

DISTRITO FEDERAL

FUENTE

PORTAL DE LA SECRETARÍA DE
FINANZAS DEL D.F.

FECHA DE EMISIÓN

31/10/2014

FECHA DE DESCARGA

31/10/2014

LINK DE CONSULTA

http://www.finanzas.df.gob.mx/Normas_2014/Docs/Tercer_Trimestre/Norma_7.pdf



Gobierno del Distrito Federal

Julio-Septiembre de 2014

Personal comisionado o con licencia



| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | | | | | |
|---|--|---------------|-----------------|-----------------------|---------------------|---------------------------|------------|-------------------|---------|
| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2003 | ARELLANO GOMEZ ANABELL | 01 | 8 | 5 | 4160042R091103 M020 | 20140516 | 20141231 | J | J |
| 2003 | HERRERA ESPINOSA IVAN ALEJANDRO | 01 | 7 | 9 | 4160041R091103 M030 | 20140701 | 20141231 | KF | KF |
| 2003 | ORTIZ TORRES ARTURO IGNACIO | 01 | 8 | 2 | 4160041R091103 M010 | 20140716 | 20141231 | B | B |
| 2003 | PAULINO CRUZ CLEMENTE | 01 | 8 | 9 | 4160042R091103 M030 | 20140801 | 20141231 | H | H |
| 2003 | RODRIGUEZ MUCINO MARCOS | 01 | 8 | 2 | 4160041R091103 M010 | 20140716 | 20141231 | JD | JD |
| 2003 | ROJAS OJEDA NADIA | 01 | 8 | 2 | 4160041R091103 M010 | 20140716 | 20141231 | B | B |
| 2003 | GALLARDO SANCHEZ CLAUDIA ESMERALDA | 01 | 8 | 9 | 4160042R091103 M030 | 20140616 | 20141231 | B | B |
| 2003 | ORTEGA MARTINEZ XOCHITL | 01 | 8 | 9 | 4160042R091103 M030 | 20140616 | 20141231 | H | H |
| 2003 | GALVAN MONROY TERESA | 01 | 7 | 9 | 4160042R091103 M030 | 20140616 | 20141231 | 2 | 2 |
| 2003 | LUNA CRUZ OLGA LIDIA | 01 | 8 | 5 | 4160041R091103 M021 | 20140616 | 20141231 | RA | R |
| 2003 | SERNA DE JESUS CANEK | 01 | 8 | 9 | 4160042R091103 M030 | 20140516 | 20141231 | J | 1 |
| 2005 | HERNANDEZ DIAZ ADRIANA | 03 | 8 | 2 | REG0221R091202 M010 | 20140301 | 20150228 | TC | TC |
| 2101 | FLORES TOBON TERESA | 01 | 8 | 6 | 4160042R091103 M020 | 20140101 | 20141231 | A | A |
| 2101 | SANCHEZ RAMIREZ LEONOR | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | T | T |
| 2101 | AGUILAR MONROY OSCAR | 01 | 7 | 9 | 4160041R091103 M030 | 20140401 | 20141231 | UH | U |
| 2101 | CHAVEZ ARIAS MARIANO | 01 | 8 | 2 | 4160042R091103 M010 | 20140401 | 20141231 | UC | U |
| 2101 | COSTA RICA BARAJAS YANELI FABIOLA | 01 | 8 | 5 | 4160041R091103 M020 | 20140101 | 20141231 | TE | T |
| 2101 | GONZALEZ GARCIA EDMUNDO ANTONIO | 01 | 7 | 9 | 4160041R091103 M030 | 20140101 | 20141231 | TH | T |
| 2101 | MARTINEZ OLGUIN BERNARDINO | 01 | 8 | 1 | 4160042R091103 M010 | 20140101 | 20141231 | W | W |
| 2101 | BARBA CARDENAS MIGUEL | 01 | 7 | 9 | 4160041R091103 M030 | 20140101 | 20141231 | SA | S |
| 2101 | BARAJAS GARCIA ISIDRO | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | C | C |
| 2101 | BRACHO GONZALEZ LETICIA | 01 | 7 | 9 | 4160041R091103 M030 | 20140101 | 20141231 | DE | DE |
| 2101 | BECERRA AGUAYO MARGARITA | 01 | 8 | 5 | 4160042R091103 M020 | 20140101 | 20141231 | W | W |
| 2101 | CRUZ OSORNIO OMAR | 01 | 7 | 9 | 4160042R091103 M030 | 20140301 | 20140930 | DD | DD |
| 2101 | GUILLEN CISNEROS FIDEL | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | W | W |
| 2101 | GUTIERREZ JASSO ENRIQUE | 01 | 8 | 6 | 4160042R091103 M020 | 20140101 | 20141231 | W | W |
| 2101 | GUERRA MARQUEZ RAFAEL | 01 | 8 | 1 | 4160042R091103 M010 | 20140101 | 20141231 | W | W |
| 2101 | GUTIERREZ TORRES MARIA BLANCA CONCEPCION | 01 | 8 | 3 | 4160041R091103 M010 | 20140101 | 20141231 | SA | SA |
| 2101 | MAGALLANES FRANCO CARLOS ALBERTO | 01 | 8 | 3 | 4160041R091103 M010 | 20140101 | 20141231 | EA | EA |
| 2101 | MORENO VILLANUEVA MARIA LUISA | 01 | 8 | 5 | 4160042R091103 M020 | 20140101 | 20141231 | W | W |
| 2101 | OLGUIN GABRIELA | 01 | 8 | 7 | 4160041R091103 M030 | 20140601 | 20141231 | TJ | TJ |
| 2101 | ROMAN RODRIGUEZ MARIA DEL ROCIO | 01 | 8 | 5 | 4160041R091103 M021 | 20140101 | 20141231 | MH | MH |
| 2101 | RODRIGUEZ TREJO PAULA ARACELI | 01 | 7 | 9 | 4160041R091103 M030 | 20140101 | 20141231 | TD | TD |
| 2101 | RUIZ HERNANDEZ JOSE ANDRES | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | C | C |
| 2101 | SAN AGUSTIN COQUIS LEONEL | 01 | 8 | 6 | 4160042R091103 M020 | 20140101 | 20141231 | W | W |
| 2101 | SANTIAGO GONZALEZ ARIEL ALEJO | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | W | W |
| 2101 | SANCHEZ OSORIO MANUEL ANTONIO | 01 | 7 | 9 | 4160041R091103 M030 | 20140101 | 20141231 | DD | DD |
| 2101 | ZEPEDA CELIS LUIS MANUEL | 01 | 8 | 2 | 4160041R091103 M010 | 20140101 | 20140930 | DB | D |
| 2101 | GARCIA LOPEZ ABEL | 01 | 8 | 1 | 4160042R091103 M010 | 20140101 | 20141231 | W | W |
| 2101 | GARCIA SALINAS DIANA | 01 | 8 | 5 | 4160042R091103 M020 | 20140101 | 20141231 | W | W |
| 2101 | OLMEDO PEREZ LUZ ELENA | 01 | 8 | 5 | 4160042R091103 M020 | 20140101 | 20141231 | W | W |
| 2101 | MARROQUIN GONZALEZ DAVID | 01 | 8 | 7 | 4160042R091103 M030 | 20140101 | 20141231 | TA | TA |
| 2101 | ARAN JIMENEZ ILIANA MARGARITA | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | 6 | 6 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | | | | | |
|---|---------------------------------------|---------------|-----------------|-----------------------|---------------------|---------------------------|------------|-------------------|---------|
| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2101 | ALARCON MARTINEZ NARCISO | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | 62C | 62C |
| 2101 | ALCALA SOSA ANTONIO | 01 | 7 | 9 | 4160041R091103 M030 | 20140101 | 20141231 | UB | UB |
| 2101 | CASTELLANOS VAZQUEZ ADELA LEONOR | 01 | 6 | 6 | 4160042R091103 M021 | 20140101 | 20141231 | 61B | 61B |
| 2101 | COLIS SEELBACH MIGUEL | 01 | 8 | 7 | 4160042R091103 M030 | 20140101 | 20141231 | 43A | 43A |
| 2101 | CRUZ CRUZ AVELINA | 01 | 8 | 6 | 4160042R091103 M021 | 20140101 | 20141231 | 61B | 61B |
| 2101 | ESTRADA CARRILLO JUAN CARLOS | 01 | 8 | 7 | 4160042R091103 M030 | 20140101 | 20141231 | UA | UA |
| 2101 | FRIAS ALVARADO DELFINA | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | 61B | 61B |
| 2101 | GARCIA CAMPOS ROBERTO | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | 4 | 40 |
| 2101 | GONZALEZ BERROSPE ZARA IVONNE | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | 62C | 62C |
| 2101 | HERNANDEZ ESTRADA JORGE | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | 62C | 62C |
| 2101 | HERNANDEZ GOMEZ GLORIA | 01 | 8 | 1 | 4160042R091103 M010 | 20140101 | 20141231 | 42B | 42B |
| 2101 | HERNANDEZ PAEZ GABRIELA | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | 62A | 62A |
| 2101 | HERRERA SOTO FRANCISCO | 01 | 7 | 9 | 4160041R091103 M030 | 20140101 | 20141231 | AD | A |
| 2101 | LIEVANA OLMEDO NORMA ELVIRA | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | 62B1 | 62B1 |
| 2101 | MALDONADO CONTRERAS J JESUS | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | 62A | 62A |
| 2101 | MARTINEZ RANGEL MARIA YOLANDA | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | 62A | 62A |
| 2101 | MENDEZ ROLDAN MARTHA ESTELA | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | 43A2 | 43A2 |
| 2101 | RINCON GERARDO MANUELA DE JESUS | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | 43 | 43 |
| 2101 | SANTIBANEZ CONTRERAS THANIA ESTEFANIA | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | 43B | 43B |
| 2101 | SANTILLAN MONTES ANGELINA | 01 | 8 | 5 | 4160042R091103 M020 | 20140101 | 20141231 | 62A | 62A |
| 2101 | SOTO ROSALES SERGIO | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | 62B1 | 62B1 |
| 2101 | ZARATE PEREA CARMEN | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | 21 | 21 |
| 2101 | AYALA OLVERA LETICIA | 01 | 8 | 2 | 4160041R091103 M010 | 20140101 | 20141231 | TK | T |
| 2101 | ARTEAGA KIM MAXIMO NOE | 01 | 7 | 9 | 4160042R091103 M030 | 20140101 | 20141231 | U | U |
| 2101 | CALVO CERVANTES MARIA DEL CARMEN | 01 | 8 | 1 | 4160041R091103 M010 | 20140101 | 20141231 | TF | T |
| 2101 | DIAZ MERCADO MARIN HUGO COATL | 01 | 8 | 7 | 4160041R091103 M030 | 20140101 | 20141231 | TF | T |
| 2101 | DURAN HERNANDEZ HECTOR | 01 | 7 | 9 | 4160041R091103 M030 | 20140101 | 20141231 | TD | T |
| 2101 | GARCIA BUTRON LAURA MARGARITA | 01 | 8 | 5 | 4160041R091103 M020 | 20140101 | 20141231 | UB | UV |
| 2101 | GONZALEZ PEREZ VICTOR MANUEL | 01 | 7 | 9 | 4160041R091103 M030 | 20140101 | 20141231 | TD | T |
| 2101 | HERNANDEZ JAIMES CESAR AUGUSTO | 01 | 8 | 3 | 4160041R091103 M010 | 20140101 | 20141231 | UE | U |
| 2101 | HERNANDEZ ROMERO NOEMI | 01 | 8 | 1 | 4160041R091103 M010 | 20140101 | 20141231 | TF | T |
| 2101 | HUANTE HUERTA MARIA GUADALUPE | 01 | 8 | 6 | 4160041R091103 M020 | 20140101 | 20141231 | TF | T |
| 2101 | LOPEZ MARTINEZ MARIA COVADONGA | 01 | 7 | 6 | 4160041R091103 M020 | 20140101 | 20141231 | UF | U |
| 2101 | MARIN MURO MARTHA ANGELICA | 01 | 8 | 3 | 4160041R091103 M010 | 20140101 | 20141231 | TD | T |
| 2101 | MARTINEZ OLVERA MARIA TERESA YADIRA | 01 | 8 | 6 | 4160041R091103 M020 | 20140101 | 20141231 | TB | T |
| 2101 | NAVA SARMIENTO NANCY | 01 | 7 | 9 | 4160041R091103 M030 | 20140101 | 20141231 | UE | U |
| 2101 | PELAEZ LEAL GUADALUPE | 01 | 8 | 2 | 4160041R091103 M010 | 20140101 | 20141231 | UC | UC |
| 2101 | RODRIGUEZ MOCTEZUMA ONESIMO | 01 | 8 | 3 | 4160041R091103 M010 | 20140101 | 20141231 | TM | T |
| 2101 | RODRIGUEZ PEREZ ANABELL CRISTINA | 01 | 8 | 2 | 4160041R091103 M010 | 20140101 | 20141231 | UF | U |
| 2101 | RUIZ SAAVEDRA ANSELMA YOLANDA | 01 | 8 | 6 | 4160041R091103 M020 | 20140101 | 20141231 | UE | U |
| 2101 | SALINAS HERNANDEZ MARCO ANTONIO | 01 | 7 | 9 | 4160041R091103 M030 | 20140101 | 20141231 | TC | T |
| 2101 | TAKAJASHI MEDINA BENITO ALFREDO | 01 | 8 | 2 | 4160041R091103 M010 | 20140101 | 20141231 | UF | U |
| 2101 | VILLASENOR MARTINEZ LILIANA | 01 | 8 | 5 | 4160041R091103 M020 | 20140101 | 20141231 | TJ | T |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | | | | | |
|---|--------------------------------|---------------|-----------------|-----------------------|----------------------|---------------------------|------------|-------------------|---------|
| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2201 | GALVAN RIOS ARACELI | 01 | 7 | 6 | 4160041R091103 M0204 | 20140816 | 20141231 | CE | CE |
| 2201 | LOPEZ SANCHEZ JOSE EDUARDO | 01 | 8 | 3 | 4160041R091103 M0104 | 20140201 | 20140731 | EE | EE |
| 2201 | RODRIGUEZ MONTERO PABLO | 01 | 8 | 2 | 4160041R091103 M0104 | 20140801 | 20141130 | DB | DB |
| 2201 | MENESES RODRIGUEZ AMERICA | 01 | 8 | 5 | 4160042R091103 M0203 | 20140801 | 20141231 | W | W |
| 2201 | MENDEZ RUIZ CARLOS JAVIER | 01 | 7 | 9 | 4160041R091103 M0304 | 20140801 | 20141231 | TF | TF |
| 2201 | VENADERO ALBARRAN FILADELFO | 01 | 8 | 1 | 4160042R091103 M0104 | 20140801 | 20141231 | 52E | 52E |
| 2201 | ANAYA GARCIA ALFREDO | 01 | 7 | 9 | 4160041R091103 M0304 | 20140616 | 20140831 | 61B | 61B |
| 2201 | NORIA ESPEJEL ALEJANDRA | 01 | 8 | 5 | 4160041R091103 M0204 | 20140616 | 20140815 | DC | DC |
| 2201 | VAZQUEZ ROJAS JUAN | 01 | 6 | 6 | 4160041R091103 M0204 | 20140701 | 20141231 | UB | UB |
| 2201 | VILLASENOR ANAYA LORENA JAZMIN | 01 | 8 | 6 | 4160041R091103 M0204 | 20140616 | 20141215 | TM | TM |
| 2201 | CASTANON ROMERO DIMNA | 01 | 8 | 6 | 4160041R091103 M0204 | 20140601 | 20140630 | HC | HC |
| 2201 | CARAM SALAS HENED GABRIELA | 01 | 8 | 1 | 4160042R091103 M0104 | 20140601 | 20141130 | DC | DC |
| 2201 | ORTIZ SAMPAYO RUBEN | 03 | 8 | 2 | REG0221R091202 M0104 | 20140816 | 20141215 | MJ | MJ |
| 2202 | RABADAN MUNOZ ARMANDO CESAR | 01 | 8 | 1 | 4160042R091103 M0104 | 20140801 | 20141031 | H | H |

TOTAL DE PERSONAL COMISIONADO O CON LICENCIA

100



Gobierno del Distrito Federal

Julio- Septiembre de 2014



Pagos retroactivos

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | | |
|---|---------------|-------------|---------------|-------------------------------|------------------|--|
| Nombres | Tipo de plaza | Pagos | Fecha de pago | Período por concepto del pago | | Justificación |
| | | | | Fecha inicio | Fecha conclusión | |
| GALVAN MONROY TERESA | 02 | RETROACTIVO | 20140715 | 20140616 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ANAYA GARCIA ALFREDO | 01 | RETROACTIVO | 20140715 | 20140616 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| GONZALEZ FARIAS MARIA GUADALUPE | 01 | RETROACTIVO | 20140715 | 20140616 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| HERNANDEZ GUERRA RAUL | 02 | RETROACTIVO | 20140715 | 20140501 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| LUNA CRUZ OLGA LIDIA | 02 | RETROACTIVO | 20140715 | 20140616 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| SILVA CUEVAS EDUARDO ARTEMIO | 06 | RETROACTIVO | 20140715 | 20140616 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| LEYVA VEGA RAUL OLIVERIO | 02 | RETROACTIVO | 20140715 | 20140616 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| MONTEALEGRE CASTELLANOS ANDREA LIBERTAD | 01 | RETROACTIVO | 20140715 | 20140501 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| GARCIA CHAVEZ CLAUDIA REBECA | 04 | RETROACTIVO | 20140715 | 20140616 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| FIERROS COLIN ROGELIO | 01 | RETROACTIVO | 20140715 | 20140601 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ROSALES AVILES SONIA | 01 | RETROACTIVO | 20140715 | 20140601 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| HERRERA HERNANDEZ MARIA DEL PILAR | 01 | RETROACTIVO | 20140715 | 20140601 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| SUSANO LABASTIDA ARACELI | 01 | RETROACTIVO | 20140715 | 20140601 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| OSUNA AGUILAR VICTOR MANUEL | 06 | RETROACTIVO | 20140715 | 20140516 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ARISTA HERNANDEZ GILBERTO | 01 | RETROACTIVO | 20140715 | 20140501 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| CERVANTES OSORIO ZITA ANGELICA | 01 | RETROACTIVO | 20140715 | 20140501 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| PIMENTEL VAZQUEZ ELIZABETH BELEM | 01 | RETROACTIVO | 20140715 | 20140516 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| XOLALPA RAMOS SABINO | 04 | RETROACTIVO | 20140715 | 20140616 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ORTIZ QUIROZ JAIME ANTONIO | 04 | RETROACTIVO | 20140715 | 20140616 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| HERNANDEZ GARCIA ANDRES | 04 | RETROACTIVO | 20140715 | 20140501 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| GIL PORRAS GABRIELA | 04 | RETROACTIVO | 20140715 | 20140501 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| LARA PAHUA IRMA | 06 | RETROACTIVO | 20140715 | 20140616 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| LOPEZ ROSALES MIRIAM | 06 | RETROACTIVO | 20140715 | 20140616 | 20140630 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| GUILLEN KIM GERARDO | 02 | RETROACTIVO | 20140731 | 20140516 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| LARA AGUILAR EDITH | 01 | RETROACTIVO | 20140731 | 20140516 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| AGUILAR HERNANDEZ MARIA ALEJANDRA | 01 | RETROACTIVO | 20140731 | 20140616 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| GONZALEZ DIAZ ALEJANDRO | 01 | RETROACTIVO | 20140731 | 20140501 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| TAPIA ALBA SONIA | 01 | RETROACTIVO | 20140731 | 20140501 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| HERNANDEZ GONZALEZ JORGE | 01 | RETROACTIVO | 20140731 | 20140516 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| OLMOS RAMIREZ JONATHAN | 01 | RETROACTIVO | 20140731 | 20140516 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| PUENTE MORENO MARIA DEL CARMEN | 01 | RETROACTIVO | 20140731 | 20140516 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| SAINEZ LIMON LAURA | 01 | RETROACTIVO | 20140731 | 20140516 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| MARTINEZ SERRANO KENIA LUZ | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| MARTINEZ DIAZ DE LEON MARIA DEL CARMEN | 01 | RETROACTIVO | 20140731 | 20140616 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| RAMIREZ MENDOZA JAIME | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| MONDRAGON LOBACO CECILIO | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| REYES BERNAL EDGAR | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ZENDEJAS MORALES MIGUEL | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |

*Nota: Información proporcionada para los Servicios de Salud Pública del DF



Pagos retroactivos

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | | |
|---|---------------|-------------|---------------|-------------------------------|------------------|--|
| Nombres | Tipo de plaza | Pagos | Fecha de pago | Período por concepto del pago | | Justificación |
| | | | | Fecha inicio | Fecha conclusión | |
| DINA PINEDA MOISES | 06 | RETROACTIVO | 20140731 | 20140701 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ROSILLO MERIDA PILAR | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| JIMENEZ CRUZ GEORGINA LILIA | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| RIVERA BANFFI IRASEMA ANGELES | 02 | RETROACTIVO | 20140731 | 20140701 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| RAMIREZ CHAVEZ ERICA | 01 | RETROACTIVO | 20140731 | 20140616 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ROJAS URBINA NELY YAZMIN | 01 | RETROACTIVO | 20140731 | 20140701 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| PEREZ TORRES CESAR | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| CATALAN GALINDEZ MARIBEL | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| SANCHEZ ASCENCION JESUS LEON | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| MU · OZ SANDERS MARIA GUADALUPE | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ALCANTARA LEON MARIA DEL CARMEN | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| BAUTISTA AVALOS MIRIAM | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| DIAZ GARCIA CARLA FERNANDA | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| TORRES REYES KARINA | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| LOPEZ BAUTISTA PAULINA | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| BUENFIL PEREZ HUMBERTO MANUEL | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| LOYOLA SERRANO KOTAKI ADRIAN | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| MORALES HERNANDEZ LAURA REBECA | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| GARCIA CASTILLO REYNA MARIA LUISA | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| LOPEZ ZAMORA GUADALUPE ELIZABETH | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| MAYORGA GONZALEZ MARIA GUADALUPE | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| VILLASE · OR HERNANDEZ MARIA TERESA | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| VALDES VELASCO SANDRA | 01 | RETROACTIVO | 20140731 | 20140616 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| SANTIBA&EZ COPADO ANA MARIA | 06 | RETROACTIVO | 20140731 | 20140616 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ROSAS ROSAS VICTOR MANUEL | 01 | RETROACTIVO | 20140731 | 20140616 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| RODRIGUEZ AGUIRRE JUAN ALBERTO RICARDO | 01 | RETROACTIVO | 20140731 | 20140601 | 20140715 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| CABA · AS MORALES NARCISO | 04 | RETROACTIVO | 20140815 | 20140701 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| GONZALEZ GUEVARA JULIO CESAR | 06 | RETROACTIVO | 20140815 | 20140716 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| HERNANDEZ QUIROZ MARIA FABIOLA | 01 | RETROACTIVO | 20140815 | 20140701 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| RODRIGUEZ CERVANTES PERLA | 01 | RETROACTIVO | 20140815 | 20140701 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| PADILLA HIPOLITO MARIA DOLORES | 01 | RETROACTIVO | 20140815 | 20140701 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| CALDERON ROMERO ALEJANDRO JAVIER | 01 | RETROACTIVO | 20140815 | 20140616 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| HERNANDEZ ROMERO SARA MARTHA | 01 | RETROACTIVO | 20140815 | 20140616 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| BRAVO TELLEZ RENE | 01 | RETROACTIVO | 20140815 | 20140701 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| CIGALES LOPEZ MARIA DEL ROSARIO | 01 | RETROACTIVO | 20140815 | 20140716 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| MANDUJANO CANDIA ELVIRA | 01 | RETROACTIVO | 20140815 | 20140716 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| GARCIA SANCHEZ MARIA ISABEL | 01 | RETROACTIVO | 20140815 | 20140701 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| LEYVA ROLDAN LAURA MIREYA | 01 | RETROACTIVO | 20140815 | 20140701 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |



Pagos retroactivos

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | | |
|---|---------------|-------------|---------------|-------------------------------|------------------|--|
| Nombres | Tipo de plaza | Pagos | Fecha de pago | Período por concepto del pago | | Justificación |
| | | | | Fecha inicio | Fecha conclusión | |
| LOPEZ RIZO ROSARIO | 01 | RETROACTIVO | 20140815 | 20140701 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| MARQUEZ ROJAS PATRICIA | 01 | RETROACTIVO | 20140815 | 20140701 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| RAZO HERNANDEZ ALBERTO JORGE | 01 | RETROACTIVO | 20140815 | 20140701 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| JAIMES MILLAN RUBEN GONZALO | 01 | RETROACTIVO | 20140815 | 20140701 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| VILLALOBOS HERNANDEZ MARGARITA | 01 | RETROACTIVO | 20140815 | 20140701 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| RODRIGUEZ MUCI&O MARCOS | 02 | RETROACTIVO | 20140815 | 20140716 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| FLORES GOMEZ RICARDO | 04 | RETROACTIVO | 20140815 | 20140716 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| LOPEZ ROMERO ISIS NAYELI | 01 | RETROACTIVO | 20140815 | 20140616 | 20140731 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| VELAZQUEZ HERNANDEZ ENRIQUE | 04 | RETROACTIVO | 20140831 | 20140716 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| CRESPO HERNANDEZ AGUSTINA | 01 | RETROACTIVO | 20140831 | 20140801 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| DIAZ GARCIA LEANDRA OLIVIA | 01 | RETROACTIVO | 20140831 | 20140701 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| MENDOZA CORONA MONICA MALVINA | 02 | RETROACTIVO | 20140831 | 20140716 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| VEGA SANTOS JOSE MANUEL | 04 | RETROACTIVO | 20140831 | 20140801 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| SHIYAMA AGUILAR MARIA LUISA | 01 | RETROACTIVO | 20140831 | 20140801 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| CASTA&ON ROMERO DIMNA | 01 | RETROACTIVO | 20140831 | 20140801 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ROMERO VERA EVANGELINA | 01 | RETROACTIVO | 20140831 | 20140716 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| FRAGOSO CALDERAS ARGELIA ADRIANA | 01 | RETROACTIVO | 20140831 | 20140716 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| PEREZ HERNANDEZ GEOVANA ARACELI | 01 | RETROACTIVO | 20140831 | 20140716 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| BAEZ HERNANDEZ BLANCA ESTELA | 01 | RETROACTIVO | 20140831 | 20140716 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| TAFOYA ECHAVARRIA CARLOS FERNANDO | 01 | RETROACTIVO | 20140831 | 20140716 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| OCA · A TORRES SILVIA EUGENIA | 01 | RETROACTIVO | 20140831 | 20140716 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| LOREDO MEJIA ADRIANA | 02 | RETROACTIVO | 20140831 | 20140801 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| CONTRERAS RODRIGUEZ JESUS SANTIAGO | 01 | RETROACTIVO | 20140831 | 20140701 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| OLIVER MORALES YADIRA MONSERRAT | 04 | RETROACTIVO | 20140831 | 20140801 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| VILLA GUILLEN FABIOLA | 01 | RETROACTIVO | 20140831 | 20140716 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ARELLANO GOMEZ ANABELL | 02 | RETROACTIVO | 20140831 | 20140801 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| RUBIO PALAFOX JOSE MANUEL MAGDALENO | 01 | RETROACTIVO | 20140831 | 20140716 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| LUNA GOMEZ AMELIA | 01 | RETROACTIVO | 20140831 | 20140716 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| CANDIA REYES BLANCA | 01 | RETROACTIVO | 20140831 | 20140716 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ESTRADA ORIHUELA MIGUEL ANTONIO | 01 | RETROACTIVO | 20140831 | 20140716 | 20140815 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ARELLANO GOMEZ ANABELL | 02 | RETROACTIVO | 20140915 | 20140816 | 20140831 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ORTIZ JASSO ESTEBAN | 04 | RETROACTIVO | 20140915 | 20140801 | 20140831 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| JIMENEZ MELENDEZ JORGE | 04 | RETROACTIVO | 20140915 | 20140801 | 20140831 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| BUSTOS MONDRAGON JORGE | 01 | RETROACTIVO | 20140915 | 20140801 | 20140831 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| CASTILLO ELIZALDE ALEJANDRO | 01 | RETROACTIVO | 20140915 | 20140816 | 20140831 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| CHAVEZ COURTOIS OMAR | 02 | RETROACTIVO | 20140915 | 20140801 | 20140831 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| SALAZAR ABONCE BERTHA SALOME | 01 | RETROACTIVO | 20140915 | 20140801 | 20140831 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| VAZQUEZ NORIEGA CARLOS | 02 | RETROACTIVO | 20140915 | 20140816 | 20140831 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |



Pagos retroactivos

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | | |
|---|---------------|-------------|---------------|-------------------------------|------------------|--|
| Nombres | Tipo de plaza | Pagos | Fecha de pago | Período por concepto del pago | | Justificación |
| | | | | Fecha inicio | Fecha conclusión | |
| GONZALEZ VAZQUEZ LEON FABIAN | 04 | RETROACTIVO | 20140915 | 20140801 | 20140831 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| LEON GONZALEZ ALBERTO | 04 | RETROACTIVO | 20140915 | 20140716 | 20140831 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ORTIZ TORRES ARTURO IGNACIO | 02 | RETROACTIVO | 20140915 | 20140716 | 20140831 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| SANTILLAN GONZALEZ BENJAMIN LEOPOLDO | 01 | RETROACTIVO | 20140915 | 20140816 | 20140831 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ARELLANO GOMEZ ANABELL | 02 | RETROACTIVO | 20140930 | 20140901 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| HERNANDEZ SALGADO MARIA DE LOS ANGELES | 04 | RETROACTIVO | 20140930 | 20140901 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| GONZALEZ CHAGOYA RUBEN | 01 | RETROACTIVO | 20140930 | 20140716 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| HERNANDEZ MACLOVIO MIRIAM | 01 | RETROACTIVO | 20140930 | 20140816 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| NAJERA MU·OZ MARIA DEL CARMEN | 01 | RETROACTIVO | 20140930 | 20140816 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| MORALES ESPINOSA MARIA ISABEL | 01 | RETROACTIVO | 20140930 | 20140716 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| HERNANDEZ MARTINEZ LAURA OLALLA | 04 | RETROACTIVO | 20140930 | 20140901 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| AGUIRRE VALLARTA MARIA DOLORES | 01 | RETROACTIVO | 20140930 | 20140716 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| CASTILLO GAVI·O MARIA DE LA PAZ MARCELA | 01 | RETROACTIVO | 20140930 | 20140801 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| GUERRERO PAVON JUAN ANTONIO | 01 | RETROACTIVO | 20140930 | 20140801 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ZAVALA MORALES BLANCA ROSALBA | 01 | RETROACTIVO | 20140930 | 20140816 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| VILLICA·A TORRES JUAN IGNACIO | 01 | RETROACTIVO | 20140930 | 20140716 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| SOLANO MARROQUIN RENE | 01 | RETROACTIVO | 20140930 | 20140716 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ROMERO CORONA MARIA DEL ROSARIO | 01 | RETROACTIVO | 20140930 | 20140716 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| PADILLA GARCIA MARIA ANGELICA | 01 | RETROACTIVO | 20140930 | 20140716 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| RAMIREZ LOZADA JOAQUIN | 01 | RETROACTIVO | 20140930 | 20140716 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| SANCHEZ RODRIGUEZ AMAURI | 01 | RETROACTIVO | 20140930 | 20140716 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| RIQUELME ORTIZ ERIKA | 04 | RETROACTIVO | 20140930 | 20140901 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| SANCHEZ GARCIA ARMANDO | 01 | RETROACTIVO | 20140930 | 20140716 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| JIMENEZ ESTRELLA LESTER HIBER | 01 | RETROACTIVO | 20140930 | 20140801 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| BRUGADA CRUCES CARLOS | 04 | RETROACTIVO | 20140930 | 20140901 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| HERNANDEZ SUAREZ ALBERTO SOTERO | 01 | RETROACTIVO | 20140930 | 20140816 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| COLIN CASTA·EDA PERLA MARLENE | 01 | RETROACTIVO | 20140930 | 20140801 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| GONZALEZ BAUTISTA LOURDES | 01 | RETROACTIVO | 20140930 | 20140801 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| RIVERA PACHECO GABRIELA | 01 | RETROACTIVO | 20140930 | 20140801 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| GALVAN ARCE LIA ITZEL | 01 | RETROACTIVO | 20140930 | 20140816 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| MALAGON CASTILLO SUSANA GUADALUPE | 01 | RETROACTIVO | 20140930 | 20140716 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| RUIZ ZAVALA CARLOS IGNACIO | 01 | RETROACTIVO | 20140930 | 20140801 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ALEGRE ZAVALA JORGE CARLOS | 01 | RETROACTIVO | 20140930 | 20140716 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| AGUIRRE AVILES SALVADOR EDUARDO | 01 | RETROACTIVO | 20140930 | 20140716 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| CABRERA MANCILLA MARIA MAGDALENA | 01 | RETROACTIVO | 20140930 | 20140716 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| CASTRO PARAMO MA·ROSARIO | 01 | RETROACTIVO | 20140930 | 20140716 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| RAMIREZ RUIZ CECILIA | 01 | RETROACTIVO | 20140930 | 20140716 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| GRANADOS GRANADOS MARIA ROSALIA | 06 | RETROACTIVO | 20140930 | 20140816 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |



Gobierno del Distrito Federal

Julio- Septiembre de 2014

Pagos retroactivos



| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | | |
|---|---------------|-------------|---------------|-------------------------------|------------------|--|
| Nombres | Tipo de plaza | Pagos | Fecha de pago | Período por concepto del pago | | Justificación |
| | | | | Fecha inicio | Fecha conclusión | |
| GONZALEZ BIBRIESCA MARIA DE LA LUZ | 06 | RETROACTIVO | 20140930 | 20140816 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| MARTINEZ GOMEZ DORIS ISABEL | 06 | RETROACTIVO | 20140930 | 20140816 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| MARTINEZ HERNANDEZ ALMA DELIA | 06 | RETROACTIVO | 20140930 | 20140816 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| SEBASTIAN ADAME ELIZET | 06 | RETROACTIVO | 20140930 | 20140816 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ARELLANO GOMEZ ANABELL | 02 | RETROACTIVO | 20140930 | 20140801 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| ELIZALDE ARAOZ ISRAEL | 06 | RETROACTIVO | 20140930 | 20140901 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| GARCIA SEGURA JORGE | 01 | RETROACTIVO | 20140930 | 20140901 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| CASANOVA CAMARGO JONATHAN | 06 | RETROACTIVO | 20140930 | 20140801 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| MU·IZ OCTAVIO | 01 | RETROACTIVO | 20140930 | 20140816 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |
| RIVERA BLANCAS ALEJANDRO | 06 | RETROACTIVO | 20140930 | 20140716 | 20140915 | POR EL ADELANTO EN EL PROCESO DE LA NÓMINA |

IMPORTE TOTAL DE PAGOS RETROACTIVOS

727,574.02



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01015 | ARAMBULA,ACOSTA/MARIA AGUEDA | UC | 8,246.40 | 2014070120140930 | 1 |
| M01015 | ARAMBULA,ACOSTA/MARIA AGUEDA | UC | 916.27 | 2014070120140930 | 1 |
| M02085 | ALMARAZ,ALMARAZ/ANGELICA MARIA | AC | 2,443.80 | 2014070120140930 | 1 |
| M03022 | ALVA,ALANIS/CARLOS | EF | 1,390.20 | 2014070120140930 | 1 |
| M02003 | ARAUJO,ALVAREZ/MARIA ENEDINA | RA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | ARAUJO,ALVAREZ/MARIA ENEDINA | RA | 254.63 | 2014070120140930 | 1 |
| M02095 | ALMARAZ,ARGUETA/JUANA | JC | 4,699.80 | 2014070120140930 | 1 |
| M02095 | ALMARAZ,ARGUETA/JUANA | JC | 783.30 | 2014070120140930 | 1 |
| M02095 | ALMARAZ,ARGUETA/JUANA | JC | 673.00 | 2014070120140930 | 1 |
| M02095 | ALMARAZ,ARGUETA/JUANA | JC | 144.00 | 2014070120140930 | 1 |
| M02105 | ATANACIO,AGUILAR/LETICIA | EC | 3,377.70 | 2014070120140930 | 1 |
| M02036 | ALFARO,ALFARO/LAURA | BB | 2,181.90 | 2014070120140930 | 1 |
| M03020 | AYALA,AGUILAR/MARGARITA | 43C | 444.67 | 2014070120140930 | 1 |
| M03020 | AYALA,AGUILAR/MARGARITA | 43C | 673.00 | 2014070120140930 | 1 |
| M03020 | AYALA,AGUILAR/MARGARITA | 43C | 143.00 | 2014070120140930 | 1 |
| M03022 | ALDANA,MARIA/DE LOS ANGELES | TE | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ALDANA,MARIA/DE LOS ANGELES | TE | 441.33 | 2014070120140930 | 1 |
| M03022 | ALDANA,MARIA/DE LOS ANGELES | TE | 673.00 | 2014070120140930 | 1 |
| M03022 | ALDANA,MARIA/DE LOS ANGELES | TE | 128.00 | 2014070120140930 | 1 |
| M03022 | ALVAREZ,ANGUIANO/PATRICIA RAFAELA | K | 504.38 | 2014070120140930 | 1 |
| M02082 | ALCANTARA,ALVAREZ/SONIA | BC | 530.53 | 2014070120140930 | 1 |
| M02082 | ALCANTARA,ALVAREZ/SONIA | BC | 2,387.40 | 2014070120140930 | 1 |
| M02082 | ALCANTARA,ALVAREZ/SONIA | BC | 795.80 | 2014070120140930 | 1 |
| M02035 | ALCANTARA,ALCANTARA/ZITA ELVIA | RC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ALCANTARA,ALCANTARA/ZITA ELVIA | RC | 673.00 | 2014070120140930 | 1 |
| M02035 | ALCANTARA,ALCANTARA/ZITA ELVIA | RC | 144.00 | 2014070120140930 | 1 |
| M03023 | AVALOS,BEDOLLA/AVELINA | AE | 1,384.98 | 2014070120140930 | 1 |
| M03021 | DE ANDA,BONILLA/ADA RUTH | 5 | 4,556.58 | 2014070120140930 | 1 |
| M03022 | ANAYA,BALONA/ENRIQUE | DD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ANAYA,BALONA/ENRIQUE | DD | 220.67 | 2014070120140930 | 1 |
| M02040 | ALCARAZ,BARRANCO/ELIZABETH CRISTINA | DF | 2,421.60 | 2014070120140930 | 1 |
| M02040 | ALCARAZ,BARRANCO/ELIZABETH CRISTINA | DF | 269.07 | 2014070120140930 | 1 |
| M01009 | ANAYA,BALONA/GONZALO | JB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ANAYA,BALONA/GONZALO | JB | 989.07 | 2014070120140930 | 1 |
| M01009 | ANAYA,BALONA/GONZALO | JB | 673.00 | 2014070120140930 | 1 |
| M01009 | ANAYA,BALONA/GONZALO | JB | 202.00 | 2014070120140930 | 1 |
| M02105 | AYALA,BUCIO/JOSE JULIO | HB | 750.60 | 2014070120140930 | 1 |
| M02105 | AYALA,BUCIO/JOSE JULIO | HB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | AYALA,BUCIO/JOSE JULIO | HB | 1,125.90 | 2014070120140930 | 1 |
| M02035 | ALVAREZ,BUENROSTRO/MARIA DE JESUS | EA | 2,526.00 | 2014070120140930 | 1 |
| M01006 | AVALOS,BAUTISTA/LUIS RAMON | UE | 3,933.90 | 2014070120140930 | 1 |
| M01006 | AVALOS,BAUTISTA/LUIS RAMON | UE | 1,311.30 | 2014070120140930 | 1 |
| M02074 | ALVAREZ,BENITEZ/MARTIN | W | 4,743.00 | 2014070120140930 | 1 |
| M02074 | ALVAREZ,BENITEZ/MARTIN | W | 658.75 | 2014070120140930 | 1 |
| M02105 | ARAUJO,BELTRAN/NALLELY | TK | 844.43 | 2014070120140930 | 1 |
| M02105 | ARAUJO,BELTRAN/NALLELY | TK | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ARAUJO,BELTRAN/NALLELY | TK | 673.00 | 2014070120140930 | 1 |
| M02105 | ARAUJO,BELTRAN/NALLELY | TK | 158.00 | 2014070120140930 | 1 |
| M02061 | ALBA,BELTRAN/YESIKA | W | 1,917.90 | 2014070120140930 | 1 |
| M02061 | ALBA,BELTRAN/YESIKA | W | 426.21 | 2014070120140930 | 1 |
| M02036 | ALVARADO,CELAYA/DIANA LIZBETH | RA | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ALVARADO,CELAYA/DIANA LIZBETH | RA | 484.87 | 2014070120140930 | 1 |
| M01011 | ALVAREZ,CASTILLO/ELVIA | 82A | 1,812.20 | 2014070120140930 | 1 |
| M02015 | AMADO,CORDOVA/MARIA FERNANDA | SB | 375.30 | 2014070120140930 | 1 |
| M02015 | AMADO,CORDOVA/MARIA FERNANDA | SB | 673.00 | 2014070120140930 | 1 |
| M02015 | AMADO,CORDOVA/MARIA FERNANDA | SB | 158.00 | 2014070120140930 | 1 |
| M03019 | ALVA,CARBAJAL/MARIA DE GUADALUPE | 61B | 673.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03019 | ALVA,CARBAJAL/MARIA DE GUADALUPE | 61B | 144.00 | 2014070120140930 | 1 |
| M02110 | ALFARO,CANCHOLA/IRMA | BE | 3,161.70 | 2014070120140930 | 1 |
| M03023 | ARANDA,CRUZ/JORGE | LB | 1,384.98 | 2014070120140930 | 1 |
| M03022 | ALCALA,CRUZ/JULIAN | C | 504.38 | 2014070120140930 | 1 |
| M03022 | ALCALA,CRUZ/JULIAN | C | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ALCALA,CRUZ/JULIAN | C | 662.00 | 2014070120140930 | 1 |
| M01004 | ANAYA,CASTELLANOS/MARIA LYDIA | ED | 4,560.30 | 2014070120140930 | 1 |
| M01004 | ANAYA,CASTELLANOS/MARIA LYDIA | ED | 506.70 | 2014070120140930 | 1 |
| M02040 | ANAYA,CONTRERAS/MONSERRAT | JD | 1,816.20 | 2014070120140930 | 1 |
| M02040 | ANAYA,CONTRERAS/MONSERRAT | JD | 605.40 | 2014070120140930 | 1 |
| M02040 | ANAYA,CONTRERAS/MONSERRAT | JD | 673.00 | 2014070120140930 | 1 |
| M02040 | ANAYA,CONTRERAS/MONSERRAT | JD | 144.00 | 2014070120140930 | 1 |
| M02036 | ALVAREZ,CHAVEZ/MARICELA | HB | 484.87 | 2014070120140930 | 1 |
| M02036 | ALVAREZ,CHAVEZ/MARICELA | HB | 2,181.90 | 2014070120140930 | 1 |
| M03018 | ALANIS,COLIN/NICOLAS | T | 1,468.98 | 2014070120140930 | 1 |
| M01008 | ALVAREZ,CANELO/ROSA MARIA | DD | 1,196.48 | 2014070120140930 | 1 |
| M03023 | ALCALA,CISNEROS/JOSE RICARDO | AL | 714.47 | 2014070120140930 | 1 |
| M03023 | ALCALA,CISNEROS/JOSE RICARDO | AL | 659.50 | 2014070120140930 | 1 |
| M03023 | ALCALA,CISNEROS/JOSE RICARDO | AL | 673.00 | 2014070120140930 | 1 |
| M03023 | ALCALA,CISNEROS/JOSE RICARDO | AL | 121.00 | 2014070120140930 | 1 |
| M03018 | ARANDA DE,DIOS/MARIA ANTONIETA | MJ | 1,434.84 | 2014070120140930 | 1 |
| M03018 | ARANDA DE,DIOS/MARIA ANTONIETA | MJ | 722.60 | 2014070120140930 | 1 |
| M03018 | ARANDA DE,DIOS/MARIA ANTONIETA | MJ | 1,000.00 | 2014070120140930 | 1 |
| M03018 | ARANDA DE,DIOS/MARIA ANTONIETA | MJ | 213.60 | 2014070120140930 | 1 |
| M01009 | ALTAMIRANO,DIAZ/BERNARDA | KA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ALTAMIRANO,DIAZ/BERNARDA | KA | 1,483.60 | 2014070120140930 | 1 |
| M03025 | ALVARADO,DURAN/HUGO ERIC | 52E | 1,363.98 | 2014070120140930 | 1 |
| M03025 | ALVARADO,DURAN/HUGO ERIC | 52E | 649.50 | 2014070120140930 | 1 |
| M02040 | ALVAREZ,DORANTES/LUZ MARIA ITZEL | TB | 538.13 | 2014070120140930 | 1 |
| M02040 | ALVAREZ,DORANTES/LUZ MARIA ITZEL | TB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | ALVAREZ,DORANTES/LUZ MARIA ITZEL | TB | 1,000.00 | 2014070120140930 | 1 |
| M02040 | ALVAREZ,DORANTES/LUZ MARIA ITZEL | TB | 673.00 | 2014070120140930 | 1 |
| M02040 | ALVAREZ,DORANTES/LUZ MARIA ITZEL | TB | 357.60 | 2014070120140930 | 1 |
| M03019 | ALANIZ,DAMIAN/LETIMMER | W | 1,411.20 | 2014070120140930 | 1 |
| M02036 | ALVAREZ,DORANTES/NORMA ESTELA | AR | 1,527.36 | 2014070120140930 | 1 |
| M01006 | ALVARADO,ESCOBEDO/JOSE ANTONIO | GB | 3,933.90 | 2014070120140930 | 1 |
| M03020 | ALVARADO,ESQUIVEL/MARIA CRISTINA | CC | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ALVARADO,ESQUIVEL/MARIA CRISTINA | CC | 444.67 | 2014070120140930 | 1 |
| M03024 | ANDRADE,ESPARZA/JESSICA JAZMIN | RC | 436.33 | 2014070120140930 | 1 |
| M02035 | ARAIZA,ESPINOSA/MARIA LUISA | BD | 561.33 | 2014070120140930 | 1 |
| M02035 | ARAIZA,ESPINOSA/MARIA LUISA | BD | 2,526.00 | 2014070120140930 | 1 |
| M03025 | ALBA,ESCOBEDO/PABLO | CC | 1,363.98 | 2014070120140930 | 1 |
| M03025 | ALBA,ESCOBEDO/PABLO | CC | 649.50 | 2014070120140930 | 1 |
| M03025 | ALBA,ESCOBEDO/PABLO | CC | 673.00 | 2014070120140930 | 1 |
| M03025 | ALBA,ESCOBEDO/PABLO | CC | 121.00 | 2014070120140930 | 1 |
| M02110 | ALANIS,ESQUIVEL/PATRICIA LORENA | 52E | 3,161.70 | 2014070120140930 | 1 |
| M02035 | AMADO,FLORES/ALICIA | CB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | AMADO,FLORES/ALICIA | CB | 842.00 | 2014070120140930 | 1 |
| M02035 | ALTAMIRANO,FLORES/MARIA CONCEPCION | DD | 561.33 | 2014070120140930 | 1 |
| M02035 | ALTAMIRANO,FLORES/MARIA CONCEPCION | DD | 2,526.00 | 2014070120140930 | 1 |
| M02081 | ALMANZA,FAJARDO/ESMERALDA | UD | 2,685.00 | 2014070120140930 | 1 |
| M02081 | ALMANZA,FAJARDO/ESMERALDA | UD | 895.00 | 2014070120140930 | 1 |
| M02059 | ALCANTARA,FUENTES/ELIZABETH | EC | 1,917.90 | 2014070120140930 | 1 |
| M01007 | ARANA,FLORES/HECTOR | G | 7,548.60 | 2014070120140930 | 1 |
| M01009 | AYALA,FUERTE/JOSE LUIS | UG | 4,450.80 | 2014070120140930 | 1 |
| M01009 | AYALA,FUERTE/JOSE LUIS | UG | 2,967.20 | 2014070120140930 | 1 |
| M02081 | ALDANA,FLORES/LUZ MARIA | FC | 596.67 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02081 | ALDANA,FLORES/LUZ MARIA | FC | 2,685.00 | 2014070120140930 | 1 |
| M02081 | ALDANA,FLORES/LUZ MARIA | FC | 895.00 | 2014070120140930 | 1 |
| M03019 | ARAMBULA,FUENTES/MANUEL ISRAEL | J | 672.00 | 2014070120140930 | 1 |
| M02031 | ALCANTAR,FERNANDEZ/NATIVIDAD | W | 3,483.90 | 2014070120140930 | 1 |
| M03025 | ALCALA,FUENTES/ROSALINO | EB | 595.38 | 2014070120140930 | 1 |
| M03025 | ALCALA,FUENTES/ROSALINO | EB | 649.50 | 2014070120140930 | 1 |
| M03025 | ALCALA,FUENTES/ROSALINO | EB | 673.00 | 2014070120140930 | 1 |
| M03025 | ALCALA,FUENTES/ROSALINO | EB | 121.00 | 2014070120140930 | 1 |
| M02085 | ALVAREZ,GARCIA/ANDREA | HE | 2,443.80 | 2014070120140930 | 1 |
| M02085 | ALVAREZ,GARCIA/ANDREA | HE | 673.00 | 2014070120140930 | 1 |
| M02085 | ALVAREZ,GARCIA/ANDREA | HE | 144.00 | 2014070120140930 | 1 |
| M01010 | ANAYA,GARCIA/AGUSTIN | TH | 4,738.80 | 2014070120140930 | 1 |
| M02105 | ALVAREZ,GARCIA/ALEJANDRA | BD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ALVAREZ,GARCIA/ALEJANDRA | BD | 375.30 | 2014070120140930 | 1 |
| M02036 | ALBARRAN,GOMEZ/ALMA DELIA | MA | 484.87 | 2014070120140930 | 1 |
| M02036 | ALBARRAN,GOMEZ/ALMA DELIA | MA | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ALBARRAN,GOMEZ/ALMA DELIA | MA | 484.87 | 2014070120140930 | 1 |
| M01007 | AJA,GOMEZ/CATALINA | U | 7,548.60 | 2014070120140930 | 1 |
| M01007 | AJA,GOMEZ/CATALINA | U | 673.00 | 2014070120140930 | 1 |
| M01007 | AJA,GOMEZ/CATALINA | U | 158.00 | 2014070120140930 | 1 |
| M01010 | AYALA,GUZMAN/CARLOS | SA | 4,738.80 | 2014070120140930 | 1 |
| M03024 | ALTAMIRANO,GARCIA/CESAR AUGUSTO | JF | 1,374.48 | 2014070120140930 | 1 |
| M03024 | ALTAMIRANO,GARCIA/CESAR AUGUSTO | JF | 436.33 | 2014070120140930 | 1 |
| M03024 | ALTAMIRANO,GARCIA/CESAR AUGUSTO | JF | 673.00 | 2014070120140930 | 1 |
| M03024 | ALTAMIRANO,GARCIA/CESAR AUGUSTO | JF | 121.00 | 2014070120140930 | 1 |
| M03019 | ALCALA,GONZALEZ/DAVID | AE | 1,411.20 | 2014070120140930 | 1 |
| M02105 | AMARO,GONZALEZ/ERICK GONZALO | JA | 3,377.70 | 2014070120140930 | 1 |
| M02036 | ALVAREZ,GARNICA/FRANCISCA | 52E | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ALVAREZ,GARNICA/FRANCISCA | 52E | 673.00 | 2014070120140930 | 1 |
| M02036 | ALVAREZ,GARNICA/FRANCISCA | 52E | 144.00 | 2014070120140930 | 1 |
| M03002 | ALCALA,GONZALEZ/JOSE LUIS | 43A2 | 7,205.40 | 2014070120140930 | 1 |
| M03002 | ALCALA,GONZALEZ/JOSE LUIS | 43A2 | 1,200.90 | 2014070120140930 | 1 |
| M03020 | ALVAREZ,GARCIA/MARIA DE LA LUZ EDITH | BE | 444.67 | 2014070120140930 | 1 |
| M01004 | ALVA,GALICIA/MIGUEL ANGEL | JG | 4,560.30 | 2014070120140930 | 1 |
| M01004 | ALVA,GALICIA/MIGUEL ANGEL | JG | 1,520.10 | 2014070120140930 | 1 |
| M01004 | ALVA,GALICIA/MIGUEL ANGEL | JG | 673.00 | 2014070120140930 | 1 |
| M01004 | ALVA,GALICIA/MIGUEL ANGEL | JG | 202.00 | 2014070120140930 | 1 |
| M03023 | ALVAREZ,GONZALEZ/MARIA LETICIA | DE | 816.53 | 2014070120140930 | 1 |
| M03023 | ALVAREZ,GONZALEZ/MARIA LETICIA | DE | 659.50 | 2014070120140930 | 1 |
| M02082 | ALVAREZ,GARCIA/MARINA | RD | 2,089.02 | 2014070120140930 | 1 |
| M03021 | ALVAREZ,GODINEZ/PORFIRIO | M | 506.29 | 2014070120140930 | 1 |
| M03021 | ALVAREZ,GODINEZ/PORFIRIO | M | 1,993.50 | 2014070120140930 | 1 |
| M03021 | ALVAREZ,GODINEZ/PORFIRIO | M | 664.50 | 2014070120140930 | 1 |
| M01011 | AYALA,GONZALEZ/REFUGIO | SB | 4,757.04 | 2014070120140930 | 1 |
| M03025 | ALVA,GOPAR/ULISES NOE | H | 494.86 | 2014070120140930 | 1 |
| M03025 | ALVA,GOPAR/ULISES NOE | H | 1,363.98 | 2014070120140930 | 1 |
| M03025 | ALVARADO,HERRERA/ALFONSO | K | 649.50 | 2014070120140930 | 1 |
| M02081 | AYALA,HERNANDEZ/CARMELA | MA | 596.67 | 2014070120140930 | 1 |
| M02081 | AYALA,HERNANDEZ/CARMELA | MA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | AYALA,HERNANDEZ/CARMELA | MA | 596.67 | 2014070120140930 | 1 |
| M02081 | AYALA,HERNANDEZ/CARMELA | MA | 673.00 | 2014070120140930 | 1 |
| M02081 | AYALA,HERNANDEZ/CARMELA | MA | 144.00 | 2014070120140930 | 1 |
| M02035 | ALDAPE,HERNANDEZ/MARIA EUGENIA | RB | 561.33 | 2014070120140930 | 1 |
| M02035 | ALDAPE,HERNANDEZ/MARIA EUGENIA | RB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ALDAPE,HERNANDEZ/MARIA EUGENIA | RB | 280.67 | 2014070120140930 | 1 |
| M02035 | ALDAPE,HERNANDEZ/MARIA EUGENIA | RB | 673.00 | 2014070120140930 | 1 |
| M02035 | ALDAPE,HERNANDEZ/MARIA EUGENIA | RB | 144.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02112 | ALVA,HERNANDEZ/GUILLERMINA | BB | 737.27 | 2014070120140930 | 1 |
| M02112 | ALVA,HERNANDEZ/GUILLERMINA | BB | 3,317.70 | 2014070120140930 | 1 |
| M02112 | ALVA,HERNANDEZ/GUILLERMINA | BB | 1,105.90 | 2014070120140930 | 1 |
| M02085 | ALFARO,HERNANDEZ/MIRSA LUZ MARIA | J | 543.07 | 2014070120140930 | 1 |
| M02085 | ALFARO,HERNANDEZ/MIRSA LUZ MARIA | J | 2,443.80 | 2014070120140930 | 1 |
| M02085 | ALFARO,HERNANDEZ/MIRSA LUZ MARIA | J | 673.00 | 2014070120140930 | 1 |
| M02085 | ALFARO,HERNANDEZ/MIRSA LUZ MARIA | J | 144.00 | 2014070120140930 | 1 |
| M02034 | ALVAREZ,HERNANDEZ/NORMA | TC | 2,787.30 | 2014070120140930 | 1 |
| M02015 | ALCANTARA,HERNANDEZ/MARIA DEL PILAR | ED | 3,377.70 | 2014070120140930 | 1 |
| M02015 | ALCANTARA,HERNANDEZ/MARIA DEL PILAR | ED | 1,125.90 | 2014070120140930 | 1 |
| M02035 | ALVAREZ,ISLAS/IRMA | JC | 2,210.28 | 2014070120140930 | 1 |
| M02035 | ALVAREZ,ISLAS/IRMA | JC | 673.00 | 2014070120140930 | 1 |
| M02035 | ALVAREZ,ISLAS/IRMA | JC | 144.00 | 2014070120140930 | 1 |
| M02040 | ALVARADO,JIMENEZ/MARIA GINA | DD | 538.13 | 2014070120140930 | 1 |
| M02040 | ALVARADO,JIMENEZ/MARIA GINA | DD | 2,421.60 | 2014070120140930 | 1 |
| M02040 | ALVARADO,JIMENEZ/MARIA GINA | DD | 807.20 | 2014070120140930 | 1 |
| M03023 | ALCANTARA,JIMENEZ/JOSE | AG | 714.47 | 2014070120140930 | 1 |
| M03023 | ALCANTARA,JIMENEZ/JOSE | AG | 659.50 | 2014070120140930 | 1 |
| M02058 | ALVARADO,JIMENEZ/MANUEL | JL | 484.87 | 2014070120140930 | 1 |
| M02058 | ALVARADO,JIMENEZ/MANUEL | JL | 2,181.90 | 2014070120140930 | 1 |
| M02058 | ALVARADO,JIMENEZ/MANUEL | JL | 727.30 | 2014070120140930 | 1 |
| M01006 | AYALA,MORENO/JOSE | CC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | AYALA,MORENO/JOSE | CC | 1,311.30 | 2014070120140930 | 1 |
| M02035 | AMAYA,JUAREZ/ROSELIA | HB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | AMAYA,JUAREZ/ROSELIA | HB | 842.00 | 2014070120140930 | 1 |
| M02035 | ALVAREZ,LOZANO/MARIA ANTONIA | TF | 2,526.00 | 2014070120140930 | 1 |
| M03022 | ABARCA,LUGO/CARLOS | 62C | 662.00 | 2014070120140930 | 1 |
| M03022 | ABARCA,LUGO/CARLOS | 62C | 1,346.00 | 2014070120140930 | 1 |
| M03022 | ABARCA,LUGO/CARLOS | 62C | 242.00 | 2014070120140930 | 1 |
| M02036 | ALCANTARA,LEON/MARIA DEL CARMEN | TC | 2,909.20 | 2014070120140930 | 1 |
| M02036 | ALCANTARA,LEON/MARIA DEL CARMEN | TC | 484.87 | 2014070120140930 | 1 |
| M03011 | ALMANZA,LOPEZ/FABIAN | W | 1,917.90 | 2014070120140930 | 1 |
| M03011 | ALMANZA,LOPEZ/FABIAN | W | 479.49 | 2014070120140930 | 1 |
| M03011 | ALMANZA,LOPEZ/FABIAN | W | 639.30 | 2014070120140930 | 1 |
| M01011 | ALCANTARA,LACHEÑO/MOISES ERNESTO | GA | 5,436.60 | 2014070120140930 | 1 |
| M01011 | ALCANTARA,LACHEÑO/MOISES ERNESTO | GA | 1,812.20 | 2014070120140930 | 1 |
| M03024 | AYALA,LOPEZ/JOSE MIGUEL | TB | 498.67 | 2014070120140930 | 1 |
| M03024 | AYALA,LOPEZ/JOSE MIGUEL | TB | 1,374.48 | 2014070120140930 | 1 |
| M03024 | AYALA,LOPEZ/JOSE MIGUEL | TB | 1,000.00 | 2014070120140930 | 1 |
| M03024 | AYALA,LOPEZ/JOSE MIGUEL | TB | 654.50 | 2014070120140930 | 1 |
| M03024 | AYALA,LOPEZ/JOSE MIGUEL | TB | 179.20 | 2014070120140930 | 1 |
| M02040 | ALARCON,LERIN/ROSA MARIA MERCEDES | TF | 2,421.60 | 2014070120140930 | 1 |
| M01007 | ALVAREZ,LOPEZ/VERONICA | SD | 7,548.60 | 2014070120140930 | 1 |
| M01007 | ALVAREZ,LOPEZ/VERONICA | SD | 1,258.10 | 2014070120140930 | 1 |
| M02036 | ALVAREZ,MUNGUIA/ANA MARIA | BC | 2,181.90 | 2014070120140930 | 1 |
| M03021 | APARICIO,MALDONADO/ALEJANDRO | UE | 504.38 | 2014070120140930 | 1 |
| M03021 | APARICIO,MALDONADO/ALEJANDRO | UE | 1,392.84 | 2014070120140930 | 1 |
| M02005 | ARAUJO,MARTINEZ/ALBERTO | UB | 3,835.80 | 2014070120140930 | 1 |
| M02085 | ARANDA,MEDINA/BERTHA | HA | 2,443.80 | 2014070120140930 | 1 |
| M02085 | ARANDA,MEDINA/BERTHA | HA | 673.00 | 2014070120140930 | 1 |
| M02085 | ARANDA,MEDINA/BERTHA | HA | 144.00 | 2014070120140930 | 1 |
| M02105 | ALVARADO,MANDUJANO/BLANCA PATRICIA | UC | 750.60 | 2014070120140930 | 1 |
| M02105 | ALVARADO,MANDUJANO/BLANCA PATRICIA | UC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ALVARADO,MANDUJANO/BLANCA PATRICIA | UC | 1,000.00 | 2014070120140930 | 1 |
| M02105 | ALVARADO,MANDUJANO/BLANCA PATRICIA | UC | 235.20 | 2014070120140930 | 1 |
| M02040 | AYALA,MILLAN/CECILIA | CD | 538.13 | 2014070120140930 | 1 |
| M02040 | AYALA,MILLAN/CECILIA | CD | 2,421.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02085 | ALVAREZ,MOCTEZUMA/ESTELA | AB | 2,443.80 | 2014070120140930 | 1 |
| M01009 | ALVAREZ,MEDINA/EFREN ERICK | CE | 4,450.80 | 2014070120140930 | 1 |
| M02040 | AYALA,MORALES/ELVIA INES | HB | 2,421.60 | 2014070120140930 | 1 |
| M03023 | ALARCON,MARTINEZ/ELVIA | 62C | 5,872.69 | 2014070120140930 | 1 |
| M01008 | ALVAREZ,MUÑOZ/JOSE GUADALUPE | FB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | ALVAREZ,MUÑOZ/JOSE GUADALUPE | FB | 455.80 | 2014070120140930 | 1 |
| M01009 | ARAUJO,MENDIETA/GREGORIO | AC | 3,894.48 | 2014070120140930 | 1 |
| M01009 | ARAUJO,MENDIETA/GREGORIO | AC | 1,298.15 | 2014070120140930 | 1 |
| M01009 | ALVAREZ,MONTES/JOSE GUADALUPE | UF | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ALVAREZ,MONTES/JOSE GUADALUPE | UF | 1,483.60 | 2014070120140930 | 1 |
| M01009 | AVALOS,MANZO/GLORIA | H | 1,483.60 | 2014070120140930 | 1 |
| M03020 | ALMANZA,MORALES/GEORGINA | TE | 508.19 | 2014070120140930 | 1 |
| M03020 | ALMANZA,MORALES/GEORGINA | TE | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ALMANZA,MORALES/GEORGINA | TE | 667.00 | 2014070120140930 | 1 |
| M02035 | DE,ANDA/MARTINEZ GABRIELA | AF | 2,526.00 | 2014070120140930 | 1 |
| M02035 | DE,ANDA/MARTINEZ GABRIELA | AF | 842.00 | 2014070120140930 | 1 |
| M01006 | ALVAREZ,MONTAÑO/MARIA ISABEL | JA | 874.20 | 2014070120140930 | 1 |
| M02036 | ALVAREZ,MIRANDA/MARIA ISABEL | HD | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ALVAREZ,MIRANDA/MARIA ISABEL | HD | 673.00 | 2014070120140930 | 1 |
| M02036 | ALVAREZ,MIRANDA/MARIA ISABEL | HD | 144.00 | 2014070120140930 | 1 |
| M02081 | ALVAREZ,MORALES/IRMA | HC | 2,685.00 | 2014070120140930 | 1 |
| M02081 | ALVAREZ,MORALES/IRMA | HC | 298.33 | 2014070120140930 | 1 |
| M01014 | ALFARO,MACIEL/JORGE | TM | 7,852.80 | 2014070120140930 | 1 |
| M03023 | ALARCON,MONROY/JULIO CESAR | T | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ALARCON,MONROY/JULIO CESAR | T | 439.67 | 2014070120140930 | 1 |
| M01009 | AVALOS,MANZO/LUIS | CB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | AVALOS,MANZO/LUIS | CB | 1,483.60 | 2014070120140930 | 1 |
| M01009 | ALVAREZ,MORENO/LILIAN MARCELA | UB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ALVAREZ,MORENO/LILIAN MARCELA | UB | 1,483.60 | 2014070120140930 | 1 |
| M01009 | ALBA,MARQUEZ/LUIS | A | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ALBA,MARQUEZ/LUIS | A | 673.00 | 2014070120140930 | 1 |
| M01009 | ALBA,MARQUEZ/LUIS | A | 202.00 | 2014070120140930 | 1 |
| M03019 | ARMAS,MENDOZA/JOSE LUIS | CE | 1,411.20 | 2014070120140930 | 1 |
| M03019 | ARMAS,MENDOZA/JOSE LUIS | CE | 672.00 | 2014070120140930 | 1 |
| M03019 | ARMAS,MENDOZA/JOSE LUIS | CE | 673.00 | 2014070120140930 | 1 |
| M03019 | ARMAS,MENDOZA/JOSE LUIS | CE | 144.00 | 2014070120140930 | 1 |
| M03021 | ALVAREZ,MEDEL/LYDIA MAGDALENA | TE | 506.29 | 2014070120140930 | 1 |
| M03021 | ALVAREZ,MEDEL/LYDIA MAGDALENA | TE | 1,395.48 | 2014070120140930 | 1 |
| M03021 | ALVAREZ,MEDEL/LYDIA MAGDALENA | TE | 443.00 | 2014070120140930 | 1 |
| M02081 | AVALOS,MARTINEZ/LAURA | W | 2,685.00 | 2014070120140930 | 1 |
| M02081 | AVALOS,MARTINEZ/LAURA | W | 671.26 | 2014070120140930 | 1 |
| M02105 | ALVAREZ,MACHUCA/MARIA DE LOURDES | FB | 750.60 | 2014070120140930 | 1 |
| M02105 | ALVAREZ,MACHUCA/MARIA DE LOURDES | FB | 3,377.70 | 2014070120140930 | 1 |
| M02035 | ALBA,MORALES/MARTINA AURORA ESTHER | AL | 561.33 | 2014070120140930 | 1 |
| M02035 | ALBA,MORALES/MARTINA AURORA ESTHER | AL | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ALBA,MORALES/MARTINA AURORA ESTHER | AL | 842.00 | 2014070120140930 | 1 |
| M03020 | ALMANZA,MATA/MANUEL | U | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ALMANZA,MATA/MANUEL | U | 444.67 | 2014070120140930 | 1 |
| M02036 | ALFARO,MEDINA/ROCIO | M | 2,181.90 | 2014070120140930 | 1 |
| M02040 | ALVARADO,MEDINA/MARIA TERESA | LD | 2,421.60 | 2014070120140930 | 1 |
| M02040 | ALVARADO,MEDINA/MARIA TERESA | LD | 807.20 | 2014070120140930 | 1 |
| M03022 | ALCARAZ,MARTELL/YOLANDA | TE | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ALFARO,NAJERA/ROBERTO CARLOS | RD | 504.38 | 2014070120140930 | 1 |
| M03022 | ALFARO,NAJERA/ROBERTO CARLOS | RD | 1,390.20 | 2014070120140930 | 1 |
| M03021 | ALVAREZ,OCEGUERA/ARACELI | JB | 1,395.48 | 2014070120140930 | 1 |
| M02035 | ARZATE,OJEDA/JOSE DAVID | CA | 969.74 | 2014070120140930 | 1 |
| M02035 | ARZATE,OJEDA/JOSE DAVID | CA | 2,411.30 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | ARZATE,OJEDA/JOSE DAVID | CA | 242.43 | 2014070120140930 | 1 |
| M01006 | AYALA,OROPEZA/ESTHER PATRICIA | D | 3,933.90 | 2014070120140930 | 1 |
| M01006 | AYALA,OROPEZA/ESTHER PATRICIA | D | 1,311.30 | 2014070120140930 | 1 |
| M01009 | AYALA,ORNELAS/FLORA | RA | 4,327.16 | 2014070120140930 | 1 |
| M01009 | AYALA,ORNELAS/FLORA | RA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | AYALA,ORNELAS/FLORA | RA | 1,483.60 | 2014070120140930 | 1 |
| M01007 | AYALA,ORTEGA/FIDELINA | TL | 7,548.60 | 2014070120140930 | 1 |
| M02082 | ABARCA,DE LA O/MARIA KARINA | BC | 530.53 | 2014070120140930 | 1 |
| M02082 | ABARCA,DE LA O/MARIA KARINA | BC | 2,387.40 | 2014070120140930 | 1 |
| M01009 | AYALA,OLVERA/LETICIA | TK | 4,450.80 | 2014070120140930 | 1 |
| M03023 | ALVAREZ,ORTEGA/LILIAN | HH | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ALVAREZ,ORTEGA/LILIAN | HH | 439.67 | 2014070120140930 | 1 |
| M02081 | ALVAREZ,OLIVARES/MARGARITA | RC | 2,349.42 | 2014070120140930 | 1 |
| M02081 | ALVAREZ,OLIVARES/MARGARITA | RC | 261.04 | 2014070120140930 | 1 |
| M01004 | ALCALA,OROS/RICARDO BENIGNO | SB | 1,013.40 | 2014070120140930 | 1 |
| M01004 | ALCALA,OROS/RICARDO BENIGNO | SB | 4,560.30 | 2014070120140930 | 1 |
| M01004 | ALCALA,OROS/RICARDO BENIGNO | SB | 1,013.40 | 2014070120140930 | 1 |
| M03021 | ALVARADO,ORTEGA/RAMIRO | BC | 1,395.48 | 2014070120140930 | 1 |
| M03021 | ALVARADO,ORTEGA/RAMIRO | BC | 664.50 | 2014070120140930 | 1 |
| M01008 | AYALA,OROPEZA/SAMUEL | CB | 4,102.20 | 2014070120140930 | 1 |
| M03022 | ALANIS,PARDIÑAS/AURORA | 62 | 662.00 | 2014070120140930 | 1 |
| M02035 | ALCANTARA,PEREZ/MARIA ANGELINA | RA | 2,526.00 | 2014070120140930 | 1 |
| M03023 | ALAMO,PADILLA/CRUZ | W | 1,978.50 | 2014070120140930 | 1 |
| M03023 | ALAMO,PADILLA/CRUZ | W | 219.83 | 2014070120140930 | 1 |
| M02081 | ARAGON,PICHARDO/MARIA DEL CARMEN | M | 2,685.00 | 2014070120140930 | 1 |
| M02081 | ARAGON,PICHARDO/MARIA DEL CARMEN | M | 895.00 | 2014070120140930 | 1 |
| M01004 | ALCALA,PEREZ/DANIEL | 52E | 6,840.48 | 2014070120140930 | 1 |
| M03022 | ARAGON,PASTRANA/EXIQUIO EMILIANO | BB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ARAGON,PASTRANA/EXIQUIO EMILIANO | BB | 662.00 | 2014070120140930 | 1 |
| M02036 | ALVARADO,PORTOCARRERO/EDER GEOVANNY | MA | 484.87 | 2014070120140930 | 1 |
| M02036 | ALVARADO,PORTOCARRERO/EDER GEOVANNY | MA | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ALVARADO,PORTOCARRERO/EDER GEOVANNY | MA | 242.43 | 2014070120140930 | 1 |
| M02036 | ALVARADO,PORTOCARRERO/EDER GEOVANNY | MA | 673.00 | 2014070120140930 | 1 |
| M02036 | ALVARADO,PORTOCARRERO/EDER GEOVANNY | MA | 144.00 | 2014070120140930 | 1 |
| M02081 | ALMAGUER,PEREZ/MARIA GUADALUPE | AB | 2,349.42 | 2014070120140930 | 1 |
| M02081 | ALMAGUER,PEREZ/MARIA GUADALUPE | AB | 783.13 | 2014070120140930 | 1 |
| M02081 | ALMAGUER,PEREZ/MARIA GUADALUPE | AB | 673.00 | 2014070120140930 | 1 |
| M02081 | ALMAGUER,PEREZ/MARIA GUADALUPE | AB | 144.00 | 2014070120140930 | 1 |
| M01009 | ARAOZ,PATÍÑO/MARIA HERMINIA | A | 3,338.10 | 2014070120140930 | 1 |
| M01008 | ALCANTARA,PEÑA/LUCIO | JG | 4,102.20 | 2014070120140930 | 1 |
| M01008 | ALCANTARA,PEÑA/LUCIO | JG | 1,367.40 | 2014070120140930 | 1 |
| M01008 | ALCANTARA,PEÑA/LUCIO | JG | 673.00 | 2014070120140930 | 1 |
| M01008 | ALCANTARA,PEÑA/LUCIO | JG | 158.00 | 2014070120140930 | 1 |
| M03020 | ALVAREZ,PATONI/LYDIA | HB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ALVAREZ,PATONI/LYDIA | HB | 667.00 | 2014070120140930 | 1 |
| M02105 | ALGARA,PORTILLO/MARIBEL | UG | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ALGARA,PORTILLO/MARIBEL | UG | 1,125.90 | 2014070120140930 | 1 |
| M02036 | ALVAREZ,ROMERO/MARIA DE LOS ANGELES | J | 2,181.90 | 2014070120140930 | 1 |
| M01009 | ALVAREZ,RUFFIAR/MARIA ESTHER | CB | 989.07 | 2014070120140930 | 1 |
| M01009 | ALVAREZ,RUFFIAR/MARIA ESTHER | CB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ALVAREZ,RUFFIAR/MARIA ESTHER | CB | 1,483.60 | 2014070120140930 | 1 |
| M02006 | ALMARAZ,REYES/FRANCISCO | GA | 4,743.00 | 2014070120140930 | 1 |
| M02112 | ATAYDE,RICARDEZ/GRACIELA ROCIO | CE | 737.27 | 2014070120140930 | 1 |
| M02112 | ATAYDE,RICARDEZ/GRACIELA ROCIO | CE | 3,317.70 | 2014070120140930 | 1 |
| M02112 | ATAYDE,RICARDEZ/GRACIELA ROCIO | CE | 1,105.90 | 2014070120140930 | 1 |
| M03022 | ALFARO,ROMO/ISRAEL | RC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ALFARO,ROMO/ISRAEL | RC | 662.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022 | ALFARO,ROMO/ISRAEL | RC | 673.00 | 2014070120140930 | 1 |
| M03022 | ALFARO,ROMO/ISRAEL | RC | 129.00 | 2014070120140930 | 1 |
| M02072 | ALCALA,RAMIREZ/JUANA MARGARITA | UA | 561.33 | 2014070120140930 | 1 |
| M02072 | ALCALA,RAMIREZ/JUANA MARGARITA | UA | 2,526.00 | 2014070120140930 | 1 |
| M01008 | ALVAREZ,REYNA/JORGE | AC | 3,589.44 | 2014070120140930 | 1 |
| M03011 | ALVAREZ,RIVERA/LETICIA | W | 1,917.90 | 2014070120140930 | 1 |
| M03011 | ALVAREZ,RIVERA/LETICIA | W | 213.10 | 2014070120140930 | 1 |
| M01006 | ALVARADO,RUIZ/MARIO SALVADOR | W | 1,311.30 | 2014070120140930 | 1 |
| M01008 | ALVAREZ,RAMIREZ/MARIO | A | 4,102.20 | 2014070120140930 | 1 |
| M03023 | APARICIO,RAMIREZ/MARISOL | DE | 1,384.98 | 2014070120140930 | 1 |
| M03023 | APARICIO,RAMIREZ/MARISOL | DE | 659.50 | 2014070120140930 | 1 |
| M02031 | ALBARRAN,RAMOS/MA. OLIVA DEL CARMEN | RA | 3,483.90 | 2014070120140930 | 1 |
| M03022 | ALVAREZ,ROSAS/RAFAEL | UG | 1,390.20 | 2014070120140930 | 1 |
| M01007 | ALVARADO,RUIZ/VERONICA ROCIO | ED | 7,548.60 | 2014070120140930 | 1 |
| M01007 | ALVARADO,RUIZ/VERONICA ROCIO | ED | 838.73 | 2014070120140930 | 1 |
| M02031 | ALTAMIRANO,RAMIREZ/VERONICA | C | 995.40 | 2014070120140930 | 1 |
| M02031 | ALTAMIRANO,RAMIREZ/VERONICA | C | 3,981.60 | 2014070120140930 | 1 |
| M02031 | ALTAMIRANO,RAMIREZ/VERONICA | C | 884.80 | 2014070120140930 | 1 |
| M01009 | DE,ANDA/SANCHEZ ADELA MARIA DEL PILAR | AF | 4,450.80 | 2014070120140930 | 1 |
| M01009 | DE,ANDA/SANCHEZ ADELA MARIA DEL PILAR | AF | 1,483.60 | 2014070120140930 | 1 |
| M03025 | ALCALA,SOSA/ANTONIO | UB | 1,363.98 | 2014070120140930 | 1 |
| M03020 | ALVAREZ,SANTOS/ARTURO | 62B | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ALVAREZ,SANTOS/ARTURO | 62B | 667.00 | 2014070120140930 | 1 |
| M01007 | AYALA,SILLER/MARIA ANDREA | FA | 3,800.90 | 2014070120140930 | 1 |
| M02105 | ALDAY,SOZA/ANA BEATRIZ | RE | 750.60 | 2014070120140930 | 1 |
| M02105 | ALDAY,SOZA/ANA BEATRIZ | RE | 3,377.70 | 2014070120140930 | 1 |
| M02036 | ABADIANO,SIMON/BETZABE | AF | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ABADIANO,SIMON/BETZABE | AF | 727.30 | 2014070120140930 | 1 |
| M03021 | ARZATE,SALINAS/CONCEPCION | TH | 1,395.48 | 2014070120140930 | 1 |
| M03021 | ARZATE,SALINAS/CONCEPCION | TH | 673.00 | 2014070120140930 | 1 |
| M03021 | ARZATE,SALINAS/CONCEPCION | TH | 140.00 | 2014070120140930 | 1 |
| M03023 | AYALA,SAN/MIGUEL ESTELA LEONOR | HB | 1,978.50 | 2014070120140930 | 1 |
| M03023 | AYALA,SAN/MIGUEL ESTELA LEONOR | HB | 219.83 | 2014070120140930 | 1 |
| M01014 | AZCARATE,SOTO/ELIZABETH | RA | 7,852.80 | 2014070120140930 | 1 |
| M01014 | AZCARATE,SOTO/ELIZABETH | RA | 673.00 | 2014070120140930 | 1 |
| M01014 | AZCARATE,SOTO/ELIZABETH | RA | 158.00 | 2014070120140930 | 1 |
| M02035 | ALCARAZ,SANCHEZ/ERIKA FABIOLA | JG | 2,526.00 | 2014070120140930 | 1 |
| M01008 | DE,ANDA/SANCHEZ MARIA IGNACIA | UF | 4,102.20 | 2014070120140930 | 1 |
| M02072 | ARMAS,SERRANO/MARIA LUISA | UD | 2,526.00 | 2014070120140930 | 1 |
| M02035 | AMAYA,SOLANO/MARIA DE LOURDES | AC | 2,210.28 | 2014070120140930 | 1 |
| M02035 | AMAYA,SOLANO/MARIA DE LOURDES | AC | 736.75 | 2014070120140930 | 1 |
| M02035 | AMAYA,SOLANO/MARIA DE LOURDES | AC | 673.00 | 2014070120140930 | 1 |
| M02035 | AMAYA,SOLANO/MARIA DE LOURDES | AC | 144.00 | 2014070120140930 | 1 |
| M02031 | ALZATI,SOTO/SYLVA NINOSCA | HA | 3,483.90 | 2014070120140930 | 1 |
| M01009 | ALVAREZ,TORRES/ANGELA PATRICIA | JG | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ALVAREZ,TORRES/ANGELA PATRICIA | JG | 989.07 | 2014070120140930 | 1 |
| M01008 | ALARCON,TORRES/CARMEN ESTHER | RB | 4,102.20 | 2014070120140930 | 1 |
| M01015 | ARANDA,TAVERA/FRANCISCO JAVIER | AC | 8,246.40 | 2014070120140930 | 1 |
| M01015 | ARANDA,TAVERA/FRANCISCO JAVIER | AC | 1,374.40 | 2014070120140930 | 1 |
| M03012 | ALMAGUER,TORRES/GUADALUPE ARTURO | W | 1,917.90 | 2014070120140930 | 1 |
| M03020 | ALMAZAN,TORRES/JOAQUIN | 43A | 667.00 | 2014070120140930 | 1 |
| M02035 | ALVAREZ,TELESFORO/LORENA | HG | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ALVAREZ,TELESFORO/LORENA | HG | 673.00 | 2014070120140930 | 1 |
| M02035 | ALVAREZ,TELESFORO/LORENA | HG | 144.00 | 2014070120140930 | 1 |
| M01008 | ARANDA,TAVERA/MARIO IVAN | A | 4,102.20 | 2014070120140930 | 1 |
| M02110 | ALCANTARA,TOVAR/MARTIN LUIS | TM | 3,161.70 | 2014070120140930 | 1 |
| M03020 | ALFARO,TREJO/PATRICIA | KD | 508.19 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03020 | ALFARO,TREJO/PATRICIA | KD | 667.00 | 2014070120140930 | 1 |
| M03020 | ALFARO,TREJO/PATRICIA | KD | 673.00 | 2014070120140930 | 1 |
| M03020 | ALFARO,TREJO/PATRICIA | KD | 142.00 | 2014070120140930 | 1 |
| M02110 | ARZATE,URIBE/EDITH | HE | 702.60 | 2014070120140930 | 1 |
| M02110 | ARZATE,URIBE/EDITH | HE | 3,161.70 | 2014070120140930 | 1 |
| M02110 | ARZATE,URIBE/EDITH | HE | 1,053.90 | 2014070120140930 | 1 |
| M01009 | ANDRADE,VALLEJO/MARIA DEL CARMEN | JD | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ANDRADE,VALLEJO/MARIA DEL CARMEN | JD | 494.53 | 2014070120140930 | 1 |
| M03020 | AVALOS,VEGA/MA. ELENA | AD | 1,400.70 | 2014070120140930 | 1 |
| M03020 | AVALOS,VEGA/MA. ELENA | AD | 667.00 | 2014070120140930 | 1 |
| M03020 | AVALOS,VEGA/MA. ELENA | AD | 673.00 | 2014070120140930 | 1 |
| M03020 | AVALOS,VEGA/MA. ELENA | AD | 144.00 | 2014070120140930 | 1 |
| M01009 | ALTAMIRANO,VAZQUEZ/EBODIO ANTONIO | AB | 4,450.80 | 2014070120140930 | 1 |
| M03022 | ARAGON,VARGAS/LAURA PATRICIA | TC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ARAGON,VARGAS/LAURA PATRICIA | TC | 220.67 | 2014070120140930 | 1 |
| M02035 | ARZATE,VALENCIA/MAYRA | HA | 2,526.00 | 2014070120140930 | 1 |
| M02112 | ANAYA,VAZQUEZ/PATRICIA | AC | 3,317.70 | 2014070120140930 | 1 |
| M02082 | ALVAREZ,VALERIO/REYNALDA | R | 2,089.02 | 2014070120140930 | 1 |
| M02082 | ALVAREZ,VALERIO/REYNALDA | R | 696.33 | 2014070120140930 | 1 |
| M02059 | ALTAMIRANO,VAZQUEZ/SANTA LOURDES | AG | 426.20 | 2014070120140930 | 1 |
| M02059 | ALTAMIRANO,VAZQUEZ/SANTA LOURDES | AG | 1,917.90 | 2014070120140930 | 1 |
| M02059 | ALTAMIRANO,VAZQUEZ/SANTA LOURDES | AG | 639.30 | 2014070120140930 | 1 |
| M03022 | ARZATE,ZARZA/DULCE MARIA VERONICA | GA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ARZATE,ZARZA/DULCE MARIA VERONICA | GA | 662.00 | 2014070120140930 | 1 |
| M03022 | ARZATE,ZARZA/DULCE MARIA VERONICA | GA | 673.00 | 2014070120140930 | 1 |
| M03022 | ARZATE,ZARZA/DULCE MARIA VERONICA | GA | 126.00 | 2014070120140930 | 1 |
| M03005 | ALMARAZ,ZAMORA/LAURA | MA | 1,917.90 | 2014070120140930 | 1 |
| M03005 | ALMARAZ,ZAMORA/LAURA | MA | 639.30 | 2014070120140930 | 1 |
| M01007 | ANGELES,AZPEITIA/CUAUHTEMOC VALENTE | A | 7,548.60 | 2014070120140930 | 1 |
| M02035 | ALDERETE,ALONSO/MARIA DOLORES | SA | 561.33 | 2014070120140930 | 1 |
| M02035 | ALDERETE,ALONSO/MARIA DOLORES | SA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ALDERETE,ALONSO/MARIA DOLORES | SA | 561.33 | 2014070120140930 | 1 |
| M01010 | ARTEAGA,AYALA/ERNESTINA | U | 673.00 | 2014070120140930 | 1 |
| M01010 | ARTEAGA,AYALA/ERNESTINA | U | 202.00 | 2014070120140930 | 1 |
| M02036 | ARELLANO,ALONSO/FABIOLA | EC | 484.87 | 2014070120140930 | 1 |
| M02036 | ARELLANO,ALONSO/FABIOLA | EC | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ARELLANO,ALONSO/FABIOLA | EC | 242.43 | 2014070120140930 | 1 |
| M02005 | ASCENCIO,AGUIRRE/J JESUS | DH | 3,835.80 | 2014070120140930 | 1 |
| M02005 | ASCENCIO,AGUIRRE/J JESUS | DH | 639.30 | 2014070120140930 | 1 |
| M03023 | ARCE,ALVAREZ/JULIAN BENITO | 62C | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ARCE,ALVAREZ/JULIAN BENITO | 62C | 219.83 | 2014070120140930 | 1 |
| M03023 | ARCE,ALVAREZ/JULIAN BENITO | 62C | 673.00 | 2014070120140930 | 1 |
| M03023 | ARCE,ALVAREZ/JULIAN BENITO | 62C | 121.00 | 2014070120140930 | 1 |
| M02040 | ARREDONDO,APARICIO/KARINA | JJ | 2,421.60 | 2014070120140930 | 1 |
| M02040 | ARREDONDO,APARICIO/KARINA | JJ | 1,000.00 | 2014070120140930 | 1 |
| M02040 | ARREDONDO,APARICIO/KARINA | JJ | 269.07 | 2014070120140930 | 1 |
| M02040 | ARREDONDO,APARICIO/KARINA | JJ | 213.60 | 2014070120140930 | 1 |
| M03019 | ANGELES,ALCANTARA/JOSE LUIS | 52E | 1,411.20 | 2014070120140930 | 1 |
| M03019 | ANGELES,ALCANTARA/JOSE LUIS | 52E | 448.00 | 2014070120140930 | 1 |
| M01015 | AVENDAÑO,AMAYA/LILIA | GA | 8,246.40 | 2014070120140930 | 1 |
| M03019 | ARELLANO,AGUILERA/LAURA | A | 672.00 | 2014070120140930 | 1 |
| M03019 | AHEDO,ARZANI/NICOLAS | 61B1 | 672.00 | 2014070120140930 | 1 |
| M03019 | AHEDO,ARZANI/NICOLAS | 61B1 | 673.00 | 2014070120140930 | 1 |
| M03019 | AHEDO,ARZANI/NICOLAS | 61B1 | 144.00 | 2014070120140930 | 1 |
| M03021 | ARTEAGA,/ARMANDO | D | 1,395.48 | 2014070120140930 | 1 |
| M03021 | ARTEAGA,/ARMANDO | D | 664.50 | 2014070120140930 | 1 |
| M01008 | ARELLANO,BERNABE/MARIA DEL CARMEN | TE | 911.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01008 | ARELLANO,BERNABE/MARIA DEL CARMEN | TE | 4,102.20 | 2014070120140930 | 1 |
| M01008 | ARELLANO,BERNABE/MARIA DEL CARMEN | TE | 1,367.40 | 2014070120140930 | 1 |
| M01010 | ARENAS,BERUMEN/ENRIQUE ALEJANDRO | TM | 4,738.80 | 2014070120140930 | 1 |
| M01010 | ARENAS,BERUMEN/ENRIQUE ALEJANDRO | TM | 526.53 | 2014070120140930 | 1 |
| M02105 | ARELLANO,BRAVO/ROSA MARIA | CD | 2,955.48 | 2014070120140930 | 1 |
| M02035 | ARELLANO,BRAVO/RITA ORESTIA | EA | 631.50 | 2014070120140930 | 1 |
| M02035 | ARELLANO,BRAVO/RITA ORESTIA | EA | 2,526.00 | 2014070120140930 | 1 |
| M02057 | ARMENTA,DE/LA CRUZ ARTURO | RA | 498.07 | 2014070120140930 | 1 |
| M02057 | ARMENTA,DE/LA CRUZ ARTURO | RA | 2,241.30 | 2014070120140930 | 1 |
| M02105 | ARENAS,COVARRUBIAS/BRENDA GUADALUPE | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ARENAS,COVARRUBIAS/BRENDA GUADALUPE | W | 469.14 | 2014070120140930 | 1 |
| M02105 | ARENAS,COVARRUBIAS/BRENDA GUADALUPE | W | 1,125.90 | 2014070120140930 | 1 |
| M01009 | ANGELES,CISNEROS/DONAJI GISELA | J | 4,450.80 | 2014070120140930 | 1 |
| M03021 | ALEJANDRO,CIRILO/FIDEL | 43A | 664.50 | 2014070120140930 | 1 |
| M03020 | ALEGRIA,CERVANTES/HILDA PATRICIA | K | 444.67 | 2014070120140930 | 1 |
| M02105 | ARELLANO,CLEMENTE/NEREYDA | MG | 750.60 | 2014070120140930 | 1 |
| M02105 | ARELLANO,CLEMENTE/NEREYDA | MG | 3,377.70 | 2014070120140930 | 1 |
| M02031 | ACEVEDO,CASTRO/ROSA ISELA | W | 3,981.60 | 2014070120140930 | 1 |
| M01004 | AMEZCUA,CAMARILLO/VICTOR | CC | 3,990.30 | 2014070120140930 | 1 |
| M03022 | ALEGRIA,CERVANTES/VICTOR MANUEL | HG | 1,390.20 | 2014070120140930 | 1 |
| M02105 | ARENAS,CARREON/YANELI GABRIELA | GA | 750.60 | 2014070120140930 | 1 |
| M02105 | ARENAS,CARREON/YANELI GABRIELA | GA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ARENAS,CARREON/YANELI GABRIELA | GA | 750.60 | 2014070120140930 | 1 |
| M02036 | ACERO,DIAZ/SUSANA | GA | 1,909.20 | 2014070120140930 | 1 |
| M02036 | ACERO,DIAZ/SUSANA | GA | 636.39 | 2014070120140930 | 1 |
| M03021 | AREVALO,ESTRADA/ALFONSO | AA | 1,395.48 | 2014070120140930 | 1 |
| M02105 | ARENAS,ESPIRIDION/BLANCA ESTELA | LC | 750.60 | 2014070120140930 | 1 |
| M02105 | ARENAS,ESPIRIDION/BLANCA ESTELA | LC | 3,377.70 | 2014070120140930 | 1 |
| M02038 | ALEJOS,ESPINOSA/OLIVERIO | JG | 1,604.22 | 2014070120140930 | 1 |
| M02038 | ALEJOS,ESPINOSA/OLIVERIO | JG | 763.90 | 2014070120140930 | 1 |
| M02038 | ALEJOS,ESPINOSA/OLIVERIO | JG | 673.00 | 2014070120140930 | 1 |
| M02038 | ALEJOS,ESPINOSA/OLIVERIO | JG | 144.00 | 2014070120140930 | 1 |
| M03023 | ARENAS,FLORES/JUAN | HB | 1,384.98 | 2014070120140930 | 1 |
| M01006 | ARELLANO,GUTIERREZ/ARTURO GERARDO | FB | 3,442.20 | 2014070120140930 | 1 |
| M01006 | ARELLANO,GUTIERREZ/ARTURO GERARDO | FB | 764.93 | 2014070120140930 | 1 |
| CF41087 | ARELLANO,GOMEZ/ANABELL | 51B | 1,642.55 | 2014070120140930 | 1 |
| CF41087 | ARELLANO,GOMEZ/ANABELL | 51B | 49.45 | 2014070120140930 | 1 |
| M02035 | ANGELES,GARCIA/ESMERALDA | UF | 561.33 | 2014070120140930 | 1 |
| M02035 | ANGELES,GARCIA/ESMERALDA | UF | 2,526.00 | 2014070120140930 | 1 |
| M02085 | ARREDONDO,GUTIERREZ/GRISELDA | AB | 2,443.80 | 2014070120140930 | 1 |
| M02085 | ARREDONDO,GUTIERREZ/GRISELDA | AB | 543.07 | 2014070120140930 | 1 |
| M03021 | ARREDONDO,GONZALEZ/GRACIELA | TE | 506.29 | 2014070120140930 | 1 |
| M03021 | ARREDONDO,GONZALEZ/GRACIELA | TE | 1,395.48 | 2014070120140930 | 1 |
| M03021 | ARREDONDO,GONZALEZ/GRACIELA | TE | 664.50 | 2014070120140930 | 1 |
| M03022 | ALEMAN,GUERRERO/MARIA GUADALUPE | 2 | 441.33 | 2014070120140930 | 1 |
| M03022 | ALEMAN,GUERRERO/MARIA GUADALUPE | 2 | 673.00 | 2014070120140930 | 1 |
| M03022 | ALEMAN,GUERRERO/MARIA GUADALUPE | 2 | 121.00 | 2014070120140930 | 1 |
| M02105 | ALEJANDRO,GUTIERREZ/LORENA | RA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ALEJANDRO,GUTIERREZ/LORENA | RA | 375.30 | 2014070120140930 | 1 |
| M01008 | ARMENTA,GOMEZ/MARIANO | AJ | 3,076.68 | 2014070120140930 | 1 |
| M01008 | ARMENTA,GOMEZ/MARIANO | AJ | 683.70 | 2014070120140930 | 1 |
| M01008 | ARMENTA,GOMEZ/MARIANO | AJ | 673.00 | 2014070120140930 | 1 |
| M01008 | ARMENTA,GOMEZ/MARIANO | AJ | 158.00 | 2014070120140930 | 1 |
| M02035 | ALEJANDRO,GUTIERREZ/MONICA | SB | 2,526.00 | 2014070120140930 | 1 |
| M02105 | ANDRES,GUTIERREZ/PATRICIA | W | 3,377.70 | 2014070120140930 | 1 |
| M02035 | ARELLANO,GUTIERREZ/SARA | GA | 424.26 | 2014070120140930 | 1 |
| M02035 | ARELLANO,GUTIERREZ/SARA | GA | 2,526.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03020 | ARENAS,GARCIA/VERONICA | KA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ARENAS,GARCIA/VERONICA | KA | 444.67 | 2014070120140930 | 1 |
| M03023 | ARELLANO,HERRERA/CLAUDIA VERONICA | TJ | 1,978.50 | 2014070120140930 | 1 |
| M03023 | ARELLANO,HERRERA/CLAUDIA VERONICA | TJ | 659.50 | 2014070120140930 | 1 |
| M03025 | ARELLANO,HERRERA/CAROLINA ALEJANDRA | TF | 1,363.98 | 2014070120140930 | 1 |
| M03025 | ARELLANO,HERRERA/CAROLINA ALEJANDRA | TF | 649.50 | 2014070120140930 | 1 |
| M03024 | ALEJANDRE,HERRERA/ENRIQUE | AB | 1,000.00 | 2014070120140930 | 1 |
| M03024 | ALEJANDRE,HERRERA/ENRIQUE | AB | 654.50 | 2014070120140930 | 1 |
| M03024 | ALEJANDRE,HERRERA/ENRIQUE | AB | 179.20 | 2014070120140930 | 1 |
| M02015 | ALEJANDRE,HERRERA/GABRIELA | TM | 750.60 | 2014070120140930 | 1 |
| M02015 | ALEJANDRE,HERRERA/GABRIELA | TM | 3,377.70 | 2014070120140930 | 1 |
| M02015 | ALEJANDRE,HERRERA/GABRIELA | TM | 1,125.90 | 2014070120140930 | 1 |
| M03022 | ARCE,HERNANDEZ/GUSTAVO HECTOR | RC | 1,390.20 | 2014070120140930 | 1 |
| M01011 | AZPEITIA,HERNANDEZ/JORGE ARTURO | CE | 4,077.48 | 2014070120140930 | 1 |
| M02031 | ARELLANO,HERNANDEZ/MARIA PETRA GUADALUPE | W | -1,350.00 | 2014070120140930 | 1 |
| M02031 | ARELLANO,HERNANDEZ/MARIA PETRA GUADALUPE | W | -318.00 | 2014070120140930 | 1 |
| M02082 | ALBERT,HERNANDEZ/ROSA MARIA | BE | 2,387.40 | 2014070120140930 | 1 |
| M02035 | ARENAS,JIMENEZ/BLANCA ROSA | DA | 561.33 | 2014070120140930 | 1 |
| M02035 | ARENAS,JIMENEZ/BLANCA ROSA | DA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ARENAS,JIMENEZ/BLANCA ROSA | DA | 842.00 | 2014070120140930 | 1 |
| M02035 | ARENAS,JIMENEZ/BLANCA ROSA | DA | 673.00 | 2014070120140930 | 1 |
| M02035 | ARENAS,JIMENEZ/BLANCA ROSA | DA | 144.00 | 2014070120140930 | 1 |
| M02105 | ANGELES,JARAMILLO/FATIMA | TE | 6,755.40 | 2014070120140930 | 1 |
| M02105 | ANGELES,JARAMILLO/FATIMA | TE | 375.30 | 2014070120140930 | 1 |
| M01007 | ALEJO,JAIMES/MINERVA | AA | 7,548.60 | 2014070120140930 | 1 |
| M03022 | ARTEAGA,KIM/MAXIMO NOE | U | 1,390.20 | 2014070120140930 | 1 |
| M02058 | ARELLANO,LOPEZ/MARIA GUADALUPE | RE | 2,181.90 | 2014070120140930 | 1 |
| M02058 | ARELLANO,LOPEZ/MARIA GUADALUPE | RE | 673.00 | 2014070120140930 | 1 |
| M02058 | ARELLANO,LOPEZ/MARIA GUADALUPE | RE | 144.00 | 2014070120140930 | 1 |
| M01008 | ALEGRIA,LUNA/SERGIO RODRIGO | JA | 4,102.20 | 2014070120140930 | 1 |
| M03022 | ARREDONDO,MUÑOZ/JOSE ALFREDO | AF | 662.00 | 2014070120140930 | 1 |
| M03022 | ARREDONDO,MUÑOZ/JOSE ALFREDO | AF | 673.00 | 2014070120140930 | 1 |
| M03022 | ARREDONDO,MUÑOZ/JOSE ALFREDO | AF | 121.00 | 2014070120140930 | 1 |
| M03020 | ARREDONDO,MACIEL/ANGELICA | TA | 4,002.00 | 2014070120140930 | 1 |
| M02105 | ABREU,MARTINEZ/CELIA | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ABREU,MARTINEZ/CELIA | W | 562.95 | 2014070120140930 | 1 |
| M02036 | ARELLANO,MALDONADO/CRISTINA | W | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ARELLANO,MALDONADO/CRISTINA | W | 545.49 | 2014070120140930 | 1 |
| M02003 | ANGELES,MARTINEZ/CUAUHEMOC VALENTE | TB | 509.27 | 2014070120140930 | 1 |
| M02003 | ANGELES,MARTINEZ/CUAUHEMOC VALENTE | TB | 4,583.40 | 2014070120140930 | 1 |
| M02003 | ANGELES,MARTINEZ/CUAUHEMOC VALENTE | TB | 763.90 | 2014070120140930 | 1 |
| M01009 | ALEMAN,MALLEN/ENRIQUE | TK | 3,894.48 | 2014070120140930 | 1 |
| M03022 | ARMENTA,MARMOLEJO/IRMA | 6 | 1,513.15 | 2014070120140930 | 1 |
| M03022 | ARMENTA,MARMOLEJO/IRMA | 6 | 441.33 | 2014070120140930 | 1 |
| M02036 | ARCE,MARTINEZ/MARIA ISABEL | FC | 484.87 | 2014070120140930 | 1 |
| M02036 | ARCE,MARTINEZ/MARIA ISABEL | FC | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ARCE,MARTINEZ/MARIA ISABEL | FC | 484.87 | 2014070120140930 | 1 |
| M02105 | ARELLANO,MORALES/LUISA | FC | 3,377.70 | 2014070120140930 | 1 |
| M03023 | ACEVES,MARTINEZ/TOMAS GUILLERMO | FA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ACEVES,MARTINEZ/TOMAS GUILLERMO | FA | 439.67 | 2014070120140930 | 1 |
| M03020 | AREVALO,NARVAEZ/ISMAEL | 43A | 667.00 | 2014070120140930 | 1 |
| M02035 | ALMEIDA,NUÑEZ/MARTHA IRMA | TB | 561.33 | 2014070120140930 | 1 |
| M02035 | ALMEIDA,NUÑEZ/MARTHA IRMA | TB | 2,526.00 | 2014070120140930 | 1 |
| M02105 | AMEZQUITA,NIETO/MIRIAM | BE | 750.60 | 2014070120140930 | 1 |
| M02105 | AMEZQUITA,NIETO/MIRIAM | BE | 3,377.70 | 2014070120140930 | 1 |
| M02105 | AMEZQUITA,NIETO/MIRIAM | BE | 1,125.90 | 2014070120140930 | 1 |
| M02035 | ARTEAGA,NAVARRETE/RAUL | DA | 561.33 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | ARTEAGA, NAVARRETE/RAUL | DA | 2,526.00 | 2014070120140930 | 1 |
| M01011 | ALMEIDA, ORTIZ/JESUS | W | 5,436.60 | 2014070120140930 | 1 |
| M01011 | ALMEIDA, ORTIZ/JESUS | W | 1,208.14 | 2014070120140930 | 1 |
| M02005 | ALEGRIA, ORTEGA/LAUREANO | DH | 3,835.80 | 2014070120140930 | 1 |
| M02005 | ALEGRIA, ORTEGA/LAUREANO | DH | 426.20 | 2014070120140930 | 1 |
| M02040 | ALEMAN, PALOMARES/ANYLU MISAEL | UC | 2,421.60 | 2014070120140930 | 1 |
| M02040 | ALEMAN, PALOMARES/ANYLU MISAEL | UC | 807.20 | 2014070120140930 | 1 |
| M03019 | ARREOLA, PORTILLO/CHRISTIAN GERARDO | UA | 1,411.20 | 2014070120140930 | 1 |
| M03019 | ARREOLA, PORTILLO/CHRISTIAN GERARDO | UA | 673.00 | 2014070120140930 | 1 |
| M03019 | ARREOLA, PORTILLO/CHRISTIAN GERARDO | UA | 144.00 | 2014070120140930 | 1 |
| M02036 | ARELLANO, PEREZ/MARIA ELENA | BA | 2,181.90 | 2014070120140930 | 1 |
| M02072 | ARTEAGA, PEREZ/IRMA | JC | 2,526.00 | 2014070120140930 | 1 |
| M03021 | ARELLANO, ROMERO/ANGEL | DB | 387.65 | 2014070120140930 | 1 |
| M03024 | ARENAS, RUIZ/ANGEL SAMUEL | SA | 1,374.48 | 2014070120140930 | 1 |
| M03024 | ARENAS, RUIZ/ANGEL SAMUEL | SA | 654.50 | 2014070120140930 | 1 |
| M03024 | ARENAS, RUIZ/ANGEL SAMUEL | SA | 673.00 | 2014070120140930 | 1 |
| M03024 | ARENAS, RUIZ/ANGEL SAMUEL | SA | 121.00 | 2014070120140930 | 1 |
| M02049 | ACEVEDO, ROVELO/BEATRIZ | R | 3,110.10 | 2014070120140930 | 1 |
| M02049 | ACEVEDO, ROVELO/BEATRIZ | R | 1,036.70 | 2014070120140930 | 1 |
| M03020 | ACEVEDO, ROVELO/MARIA BENITA | RC | 1,400.70 | 2014070120140930 | 1 |
| M02034 | ACEVES, RIVERA/MARIA EUGENIA | W | 2,787.30 | 2014070120140930 | 1 |
| M03022 | ALEMAN, REYNOSO/MARIA ISABEL | CA | 504.38 | 2014070120140930 | 1 |
| M03022 | ALEMAN, REYNOSO/MARIA ISABEL | CA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ALEMAN, REYNOSO/MARIA ISABEL | CA | 662.00 | 2014070120140930 | 1 |
| M01009 | ARMENTA, REYES/JOSE LUIS | UC | 989.07 | 2014070120140930 | 1 |
| M01009 | ARMENTA, REYES/JOSE LUIS | UC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ARMENTA, REYES/JOSE LUIS | UC | 1,483.60 | 2014070120140930 | 1 |
| M01004 | ALFREDO, RODRIGUEZ/TOMAS | TF | 4,560.30 | 2014070120140930 | 1 |
| M01006 | ACEVEDO, SERRANO/ANTONIO | JJ | 3,933.90 | 2014070120140930 | 1 |
| M01006 | ACEVEDO, SERRANO/ANTONIO | JJ | 437.10 | 2014070120140930 | 1 |
| M03005 | ACEVEDO, SANTIAGO/DANIEL | TB | 1,342.56 | 2014070120140930 | 1 |
| M02035 | ARENAS, SANCHEZ/FAUSTA FORTUNATA | UB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ARENAS, SANCHEZ/FAUSTA FORTUNATA | UB | 561.33 | 2014070120140930 | 1 |
| M01009 | ARELLANO, SOTO/TOMAS | UF | 4,450.80 | 2014070120140930 | 1 |
| M03025 | ARELLANO, TLAQUE/BERENICE | EF | 649.50 | 2014070120140930 | 1 |
| M03024 | ARMENTA, TREJO/CHRISTIAN CARLOS | AJ | 1,374.48 | 2014070120140930 | 1 |
| M03023 | ARMENTA, TREJO/GIOVANNI ISMAEL | AK | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ARMENTA, TREJO/GIOVANNI ISMAEL | AK | 659.50 | 2014070120140930 | 1 |
| M03020 | ACEVEDO, TREJO/JOSE LUIS | 61A | 1,000.00 | 2014070120140930 | 1 |
| M03020 | ACEVEDO, TREJO/JOSE LUIS | 61A | 673.00 | 2014070120140930 | 1 |
| M03020 | ACEVEDO, TREJO/JOSE LUIS | 61A | 355.99 | 2014070120140930 | 1 |
| M02035 | ANGELES, TREJO/MARIA DEL PILAR DIANA | DB | 561.33 | 2014070120140930 | 1 |
| M02035 | ANGELES, TREJO/MARIA DEL PILAR DIANA | DB | 2,526.00 | 2014070120140930 | 1 |
| M03021 | ACEVEDO, VARGAS/ALEJANDRO | T | 632.86 | 2014070120140930 | 1 |
| M03021 | ACEVEDO, VARGAS/ALEJANDRO | T | 1,993.50 | 2014070120140930 | 1 |
| M03021 | ACEVEDO, VARGAS/ALEJANDRO | T | 443.00 | 2014070120140930 | 1 |
| M03021 | ACEVEDO, VARGAS/ALEJANDRO | T | 673.00 | 2014070120140930 | 1 |
| M03021 | ACEVEDO, VARGAS/ALEJANDRO | T | 144.00 | 2014070120140930 | 1 |
| M03021 | ALEGRE, ZAVALA/JORGE CARLOS | TL | 1,162.90 | 2014070120140930 | 1 |
| M01011 | AVIÑA, ALCALA/ARTEMIO GUILLERMO | UC | 4,757.04 | 2014070120140930 | 1 |
| M01011 | AVIÑA, ALCALA/ARTEMIO GUILLERMO | UC | 673.00 | 2014070120140930 | 1 |
| M01011 | AVIÑA, ALCALA/ARTEMIO GUILLERMO | UC | 202.00 | 2014070120140930 | 1 |
| M02082 | ALVIDE, ARELLANO/DORALUZ | AK | 2,387.40 | 2014070120140930 | 1 |
| M02082 | ALVIDE, ARELLANO/DORALUZ | AK | 795.80 | 2014070120140930 | 1 |
| M01009 | ARRIOLA, ARCOS/MARIA | TB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ARRIOLA, ARCOS/MARIA | TB | 989.07 | 2014070120140930 | 1 |
| M02072 | AVILA, ASCENCION/MARGARITA | G | 561.33 | 2014070120140930 | 1 |

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Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | AVILES,ARREOLA/PATRICIA CECILIA | TM | 561.33 | 2014070120140930 | 1 |
| M02035 | AVILES,ARREOLA/PATRICIA CECILIA | TM | 2,526.00 | 2014070120140930 | 1 |
| M02035 | AVILES,ARREOLA/PATRICIA CECILIA | TM | 561.33 | 2014070120140930 | 1 |
| M03022 | ARIAS,ARREOLA/RAUL ALEJANDRO | MD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ARIAS,ARREOLA/RAUL ALEJANDRO | MD | 220.67 | 2014070120140930 | 1 |
| M03023 | AVILA,ALVARADO/ROSA MARIA | FC | 439.67 | 2014070120140930 | 1 |
| M03023 | AVILA,ALVARADO/ROSA MARIA | FC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | AVILA,ALVARADO/ROSA MARIA | FC | 659.50 | 2014070120140930 | 1 |
| M02005 | ARRIETA,BAHENA/EVANGELINA | DH | 3,835.80 | 2014070120140930 | 1 |
| M02005 | ARRIETA,BAHENA/EVANGELINA | DH | 639.30 | 2014070120140930 | 1 |
| M02035 | AVILA,BECERRIL/MARIA DEL ROCIO | DA | 561.33 | 2014070120140930 | 1 |
| M02035 | AVILA,BECERRIL/MARIA DEL ROCIO | DA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | AVILA,BECERRIL/MARIA DEL ROCIO | DA | 842.00 | 2014070120140930 | 1 |
| M02035 | AVILA,BECERRIL/MARIA DEL ROCIO | DA | 673.00 | 2014070120140930 | 1 |
| M02035 | AVILA,BECERRIL/MARIA DEL ROCIO | DA | 144.00 | 2014070120140930 | 1 |
| M01011 | ARIAS,CORIA/JOSE ANTONIO | ED | 4,757.04 | 2014070120140930 | 1 |
| M01006 | ARBIDE,CHIMAL/EDGAR JOSE | 5 | 8,523.45 | 2014070120140930 | 1 |
| M02035 | ARIZA,CARDENAS/MARIA MAGDALENA | Jl | 561.33 | 2014070120140930 | 1 |
| M02035 | ARIZA,CARDENAS/MARIA MAGDALENA | Jl | 2,526.00 | 2014070120140930 | 1 |
| M03018 | AVILA,CHAVEZ/PEDRO | DA | 1,468.98 | 2014070120140930 | 1 |
| M03018 | AVILA,CHAVEZ/PEDRO | DA | 699.50 | 2014070120140930 | 1 |
| M03018 | AVILA,CHAVEZ/PEDRO | DA | 673.00 | 2014070120140930 | 1 |
| M03018 | AVILA,CHAVEZ/PEDRO | DA | 144.00 | 2014070120140930 | 1 |
| M02040 | AVILA,CALVO/REVECA | KA | 2,421.60 | 2014070120140930 | 1 |
| M02040 | AVILA,CALVO/REVECA | KA | 807.20 | 2014070120140930 | 1 |
| M02040 | AVILA,CRUZ/SERGIO FRANCISCO | AK | 2,421.60 | 2014070120140930 | 1 |
| M02040 | AVILA,CRUZ/SERGIO FRANCISCO | AK | 538.13 | 2014070120140930 | 1 |
| M02105 | ARIAS,CORONEL/THAYRA | RE | 750.60 | 2014070120140930 | 1 |
| M02105 | ARIAS,CORONEL/THAYRA | RE | 3,377.70 | 2014070120140930 | 1 |
| M03024 | ASPIROS,DIAZ/FERNANDO | S | 654.48 | 2014070120140930 | 1 |
| M03024 | ASPIROS,DIAZ/FERNANDO | S | 654.50 | 2014070120140930 | 1 |
| M02005 | AVILA,ESTRADA/GUILLERMO | DH | 3,835.80 | 2014070120140930 | 1 |
| M02005 | AVILA,ESTRADA/GUILLERMO | DH | 692.58 | 2014070120140930 | 1 |
| M02005 | AVILA,ESTRADA/GUILLERMO | DH | 639.30 | 2014070120140930 | 1 |
| M02005 | AVILA,ESTRADA/GUILLERMO | DH | 673.00 | 2014070120140930 | 1 |
| M02005 | AVILA,ESTRADA/GUILLERMO | DH | 144.00 | 2014070120140930 | 1 |
| M01006 | ARRIAGA,ESTRADA/GUILLERMINA | LD | 874.20 | 2014070120140930 | 1 |
| M01006 | ARRIAGA,ESTRADA/GUILLERMINA | LD | 3,933.90 | 2014070120140930 | 1 |
| M01006 | ARRIAGA,ESTRADA/GUILLERMINA | LD | 874.20 | 2014070120140930 | 1 |
| M01006 | ARRIAGA,ESTRADA/GUILLERMINA | LD | 673.00 | 2014070120140930 | 1 |
| M01006 | ARRIAGA,ESTRADA/GUILLERMINA | LD | 158.00 | 2014070120140930 | 1 |
| M03023 | AVILA,FLORES/ADRIAN | HB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | AVILA,FLORES/ADRIAN | HB | 659.50 | 2014070120140930 | 1 |
| M01008 | ARRIAGA,FLORES/GRACIELA | LA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | ARRIAGA,FLORES/GRACIELA | LA | 911.60 | 2014070120140930 | 1 |
| M01006 | ARCINIEGA,FERNANDEZ/MARIA | 43D | 3,933.90 | 2014070120140930 | 1 |
| M02040 | ARIAS,GALLEGOS/AGUSTINA | AJ | 2,118.90 | 2014070120140930 | 1 |
| M02040 | ARIAS,GALLEGOS/AGUSTINA | AJ | 706.30 | 2014070120140930 | 1 |
| M02034 | AVILA,GARCIA/ADELA | W | 2,787.30 | 2014070120140930 | 1 |
| M02034 | AVILA,GARCIA/ADELA | W | 232.28 | 2014070120140930 | 1 |
| M01007 | ARRIAGA,GONZALEZ/ADOLFO | R | 7,548.60 | 2014070120140930 | 1 |
| M01007 | ARRIAGA,GONZALEZ/ADOLFO | R | 1,258.10 | 2014070120140930 | 1 |
| M02006 | ARIAS,GOMEZ/ALEJANDRO | JK | 4,743.00 | 2014070120140930 | 1 |
| M02006 | ARIAS,GOMEZ/ALEJANDRO | JK | 790.50 | 2014070120140930 | 1 |
| M02006 | ARIAS,GOMEZ/ALEJANDRO | JK | 673.00 | 2014070120140930 | 1 |
| M02006 | ARIAS,GOMEZ/ALEJANDRO | JK | 144.00 | 2014070120140930 | 1 |
| M03025 | AVILA,GARCIA/ENRIQUE | 62B1 | 1,363.98 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03025 | AVILA,GARCIA/ENRIQUE | 62B1 | 673.00 | 2014070120140930 | 1 |
| M03025 | AVILA,GARCIA/ENRIQUE | 62B1 | 121.00 | 2014070120140930 | 1 |
| M02001 | ARIAS,GUERRERO/MARIA ESTELA | BA | 7,205.40 | 2014070120140930 | 1 |
| M03023 | AVILA,GALINDO/IGNACIO | BA | 502.48 | 2014070120140930 | 1 |
| M03023 | AVILA,GALINDO/IGNACIO | BA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | AVILA,GALINDO/IGNACIO | BA | 659.50 | 2014070120140930 | 1 |
| M03021 | AVIÑA,GUERRERO/JORGE BERNARDO | 82A | 673.00 | 2014070120140930 | 1 |
| M03021 | AVIÑA,GUERRERO/JORGE BERNARDO | 82A | 121.00 | 2014070120140930 | 1 |
| M02034 | ARRIETA,GUERRERO/OSWALDO | W | 2,438.88 | 2014070120140930 | 1 |
| M02035 | ALCIBAR,GALICIA/ROSA MARIA | DA | 561.33 | 2014070120140930 | 1 |
| M02035 | ALCIBAR,GALICIA/ROSA MARIA | DA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ALCIBAR,GALICIA/ROSA MARIA | DA | 842.00 | 2014070120140930 | 1 |
| M02035 | ALCIBAR,GALICIA/ROSA MARIA | DA | 673.00 | 2014070120140930 | 1 |
| M02035 | ALCIBAR,GALICIA/ROSA MARIA | DA | 144.00 | 2014070120140930 | 1 |
| M02006 | AVILA,GUTIERREZ/SERGIO | FA | 4,743.00 | 2014070120140930 | 1 |
| M02006 | AVILA,GUTIERREZ/SERGIO | FA | 790.50 | 2014070120140930 | 1 |
| M02035 | AVILA,HERNANDEZ/ALICIA | TL | 561.33 | 2014070120140930 | 1 |
| M02035 | AVILA,HERNANDEZ/ALICIA | TL | 2,526.00 | 2014070120140930 | 1 |
| M03004 | ARIAS,HERNANDEZ/ETELVINA | SA | 2,005.26 | 2014070120140930 | 1 |
| M02036 | ARRIETA,HERNANDEZ/FABIOLA | H | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ARRIETA,HERNANDEZ/FABIOLA | H | 484.87 | 2014070120140930 | 1 |
| M01006 | ARISTA,HERNANDEZ/GILBERTO | JJ | 6,556.50 | 2014070120140930 | 1 |
| M02035 | AVILA,JIMENEZ/ISABEL | SA | 2,210.28 | 2014070120140930 | 1 |
| M02038 | AVILA,JIMENEZ/JOSE JAIME | KC | 1,604.22 | 2014070120140930 | 1 |
| M02003 | AVILA,JUAREZ/MARCO ANTONIO | TB | 4,583.40 | 2014070120140930 | 1 |
| M02003 | AVILA,JUAREZ/MARCO ANTONIO | TB | 1,000.00 | 2014070120140930 | 1 |
| M02003 | AVILA,JUAREZ/MARCO ANTONIO | TB | 213.60 | 2014070120140930 | 1 |
| M02040 | AVILA,JIMENEZ/SILVIA | EF | 2,421.60 | 2014070120140930 | 1 |
| M02040 | AVILA,JIMENEZ/SILVIA | EF | 538.13 | 2014070120140930 | 1 |
| M02081 | AVILA,JIMENEZ/SUSANA | ME | 2,685.00 | 2014070120140930 | 1 |
| M03024 | AVILA,JIMENEZ/SALVADOR | ED | 436.33 | 2014070120140930 | 1 |
| M01006 | ARRIAGA,LEMUS/ALFONSO | BC | 3,933.90 | 2014070120140930 | 1 |
| M01008 | AVILA,MEDINA/ARMANDO | AL | 3,589.44 | 2014070120140930 | 1 |
| M01008 | AVILA,MEDINA/ARMANDO | AL | 1,196.48 | 2014070120140930 | 1 |
| M01008 | AVILA,MEDINA/ARMANDO | AL | 673.00 | 2014070120140930 | 1 |
| M01008 | AVILA,MEDINA/ARMANDO | AL | 158.00 | 2014070120140930 | 1 |
| M02036 | AVILA,MORENO/CELINA | EG | 484.87 | 2014070120140930 | 1 |
| M02036 | AVILA,MORENO/CELINA | EG | 2,181.90 | 2014070120140930 | 1 |
| M02036 | AVILA,MORENO/CELINA | EG | 484.87 | 2014070120140930 | 1 |
| M02029 | ARISTA,MONTOYA/CARLOS | J | 640.13 | 2014070120140930 | 1 |
| M02029 | ARISTA,MONTOYA/CARLOS | J | 960.20 | 2014070120140930 | 1 |
| M01009 | ARRIAGA,MORENO/MARIA ISABEL | TH | 4,450.80 | 2014070120140930 | 1 |
| M01006 | AVILA,MONROY/SANDRA IVETTE | AD | 3,933.90 | 2014070120140930 | 1 |
| M01006 | AVILA,MONROY/SANDRA IVETTE | AD | 1,311.30 | 2014070120140930 | 1 |
| M01006 | AVILA,MONROY/SANDRA IVETTE | AD | 673.00 | 2014070120140930 | 1 |
| M01006 | AVILA,MONROY/SANDRA IVETTE | AD | 158.00 | 2014070120140930 | 1 |
| M01008 | ARIAS,NAJERA/LUIS FELIPE DE JESUS | 43D | 4,102.20 | 2014070120140930 | 1 |
| M01008 | ARIAS,NAJERA/LUIS FELIPE DE JESUS | 43D | 1,367.40 | 2014070120140930 | 1 |
| M01008 | ARIAS,NAJERA/LUIS FELIPE DE JESUS | 43D | 673.00 | 2014070120140930 | 1 |
| M01008 | ARIAS,NAJERA/LUIS FELIPE DE JESUS | 43D | 158.00 | 2014070120140930 | 1 |
| M01008 | ARCINIEGA,NIETO/MARIA DEL PILAR | AJ | 3,589.44 | 2014070120140930 | 1 |
| M01008 | ARCINIEGA,NIETO/MARIA DEL PILAR | AJ | 1,196.48 | 2014070120140930 | 1 |
| M02035 | AVILA,OLAYO/VERONICA ALMA | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | AVILA,OLAYO/VERONICA ALMA | W | 673.00 | 2014070120140930 | 1 |
| M02035 | AVILA,OLAYO/VERONICA ALMA | W | 144.00 | 2014070120140930 | 1 |
| M03023 | AVILA,PADILLA/ESMERALDA | RE | 1,978.50 | 2014070120140930 | 1 |
| M02035 | ARIAS,PEREZ/ELSA | RD | 2,526.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02003 | AVILES,PEREZ/MINERVA | JK | 4,583.40 | 2014070120140930 | 1 |
| M02003 | AVILES,PEREZ/MINERVA | JK | 572.94 | 2014070120140930 | 1 |
| M02003 | AVILES,PEREZ/MINERVA | JK | 673.00 | 2014070120140930 | 1 |
| M02003 | AVILES,PEREZ/MINERVA | JK | 144.00 | 2014070120140930 | 1 |
| M01008 | ARCINIEGA,PRIETO/MARIA DEL ROSARIO MARTINA | SB | 455.80 | 2014070120140930 | 1 |
| M01009 | AVILA,PRADO/YOLANDA | TK | 4,450.80 | 2014070120140930 | 1 |
| M03023 | AVILA,RAMIREZ/CAROLINA | CB | 1,978.50 | 2014070120140930 | 1 |
| M03023 | AVILA,RAMIREZ/CAROLINA | CB | 659.50 | 2014070120140930 | 1 |
| M03019 | AVILA,RAMIREZ/CECILIA | CB | 508.19 | 2014070120140930 | 1 |
| M03019 | AVILA,RAMIREZ/CECILIA | CB | 4,032.00 | 2014070120140930 | 1 |
| M03019 | AVILA,RAMIREZ/CECILIA | CB | 667.00 | 2014070120140930 | 1 |
| M03023 | AVILA,RAMIREZ/ERNESTO | CB | 502.48 | 2014070120140930 | 1 |
| M03023 | AVILA,RAMIREZ/ERNESTO | CB | 659.50 | 2014070120140930 | 1 |
| M03023 | AVILA,RAMIREZ/ERNESTO | CB | 673.00 | 2014070120140930 | 1 |
| M03023 | AVILA,RAMIREZ/ERNESTO | CB | 121.00 | 2014070120140930 | 1 |
| M01008 | ARRIOLA,RODRIGUEZ/MARIA GUADALUPE | D | 4,102.20 | 2014070120140930 | 1 |
| M01008 | ARRIOLA,RODRIGUEZ/MARIA GUADALUPE | D | 911.60 | 2014070120140930 | 1 |
| M03022 | AVILA,RAMIREZ/JAIME | CC | 1,390.20 | 2014070120140930 | 1 |
| M03020 | ARRIOLA,RODRIGUEZ/PEDRO | AB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ARIAS,RODRIGUEZ/ROSALINDA | UE | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ARIAS,RODRIGUEZ/ROSALINDA | UE | 667.00 | 2014070120140930 | 1 |
| M02110 | ARRIAGA,RODRIGUEZ/ROSA SILVANA | UG | 3,161.70 | 2014070120140930 | 1 |
| M02035 | AVILA,RODRIGUEZ/REGINA | RE | 2,526.00 | 2014070120140930 | 1 |
| M02058 | AVILES,RUIZ/SALVADOR | W | 1,909.20 | 2014070120140930 | 1 |
| M03020 | ARIAS,SAAVEDRA/GABRIELA | RE | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ARIAS,SAAVEDRA/GABRIELA | RE | 673.00 | 2014070120140930 | 1 |
| M03020 | ARIAS,SAAVEDRA/GABRIELA | RE | 144.00 | 2014070120140930 | 1 |
| M03025 | ARIZMENDI,SALADO/OBDULIO | JL | 649.50 | 2014070120140930 | 1 |
| M02035 | AVILES,SANTIAGO/ROSA MARIA | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | AVILES,SANTIAGO/ROSA MARIA | W | 701.66 | 2014070120140930 | 1 |
| M01014 | ARVIZU,TAPIA/MARIA ELENA | RD | 7,852.80 | 2014070120140930 | 1 |
| M02072 | ARCINIEGA,TAMAYO/GUADALUPE LETICIA | M | 561.33 | 2014070120140930 | 1 |
| M02072 | ARCINIEGA,TAMAYO/GUADALUPE LETICIA | M | 1,768.20 | 2014070120140930 | 1 |
| M02072 | ARCINIEGA,TAMAYO/GUADALUPE LETICIA | M | 842.00 | 2014070120140930 | 1 |
| M02035 | AVILA,UGALDE/MARIA DEL ROCIO | AD | 561.33 | 2014070120140930 | 1 |
| M02035 | AVILA,UGALDE/MARIA DEL ROCIO | AD | 2,526.00 | 2014070120140930 | 1 |
| M02035 | AVILA,UGALDE/MARIA DEL ROCIO | AD | 842.00 | 2014070120140930 | 1 |
| M02058 | AVILA,VAZQUEZ/ALICIA | MA | 2,181.90 | 2014070120140930 | 1 |
| M02105 | AVILA,VAZQUEZ/ANAYELLI GUADALUPE | RA | 750.60 | 2014070120140930 | 1 |
| M02105 | AVILA,VAZQUEZ/ANAYELLI GUADALUPE | RA | 3,377.70 | 2014070120140930 | 1 |
| M01004 | AVILA,VICARIO/LETICIA | R | 1,013.40 | 2014070120140930 | 1 |
| M01004 | AVILA,VICARIO/LETICIA | R | 4,560.30 | 2014070120140930 | 1 |
| M01004 | AVILA,VICARIO/LETICIA | R | 1,013.40 | 2014070120140930 | 1 |
| M01015 | ARIZA,VAZQUEZ/MARELY | D | 8,246.40 | 2014070120140930 | 1 |
| M01015 | ARIZA,VAZQUEZ/MARELY | D | 1,374.40 | 2014070120140930 | 1 |
| M03023 | ARIAS,VELASQUEZ/MARGARITA | G | 659.50 | 2014070120140930 | 1 |
| M03020 | AMBRIZ,VICTORES/ROMUALDO | CC | 1,016.38 | 2014070120140930 | 1 |
| M01009 | ACOSTA,AGUILAR/MARIA DE LOURDES | D | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ACOSTA,AGUILAR/MARIA DE LOURDES | D | 1,483.60 | 2014070120140930 | 1 |
| M02065 | ANTONIO,DEL/ANGEL MARGARITA | TB | 1,917.90 | 2014070120140930 | 1 |
| M02065 | ANTONIO,DEL/ANGEL MARGARITA | TB | 426.20 | 2014070120140930 | 1 |
| M01009 | AYON,ARVIZU/ROSA HILDA | CB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | AYON,ARVIZU/ROSA HILDA | CB | 1,483.60 | 2014070120140930 | 1 |
| M02081 | ARROYO,BAHENA/ESPERANZA EVA | MD | 2,685.00 | 2014070120140930 | 1 |
| M02081 | ARROYO,BAHENA/ESPERANZA EVA | MD | 673.00 | 2014070120140930 | 1 |
| M02081 | ARROYO,BAHENA/ESPERANZA EVA | MD | 144.00 | 2014070120140930 | 1 |
| M02005 | ACOSTA,CASTILLO/MARIA DEL CARMEN | CB | 426.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02005 | ACOSTA,CASTILLO/MARIA DEL CARMEN | CB | 3,835.80 | 2014070120140930 | 1 |
| M02005 | ACOSTA,CASTILLO/MARIA DEL CARMEN | CB | 1,000.00 | 2014070120140930 | 1 |
| M02005 | ACOSTA,CASTILLO/MARIA DEL CARMEN | CB | 426.20 | 2014070120140930 | 1 |
| M02005 | ACOSTA,CASTILLO/MARIA DEL CARMEN | CB | 213.60 | 2014070120140930 | 1 |
| M01010 | ARCOS,CORONA/GILBERTO | GB | 4,738.80 | 2014070120140930 | 1 |
| M01010 | ARCOS,CORONA/GILBERTO | GB | 1,579.60 | 2014070120140930 | 1 |
| M01010 | ARCOS,CORONA/GILBERTO | GB | 673.00 | 2014070120140930 | 1 |
| M01010 | ARCOS,CORONA/GILBERTO | GB | 202.00 | 2014070120140930 | 1 |
| M03019 | ACOSTA,ESPINOSA/LETICIA | 63C | 6,912.00 | 2014070120140930 | 1 |
| M03019 | ACOSTA,ESPINOSA/LETICIA | 63C | 1,000.00 | 2014070120140930 | 1 |
| M03019 | ACOSTA,ESPINOSA/LETICIA | 63C | 213.60 | 2014070120140930 | 1 |
| M03019 | ARROYO,GARCIA/EVANGELINA | A | 1,411.20 | 2014070120140930 | 1 |
| M02040 | ALBOR,GATICA/MARIA DE LOURDES | HB | 2,118.90 | 2014070120140930 | 1 |
| M01008 | ACOLTZIN,GARCIA/MARIANO GERARDO | AA | 3,076.68 | 2014070120140930 | 1 |
| M01008 | ACOLTZIN,GARCIA/MARIANO GERARDO | AA | 1,025.55 | 2014070120140930 | 1 |
| M03019 | ARROYO,GARCIA/VICTOR MANUEL | 43B1 | 672.00 | 2014070120140930 | 1 |
| M01008 | ARROYO,HERNANDEZ/NORMA LILIA | UB | 4,102.20 | 2014070120140930 | 1 |
| M02040 | ARROYO,HERNANDEZ/MA. DE LA PAZ | TH | 2,118.90 | 2014070120140930 | 1 |
| M02040 | ARROYO,HERNANDEZ/MA. DE LA PAZ | TH | 706.30 | 2014070120140930 | 1 |
| M02035 | ANTONIO,MORALES/MARIA DE LOS ANGELES | J | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ANTONIO,MORALES/MARIA DE LOS ANGELES | J | 673.00 | 2014070120140930 | 1 |
| M02035 | ANTONIO,MORALES/MARIA DE LOS ANGELES | J | 144.00 | 2014070120140930 | 1 |
| M03019 | ARROYO,MONTES/ELIZABETH | AR | 1,411.20 | 2014070120140930 | 1 |
| M03019 | ARROYO,MONTES/ELIZABETH | AR | 224.00 | 2014070120140930 | 1 |
| M03019 | ARROYO,MONTES/ELIZABETH | AR | 673.00 | 2014070120140930 | 1 |
| M03019 | ARROYO,MONTES/ELIZABETH | AR | 144.00 | 2014070120140930 | 1 |
| M01015 | ACOSTA,MORENO/GILBERTO | UC | 8,246.40 | 2014070120140930 | 1 |
| M02082 | ALONSO,MEJIA/GABRIELA GUADALUPE | AH | 530.53 | 2014070120140930 | 1 |
| M02082 | ALONSO,MEJIA/GABRIELA GUADALUPE | AH | 2,387.40 | 2014070120140930 | 1 |
| M02082 | ALONSO,MEJIA/GABRIELA GUADALUPE | AH | 795.80 | 2014070120140930 | 1 |
| M02040 | ARROYO,MELGAREJO/LORENA | L | 2,421.60 | 2014070120140930 | 1 |
| M02040 | ARROYO,MELGAREJO/LORENA | L | 807.20 | 2014070120140930 | 1 |
| M02040 | ARROYO,MELGAREJO/LORENA | L | 673.00 | 2014070120140930 | 1 |
| M02040 | ARROYO,MELGAREJO/LORENA | L | 144.00 | 2014070120140930 | 1 |
| M02031 | ARROYO,MERINO/MIGUEL | W | 3,981.60 | 2014070120140930 | 1 |
| M02031 | ARROYO,MERINO/MIGUEL | W | 1,106.00 | 2014070120140930 | 1 |
| M02031 | ARROYO,MERINO/MIGUEL | W | 1,327.20 | 2014070120140930 | 1 |
| M03022 | ACOSTA,MARTINEZ/YOLANDA | TK | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ACOSTA,MARTINEZ/YOLANDA | TK | 662.00 | 2014070120140930 | 1 |
| M01004 | ARJONA,OJEDA/LUIS GERARDO | UH | 1,013.40 | 2014070120140930 | 1 |
| M01004 | ARJONA,OJEDA/LUIS GERARDO | UH | 9,120.60 | 2014070120140930 | 1 |
| M01010 | ALONZO,ROMERO/PAREYON BLANCA MARIA DE LOU | 52E | 9,477.60 | 2014070120140930 | 1 |
| M01010 | ALONZO,ROMERO/PAREYON BLANCA MARIA DE LOU | 52E | 460.72 | 2014070120140930 | 1 |
| M02031 | ARROYO,RUEDA/ADELAIDA | SB | 3,981.60 | 2014070120140930 | 1 |
| M02031 | ARROYO,RUEDA/ADELAIDA | SB | 442.40 | 2014070120140930 | 1 |
| M03020 | ACOSTA,RIVAS/BLANCA | J | 222.33 | 2014070120140930 | 1 |
| M01007 | ALBO,RIVERA/LILIA | UF | 7,548.60 | 2014070120140930 | 1 |
| M01007 | ALBO,RIVERA/LILIA | UF | 1,258.10 | 2014070120140930 | 1 |
| M03023 | ARROYO,RESENDIZ/LILIAN | TD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ARROYO,RESENDIZ/LILIAN | TD | 659.50 | 2014070120140930 | 1 |
| M03022 | ACOSTA,RODRIGUEZ/MARGARITA | BB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ACOSTA,RODRIGUEZ/MARGARITA | BB | 220.67 | 2014070120140930 | 1 |
| M02040 | ACOSTA,ROSAS/MARICRUZ | DB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | ACOSTA,ROSAS/MARICRUZ | DB | 807.20 | 2014070120140930 | 1 |
| M02074 | ALONSO,RODRIGUEZ/SILVIA | ED | 4,743.00 | 2014070120140930 | 1 |
| M03020 | ALCOCER,TOSCANO/ALMA ROSA | TE | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ALCOCER,TOSCANO/ALMA ROSA | TE | 667.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03020 | ALCOCER,TOSCANO/ALMA ROSA | TE | 673.00 | 2014070120140930 | 1 |
| M03020 | ALCOCER,TOSCANO/ALMA ROSA | TE | 144.00 | 2014070120140930 | 1 |
| M01008 | ALCOCER,TAPIA/CARINA | TM | 4,102.20 | 2014070120140930 | 1 |
| M01006 | ALONSO,TRANSITO/ELIDA | DG | 874.20 | 2014070120140930 | 1 |
| M01006 | ALONSO,TRANSITO/ELIDA | DG | 3,933.90 | 2014070120140930 | 1 |
| M01007 | ACOSTA,TAPIA/VICTOR GABRIEL | E | 7,548.60 | 2014070120140930 | 1 |
| M01007 | ACOSTA,TAPIA/VICTOR GABRIEL | E | 1,258.10 | 2014070120140930 | 1 |
| M01006 | ARRONIZ,VERGARA/DENISE | UJ | 874.20 | 2014070120140930 | 1 |
| M02035 | ACOSTA,VILLEGAS/GEORGINA | GA | 3,438.16 | 2014070120140930 | 1 |
| M02035 | ACOSTA,VILLEGAS/GEORGINA | GA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ACOSTA,VILLEGAS/GEORGINA | GA | 842.00 | 2014070120140930 | 1 |
| M02035 | ACOSTA,VILLEGAS/GEORGINA | GA | 673.00 | 2014070120140930 | 1 |
| M02035 | ACOSTA,VILLEGAS/GEORGINA | GA | 144.00 | 2014070120140930 | 1 |
| M03022 | AGUILLON,ALVAREZ/ADAN | TD | 1,390.20 | 2014070120140930 | 1 |
| M03010 | AGUILERA,ACOSTA/ALMA DEYANIRA | 4 | 7,852.80 | 2014070120140930 | 1 |
| M01008 | AGUIRRE,ALANIS/EDGAR DAVID | TB | 4,102.20 | 2014070120140930 | 1 |
| M03022 | ARCHUNDIA,ARIAS/GLORIA | TA | 3,972.00 | 2014070120140930 | 1 |
| M02036 | AGUILAR,ARENAS/MARIA GUADALUPE | F | 2,181.90 | 2014070120140930 | 1 |
| M02036 | AGUILAR,ARENAS/MARIA GUADALUPE | F | 727.30 | 2014070120140930 | 1 |
| M02072 | ALQUICIRA,ARRIETA/OLIVIA | KA | 2,526.00 | 2014070120140930 | 1 |
| M02072 | ALQUICIRA,ARRIETA/OLIVIA | KA | 673.00 | 2014070120140930 | 1 |
| M02072 | ALQUICIRA,ARRIETA/OLIVIA | KA | 144.00 | 2014070120140930 | 1 |
| M02091 | ANGUIANO,ANGUIANO/ROSA MARIA | AB | 8,246.40 | 2014070120140930 | 1 |
| M02091 | ANGUIANO,ANGUIANO/ROSA MARIA | AB | 1,374.40 | 2014070120140930 | 1 |
| M03025 | AGUIRRE,AVILES/SALVADOR EDUARDO | UD | 1,136.65 | 2014070120140930 | 1 |
| M03018 | AGUILAR,BAUTISTA/LUIS JACOBO | 62B | 233.17 | 2014070120140930 | 1 |
| M03022 | AGUILERA,CARRASCO/ADELA | AD | 504.38 | 2014070120140930 | 1 |
| M03022 | AGUILERA,CARRASCO/ADELA | AD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | AGUILERA,CARRASCO/ADELA | AD | 673.00 | 2014070120140930 | 1 |
| M03022 | AGUILERA,CARRASCO/ADELA | AD | 128.00 | 2014070120140930 | 1 |
| M02048 | AGUILAR,CORONA/MARIA CRISTINA | S | 639.30 | 2014070120140930 | 1 |
| M02035 | ALQUICIRA,CISNEROS/ELISA | DB | 561.33 | 2014070120140930 | 1 |
| M02035 | ALQUICIRA,CISNEROS/ELISA | DB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ALQUICIRA,CISNEROS/ELISA | DB | 842.00 | 2014070120140930 | 1 |
| M01009 | AGUIRRE,CHAVEZ/LETICIA | KA | 4,450.80 | 2014070120140930 | 1 |
| M01015 | AGUILAR,CORREA/MARIO ERNESTO | J | 8,246.40 | 2014070120140930 | 1 |
| M02040 | AGUILAR,COXTINICA/OLIVIA | BD | 538.13 | 2014070120140930 | 1 |
| M02040 | AGUILAR,COXTINICA/OLIVIA | BD | 2,421.60 | 2014070120140930 | 1 |
| M02040 | AGUILAR,COXTINICA/OLIVIA | BD | 807.20 | 2014070120140930 | 1 |
| M03020 | AGUILAR,CARMONA/PATRICIA | HE | 1,400.70 | 2014070120140930 | 1 |
| M02003 | ALQUICIRA,CASTAÑON/TERESITA | EB | 4,583.40 | 2014070120140930 | 1 |
| M02003 | ALQUICIRA,CASTAÑON/TERESITA | EB | 763.90 | 2014070120140930 | 1 |
| M02105 | AGUIRRE,DAZA/ALICIA | TB | 3,377.70 | 2014070120140930 | 1 |
| M01006 | ANTUNEZ,FLORES/BENJAMIN | RB | 3,933.90 | 2014070120140930 | 1 |
| M01006 | ANTUNEZ,FLORES/BENJAMIN | RB | 1,311.30 | 2014070120140930 | 1 |
| M02105 | AGUILAR,FARIAS/CLAUDIA NAYELI | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | AGUILAR,FARIAS/CLAUDIA NAYELI | W | 562.96 | 2014070120140930 | 1 |
| M03022 | AGUILAR,FIGUEROA/JAVIER | 43A | 662.00 | 2014070120140930 | 1 |
| M02077 | ABURTO,FIERRO/LAZARO ALFREDO | DA | 7,037.64 | 2014070120140930 | 1 |
| M02077 | ABURTO,FIERRO/LAZARO ALFREDO | DA | 1,172.94 | 2014070120140930 | 1 |
| M02077 | ABURTO,FIERRO/LAZARO ALFREDO | DA | 673.00 | 2014070120140930 | 1 |
| M02077 | ABURTO,FIERRO/LAZARO ALFREDO | DA | 158.00 | 2014070120140930 | 1 |
| M02095 | AGUILAR,GARCIA/MARIA AURORA | HA | -685.39 | 2014070120140930 | 1 |
| M02095 | AGUILAR,GARCIA/MARIA AURORA | HA | -136.20 | 2014070120140930 | 1 |
| M02082 | AGUIRRE,GUILLEN/BERTHA | JA | 2,387.40 | 2014070120140930 | 1 |
| M02035 | AGUIRRE,GARCIA/MARIA CRISTINA | TL | 561.33 | 2014070120140930 | 1 |
| M02035 | AGUIRRE,GARCIA/MARIA CRISTINA | TL | 2,526.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022 | ANGULO,GARCIA/GLORIA SALOME | KC | 504.38 | 2014070120140930 | 1 |
| M03022 | ANGULO,GARCIA/GLORIA SALOME | KC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ANGULO,GARCIA/GLORIA SALOME | KC | 1,000.00 | 2014070120140930 | 1 |
| M03022 | ANGULO,GARCIA/GLORIA SALOME | KC | 673.00 | 2014070120140930 | 1 |
| M03022 | ANGULO,GARCIA/GLORIA SALOME | KC | 330.07 | 2014070120140930 | 1 |
| M03020 | AGUILAR,GONZALEZ/JOSE LUIS | TH | 1,400.70 | 2014070120140930 | 1 |
| M03020 | AGUILAR,GONZALEZ/JOSE LUIS | TH | 673.00 | 2014070120140930 | 1 |
| M03020 | AGUILAR,GONZALEZ/JOSE LUIS | TH | 144.00 | 2014070120140930 | 1 |
| M01011 | ANGUIANO,GARCIA/MARIA MARICELA | W | 10,873.20 | 2014070120140930 | 1 |
| M02105 | AGUILAR,GUILLEN/MARIA DEL ROSARIO | JA | 750.60 | 2014070120140930 | 1 |
| M02105 | AGUILAR,GUILLEN/MARIA DEL ROSARIO | JA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | AGUILAR,GUILLEN/MARIA DEL ROSARIO | JA | 1,125.90 | 2014070120140930 | 1 |
| M02105 | AGUILAR,GUILLEN/MARIA DEL ROSARIO | JA | 673.00 | 2014070120140930 | 1 |
| M02105 | AGUILAR,GUILLEN/MARIA DEL ROSARIO | JA | 158.00 | 2014070120140930 | 1 |
| M03019 | AGUILAR,GAYTAN/SARA PATRICIA | DB | 512.00 | 2014070120140930 | 1 |
| M03022 | ABUNDIS,GONZALEZ/ZACARIAS | SB | 441.33 | 2014070120140930 | 1 |
| M01012 | AZUMA,HIRUMA/ADRIANA | 61C | 5,872.00 | 2014070120140930 | 1 |
| M01012 | AZUMA,HIRUMA/ADRIANA | 61C | 1,000.00 | 2014070120140930 | 1 |
| M01012 | AZUMA,HIRUMA/ADRIANA | 61C | 1,520.10 | 2014070120140930 | 1 |
| M01012 | AZUMA,HIRUMA/ADRIANA | 61C | 300.00 | 2014070120140930 | 1 |
| M01006 | AGUILAR,HERNANDEZ/MARIA ALEJANDRA | BB | 4,589.55 | 2014070120140930 | 1 |
| M01009 | AGUILERA,HERNANDEZ/DIANA | S | 4,450.80 | 2014070120140930 | 1 |
| M01009 | AGUILERA,HERNANDEZ/DIANA | S | 1,483.60 | 2014070120140930 | 1 |
| M02035 | AGUIRRE,HERRERA/MARIA DE LOURDES | RA | 2,526.00 | 2014070120140930 | 1 |
| M01008 | AGUIRRE,HERNANDEZ/MARTIN GABRIEL | AJ | 4,102.20 | 2014070120140930 | 1 |
| M01008 | AGUIRRE,HERNANDEZ/MARTIN GABRIEL | AJ | 911.60 | 2014070120140930 | 1 |
| M03023 | AGUIRRE,HERNANDEZ/PEDRO | SB | 1,978.50 | 2014070120140930 | 1 |
| M03023 | AGUIRRE,HERNANDEZ/PEDRO | SB | 659.50 | 2014070120140930 | 1 |
| M03022 | AGUILAR,HERNANDEZ/RAFAEL | TD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | AGUILAR,HERNANDEZ/RAFAEL | TD | 662.00 | 2014070120140930 | 1 |
| M03022 | AGUILAR,HERNANDEZ/RAFAEL | TD | 673.00 | 2014070120140930 | 1 |
| M03022 | AGUILAR,HERNANDEZ/RAFAEL | TD | 130.00 | 2014070120140930 | 1 |
| M02035 | AGUILAR,HERNANDEZ/YOLANDA | DG | 2,526.00 | 2014070120140930 | 1 |
| M02035 | AGUILAR,HERNANDEZ/YOLANDA | DG | 1,000.00 | 2014070120140930 | 1 |
| M02035 | AGUILAR,HERNANDEZ/YOLANDA | DG | 842.00 | 2014070120140930 | 1 |
| M02035 | AGUILAR,HERNANDEZ/YOLANDA | DG | 213.60 | 2014070120140930 | 1 |
| M03022 | ARGUETA,JIMENEZ/HUGO | KC | 1,390.20 | 2014070120140930 | 1 |
| M03020 | AGUILERA,JIMENEZ/MARIA TERESA | RA | 1,400.70 | 2014070120140930 | 1 |
| M02105 | ACUÑA,LAZO/AMALIA VERONICA | TB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | AGUILAR,LARA/ELIZABETH | HE | 750.60 | 2014070120140930 | 1 |
| M02105 | AGUILAR,LARA/ELIZABETH | HE | 3,377.70 | 2014070120140930 | 1 |
| M02105 | AGUILAR,LARA/ELIZABETH | HE | 1,125.90 | 2014070120140930 | 1 |
| M01006 | AGUIRRE,LOPEZ/FAVIOLA | JA | 3,933.90 | 2014070120140930 | 1 |
| M03023 | AGUILAR,LOPEZ/ZAID ALEJANDRO | DH | 1,384.98 | 2014070120140930 | 1 |
| M03023 | AGUILAR,LOPEZ/ZAID ALEJANDRO | DH | 659.50 | 2014070120140930 | 1 |
| M01009 | AGUILAR,MARTINEZ/ANSELMO ALEJANDRINO | KG | 4,450.80 | 2014070120140930 | 1 |
| M01009 | AGUILAR,MARTINEZ/ANSELMO ALEJANDRINO | KG | 1,483.60 | 2014070120140930 | 1 |
| M01007 | DE,AGUSTIN/MILLAN ALMA EVELIA | GA | 6,605.04 | 2014070120140930 | 1 |
| M01007 | DE,AGUSTIN/MILLAN ALMA EVELIA | GA | 1,100.84 | 2014070120140930 | 1 |
| M02031 | AGUIRRE,MAYORGA/MARIA ALEJANDRA | SB | 884.80 | 2014070120140930 | 1 |
| M02031 | AGUIRRE,MAYORGA/MARIA ALEJANDRA | SB | 3,981.60 | 2014070120140930 | 1 |
| M02031 | AGUIRRE,MAYORGA/MARIA ALEJANDRA | SB | 1,327.20 | 2014070120140930 | 1 |
| M01009 | AGUILAR,MEJIA/CARMEN ELSA | DB | 3,894.48 | 2014070120140930 | 1 |
| M01009 | AGUILAR,MEJIA/CARMEN ELSA | DB | 1,298.15 | 2014070120140930 | 1 |
| M01008 | AGUILAR,MELENDEZ/CARLOS | MH | 4,102.20 | 2014070120140930 | 1 |
| M01008 | AGUILAR,MELENDEZ/CARLOS | MH | 1,367.40 | 2014070120140930 | 1 |
| M01008 | AGUILAR,MELENDEZ/CARLOS | MH | 673.00 | 2014070120140930 | 1 |

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Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01008 | AGUILAR,MELENDEZ/CARLOS | MH | 158.00 | 2014070120140930 | 1 |
| M02035 | ANGUIANO,MENDEZ/DANIEL DITER | SA | 561.33 | 2014070120140930 | 1 |
| M02035 | ANGUIANO,MENDEZ/DANIEL DITER | SA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ANGUIANO,MENDEZ/DANIEL DITER | SA | 561.33 | 2014070120140930 | 1 |
| M03019 | AGUILAR,MORENO/DANIEL | 6 | 1,000.00 | 2014070120140930 | 1 |
| M03019 | AGUILAR,MORENO/DANIEL | 6 | 672.00 | 2014070120140930 | 1 |
| M03019 | AGUILAR,MORENO/DANIEL | 6 | 213.60 | 2014070120140930 | 1 |
| M03023 | AGUILAR,MATA/ENRIQUE | RA | 1,384.98 | 2014070120140930 | 1 |
| M03020 | AGUIRRE,MANGAS/MARIA GUADALUPE | MD | 667.00 | 2014070120140930 | 1 |
| M02036 | AGUIRRE,MOZQUEDA/LAURA | TJ | 2,181.90 | 2014070120140930 | 1 |
| M02036 | AGUIRRE,MOZQUEDA/LAURA | TJ | 727.30 | 2014070120140930 | 1 |
| M03022 | AGUILAR,MONROY/OSCAR | UH | 1,390.20 | 2014070120140930 | 1 |
| M01008 | AGUILAR,MARTINEZ/PEDRO | A | 4,102.20 | 2014070120140930 | 1 |
| M02036 | AGUILAR,MARTINEZ/PATRICIA | TJ | 1,909.20 | 2014070120140930 | 1 |
| M01009 | AGUILAR,MIGUEL/SALOMON | TF | 4,450.80 | 2014070120140930 | 1 |
| M01009 | AGUILAR,MIGUEL/SALOMON | TF | 1,483.60 | 2014070120140930 | 1 |
| M03025 | AGUILAR,POZAS/ARTURO | EE | 703.63 | 2014070120140930 | 1 |
| M03025 | AGUILAR,POZAS/ARTURO | EE | 649.50 | 2014070120140930 | 1 |
| M01006 | AGUIRRE,PULIDO/DELIA ESTHER | HD | 3,933.90 | 2014070120140930 | 1 |
| M01006 | AGUIRRE,PATIÑO/JOSE JAVIER | HE | 3,933.90 | 2014070120140930 | 1 |
| M02095 | AGUIRRE,PAREDES/JOSE LUIS | M | 4,699.80 | 2014070120140930 | 1 |
| M02095 | AGUIRRE,PAREDES/JOSE LUIS | M | 783.30 | 2014070120140930 | 1 |
| M03022 | AGUAYO,PIÑON/PAULINA | RC | 1,390.20 | 2014070120140930 | 1 |
| M03020 | ARCHUNDIA,PACHECO/SERGIO | TH | 1,400.70 | 2014070120140930 | 1 |
| M01009 | AGUIRRE,RUIZ/ANTONIO | SA | 4,450.80 | 2014070120140930 | 1 |
| M02031 | AGUILAR,ROSALES/ACELIA | W | 3,981.60 | 2014070120140930 | 1 |
| M02031 | AGUILAR,ROSALES/ACELIA | W | 1,327.20 | 2014070120140930 | 1 |
| M02031 | AGUILAR,ROSALES/ACELIA | W | 442.40 | 2014070120140930 | 1 |
| M01015 | AGUILAR,REBOLLAR/J. CARMEN ATENOGENES | TK | 8,246.40 | 2014070120140930 | 1 |
| M01015 | AGUILAR,REBOLLAR/J. CARMEN ATENOGENES | TK | 1,374.40 | 2014070120140930 | 1 |
| M01009 | ABURTO,RAMIREZ/CARLOS | BD | 4,450.80 | 2014070120140930 | 1 |
| M01008 | ANGUIANO,ROMERO/DAMASO | GB | 3,076.68 | 2014070120140930 | 1 |
| M02085 | DE,AGUSTIN/REYES MARIA DOLORES | GA | 2,443.80 | 2014070120140930 | 1 |
| M03022 | AHUACTZIN,ROMERO/MARIA GUEDELIA | CD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | AHUACTZIN,ROMERO/MARIA GUEDELIA | CD | 662.00 | 2014070120140930 | 1 |
| M01009 | AZUARA,RAMIREZ/GUADALUPE GINGER | TA | 8,901.60 | 2014070120140930 | 1 |
| M01009 | AGUILERA,DEL RIO/GUADALUPE MARICELA | UD | 4,450.80 | 2014070120140930 | 1 |
| M02036 | ABURTO,RAMIREZ/JOSEFINA | AC | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ABURTO,RAMIREZ/JOSEFINA | AC | 727.30 | 2014070120140930 | 1 |
| M02040 | ARGUELLO,RAMIREZ/LILIA | JD | 1,816.20 | 2014070120140930 | 1 |
| M02040 | ARGUELLO,RAMIREZ/LILIA | JD | 673.00 | 2014070120140930 | 1 |
| M02040 | ARGUELLO,RAMIREZ/LILIA | JD | 144.00 | 2014070120140930 | 1 |
| M02040 | AGUILAR,RODRIGUEZ/LETICIA | AB | 2,421.60 | 2014070120140930 | 1 |
| M02031 | AGUILAR,RUIZ/RAQUEL MONICA | DB | 884.80 | 2014070120140930 | 1 |
| M02031 | AGUILAR,RUIZ/RAQUEL MONICA | DB | 3,981.60 | 2014070120140930 | 1 |
| M02031 | AGUILAR,RUIZ/RAQUEL MONICA | DB | 673.00 | 2014070120140930 | 1 |
| M02031 | AGUILAR,RUIZ/RAQUEL MONICA | DB | 158.00 | 2014070120140930 | 1 |
| M02035 | ANZUREZ,RODRIGUEZ/TEODOMIRA | DF | 561.33 | 2014070120140930 | 1 |
| M02035 | ANZUREZ,RODRIGUEZ/TEODOMIRA | DF | 2,526.00 | 2014070120140930 | 1 |
| M01007 | AGUIRRE,RUIZ DE ESPARZA/ULISES GIOVANNI | UH | 3,354.93 | 2014070120140930 | 1 |
| M01007 | AGUIRRE,RUIZ DE ESPARZA/ULISES GIOVANNI | UH | 7,548.60 | 2014070120140930 | 1 |
| M01007 | AGUIRRE,RUIZ DE ESPARZA/ULISES GIOVANNI | UH | 1,000.00 | 2014070120140930 | 1 |
| M01007 | AGUIRRE,RUIZ DE ESPARZA/ULISES GIOVANNI | UH | 838.73 | 2014070120140930 | 1 |
| M01007 | AGUIRRE,RUIZ DE ESPARZA/ULISES GIOVANNI | UH | 235.20 | 2014070120140930 | 1 |
| M03024 | AGUILA,SANCHEZ/ARTURO | TB | 218.17 | 2014070120140930 | 1 |
| M01008 | ANTUNEZ,SANCHEZ/MA DE LOS ANGELES HORTENSIA | AA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | ANTUNEZ,SANCHEZ/MA DE LOS ANGELES HORTENSIA | AA | 1,367.40 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02107 | AGUILAR,SANTIAGO/ANA ANGELICA | BE | 830.07 | 2014070120140930 | 1 |
| M02107 | AGUILAR,SANTIAGO/ANA ANGELICA | BE | 3,735.30 | 2014070120140930 | 1 |
| M02107 | AGUILAR,SANTIAGO/ANA ANGELICA | BE | 1,245.10 | 2014070120140930 | 1 |
| M01007 | ALQUICIRA,SANCHEZ/MARIA ISABEL | KF | 7,548.60 | 2014070120140930 | 1 |
| M01015 | AGUILAR,SOTO/JOAQUINA | EB | 8,246.40 | 2014070120140930 | 1 |
| M02001 | AGUILAR,TAPIA/MONICA | KB | 7,205.40 | 2014070120140930 | 1 |
| M02036 | ARCHUNDIA,VENEGAS/ARACELI | DC | 484.87 | 2014070120140930 | 1 |
| M02036 | ARCHUNDIA,VENEGAS/ARACELI | DC | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ARCHUNDIA,VENEGAS/ARACELI | DC | 727.30 | 2014070120140930 | 1 |
| M02036 | ARCHUNDIA,VENEGAS/ARACELI | DC | 673.00 | 2014070120140930 | 1 |
| M02036 | ARCHUNDIA,VENEGAS/ARACELI | DC | 144.00 | 2014070120140930 | 1 |
| M01006 | AGUIRRE,VALLARTA/MARIA DOLORES | CA | 3,278.25 | 2014070120140930 | 1 |
| M02081 | AGUILAR,VENEGAS/GRISELDA MIRIAM | FB | 2,685.00 | 2014070120140930 | 1 |
| M03019 | AGUILAR,VARGAS/JULIAN | U | 438.86 | 2014070120140930 | 1 |
| M03019 | AGUILAR,VARGAS/JULIAN | U | 576.00 | 2014070120140930 | 1 |
| M02105 | AGUIRRE,VALERO/JESUS | TH | 3,377.70 | 2014070120140930 | 1 |
| M02105 | AGUIRRE,VALERO/JESUS | TH | 1,125.90 | 2014070120140930 | 1 |
| M02105 | AGUIRRE,VALERO/JESUS | TH | 673.00 | 2014070120140930 | 1 |
| M02105 | AGUIRRE,VALERO/JESUS | TH | 158.00 | 2014070120140930 | 1 |
| M01014 | AGUILAR,VILCHIS/ROSAURA VICTORIA | RB | 7,852.80 | 2014070120140930 | 1 |
| M01009 | ARCHUNDIA,VAZQUEZ/MARIA TERESA MARGARITA | RA | 989.07 | 2014070120140930 | 1 |
| M01009 | AGUILAR,ZEA/JORGE LUIS | L | 989.07 | 2014070120140930 | 1 |
| M01009 | AGUILAR,ZEA/JORGE LUIS | L | 4,450.80 | 2014070120140930 | 1 |
| M01009 | AGUILAR,ZEA/JORGE LUIS | L | 1,000.00 | 2014070120140930 | 1 |
| M01009 | AGUILAR,ZEA/JORGE LUIS | L | 1,483.60 | 2014070120140930 | 1 |
| M01009 | AGUILAR,ZEA/JORGE LUIS | L | 300.00 | 2014070120140930 | 1 |
| M03005 | BLANCO,ANDUAGA/ARMANDO | W | 1,917.90 | 2014070120140930 | 1 |
| M03005 | BLANCO,ANDUAGA/ARMANDO | W | 213.10 | 2014070120140930 | 1 |
| M03021 | BARROSO,ARELLANO/ALEJANDRO | GB | 664.50 | 2014070120140930 | 1 |
| M03021 | BARROSO,ARELLANO/ALEJANDRO | GB | 673.00 | 2014070120140930 | 1 |
| M03021 | BARROSO,ARELLANO/ALEJANDRO | GB | 125.00 | 2014070120140930 | 1 |
| M02112 | BLANCAS,ALVAREZ/ARACELI | M | 3,317.70 | 2014070120140930 | 1 |
| M02112 | BLANCAS,ALVAREZ/ARACELI | M | 1,105.90 | 2014070120140930 | 1 |
| M03022 | BARRIENTOS,ANTONIO/ANA LUISA | JF | 1,390.20 | 2014070120140930 | 1 |
| M03022 | BARRIENTOS,ANTONIO/ANA LUISA | JF | 441.33 | 2014070120140930 | 1 |
| M02072 | BAZAN,ACOSTA/FLORENCIA | TD | 2,526.00 | 2014070120140930 | 1 |
| M02082 | BARRON,ALEGRE/LUZ | SA | 2,387.40 | 2014070120140930 | 1 |
| M02082 | BARRON,ALEGRE/LUZ | SA | 530.53 | 2014070120140930 | 1 |
| M01015 | BAUTISTA,ALDANA/MARIA DE LA LUZ | SB | 8,246.40 | 2014070120140930 | 1 |
| M01015 | BAUTISTA,ALDANA/MARIA DE LA LUZ | SB | 673.00 | 2014070120140930 | 1 |
| M01015 | BAUTISTA,ALDANA/MARIA DE LA LUZ | SB | 165.00 | 2014070120140930 | 1 |
| M03022 | BARRERA,ARREOLA/MARIA DE LA LUZ | CB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | BARRERA,ARREOLA/MARIA DE LA LUZ | CB | 662.00 | 2014070120140930 | 1 |
| M02035 | BARRON,AGUILAR/MARIA DE LA LUZ | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | BARRON,AGUILAR/MARIA DE LA LUZ | W | 631.51 | 2014070120140930 | 1 |
| M03004 | BARRERA,ANGELES/MACEDONIO | C | 1,018.53 | 2014070120140930 | 1 |
| M03004 | BARRERA,ANGELES/MACEDONIO | C | 2,291.70 | 2014070120140930 | 1 |
| M03022 | BLANCO,ALMONACID/MARCO ANTONIO | MJ | 1,390.20 | 2014070120140930 | 1 |
| M03022 | BLANCO,ALMONACID/MARCO ANTONIO | MJ | 1,000.00 | 2014070120140930 | 1 |
| M03022 | BLANCO,ALMONACID/MARCO ANTONIO | MJ | 198.83 | 2014070120140930 | 1 |
| M02015 | BAUTISTA,AVALOS/MIRIAM | TE | 3,715.46 | 2014070120140930 | 1 |
| M02015 | BAUTISTA,AVALOS/MIRIAM | TE | 1,125.90 | 2014070120140930 | 1 |
| M02003 | BRAVO,ARAOZ/MELODY ARLEN | 52E | 4,583.40 | 2014070120140930 | 1 |
| M03020 | BACARLETT,ALVAREZ/NORMA LETICIA | TA | 4,002.00 | 2014070120140930 | 1 |
| M03020 | BACARLETT,ALVAREZ/NORMA LETICIA | TA | 444.67 | 2014070120140930 | 1 |
| M02105 | BALTAZAR,ARENAS/NANCY CAROLINA | HH | 3,377.70 | 2014070120140930 | 1 |
| M02105 | BALTAZAR,ARENAS/NANCY CAROLINA | HH | 1,125.90 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02105 | BALTAZAR,ARENAS/NANCY CAROLINA | HH | 673.00 | 2014070120140930 | 1 |
| M02105 | BALTAZAR,ARENAS/NANCY CAROLINA | HH | 158.00 | 2014070120140930 | 1 |
| M01010 | BRAVO,AVELLANEDA/RODRIGO | HA | 4,738.80 | 2014070120140930 | 1 |
| M02077 | BAUTISTA,AVALOS/ROCIO | JB | 8,043.00 | 2014070120140930 | 1 |
| M02077 | BAUTISTA,AVALOS/ROCIO | JB | 893.67 | 2014070120140930 | 1 |
| M02016 | BRAVO,ALBARRAN/RODRIGO | 52D | 4,583.40 | 2014070120140930 | 1 |
| M01006 | BARRERA,ARREOLA/SAUL | AB | 3,442.20 | 2014070120140930 | 1 |
| M03022 | BARCENAS,BELMAN/BEATRIZ ARACELI | JL | 504.38 | 2014070120140930 | 1 |
| M03022 | BARCENAS,BELMAN/BEATRIZ ARACELI | JL | 1,390.20 | 2014070120140930 | 1 |
| M03022 | BARCENAS,BELMAN/BEATRIZ ARACELI | JL | 220.67 | 2014070120140930 | 1 |
| M03022 | BARCENAS,BELMAN/BEATRIZ ARACELI | JL | 673.00 | 2014070120140930 | 1 |
| M03022 | BARCENAS,BELMAN/BEATRIZ ARACELI | JL | 129.00 | 2014070120140930 | 1 |
| M03021 | BARRIENTOS,BALCAZAR/EMANUEL | UB | 1,395.48 | 2014070120140930 | 1 |
| M03021 | BARRIENTOS,BALCAZAR/EMANUEL | UB | 443.00 | 2014070120140930 | 1 |
| M02031 | BAÑOS,BAÑOS/FABER | JG | 884.80 | 2014070120140930 | 1 |
| M02031 | BAÑOS,BAÑOS/FABER | JG | 3,981.60 | 2014070120140930 | 1 |
| M02031 | BAÑOS,BAÑOS/FABER | JG | 1,327.20 | 2014070120140930 | 1 |
| M01015 | BLACIO,BOLAÑOS/GLORIA MARIA | FB | 8,246.40 | 2014070120140930 | 1 |
| M01015 | BLACIO,BOLAÑOS/GLORIA MARIA | FB | 1,374.40 | 2014070120140930 | 1 |
| M03021 | BAUTISTA,BUSTAMANTE/GRISelda FABIOLA | G | 664.50 | 2014070120140930 | 1 |
| M02040 | BARCENAS,BERRE/MARIA MAGDALENA | TC | 2,421.60 | 2014070120140930 | 1 |
| M02105 | BAEZ,BARRIOS/NANCY | E | 844.43 | 2014070120140930 | 1 |
| M01009 | BRACAMONTE,BALLOTE/PEDRO PABLO | AH | 4,450.80 | 2014070120140930 | 1 |
| M03023 | BAUTISTA,BUSTAMANTE/YARET | ED | 1,384.98 | 2014070120140930 | 1 |
| M03023 | BAUTISTA,BUSTAMANTE/YARET | ED | 659.50 | 2014070120140930 | 1 |
| M02035 | BAUTISTA,CALDERON/MA. ACENCION | UB | 561.33 | 2014070120140930 | 1 |
| M02035 | BAUTISTA,CALDERON/MA. ACENCION | UB | 1,684.00 | 2014070120140930 | 1 |
| M01008 | BRAVO,COLIN/BALDEMAR JOSE MANUEL | AD | 4,102.20 | 2014070120140930 | 1 |
| M01008 | BRAVO,COLIN/BALDEMAR JOSE MANUEL | AD | 455.80 | 2014070120140930 | 1 |
| M02036 | BLANQUET,CABRERA/BIBIANA GUADALUPE | DG | 484.87 | 2014070120140930 | 1 |
| M02036 | BLANQUET,CABRERA/BIBIANA GUADALUPE | DG | 2,181.90 | 2014070120140930 | 1 |
| M02035 | BARBA,CRUZ/MARIA CANDELARIA | AJ | 2,210.28 | 2014070120140930 | 1 |
| M02035 | BARBA,CRUZ/MARIA CANDELARIA | AJ | 736.75 | 2014070120140930 | 1 |
| M02035 | BARBA,CRUZ/MARIA CANDELARIA | AJ | 673.00 | 2014070120140930 | 1 |
| M02035 | BARBA,CRUZ/MARIA CANDELARIA | AJ | 144.00 | 2014070120140930 | 1 |
| M02036 | BRAVO,CAMPOS/EUSEBIA | JE | 2,181.90 | 2014070120140930 | 1 |
| M02036 | BRAVO,CAMPOS/EUSEBIA | JE | 242.43 | 2014070120140930 | 1 |
| M03021 | BAILON,CRUZ/ELODIA AURORA | KB | 1,395.48 | 2014070120140930 | 1 |
| M03021 | BAILON,CRUZ/ELODIA AURORA | KB | 443.00 | 2014070120140930 | 1 |
| M03021 | BRAVO,CAMACHO/EDMUNDO GUADALUPE | 43A2 | 1,395.48 | 2014070120140930 | 1 |
| M03021 | BRAVO,CAMACHO/EDMUNDO GUADALUPE | 43A2 | 664.50 | 2014070120140930 | 1 |
| M02040 | BAILON,CORNEJO/JIMMY FERNANDO | UF | 2,421.60 | 2014070120140930 | 1 |
| M02036 | BARROSO,CRUZ/JANET | C | 2,181.90 | 2014070120140930 | 1 |
| M03022 | BAEZA,CRUZ/JHOVANY | 62B1 | 1,390.20 | 2014070120140930 | 1 |
| M03005 | BAUTISTA,CASTRO/MERCEDES | J | 639.30 | 2014070120140930 | 1 |
| M02035 | BAUTISTA,CALDERON/MA. ACENCION | UB | 842.00 | 2014070120140930 | 1 |
| M02036 | BRAVO,CAMACHO/MARTHA | H | 2,181.90 | 2014070120140930 | 1 |
| M01006 | BAUTISTA,CRUZ/MIGUEL ANGEL | JI | 3,933.90 | 2014070120140930 | 1 |
| M01006 | BAUTISTA,CRUZ/MIGUEL ANGEL | JI | 1,311.30 | 2014070120140930 | 1 |
| M01006 | BAUTISTA,CRUZ/MIGUEL ANGEL | JI | 673.00 | 2014070120140930 | 1 |
| M01006 | BAUTISTA,CRUZ/MIGUEL ANGEL | JI | 158.00 | 2014070120140930 | 1 |
| M02105 | BALEON,CEDILLO/NAYELI | UA | 3,377.70 | 2014070120140930 | 1 |
| M01006 | BRAVO,CAMPUZANO/NANCY ISELA | KC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | BRAVO,CAMPUZANO/NANCY ISELA | KC | 437.10 | 2014070120140930 | 1 |
| M01010 | BARRAZA,CONDE/OSCAR HUMBERTO | FA | 4,146.48 | 2014070120140930 | 1 |
| M02057 | BARRAGAN,ESPAÑA/MARIA ALBINA | CB | 996.14 | 2014070120140930 | 1 |
| M02057 | BARRAGAN,ESPAÑA/MARIA ALBINA | CB | 2,241.30 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02057 | BARRAGAN,ESPAÑA/MARIA ALBINA | CB | 747.10 | 2014070120140930 | 1 |
| M02040 | BALDERAS,ENRIQUEZ/CUAUHTEMOC | JA | 538.13 | 2014070120140930 | 1 |
| M02040 | BALDERAS,ENRIQUEZ/CUAUHTEMOC | JA | 2,118.90 | 2014070120140930 | 1 |
| M02040 | BALDERAS,ENRIQUEZ/CUAUHTEMOC | JA | 470.87 | 2014070120140930 | 1 |
| M02040 | BALDERAS,ENRIQUEZ/CUAUHTEMOC | JA | 673.00 | 2014070120140930 | 1 |
| M02040 | BALDERAS,ENRIQUEZ/CUAUHTEMOC | JA | 144.00 | 2014070120140930 | 1 |
| M03020 | BAUTISTA,ESPINOSA/MA. DEL CARMEN | T | 667.00 | 2014070120140930 | 1 |
| M02035 | BALDERAS,ESTRADA/GRISELDA | AA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | BALDERAS,ESTRADA/GRISELDA | AA | 842.00 | 2014070120140930 | 1 |
| M03020 | BARRON,Y ESPINOSA/MARIA LUISA | J | 667.00 | 2014070120140930 | 1 |
| M03023 | BADILLO,FLORES/MARIA ANGELICA | DC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | BADILLO,FLORES/MARIA ANGELICA | DC | 219.83 | 2014070120140930 | 1 |
| M03021 | BARRERA,FLORES/AMELIA | T | 664.50 | 2014070120140930 | 1 |
| M03021 | BAUTISTA,FLORES/JOSE ARTURO | H | 1,395.48 | 2014070120140930 | 1 |
| M02082 | BARRERA,FLORES/MARIA IRENE | HH | 2,387.40 | 2014070120140930 | 1 |
| M02082 | BARRERA,FLORES/MARIA IRENE | HH | 265.27 | 2014070120140930 | 1 |
| M02082 | BARRERA,FLORES/MARIA IRENE | HH | 673.00 | 2014070120140930 | 1 |
| M02082 | BARRERA,FLORES/MARIA IRENE | HH | 144.00 | 2014070120140930 | 1 |
| M03021 | BRAVO,FRAGOSO/JUAN CARLOS | AF | 443.00 | 2014070120140930 | 1 |
| M03021 | BRAVO,FRAGOSO/JUAN CARLOS | AF | 443.00 | 2014070120140930 | 1 |
| M03022 | BAUTISTA,FLORES/JOSE LUIS | F | 1,390.20 | 2014070120140930 | 1 |
| M03025 | BLAS,FLORES/MIGUEL ANGEL | CB | 1,363.98 | 2014070120140930 | 1 |
| M02110 | BARRIENTOS,GOMEZ/ANGELICA MARIA | W | 3,161.70 | 2014070120140930 | 1 |
| M02110 | BARRIENTOS,GOMEZ/ANGELICA MARIA | W | 966.08 | 2014070120140930 | 1 |
| M02035 | BLANCAS,GUZMAN/CARMEN | JA | 561.33 | 2014070120140930 | 1 |
| M02035 | BLANCAS,GUZMAN/CARMEN | JA | 2,526.00 | 2014070120140930 | 1 |
| M02040 | BARRIENTOS,GUTIERREZ/CRISTINA | JB | 538.13 | 2014070120140930 | 1 |
| M02040 | BARRIENTOS,GUTIERREZ/CRISTINA | JB | 2,421.60 | 2014070120140930 | 1 |
| M02015 | BARCENAS,GONZALEZ/MARIA DEL CARMEN | RB | 3,377.70 | 2014070120140930 | 1 |
| M03020 | BLANCAS,GUZMAN/ERIKA NOEMI | JD | 4,573.72 | 2014070120140930 | 1 |
| M03020 | BLANCAS,GUZMAN/ERIKA NOEMI | JD | 1,400.70 | 2014070120140930 | 1 |
| M03020 | BLANCAS,GUZMAN/ERIKA NOEMI | JD | 667.00 | 2014070120140930 | 1 |
| M02003 | BALCAZAR,GRAJALES/GENOVEVA | AJ | 4,583.40 | 2014070120140930 | 1 |
| M01011 | BARRIOS,GARCIA/GABRIELA | AA | 4,004.01 | 2014070120140930 | 1 |
| M03020 | BARRERA,GALINDO/HILDA | 72E | 1,400.70 | 2014070120140930 | 1 |
| M03023 | BADO,GARCIA/JORGE | TL | 1,384.98 | 2014070120140930 | 1 |
| M01008 | BRAVO,GONZALEZ/JOAQUIN | DD | 4,102.20 | 2014070120140930 | 1 |
| M03024 | BARRON,GUTIERREZ/JORGE | 62A1 | 1,374.48 | 2014070120140930 | 1 |
| M02003 | BALCAZAR,GRAJALES/MARIA DE JESUS | BA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | BALCAZAR,GRAJALES/MARIA DE JESUS | BA | 673.00 | 2014070120140930 | 1 |
| M02003 | BALCAZAR,GRAJALES/MARIA DE JESUS | BA | 144.00 | 2014070120140930 | 1 |
| M03020 | BARRERA,GARCIA/MIGUEL | E | 1,400.70 | 2014070120140930 | 1 |
| M02085 | BARRANCO,GRANADOS/MARTHA SILVIA | DF | 543.07 | 2014070120140930 | 1 |
| M02085 | BARRANCO,GRANADOS/MARTHA SILVIA | DF | 2,443.80 | 2014070120140930 | 1 |
| M03023 | BLANCAS,GONZALEZ/MARCO ANTONIO | GB | 659.50 | 2014070120140930 | 1 |
| M03023 | BLANCAS,GONZALEZ/MARCO ANTONIO | GB | 673.00 | 2014070120140930 | 1 |
| M03023 | BLANCAS,GONZALEZ/MARCO ANTONIO | GB | 121.00 | 2014070120140930 | 1 |
| M01007 | BRAVO,GRANADOS/NORMA | BA | 7,548.60 | 2014070120140930 | 1 |
| M02036 | BALLESTEROS,GARCIA/ROGELIO | UB | 2,181.90 | 2014070120140930 | 1 |
| M02036 | BALLESTEROS,GARCIA/ROGELIO | UB | 484.87 | 2014070120140930 | 1 |
| M01009 | BLANCO,HERNANDEZ/ARTURO | SB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | BLANCO,HERNANDEZ/ARTURO | SB | 1,483.60 | 2014070120140930 | 1 |
| M03024 | BAEZA,HERNANDEZ/ANGEL MISHEL | UA | 1,374.48 | 2014070120140930 | 1 |
| M02038 | BAEZ,HERNANDEZ/BLANCA ESTELA | JD | 509.27 | 2014070120140930 | 1 |
| M02038 | BAEZ,HERNANDEZ/BLANCA ESTELA | JD | 1,336.85 | 2014070120140930 | 1 |
| M02038 | BAEZ,HERNANDEZ/BLANCA ESTELA | JD | 509.27 | 2014070120140930 | 1 |
| M03023 | BAUTISTA,HERNANDEZ/CIRENIA | JJ | 1,384.98 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03023 | BRAVO,HUERTA/HUMBERTO | DB | 502.48 | 2014070120140930 | 1 |
| M03023 | BRAVO,HUERTA/HUMBERTO | DB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | BRAVO,HUERTA/HUMBERTO | DB | 1,000.00 | 2014070120140930 | 1 |
| M03023 | BRAVO,HUERTA/HUMBERTO | DB | 659.50 | 2014070120140930 | 1 |
| M03023 | BRAVO,HUERTA/HUMBERTO | DB | 673.00 | 2014070120140930 | 1 |
| M03023 | BRAVO,HUERTA/HUMBERTO | DB | 121.00 | 2014070120140930 | 1 |
| M01008 | BAILON,HERNANDEZ/JUAN RAMON | CA | 3,589.44 | 2014070120140930 | 1 |
| M03019 | BARAJAS,HERNANDEZ/JUAN MANUEL | 42B | 576.00 | 2014070120140930 | 1 |
| M03019 | BARAJAS,HERNANDEZ/JUAN MANUEL | 42B | 224.00 | 2014070120140930 | 1 |
| M03019 | BARAJAS,HERNANDEZ/JUAN MANUEL | 42B | 673.00 | 2014070120140930 | 1 |
| M03019 | BARAJAS,HERNANDEZ/JUAN MANUEL | 42B | 144.00 | 2014070120140930 | 1 |
| M01006 | BADILLO,HERRERA/ROSALVA | JA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | BADILLO,HERRERA/ROSALVA | JA | 437.10 | 2014070120140930 | 1 |
| M01008 | BLANCAS,JIMENEZ/GILBERTO | LC | 4,102.20 | 2014070120140930 | 1 |
| M01008 | BLANCAS,JIMENEZ/GILBERTO | LC | 1,367.40 | 2014070120140930 | 1 |
| M02077 | BLANCAS,JIMENEZ/MARIBEL | LA | 8,043.00 | 2014070120140930 | 1 |
| M02077 | BLANCAS,JIMENEZ/MARIBEL | LA | 1,340.50 | 2014070120140930 | 1 |
| M02003 | BLANCAS,JIMENEZ/MYRNA ISABEL | KB | 4,583.40 | 2014070120140930 | 1 |
| M02003 | BLANCAS,JIMENEZ/MYRNA ISABEL | KB | 763.90 | 2014070120140930 | 1 |
| M03021 | BARRANCO,LOPEZ/APOLINAR HUGO | TH | 1,395.48 | 2014070120140930 | 1 |
| M01009 | BLAS,LUVIANO/MARIA ARACELI | HC | 989.07 | 2014070120140930 | 1 |
| M01009 | BLAS,LUVIANO/MARIA ARACELI | HC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | BLAS,LUVIANO/MARIA ARACELI | HC | 1,483.60 | 2014070120140930 | 1 |
| M02105 | BASURTO,LAGOS/ANGELICA LIZETH | BB | 3,377.70 | 2014070120140930 | 1 |
| M01009 | BARBOSA,LUNA/BLAS | KA | 4,450.80 | 2014070120140930 | 1 |
| M03023 | BALVANERA,LUCIO/SILVIA | 52D | 1,384.98 | 2014070120140930 | 1 |
| M03023 | BALVANERA,LUCIO/SILVIA | 52D | 659.50 | 2014070120140930 | 1 |
| M03023 | BALVANERA,LUCIO/SILVIA | 52D | 673.00 | 2014070120140930 | 1 |
| M03023 | BALVANERA,LUCIO/SILVIA | 52D | 121.00 | 2014070120140930 | 1 |
| M02107 | BARBOSA,LUNA/YOLANDA | G | 2,697.72 | 2014070120140930 | 1 |
| M02107 | BARBOSA,LUNA/YOLANDA | G | 3,735.30 | 2014070120140930 | 1 |
| M02058 | BARONA,MARTINEZ/ALBERTO MARIANO | AH | 1,909.20 | 2014070120140930 | 1 |
| M02058 | BARONA,MARTINEZ/ALBERTO MARIANO | AH | 636.39 | 2014070120140930 | 1 |
| M01008 | BACELIS,MARTINEZ/MARIA ALICIA | UH | 4,102.20 | 2014070120140930 | 1 |
| M01008 | BALLESTEROS,MIRANDA/ALEJANDRO | BC | 3,076.68 | 2014070120140930 | 1 |
| M02036 | BARRERA,MENDEZ/MARIA ANGELA | HC | 2,181.90 | 2014070120140930 | 1 |
| M03019 | BAUTISTA,MENDEZ/ELIZABETH | DD | 1,411.20 | 2014070120140930 | 1 |
| M03019 | BAUTISTA,MENDEZ/ELIZABETH | DD | 672.00 | 2014070120140930 | 1 |
| M03019 | BAUTISTA,MENDEZ/ELIZABETH | DD | 673.00 | 2014070120140930 | 1 |
| M03019 | BAUTISTA,MENDEZ/ELIZABETH | DD | 144.00 | 2014070120140930 | 1 |
| M03021 | BAUTISTA,MENDOZA/ERNESTO | JM | 1,395.48 | 2014070120140930 | 1 |
| M03021 | BAUTISTA,MENDOZA/ERNESTO | JM | 664.50 | 2014070120140930 | 1 |
| M02036 | BAUTISTA,MONTES/EMMA PAULINA | 72E | 2,181.90 | 2014070120140930 | 1 |
| M02036 | BAUTISTA,MONTES/EMMA PAULINA | 72E | 242.43 | 2014070120140930 | 1 |
| M03025 | BAEZ,MAURICIO/FERNANDO | CE | 595.38 | 2014070120140930 | 1 |
| M03025 | BAEZ,MAURICIO/FERNANDO | CE | 649.50 | 2014070120140930 | 1 |
| M03018 | BRAVO,MONTALVO/MARIA DE GUADALUPE | B | 699.50 | 2014070120140930 | 1 |
| M01006 | BARRIOS,MALFAYON/GABRIELA | H | 3,933.90 | 2014070120140930 | 1 |
| M03021 | BLAS,MARTINEZ/HORTENCIA VIRGINIA | TE | 1,395.48 | 2014070120140930 | 1 |
| M01009 | BALTAZAR,MILIAN/JUAN | D | 4,450.80 | 2014070120140930 | 1 |
| M01009 | BALTAZAR,MILIAN/JUAN | D | 1,483.60 | 2014070120140930 | 1 |
| M01009 | BALTAZAR,MILIAN/JUAN | D | 673.00 | 2014070120140930 | 1 |
| M01009 | BALTAZAR,MILIAN/JUAN | D | 202.00 | 2014070120140930 | 1 |
| M01008 | BAUTISTA,MARCELO/JULIAN | J | 4,102.20 | 2014070120140930 | 1 |
| M03022 | BLAS,MARTINEZ/MAXIMINA | TF | 504.38 | 2014070120140930 | 1 |
| M03022 | BLAS,MARTINEZ/MAXIMINA | TF | 1,390.20 | 2014070120140930 | 1 |
| M02040 | BARRERA,MEDINA/MARIBEL | KB | 807.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02040 | BARRERA,MEDINA/MARIBEL | KB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | BARRERA,MEDINA/MARIBEL | KB | 538.13 | 2014070120140930 | 1 |
| M03023 | BAUTISTA,MOTA/NANCY ALEJANDRA | A | 659.50 | 2014070120140930 | 1 |
| M02049 | BLANCAS,MORENO/NORMA ANGELICA | GA | 3,110.10 | 2014070120140930 | 1 |
| M01011 | BARRON,MARTINEZ/PATRICIA | A | 10,873.20 | 2014070120140930 | 1 |
| M01011 | BARRON,MARTINEZ/PATRICIA | A | 1,812.20 | 2014070120140930 | 1 |
| M02105 | BARRERA,MORALES/MARIA PATRICIA | Jl | 3,377.70 | 2014070120140930 | 1 |
| M01009 | BARRERA,MENDEZ/RAUL | JM | 4,450.80 | 2014070120140930 | 1 |
| M01009 | BARRERA,MENDEZ/RAUL | JM | 1,483.60 | 2014070120140930 | 1 |
| M01009 | BRAVO,MANZANO/MARIA SILVIA | AC | 4,450.80 | 2014070120140930 | 1 |
| M02036 | BARRANCO,NAVARRO/BARBARA NOEMI | DD | 484.87 | 2014070120140930 | 1 |
| M02036 | BARRANCO,NAVARRO/BARBARA NOEMI | DD | 2,181.90 | 2014070120140930 | 1 |
| M01009 | BAGAZUMA,OCHOA/MARIA DOLORES | BD | 4,450.80 | 2014070120140930 | 1 |
| M01009 | BAGAZUMA,OCHOA/MARIA DOLORES | BD | 1,483.60 | 2014070120140930 | 1 |
| M02015 | BAUTISTA,ORTEGA/DELIA RUTH | U | 3,377.70 | 2014070120140930 | 1 |
| M02015 | BAUTISTA,ORTEGA/DELIA RUTH | U | 1,000.00 | 2014070120140930 | 1 |
| M02015 | BAUTISTA,ORTEGA/DELIA RUTH | U | 1,125.90 | 2014070120140930 | 1 |
| M02015 | BAUTISTA,ORTEGA/DELIA RUTH | U | 235.20 | 2014070120140930 | 1 |
| M01007 | BAUTISTA,ORTEGA/EMMANUEL | CB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | BAUTISTA,ORTEGA/EMMANUEL | CB | 1,258.10 | 2014070120140930 | 1 |
| M01009 | BAUTISTA,ORTEGA/GLORIA | M | 3,894.48 | 2014070120140930 | 1 |
| M01007 | BAUTISTA,ORTEGA/LEONEL | J | 7,548.60 | 2014070120140930 | 1 |
| M02031 | BADILLO,OSTIGUIN/MARIA DE JESUS | J | 884.80 | 2014070120140930 | 1 |
| M02031 | BADILLO,OSTIGUIN/MARIA DE JESUS | J | 1,327.20 | 2014070120140930 | 1 |
| M02040 | BARONA,ORIBIO/MARISOL | ED | 2,421.60 | 2014070120140930 | 1 |
| M01009 | BAUTISTA,ORTEGA/SAUL | CC | 4,450.80 | 2014070120140930 | 1 |
| M02040 | BARCENAS,PEREZ/ADRIANA | HE | 2,118.90 | 2014070120140930 | 1 |
| M02040 | BARCENAS,PEREZ/ADRIANA | HE | 647.45 | 2014070120140930 | 1 |
| M03019 | BALLESTEROS,PAULIN/BEATRIZ TAIDE | 61B2 | 224.00 | 2014070120140930 | 1 |
| M02057 | BALLEZA,PEREZ/ELIDEY ALEJANDRA | JC | 2,241.30 | 2014070120140930 | 1 |
| M02003 | BARAJAS,POBLANO/JULIO | DA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | BARAJAS,POBLANO/JULIO | DA | 763.90 | 2014070120140930 | 1 |
| M02003 | BARAJAS,POBLANO/JULIO | DA | 673.00 | 2014070120140930 | 1 |
| M02003 | BARAJAS,POBLANO/JULIO | DA | 144.00 | 2014070120140930 | 1 |
| M02035 | BANDA,PEREZ/JANETT | AB | 2,526.00 | 2014070120140930 | 1 |
| M03022 | BARRAZA,PACHECO/MARIA DE LOURDES | AH | 662.00 | 2014070120140930 | 1 |
| M03022 | BARRAZA,PACHECO/MARIA DE LOURDES | AH | 673.00 | 2014070120140930 | 1 |
| M03022 | BARRAZA,PACHECO/MARIA DE LOURDES | AH | 121.00 | 2014070120140930 | 1 |
| M01007 | BAUTISTA,PRIEGO/JOSE LUIS | E | 7,548.60 | 2014070120140930 | 1 |
| M01007 | BAUTISTA,PRIEGO/JOSE LUIS | E | 1,258.10 | 2014070120140930 | 1 |
| M02035 | BASANTA,PONCE/MARTHA ISABEL | TM | 561.33 | 2014070120140930 | 1 |
| M02035 | BASANTA,PONCE/MARTHA ISABEL | TM | 2,526.00 | 2014070120140930 | 1 |
| M02035 | BASANTA,PONCE/MARTHA ISABEL | TM | 280.67 | 2014070120140930 | 1 |
| M02035 | BAZAN,PEÑA/MARTA | AR | 2,526.00 | 2014070120140930 | 1 |
| M02035 | BAZAN,PEÑA/MARTA | AR | 280.67 | 2014070120140930 | 1 |
| M02105 | BAUTISTA,PALOMO/RAFAELA | UC | 3,377.70 | 2014070120140930 | 1 |
| M03024 | BARRON,PEREZ/YANITZI | 43D | 1,374.48 | 2014070120140930 | 1 |
| M03024 | BARRON,PEREZ/YANITZI | 43D | 654.50 | 2014070120140930 | 1 |
| M03020 | BARBA,RAMIREZ/ALBA SORAYMA | DH | 1,400.70 | 2014070120140930 | 1 |
| M02040 | BAUTISTA,RODRIGUEZ/BERTHA GRACIELA | TL | 2,118.90 | 2014070120140930 | 1 |
| M01007 | BAUTISTA,RODRIGUEZ/BLANCA ROSA | CE | 7,548.60 | 2014070120140930 | 1 |
| M01007 | BAUTISTA,RODRIGUEZ/BLANCA ROSA | CE | 1,258.10 | 2014070120140930 | 1 |
| M01007 | BAUTISTA,RODRIGUEZ/BLANCA ROSA | CE | 673.00 | 2014070120140930 | 1 |
| M01007 | BAUTISTA,RODRIGUEZ/BLANCA ROSA | CE | 158.00 | 2014070120140930 | 1 |
| M01004 | BARRIOS,RIVERA/MARIA DEL CONSUELO | T | 1,520.10 | 2014070120140930 | 1 |
| M02049 | BASURTO,RODRIGUEZ/CECILIA | DA | 2,177.10 | 2014070120140930 | 1 |
| M02003 | BARRON,RODRIGUEZ/ENRIQUE | JC | 4,010.52 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02003 | BARRON,RODRIGUEZ/ENRIQUE | JC | 222.80 | 2014070120140930 | 1 |
| M02105 | BAUTISTA,RUIZ/ELISA | AC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | BAUTISTA,RUIZ/ELISA | AC | 750.60 | 2014070120140930 | 1 |
| M02112 | BARAJAS,ROCHA/GABRIELA | HD | 3,317.70 | 2014070120140930 | 1 |
| M01009 | BANDA,ROMERO/HADA MARGARITA | EA | 989.07 | 2014070120140930 | 1 |
| M01009 | BANDA,ROMERO/HADA MARGARITA | EA | 4,450.80 | 2014070120140930 | 1 |
| M03023 | BACA,RAMOS/ISAAC | JD | 1,384.98 | 2014070120140930 | 1 |
| M02035 | BARRERA,REYES/LAURA | MJ | 561.33 | 2014070120140930 | 1 |
| M02035 | BARRERA,REYES/LAURA | MJ | 2,526.00 | 2014070120140930 | 1 |
| M02035 | BARRERA,REYES/LAURA | MJ | 842.00 | 2014070120140930 | 1 |
| M01008 | BALTAZAR,RIVAS/MARIO | MG | 3,418.50 | 2014070120140930 | 1 |
| M01009 | BAEZ, RAMON/MILTON | R | 4,450.80 | 2014070120140930 | 1 |
| M01009 | BAEZ, RAMON/MILTON | R | 1,483.60 | 2014070120140930 | 1 |
| M03021 | BARRIENTOS,ROJAS/MARICRUZ | UG | 662.00 | 2014070120140930 | 1 |
| M03022 | BACARLETT,ROMERO/PATRICIA | JA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | BACARLETT,ROMERO/PATRICIA | JA | 441.33 | 2014070120140930 | 1 |
| M01015 | BRAN,ROSALES/ROSA MARIA | EA | 8,246.40 | 2014070120140930 | 1 |
| M02031 | BAHENA,SOTELO/ARACELI | UE | 884.80 | 2014070120140930 | 1 |
| M02031 | BAHENA,SOTELO/ARACELI | UE | 3,981.60 | 2014070120140930 | 1 |
| M02031 | BAHENA,SOTELO/ARACELI | UE | 884.80 | 2014070120140930 | 1 |
| M02072 | BLANCAS,SANCHEZ/HERLINDA | AC | 2,526.00 | 2014070120140930 | 1 |
| M03023 | BARRON,SANDOVAL/JAVIER | CA | 1,384.98 | 2014070120140930 | 1 |
| M03006 | BARRERA,SANCHEZ/MIGUEL AGUSTIN | TA | 3,835.80 | 2014070120140930 | 1 |
| M03006 | BARRERA,SANCHEZ/MIGUEL AGUSTIN | TA | 426.20 | 2014070120140930 | 1 |
| M02085 | BALLEÑO,SANCHEZ/MA.ELENA | KD | 543.07 | 2014070120140930 | 1 |
| M02085 | BALLEÑO,SANCHEZ/MA.ELENA | KD | 2,443.80 | 2014070120140930 | 1 |
| M02085 | BALLEÑO,SANCHEZ/MA.ELENA | KD | 814.60 | 2014070120140930 | 1 |
| M02085 | BALLEÑO,SANCHEZ/MA.ELENA | KD | 673.00 | 2014070120140930 | 1 |
| M02085 | BALLEÑO,SANCHEZ/MA.ELENA | KD | 144.00 | 2014070120140930 | 1 |
| M03021 | BARBOSA,SOLORZANO/SILVIA | CA | 1,395.48 | 2014070120140930 | 1 |
| M02036 | BARBOZA,SANCHEZ/VIVIANA | EF | 575.78 | 2014070120140930 | 1 |
| M02036 | BARBOZA,SANCHEZ/VIVIANA | EF | 484.87 | 2014070120140930 | 1 |
| M02036 | BARBOZA,SANCHEZ/VIVIANA | EF | 673.00 | 2014070120140930 | 1 |
| M02036 | BARBOZA,SANCHEZ/VIVIANA | EF | 144.00 | 2014070120140930 | 1 |
| M03024 | BAUTISTA,TORRES/ANGEL | 62B1 | 1,374.48 | 2014070120140930 | 1 |
| M03024 | BAUTISTA,TORRES/ANGEL | 62B1 | 673.00 | 2014070120140930 | 1 |
| M03024 | BAUTISTA,TORRES/ANGEL | 62B1 | 121.00 | 2014070120140930 | 1 |
| M03022 | BARRIOS,TEPOS/BRENDA | R | 220.67 | 2014070120140930 | 1 |
| M03023 | BLANCO,TLAQUE/CESAR CRUZ | F | 1,384.98 | 2014070120140930 | 1 |
| M02035 | BARRERA,TORRES/FABIOLA | EG | 561.33 | 2014070120140930 | 1 |
| M02035 | BARRERA,TORRES/FABIOLA | EG | 2,526.00 | 2014070120140930 | 1 |
| M02035 | BARRERA,TORRES/FABIOLA | EG | 842.00 | 2014070120140930 | 1 |
| M02035 | BARRERA,TORRES/FABIOLA | EG | 673.00 | 2014070120140930 | 1 |
| M02035 | BARRERA,TORRES/FABIOLA | EG | 144.00 | 2014070120140930 | 1 |
| M01006 | BARCENAS,TREJO/IGNACIO JAIME | AA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | BARCENAS,TREJO/IGNACIO JAIME | AA | 983.49 | 2014070120140930 | 1 |
| M02040 | BARRON,TREJO/JOSE | MJ | 538.13 | 2014070120140930 | 1 |
| M02040 | BARRON,TREJO/JOSE | MJ | 2,118.90 | 2014070120140930 | 1 |
| M02082 | BAUTISTA,TAPIA/LUIS ALBERTO | CB | 2,387.40 | 2014070120140930 | 1 |
| M02082 | BAUTISTA,TAPIA/LUIS ALBERTO | CB | 596.85 | 2014070120140930 | 1 |
| M01007 | BRACAMONTES,TERRE/MARTHA PATRICIA | UA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | BRACAMONTES,TERRE/MARTHA PATRICIA | UA | 1,258.10 | 2014070120140930 | 1 |
| M01007 | BRAVO,TELLEZ/RENE | BB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | BRAVO,TELLEZ/RENE | BB | 673.00 | 2014070120140930 | 1 |
| M01007 | BRAVO,TELLEZ/RENE | BB | 158.00 | 2014070120140930 | 1 |
| M01008 | BLAS,VALERIANO/DOLORES CLAUDIA | E | 4,102.20 | 2014070120140930 | 1 |
| M01008 | BLAS,VALERIANO/DOLORES CLAUDIA | E | 1,367.40 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01010 | BASTIDA,VARELA/MAGDALENA AMPARO | B | 1,382.15 | 2014070120140930 | 1 |
| M01015 | BALCON,VENTURA/ROSA MARIA | HG | 8,246.40 | 2014070120140930 | 1 |
| M03022 | BAYARDO,VILLASEÑOR/ROBERTO | RB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | BAYARDO,VILLASEÑOR/ROBERTO | RB | 441.33 | 2014070120140930 | 1 |
| M03022 | BAYARDO,VILLASEÑOR/ROBERTO | RB | 673.00 | 2014070120140930 | 1 |
| M03022 | BAYARDO,VILLASEÑOR/ROBERTO | RB | 129.00 | 2014070120140930 | 1 |
| M02036 | BARRON,VILLANUEVA/VERONICA | JG | 2,181.90 | 2014070120140930 | 1 |
| M02036 | BARRON,VILLANUEVA/VERONICA | JG | 484.87 | 2014070120140930 | 1 |
| M03020 | BAÑOS,ZAMORANO/BERTHA | 52D | 1,400.70 | 2014070120140930 | 1 |
| M03020 | BAÑOS,ZAMORANO/BERTHA | 52D | 667.00 | 2014070120140930 | 1 |
| M01007 | BLASIO,ZARATE/CRISTINA | HA | 7,548.60 | 2014070120140930 | 1 |
| M01006 | BERNAL,ALCANTARA/BLANCA SOLEDAD | B | 874.20 | 2014070120140930 | 1 |
| M02031 | BERNAL,ALCANTARA/MARIA DE LOURDES | G | 1,990.80 | 2014070120140930 | 1 |
| M02031 | BERNAL,ALCANTARA/MARIA DE LOURDES | G | 3,981.60 | 2014070120140930 | 1 |
| M02031 | BERNAL,ALCANTARA/MARIA DE LOURDES | G | 1,327.20 | 2014070120140930 | 1 |
| M02031 | BECERRA,AGUAYO/MARGARITA | W | 3,981.60 | 2014070120140930 | 1 |
| M01008 | BELMONT,BRAVO/ADOLFO | TJ | 4,102.20 | 2014070120140930 | 1 |
| M01008 | BELMONT,BRAVO/ADOLFO | TJ | 1,367.40 | 2014070120140930 | 1 |
| M03020 | BEDOLLA,CRUZ/JOSE ANTONIO | SB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | BEDOLLA,CRUZ/JOSE ANTONIO | SB | 667.00 | 2014070120140930 | 1 |
| M03023 | BERNAL,CISNEROS/CARLOS GERARDO | AA | 502.48 | 2014070120140930 | 1 |
| M03023 | BERNAL,CISNEROS/CARLOS GERARDO | AA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | BERNAL,CISNEROS/CARLOS GERARDO | AA | 659.50 | 2014070120140930 | 1 |
| M03023 | BERNAL,CISNEROS/CARLOS GERARDO | AA | 673.00 | 2014070120140930 | 1 |
| M03023 | BERNAL,CISNEROS/CARLOS GERARDO | AA | 121.00 | 2014070120140930 | 1 |
| M01009 | BERNAL,CORDERO/JOSE DANIEL | AA | 3,894.48 | 2014070120140930 | 1 |
| M01009 | BERNAL,CORDERO/JOSE DANIEL | AA | 1,298.15 | 2014070120140930 | 1 |
| M03020 | BELLO,CORONA/ELISA | 51 | 673.00 | 2014070120140930 | 1 |
| M03020 | BELLO,CORONA/ELISA | 51 | 142.00 | 2014070120140930 | 1 |
| M02094 | BECERRIL,CHIMAL/FRANCISCO | EB | 4,771.80 | 2014070120140930 | 1 |
| M02058 | BERNAL,CISNEROS/MARIA DE LOURDES | AC | 2,181.90 | 2014070120140930 | 1 |
| M02058 | BERNAL,CISNEROS/MARIA DE LOURDES | AC | 727.30 | 2014070120140930 | 1 |
| M02058 | BERNAL,CISNEROS/MARIA DE LOURDES | AC | 673.00 | 2014070120140930 | 1 |
| M02058 | BERNAL,CISNEROS/MARIA DE LOURDES | AC | 144.00 | 2014070120140930 | 1 |
| M03020 | BERMUDEZ,CERVANTES/MARIA DE LA LUZ | W | 1,400.70 | 2014070120140930 | 1 |
| M03023 | BECERRA,CEDEÑO/MARTHA | UB | 502.48 | 2014070120140930 | 1 |
| M03023 | BECERRA,CEDEÑO/MARTHA | UB | 439.67 | 2014070120140930 | 1 |
| M03023 | BECERRA,CEDEÑO/MARTHA | UB | 673.00 | 2014070120140930 | 1 |
| M03023 | BECERRA,CEDEÑO/MARTHA | UB | 121.00 | 2014070120140930 | 1 |
| M02035 | BECERRIL,CERVANTES/SILVIA ROSALIA | W | 2,526.00 | 2014070120140930 | 1 |
| M02058 | BERNAL,CISNEROS/TERESA DE JESUS | AA | 2,181.90 | 2014070120140930 | 1 |
| M02058 | BERNAL,CISNEROS/TERESA DE JESUS | AA | 727.30 | 2014070120140930 | 1 |
| M02035 | BECERRIL,CIPRES/VERONICA | TH | 2,526.00 | 2014070120140930 | 1 |
| M02035 | BECERRIL,CIPRES/VERONICA | TH | 842.00 | 2014070120140930 | 1 |
| M03022 | BECERRIL,FLORES/ARMANDO | KA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | BECERRIL,FLORES/ARMANDO | KA | 673.00 | 2014070120140930 | 1 |
| M03022 | BECERRIL,FLORES/ARMANDO | KA | 126.00 | 2014070120140930 | 1 |
| M02105 | BELTRAN,FLORES/YAZMIN | KC | 750.60 | 2014070120140930 | 1 |
| M02105 | BELTRAN,FLORES/YAZMIN | KC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | BELTRAN,FLORES/YAZMIN | KC | 375.30 | 2014070120140930 | 1 |
| M02110 | BECERRIL,GOMEZ/ALTAGRACIA | DG | 702.60 | 2014070120140930 | 1 |
| M02110 | BECERRIL,GOMEZ/ALTAGRACIA | DG | 3,161.70 | 2014070120140930 | 1 |
| M02110 | BECERRIL,GOMEZ/ALTAGRACIA | DG | 1,053.90 | 2014070120140930 | 1 |
| M01007 | BELMONT,GUERRERO/ANTONIO | EF | 7,548.60 | 2014070120140930 | 1 |
| M01007 | BELMONT,GUERRERO/ANTONIO | EF | 1,258.10 | 2014070120140930 | 1 |
| M01007 | BELMONT,GUERRERO/ANTONIO | EF | 673.00 | 2014070120140930 | 1 |
| M01007 | BELMONT,GUERRERO/ANTONIO | EF | 158.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01009 | BERNAL,GONZALEZ/MARIA CONCEPCION | RC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | BERNAL,GONZALEZ/MARIA CONCEPCION | RC | 1,483.60 | 2014070120140930 | 1 |
| M03018 | BERNAL Y GUEVARA,/CHRISTIAN PAUL | TA | 4,197.00 | 2014070120140930 | 1 |
| M01009 | BERROCAL,GUTIERREZ/ROCIO | DG | 4,450.80 | 2014070120140930 | 1 |
| M01009 | BERROCAL,GUTIERREZ/ROCIO | DG | 1,483.60 | 2014070120140930 | 1 |
| M02105 | BENITEZ,GARCIA/RAFAEL DE JESUS | GB | 750.60 | 2014070120140930 | 1 |
| M02105 | BENITEZ,GARCIA/RAFAEL DE JESUS | GB | 2,955.48 | 2014070120140930 | 1 |
| M02082 | BENITEZ,HERNANDEZ/ALBA | HE | 530.53 | 2014070120140930 | 1 |
| M02082 | BENITEZ,HERNANDEZ/ALBA | HE | 2,387.40 | 2014070120140930 | 1 |
| M02105 | BERNAL,HERNANDEZ/LUCIA | 52E | 3,377.70 | 2014070120140930 | 1 |
| M02105 | BERNAL,HERNANDEZ/LUCIA | 52E | 1,125.90 | 2014070120140930 | 1 |
| M02035 | BECERRIL,JIMENEZ/LIZBETH | DC | 2,526.00 | 2014070120140930 | 1 |
| M02040 | BENITEZ,JIMENEZ/MARTHA BLANCA | TM | 2,118.90 | 2014070120140930 | 1 |
| M03022 | BEJARLE,LOPEZ/ALEJANDRO DAVID | J | 1,390.20 | 2014070120140930 | 1 |
| M02058 | BECERRIL,LEMUS/DOMINGO | LB | 2,181.90 | 2014070120140930 | 1 |
| M02058 | BECERRIL,LEMUS/DOMINGO | LB | 673.00 | 2014070120140930 | 1 |
| M02058 | BECERRIL,LEMUS/DOMINGO | LB | 144.00 | 2014070120140930 | 1 |
| M03024 | BELLO,MOLINA/ALFREDO | UE | 654.48 | 2014070120140930 | 1 |
| M03024 | BELLO,MOLINA/ALFREDO | UE | 654.50 | 2014070120140930 | 1 |
| M03021 | BELLO,MEJIA/ENRIQUE | W | 1,993.50 | 2014070120140930 | 1 |
| M02035 | BELTRAN,MARTINEZ/ELIZABETH NAYELLI | LA | 424.26 | 2014070120140930 | 1 |
| M02035 | BELTRAN,MARTINEZ/ELIZABETH NAYELLI | LA | 2,468.65 | 2014070120140930 | 1 |
| M02035 | BELTRAN,MARTINEZ/ELIZABETH NAYELLI | LA | 242.43 | 2014070120140930 | 1 |
| M02031 | BETANCOURT,MARTINEZ/LIDIA DOLORES | TL | 884.80 | 2014070120140930 | 1 |
| M02031 | BETANCOURT,MARTINEZ/LIDIA DOLORES | TL | 3,981.60 | 2014070120140930 | 1 |
| M02090 | BEDOLLA,MAYA/JOSE RICARDO | AB | 8,144.70 | 2014070120140930 | 1 |
| M02090 | BEDOLLA,MAYA/JOSE RICARDO | AB | 1,357.45 | 2014070120140930 | 1 |
| M02090 | BEDOLLA,MAYA/JOSE RICARDO | AB | 673.00 | 2014070120140930 | 1 |
| M02090 | BEDOLLA,MAYA/JOSE RICARDO | AB | 158.00 | 2014070120140930 | 1 |
| M02085 | BERROCAL,NAVARRO/CECILIA | KD | 2,443.80 | 2014070120140930 | 1 |
| M02085 | BERROCAL,NAVARRO/CECILIA | KD | 814.60 | 2014070120140930 | 1 |
| M02040 | BERNAL,NUÑEZ/HORTENCIA | AE | 538.13 | 2014070120140930 | 1 |
| M02040 | BERNAL,NUÑEZ/HORTENCIA | AE | 2,421.60 | 2014070120140930 | 1 |
| M02040 | BERNAL,NUÑEZ/HORTENCIA | AE | 807.20 | 2014070120140930 | 1 |
| M02040 | BEJARANO,NOGUEZ/MARIA DE JESUS | CC | 2,421.60 | 2014070120140930 | 1 |
| M03019 | BENITEZ,ORDAZ/ANTONIO | UC | 1,411.20 | 2014070120140930 | 1 |
| M03019 | BENITEZ,ORDAZ/ANTONIO | UC | 1,000.00 | 2014070120140930 | 1 |
| M03019 | BENITEZ,ORDAZ/ANTONIO | UC | 213.60 | 2014070120140930 | 1 |
| M02035 | BETANCOURT,OLMOS/ADANELY | HC | 2,526.00 | 2014070120140930 | 1 |
| M02058 | BECERRIL,OJEDA/MARTIN MANUEL | LA | 1,909.20 | 2014070120140930 | 1 |
| M03019 | BECERRIL,OLGUIN/ROSA MARIA | 61C | 6,955.72 | 2014070120140930 | 1 |
| M01006 | BELTRAN,DE PAZ/ARTEMISA | R | 3,933.90 | 2014070120140930 | 1 |
| M01006 | BELTRAN,DE PAZ/ARTEMISA | R | 874.20 | 2014070120140930 | 1 |
| M02105 | BERUMEN,DE LA PORTILLA/DORISVELIA | JA | 750.60 | 2014070120140930 | 1 |
| M02105 | BERUMEN,DE LA PORTILLA/DORISVELIA | JA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | BERUMEN,DE LA PORTILLA/DORISVELIA | JA | 1,125.90 | 2014070120140930 | 1 |
| M01015 | BEAUJEAN,PALOMINO/MARIA ELENA | DD | 8,246.40 | 2014070120140930 | 1 |
| M01015 | BEAUJEAN,PALOMINO/MARIA ELENA | DD | 1,000.00 | 2014070120140930 | 1 |
| M01015 | BEAUJEAN,PALOMINO/MARIA ELENA | DD | 1,374.40 | 2014070120140930 | 1 |
| M01015 | BEAUJEAN,PALOMINO/MARIA ELENA | DD | 262.93 | 2014070120140930 | 1 |
| M01015 | BEAUJEAN,PALOMINO/GUADALUPE ALICIA | TJ | 8,246.40 | 2014070120140930 | 1 |
| M01015 | BEAUJEAN,PALOMINO/GUADALUPE ALICIA | TJ | 1,374.40 | 2014070120140930 | 1 |
| M01006 | BERMUDEZ,PEREZ/LIZBETH | TK | 1,092.75 | 2014070120140930 | 1 |
| M02105 | BENITEZ,QUIJANO/SARA | AC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | BENITEZ,QUIJANO/SARA | AC | 1,125.90 | 2014070120140930 | 1 |
| M02035 | BERNAL,ROBLES/MARIA ANGELICA | RB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | BECERRA,RODRIGUEZ/CARMEN | W | 2,526.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | BECERRA,RODRIGUEZ/CARMEN | W | 491.18 | 2014070120140930 | 1 |
| M02035 | BECERRA,RODRIGUEZ/CARMEN | W | 280.67 | 2014070120140930 | 1 |
| M02036 | BENAVIDES,RIVERA/FREDY | W | 2,181.90 | 2014070120140930 | 1 |
| M02036 | BENAVIDES,RIVERA/FREDY | W | 727.30 | 2014070120140930 | 1 |
| M02006 | BELLOC,RUIZ/HAYDEE JUANA | BC | 4,743.00 | 2014070120140930 | 1 |
| M02006 | BELLOC,RUIZ/HAYDEE JUANA | BC | 790.50 | 2014070120140930 | 1 |
| M03024 | BECERRA,RIVAS/ITZEL VIRIDIANA | SA | 1,374.48 | 2014070120140930 | 1 |
| M01006 | BELTRAN,RODRIGUEZ/JUAN | AA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | BENITEZ,RODRIGUEZ/PATRICIA | S | 3,933.90 | 2014070120140930 | 1 |
| M01006 | BENITEZ,RODRIGUEZ/PATRICIA | S | 1,311.30 | 2014070120140930 | 1 |
| M03021 | BEJAR,ROMERO/ROMAN | TA | 3,987.00 | 2014070120140930 | 1 |
| M03021 | BEJAR,ROMERO/ROMAN | TA | 664.50 | 2014070120140930 | 1 |
| M03021 | BEJAR,ROMERO/ROMAN | TA | 673.00 | 2014070120140930 | 1 |
| M03021 | BEJAR,ROMERO/ROMAN | TA | 144.00 | 2014070120140930 | 1 |
| M03022 | BELTRAN,REYES/RAUL | TD | 1,390.20 | 2014070120140930 | 1 |
| M02112 | BECERRA,RODRIGUEZ/SOFIA NORMA ANGELICA | TA | 4,423.60 | 2014070120140930 | 1 |
| M02112 | BECERRA,RODRIGUEZ/SOFIA NORMA ANGELICA | TA | 2,211.80 | 2014070120140930 | 1 |
| M03019 | BELLO,SOSA/MARIA DE LOURDES | HA | 1,411.20 | 2014070120140930 | 1 |
| CF41018 | BELTRAN,SOTO/JOSE MARTIN | W | 1,370.00 | 2014070120140930 | 1 |
| M01006 | BELTRAN,SANCHEZ/MONICA MARISELA | 43D | 3,933.90 | 2014070120140930 | 1 |
| M01006 | BELTRAN,SANCHEZ/MONICA MARISELA | 43D | 1,311.30 | 2014070120140930 | 1 |
| M02006 | BRETON,SEPULVEDA/MIGUEL EDGAR | TD | 4,743.00 | 2014070120140930 | 1 |
| M03018 | BEANO,SUAREZ/MIRIAM | 63B | 233.17 | 2014070120140930 | 1 |
| M03020 | BEDOLLA,TORRES/ALICIA | 63A | 1,000.00 | 2014070120140930 | 1 |
| M03020 | BEDOLLA,TORRES/ALICIA | 63A | 211.27 | 2014070120140930 | 1 |
| M03020 | BERNAL,TROYA/GILDARDO | JL | 1,400.70 | 2014070120140930 | 1 |
| M03020 | BERNAL,TROYA/GILDARDO | JL | 667.00 | 2014070120140930 | 1 |
| M03020 | BERNAL,TROYA/GILDARDO | JL | 673.00 | 2014070120140930 | 1 |
| M03020 | BERNAL,TROYA/GILDARDO | JL | 144.00 | 2014070120140930 | 1 |
| M02015 | BECERRA,TAPIA/YOLANDA ORALIA | TL | 3,305.70 | 2014070120140930 | 1 |
| M02015 | BECERRA,TAPIA/YOLANDA ORALIA | TL | 1,053.90 | 2014070120140930 | 1 |
| M03021 | BELTRAN,VILLA/ARMANDO | AH | 1,395.48 | 2014070120140930 | 1 |
| M03021 | BELTRAN,VILLA/ARMANDO | AH | 664.50 | 2014070120140930 | 1 |
| M01007 | BECERRIL,VILCHIS/ARTEMIA | DE | 7,548.60 | 2014070120140930 | 1 |
| M01007 | BECERRIL,VILCHIS/ARTEMIA | DE | 1,258.10 | 2014070120140930 | 1 |
| M02112 | BENITEZ,VILLANUEVA/BLANCA NELLY | DD | 737.27 | 2014070120140930 | 1 |
| M02112 | BENITEZ,VILLANUEVA/BLANCA NELLY | DD | 3,317.70 | 2014070120140930 | 1 |
| M02112 | BENITEZ,VILLANUEVA/BLANCA NELLY | DD | 1,105.90 | 2014070120140930 | 1 |
| M02036 | BENITEZ,VILLANUEVA/CONSTANCIA | JK | 2,181.90 | 2014070120140930 | 1 |
| M02036 | BENITEZ,VILLANUEVA/CONSTANCIA | JK | 673.00 | 2014070120140930 | 1 |
| M02036 | BENITEZ,VILLANUEVA/CONSTANCIA | JK | 144.00 | 2014070120140930 | 1 |
| M01009 | BERNARDINO,VILLANUEVA/CATALINA SOCORRO | CA | 4,450.80 | 2014070120140930 | 1 |
| M03019 | BERMUDEZ,VALERO/GUILLERMO | 4 | 576.00 | 2014070120140930 | 1 |
| M03019 | BERMUDEZ,VALERO/GUILLERMO | 4 | 673.00 | 2014070120140930 | 1 |
| M03019 | BERMUDEZ,VALERO/GUILLERMO | 4 | 144.00 | 2014070120140930 | 1 |
| M02105 | BELTRAN,VILLA/MARTHA PATRICIA | AM | 656.78 | 2014070120140930 | 1 |
| M02105 | BELTRAN,VILLA/MARTHA PATRICIA | AM | 3,377.70 | 2014070120140930 | 1 |
| M02105 | BELTRAN,VILLA/MARTHA PATRICIA | AM | 1,125.90 | 2014070120140930 | 1 |
| M03020 | BELTRAN,VILLA/RAQUEL | AB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | BELTRAN,VILLA/RAQUEL | AB | 1,346.00 | 2014070120140930 | 1 |
| M03020 | BELTRAN,VILLA/RAQUEL | AB | 288.00 | 2014070120140930 | 1 |
| M02035 | BERNAL,VELAZQUEZ/ROCIO | HB | 561.33 | 2014070120140930 | 1 |
| M02035 | BERNAL,VELAZQUEZ/ROCIO | HB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | BERNAL,VELAZQUEZ/ROCIO | HB | 842.00 | 2014070120140930 | 1 |
| M03021 | BERMUDEZ,XOCHIPA/VICTORIANO ROGELIO | BC | 1,395.48 | 2014070120140930 | 1 |
| M02105 | BRIONES,ALVAREZ/ADRIANA SAGRARIO | TA | 6,755.40 | 2014070120140930 | 1 |
| M02105 | BRIONES,ALVAREZ/ADRIANA SAGRARIO | TA | 1,125.90 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02105 | BRIONES,ALVAREZ/ADRIANA SAGRARIO | TA | 673.00 | 2014070120140930 | 1 |
| M02105 | BRIONES,ALVAREZ/ADRIANA SAGRARIO | TA | 158.00 | 2014070120140930 | 1 |
| M02058 | BRITO,AHUACTZIN/LUIS ALBERTO | JI | 2,181.90 | 2014070120140930 | 1 |
| M02058 | BRITO,AHUACTZIN/LUIS ALBERTO | JI | 727.30 | 2014070120140930 | 1 |
| M03023 | BRISEÑO,GUZMAN/MARIA VIRGINIA | TK | 1,384.98 | 2014070120140930 | 1 |
| M03023 | BRISEÑO,GUZMAN/MARIA VIRGINIA | TK | 439.67 | 2014070120140930 | 1 |
| M01007 | BRITO,MARTINEZ/GERARDO ADRIAN | DB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | BRITO,MARTINEZ/GERARDO ADRIAN | DB | 1,677.46 | 2014070120140930 | 1 |
| M01007 | BRITO,MARTINEZ/GERARDO ADRIAN | DB | 673.00 | 2014070120140930 | 1 |
| M01007 | BRITO,MARTINEZ/GERARDO ADRIAN | DB | 158.00 | 2014070120140930 | 1 |
| M02082 | BRIONES,REYES/MIRIAM | JC | 2,387.40 | 2014070120140930 | 1 |
| M01004 | BRITO,ZURITA/MIGUEL ANGEL | TE | 9,120.60 | 2014070120140930 | 1 |
| M01004 | BRITO,ZURITA/MIGUEL ANGEL | TE | 673.00 | 2014070120140930 | 1 |
| M01004 | BRITO,ZURITA/MIGUEL ANGEL | TE | 202.00 | 2014070120140930 | 1 |
| M02036 | BOLAÑOS,ALVITER/MARIA EUGENIA | AJ | 2,181.90 | 2014070120140930 | 1 |
| M02036 | BOLAÑOS,ALVITER/MARIA EUGENIA | AJ | 727.30 | 2014070120140930 | 1 |
| M02035 | BOTELLO,ALMARAZ/GUADALUPE MONSERRAT | DB | 561.33 | 2014070120140930 | 1 |
| M01009 | BOIX,CASTILLO/ALMA | JB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | BOIX,CASTILLO/ALMA | JB | 1,483.60 | 2014070120140930 | 1 |
| M03019 | BOYAS,CASTREJON/BENITO | W | 616.00 | 2014070120140930 | 1 |
| M03019 | BOYAS,CASTREJON/BENITO | W | 448.00 | 2014070120140930 | 1 |
| M02036 | BOLAÑOS,CRUZ/MARIA DEL CARMEN | AF | 1,909.20 | 2014070120140930 | 1 |
| M02036 | BOLAÑOS,CRUZ/MARIA DEL CARMEN | AF | 636.39 | 2014070120140930 | 1 |
| M02036 | BOLAÑOS,CRUZ/MARIA DEL CARMEN | AF | 673.00 | 2014070120140930 | 1 |
| M02036 | BOLAÑOS,CRUZ/MARIA DEL CARMEN | AF | 144.00 | 2014070120140930 | 1 |
| M01008 | BOJALIL,CALVO/EDUARDO | BB | 4,102.20 | 2014070120140930 | 1 |
| M02035 | BOLAÑOS,CRUZ/ELIZABETH | AC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | BOLAÑOS,CRUZ/ELIZABETH | AC | 842.00 | 2014070120140930 | 1 |
| M02035 | BONILLA,CUEVAS/MANUEL JAVIER | RC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | BONILLA,CUEVAS/MANUEL JAVIER | RC | 842.00 | 2014070120140930 | 1 |
| M03022 | BONILLA,GARCIA/GUILLERMO | TM | 1,390.20 | 2014070120140930 | 1 |
| M03021 | BONILLA,GARCIA/GUADALUPE SALOME | TB | 1,395.48 | 2014070120140930 | 1 |
| M01009 | BONILLA,LEIJA/MIRNA | RB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | BONILLA,LEIJA/MIRNA | RB | 1,483.60 | 2014070120140930 | 1 |
| M02110 | BOIZON,MERLOS/JUAN ISIDRO | TH | 5,708.63 | 2014070120140930 | 1 |
| M02110 | BOIZON,MERLOS/JUAN ISIDRO | TH | 3,161.70 | 2014070120140930 | 1 |
| M02110 | BOIZON,MERLOS/JUAN ISIDRO | TH | 702.60 | 2014070120140930 | 1 |
| M02110 | BOIZON,MERLOS/JUAN ISIDRO | TH | 673.00 | 2014070120140930 | 1 |
| M02110 | BOIZON,MERLOS/JUAN ISIDRO | TH | 158.00 | 2014070120140930 | 1 |
| M02110 | BORJA,MARTINEZ/SILVIA | SA | 2,766.48 | 2014070120140930 | 1 |
| M02110 | BORJA,MARTINEZ/SILVIA | SA | 307.39 | 2014070120140930 | 1 |
| M01007 | BROWN,PEREZ/ALBERTO | HH | 7,548.60 | 2014070120140930 | 1 |
| M01004 | BORJA,PEREZ/ARTURO | 43A | 4,560.30 | 2014070120140930 | 1 |
| M01008 | BOBADILLA,PEREZ/ARTURO DE JESUS | A | 4,102.20 | 2014070120140930 | 1 |
| M01009 | BONILLA,PIÑA/JUAN FRANCISCO | FA | 4,450.80 | 2014070120140930 | 1 |
| CF40004 | BOLLAIN Y GOYTIA,PEÑA/RICARDO | 2 | -141.62 | 2014070120140930 | 1 |
| M02031 | BOLAÑOS,RODRIGUEZ/MARIA HORTENSIA | JA | 884.80 | 2014070120140930 | 1 |
| M02031 | BOLAÑOS,RODRIGUEZ/MARIA HORTENSIA | JA | 3,981.60 | 2014070120140930 | 1 |
| M02072 | BOTELLO,RIVAS/ISABEL VERONICA | RB | 2,526.00 | 2014070120140930 | 1 |
| M01009 | BOWERS,RODRIGUEZ/JESUS ANTONIO | BE | 4,450.80 | 2014070120140930 | 1 |
| M01009 | BOWERS,RODRIGUEZ/JESUS ANTONIO | BE | 1,483.60 | 2014070120140930 | 1 |
| M02036 | BONILLA,ROSAS/LUZ MARIA | KE | 484.87 | 2014070120140930 | 1 |
| M02036 | BONILLA,ROSAS/LUZ MARIA | KE | 727.30 | 2014070120140930 | 1 |
| M03025 | BOTELLO,RIVAS/MIGUEL ANGEL | TJ | 1,363.98 | 2014070120140930 | 1 |
| M02040 | BOLAÑOS,SALAS/ROSA MARIA | JA | 2,421.60 | 2014070120140930 | 1 |
| M02040 | BOLAÑOS,SALAS/ROSA MARIA | JA | 807.20 | 2014070120140930 | 1 |
| M02040 | BOLAÑOS,SALAS/ROSA MARIA | JA | 673.00 | 2014070120140930 | 1 |

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02040 | BOLAÑOS,SALAS/ROSA MARIA | JA | 144.00 | 2014070120140930 | 1 |
| M02081 | BOUCHAND,ZAPATA/NORMA ANGELICA | JS | 2,685.00 | 2014070120140930 | 1 |
| M02081 | BOUCHAND,ZAPATA/NORMA ANGELICA | JS | 522.09 | 2014070120140930 | 1 |
| M02066 | BUSTOS,BOLAÑOS/LIBERTAD DAIANA | TL | 2,235.90 | 2014070120140930 | 1 |
| M03022 | BUITIMEA,BUITIMEA/MARTIN | 62B1 | 1,390.20 | 2014070120140930 | 1 |
| M03020 | BUCIO,CORONEL/JUAN | TE | 1,400.70 | 2014070120140930 | 1 |
| M03020 | BUCIO,CORONEL/JUAN | TE | 667.00 | 2014070120140930 | 1 |
| M03020 | BUCIO,CORONEL/JUAN | TE | 673.00 | 2014070120140930 | 1 |
| M03020 | BUCIO,CORONEL/JUAN | TE | 144.00 | 2014070120140930 | 1 |
| M03021 | BUCIO,CORONEL/YOLANDA | BC | 1,395.48 | 2014070120140930 | 1 |
| M03021 | BUCIO,CORONEL/YOLANDA | BC | 664.50 | 2014070120140930 | 1 |
| M02058 | BUSIO,CORONEL/MA. ZENAIDA | BD | 2,181.90 | 2014070120140930 | 1 |
| M01004 | BUSTOS,ESLAVA/JAIME | JG | 3,420.24 | 2014070120140930 | 1 |
| M03020 | BUSTOS,ESLAVA/ROSA MARIA | 62A | 673.00 | 2014070120140930 | 1 |
| M03020 | BUSTOS,ESLAVA/ROSA MARIA | 62A | 143.00 | 2014070120140930 | 1 |
| M03020 | BUCIO,GARCIA/LIDIA | KC | 508.19 | 2014070120140930 | 1 |
| M03020 | BUCIO,GARCIA/LIDIA | KC | 1,400.70 | 2014070120140930 | 1 |
| M03020 | BUCIO,GARCIA/LIDIA | KC | 667.00 | 2014070120140930 | 1 |
| M01009 | BUSTAMANTE,HUITRON/FRANCISCO | BC | 4,450.80 | 2014070120140930 | 1 |
| M02105 | BUENTELLO,HUANOSTA/OSCAR ALEJANDRO | TM | 750.60 | 2014070120140930 | 1 |
| M02105 | BUENTELLO,HUANOSTA/OSCAR ALEJANDRO | TM | 3,377.70 | 2014070120140930 | 1 |
| M02105 | BUENTELLO,HUANOSTA/OSCAR ALEJANDRO | TM | 1,125.90 | 2014070120140930 | 1 |
| M02105 | BUENTELLO,HUANOSTA/OSCAR ALEJANDRO | TM | 673.00 | 2014070120140930 | 1 |
| M02105 | BUENTELLO,HUANOSTA/OSCAR ALEJANDRO | TM | 158.00 | 2014070120140930 | 1 |
| M01015 | BUCHAN,LOZANO/ANTONIO | SA | 8,246.40 | 2014070120140930 | 1 |
| M02035 | BUENDIA,MEDINA/IRENE | KA | 561.33 | 2014070120140930 | 1 |
| M02035 | BUENDIA,MEDINA/IRENE | KA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | BUENDIA,MEDINA/IRENE | KA | 842.00 | 2014070120140930 | 1 |
| M01007 | BRUGADA,MOLINA/MARIA DE LOURDES | DC | 1,258.10 | 2014070120140930 | 1 |
| M02036 | BUCIO,OROZCO/MARIA ELENA | BD | 2,181.90 | 2014070120140930 | 1 |
| M02036 | BUCIO,OROZCO/MARIA ELENA | BD | 484.87 | 2014070120140930 | 1 |
| M02006 | BURGOA,ORTIZ/MARTIN VALERIANO | DC | 4,743.00 | 2014070120140930 | 1 |
| M03020 | BUENFIL,PEREZ/HUMBERTO MANUEL | U | 1,867.60 | 2014070120140930 | 1 |
| M03020 | BUENFIL,PEREZ/HUMBERTO MANUEL | U | 444.67 | 2014070120140930 | 1 |
| M03019 | BUENFIL,PEREZ/LORENZO | 61C | 672.00 | 2014070120140930 | 1 |
| M02036 | BUSTAMANTE,ROJAS/ALMA GRACIELA | CE | 484.87 | 2014070120140930 | 1 |
| M02036 | BUSTAMANTE,ROJAS/ALMA GRACIELA | CE | 1,909.20 | 2014070120140930 | 1 |
| M03022 | BUCIO,RODRIGUEZ/JUANA ARACELI | AA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | BUCIO,RODRIGUEZ/JUANA ARACELI | AA | 1,000.00 | 2014070120140930 | 1 |
| M03022 | BUCIO,RODRIGUEZ/JUANA ARACELI | AA | 441.33 | 2014070120140930 | 1 |
| M03022 | BUCIO,RODRIGUEZ/JUANA ARACELI | AA | 198.82 | 2014070120140930 | 1 |
| M02036 | BUSTAMANTE,TRUJILLO/CONCEPCION | ED | 2,181.90 | 2014070120140930 | 1 |
| M02036 | BUSTAMANTE,TRUJILLO/CONCEPCION | ED | 727.30 | 2014070120140930 | 1 |
| M03025 | BUSTAMANTE,TRUJILLO/ENRIQUE | GA | 989.71 | 2014070120140930 | 1 |
| M03025 | BUSTAMANTE,TRUJILLO/ENRIQUE | GA | 649.50 | 2014070120140930 | 1 |
| M03021 | BUSTAMANTE,TRUJILLO/SILVIA | FA | 1,395.48 | 2014070120140930 | 1 |
| M03021 | BUSTAMANTE,TRUJILLO/SILVIA | FA | 443.00 | 2014070120140930 | 1 |
| M03023 | CASTRO,ARTEAGA/ALEJANDRA | SB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CASTRO,ARTEAGA/ALEJANDRA | SB | 659.50 | 2014070120140930 | 1 |
| M03023 | CASTRO,ARTEAGA/ALEJANDRA | SB | 673.00 | 2014070120140930 | 1 |
| M03023 | CASTRO,ARTEAGA/ALEJANDRA | SB | 121.00 | 2014070120140930 | 1 |
| M02105 | CHAVARRIA,ALVAREZ/ANTONIA | LB | 656.78 | 2014070120140930 | 1 |
| M02105 | CHAVARRIA,ALVAREZ/ANTONIA | LB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CHAVARRIA,ALVAREZ/ANTONIA | LB | 375.30 | 2014070120140930 | 1 |
| M02112 | CHAVEZ,AGUILAR/ANA LUZ | GB | 3,317.70 | 2014070120140930 | 1 |
| M02112 | CHAVEZ,AGUILAR/ANA LUZ | GB | 737.27 | 2014070120140930 | 1 |
| M03023 | CABRERA,ALANIS/MARIA DEL CARMEN | JK | 1,384.98 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01007 | CARBAJAL,ALDANA/CARLOS HERIBERTO | AA | 7,548.60 | 2014070120140930 | 1 |
| M02105 | CADENA,ALDUCIN/CAROLINA | TC | 3,377.70 | 2014070120140930 | 1 |
| M01009 | CASTAÑEDA,AYALA/DANIEL | AB | 4,450.80 | 2014070120140930 | 1 |
| M01015 | CALCANEAO,ALTAMIRANO/MARIA ELENA | TJ | 916.27 | 2014070120140930 | 1 |
| M01015 | CALCANEAO,ALTAMIRANO/MARIA ELENA | TJ | 8,246.40 | 2014070120140930 | 1 |
| M01006 | CASTILLO,ARTEAGA/FERNANDO | S | 3,933.90 | 2014070120140930 | 1 |
| M01006 | CASTILLO,ARTEAGA/FERNANDO | S | 1,311.30 | 2014070120140930 | 1 |
| M01010 | CASTILLO,ARENAS/MARIA GUADALUPE | C | 4,738.80 | 2014070120140930 | 1 |
| M01010 | CASTILLO,ARENAS/MARIA GUADALUPE | C | 1,579.60 | 2014070120140930 | 1 |
| M01006 | CASTRO,ARVIZU/GABRIEL | AJ | 3,933.90 | 2014070120140930 | 1 |
| M03020 | CASTAÑEDA,ACO/GUADALUPE | EA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | CASTAÑEDA,ACO/GUADALUPE | EA | 667.00 | 2014070120140930 | 1 |
| M03021 | CHAVEZ,ANGELES/GABRIEL | T | 1,395.48 | 2014070120140930 | 1 |
| M03021 | CHAVEZ,ANGELES/GABRIEL | T | 443.00 | 2014070120140930 | 1 |
| M03021 | CHAVEZ,ANGELES/GABRIEL | T | 673.00 | 2014070120140930 | 1 |
| M03021 | CHAVEZ,ANGELES/GABRIEL | T | 138.00 | 2014070120140930 | 1 |
| M01004 | CASTAÑEDA,ARREOLA/GERARDO | TF | 9,120.60 | 2014070120140930 | 1 |
| M02105 | CASTILLO,ALVARADO/GABRIELA | TC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CASTILLO,ALVARADO/GABRIELA | TC | 1,125.90 | 2014070120140930 | 1 |
| M02105 | CASTILLO,ALVARADO/GABRIELA | TC | 673.00 | 2014070120140930 | 1 |
| M02105 | CASTILLO,ALVARADO/GABRIELA | TC | 158.00 | 2014070120140930 | 1 |
| M01004 | CASTRO,AMABILIS/HUGO ROYNE | TA | 9,120.60 | 2014070120140930 | 1 |
| M02066 | CATALAN,ALPIZAR/IMELDA | JD | 1,000.00 | 2014070120140930 | 1 |
| M02066 | CATALAN,ALPIZAR/IMELDA | JD | 5,000.00 | 2014070120140930 | 1 |
| M02066 | CATALAN,ALPIZAR/IMELDA | JD | 1,281.59 | 2014070120140930 | 1 |
| M02005 | CABALLERO,ARROYO/JOSE | DH | 3,835.80 | 2014070120140930 | 1 |
| M02005 | CABALLERO,ARROYO/JOSE | DH | 639.30 | 2014070120140930 | 1 |
| M02040 | CASTELLANOS,ALMANZA/JESSICA VANNESA | DG | 538.13 | 2014070120140930 | 1 |
| M02040 | CASTELLANOS,ALMANZA/JESSICA VANNESA | DG | 2,421.60 | 2014070120140930 | 1 |
| M02040 | CASTELLANOS,ALMANZA/JESSICA VANNESA | DG | 269.07 | 2014070120140930 | 1 |
| M01009 | CARPIO,ARMENTA/LIDIA AMELIA | DA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | CARPIO,ARMENTA/LIDIA AMELIA | DA | 494.53 | 2014070120140930 | 1 |
| M03002 | CARRILLO,ACOSTA/LUIS | 43A2 | 7,205.40 | 2014070120140930 | 1 |
| M03002 | CARRILLO,ACOSTA/LUIS | 43A2 | 1,200.90 | 2014070120140930 | 1 |
| M03022 | CASTELLANOS,ALEJANDRO/JESUS | DD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CASTELLANOS,ALEJANDRO/JESUS | DD | 662.00 | 2014070120140930 | 1 |
| M03022 | CASTELLANOS,ALEJANDRO/JESUS | DD | 1,346.00 | 2014070120140930 | 1 |
| M03022 | CASTELLANOS,ALEJANDRO/JESUS | DD | 258.00 | 2014070120140930 | 1 |
| M03022 | CALDERON,ALVAREZ/LOURDES | TH | 1,390.20 | 2014070120140930 | 1 |
| M03020 | CABALLERO,ARROYO/MARIA DE LOURDES | DE | 1,400.70 | 2014070120140930 | 1 |
| M03020 | CABALLERO,ARROYO/MARIA DE LOURDES | DE | 667.00 | 2014070120140930 | 1 |
| M03022 | CAMACHO,AGUILAR/LORENZO | C | 567.43 | 2014070120140930 | 1 |
| M03022 | CAMACHO,AGUILAR/LORENZO | C | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CAMACHO,AGUILAR/LORENZO | C | 662.00 | 2014070120140930 | 1 |
| M02038 | CAMPOS,ALVAREZ/MARTHA | BA | 1,604.22 | 2014070120140930 | 1 |
| M01009 | CHAVEZ,ARIAS/MARIANO | UC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | CHAVEZ,ARIAS/MARIANO | UC | 1,483.60 | 2014070120140930 | 1 |
| M01008 | CASTRO,AGUILERA/MARTHA DEL PILAR | AC | 3,589.44 | 2014070120140930 | 1 |
| M02031 | CABRERA,AVENDAÑO/OSCAR | W | 3,981.60 | 2014070120140930 | 1 |
| M02031 | CABRERA,AVENDAÑO/OSCAR | W | 1,106.00 | 2014070120140930 | 1 |
| M01008 | CAMARENA,ALVAREZ/RAFAEL | 43A | 1,367.40 | 2014070120140930 | 1 |
| M02035 | CASTILLO,ALMAZAN/SOCORRO ARACELI | BA | 2,526.00 | 2014070120140930 | 1 |
| M03019 | CARMONA,ALVARADO/TELESFORO | AA | 560.00 | 2014070120140930 | 1 |
| M03019 | CARMONA,ALVARADO/TELESFORO | AA | 448.00 | 2014070120140930 | 1 |
| M02040 | CADENA,BONILLA/ALMA AURORA | UF | 538.13 | 2014070120140930 | 1 |
| M02040 | CADENA,BONILLA/ALMA AURORA | UF | 2,421.60 | 2014070120140930 | 1 |
| M02040 | CADENA,BONILLA/ALMA AURORA | UF | 807.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03023 | CALIZ,BERNAL/BRENDA | TK | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CALIZ,BERNAL/BRENDA | TK | 1,000.00 | 2014070120140930 | 1 |
| M03023 | CALIZ,BERNAL/BRENDA | TK | 179.20 | 2014070120140930 | 1 |
| M01007 | CABRERA,BRIONES/CECILIA | BA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | CABRERA,BRIONES/CECILIA | BA | 1,258.10 | 2014070120140930 | 1 |
| M02105 | CARRILLO,BATALLA/MARIA EUGENIA | DC | 750.60 | 2014070120140930 | 1 |
| M02105 | CARRILLO,BATALLA/MARIA EUGENIA | DC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CARRILLO,BATALLA/MARIA EUGENIA | DC | 1,125.90 | 2014070120140930 | 1 |
| M01007 | CABALLERO,BALDERRABANO/EVELYN | EB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | CABALLERO,BALDERRABANO/EVELYN | EB | 1,258.10 | 2014070120140930 | 1 |
| M03024 | CASTILLO,BUSTAMANTE/FRANCISCO JAVIER | 43A | 654.50 | 2014070120140930 | 1 |
| M01007 | CASTELLANOS,BLANCO/GUILLERMO JAVIER | EG | 7,548.60 | 2014070120140930 | 1 |
| M01007 | CASTELLANOS,BLANCO/GUILLERMO JAVIER | EG | 419.37 | 2014070120140930 | 1 |
| M01009 | CABRERA,BRIONES/MARIA ISABEL | BA | 3,338.10 | 2014070120140930 | 1 |
| M01014 | CASTELLANOS,BLANCO/JOSE JOAQUIN | HE | 7,852.80 | 2014070120140930 | 1 |
| M03006 | CASTRO,BONILLA/JAIME | W | 1,917.90 | 2014070120140930 | 1 |
| M03006 | CASTRO,BONILLA/JAIME | W | 213.11 | 2014070120140930 | 1 |
| M02105 | CASTILLERO,BARRIENTOS/VERONICA | JH | 750.60 | 2014070120140930 | 1 |
| M02105 | CASTILLERO,BARRIENTOS/VERONICA | JH | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CASTILLERO,BARRIENTOS/VERONICA | JH | 673.00 | 2014070120140930 | 1 |
| M02105 | CASTILLERO,BARRIENTOS/VERONICA | JH | 158.00 | 2014070120140930 | 1 |
| M01015 | CALLEJA,BARALDI/YOLANDA | SA | 8,246.40 | 2014070120140930 | 1 |
| M01004 | CALVO,CERVANTES/MARIA DEL CARMEN | TF | 4,560.30 | 2014070120140930 | 1 |
| M02036 | CARDENAS,CALDERON/DIANA LUCIA | SB | 2,181.90 | 2014070120140930 | 1 |
| M02036 | CARDENAS,CALDERON/DIANA LUCIA | SB | 673.00 | 2014070120140930 | 1 |
| M02036 | CARDENAS,CALDERON/DIANA LUCIA | SB | 144.00 | 2014070120140930 | 1 |
| M03020 | CABALLERO,CRUZ/EDITH | 51 | 444.67 | 2014070120140930 | 1 |
| M03020 | CABALLERO,CRUZ/EDITH | 51 | 673.00 | 2014070120140930 | 1 |
| M03020 | CABALLERO,CRUZ/EDITH | 51 | 142.00 | 2014070120140930 | 1 |
| M03019 | CASTILLO,CANSECO/GRACIELA TOMASA | TA | 4,032.00 | 2014070120140930 | 1 |
| M03019 | CASTILLO,CANSECO/GRACIELA TOMASA | TA | 673.00 | 2014070120140930 | 1 |
| M03019 | CASTILLO,CANSECO/GRACIELA TOMASA | TA | 144.00 | 2014070120140930 | 1 |
| M01008 | CARBALLIDO,CRUZ/GUILLERMO | EC | 3,589.44 | 2014070120140930 | 1 |
| M01008 | CARBALLIDO,CRUZ/GUILLERMO | EC | 673.00 | 2014070120140930 | 1 |
| M01008 | CARBALLIDO,CRUZ/GUILLERMO | EC | 158.00 | 2014070120140930 | 1 |
| M02035 | CALDERAS,COREYA/HORTENSIA | LA | 2,526.00 | 2014070120140930 | 1 |
| M03024 | CASTRO,CASTILLO/JAIME | AR | 1,374.48 | 2014070120140930 | 1 |
| M03024 | CASTRO,CASTILLO/JAIME | AR | 654.50 | 2014070120140930 | 1 |
| M03022 | CHAVEZ,CORREA/MARIA JUANA | BE | 504.38 | 2014070120140930 | 1 |
| M03022 | CHAVEZ,CORREA/MARIA JUANA | BE | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CHAVEZ,CORREA/MARIA JUANA | BE | 662.00 | 2014070120140930 | 1 |
| M03022 | CHAVEZ,CORREA/MARIA JUANA | BE | 673.00 | 2014070120140930 | 1 |
| M03022 | CHAVEZ,CORREA/MARIA JUANA | BE | 126.00 | 2014070120140930 | 1 |
| M02058 | CABALLERO,CARRION/JUAN HERMILO | HA | 2,181.90 | 2014070120140930 | 1 |
| M02058 | CABALLERO,CARRION/JUAN HERMILO | HA | 484.87 | 2014070120140930 | 1 |
| M02110 | CAMARILLO,CARRASCO/JENNIFER | CE | 3,161.70 | 2014070120140930 | 1 |
| M03025 | CASANOVA,CAMARGO/JONATHAN | 43D | 909.32 | 2014070120140930 | 1 |
| M03025 | CASANOVA,CAMARGO/JONATHAN | 43D | 1,000.00 | 2014070120140930 | 1 |
| M03025 | CASANOVA,CAMARGO/JONATHAN | 43D | 866.00 | 2014070120140930 | 1 |
| M03025 | CASANOVA,CAMARGO/JONATHAN | 43D | 179.20 | 2014070120140930 | 1 |
| M02040 | CHAVEZ,CAMACHO/JULIO CESAR | KE | 538.13 | 2014070120140930 | 1 |
| M02040 | CHAVEZ,CAMACHO/JULIO CESAR | KE | 2,421.60 | 2014070120140930 | 1 |
| M02040 | CHAVEZ,CAMACHO/JULIO CESAR | KE | 269.07 | 2014070120140930 | 1 |
| M03022 | CABALLERO,CARRION/LETICIA | DC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CABALLERO,CARRION/LETICIA | DC | 662.00 | 2014070120140930 | 1 |
| M03023 | CHAVEZ,CORDOVA/MARIO ALBERTO | DA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CHAVEZ,CORDOVA/MARIO ALBERTO | DA | 659.50 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03023 | CHAVEZ,CORDOVA/MARIO ALBERTO | DA | 673.00 | 2014070120140930 | 1 |
| M03023 | CHAVEZ,CORDOVA/MARIO ALBERTO | DA | 121.00 | 2014070120140930 | 1 |
| M02040 | CHAVEZ,CAMACHO/MARISOL | JD | 1,816.20 | 2014070120140930 | 1 |
| M02040 | CHAVEZ,CAMACHO/MARISOL | JD | 201.80 | 2014070120140930 | 1 |
| M02035 | CHAVEZ,CELAYA/NORMA | W | 2,526.00 | 2014070120140930 | 1 |
| M03021 | CASTILLERO,CORTES/NENLY | 43D | 1,395.48 | 2014070120140930 | 1 |
| M01006 | CHAVEZ,CHAVEZ/ROSALVA | FA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | CHAVEZ,CHAVEZ/ROSALVA | FA | 1,311.30 | 2014070120140930 | 1 |
| M01009 | CARMONA,CAMACHO/SILVIA | E | 4,450.80 | 2014070120140930 | 1 |
| M03019 | CASTRO,CHAVEZ/SILVIA | JJ | 1,411.20 | 2014070120140930 | 1 |
| M03019 | CASTRO,CHAVEZ/SILVIA | JJ | 672.00 | 2014070120140930 | 1 |
| M03019 | CASTRO,CHAVEZ/SILVIA | JJ | 673.00 | 2014070120140930 | 1 |
| M03019 | CASTRO,CHAVEZ/SILVIA | JJ | 144.00 | 2014070120140930 | 1 |
| M02036 | CASTELLANOS,CARMONA/TERESA IVONNE | UB | 2,181.90 | 2014070120140930 | 1 |
| M02036 | CASTELLANOS,CARMONA/TERESA IVONNE | UB | 727.30 | 2014070120140930 | 1 |
| M02036 | CASTELLANOS,CARMONA/TERESA IVONNE | UB | 673.00 | 2014070120140930 | 1 |
| M02036 | CASTELLANOS,CARMONA/TERESA IVONNE | UB | 144.00 | 2014070120140930 | 1 |
| M02036 | CAMACHO,CASTILLO/VERONICA | HB | 2,181.90 | 2014070120140930 | 1 |
| M03023 | CATALAN,CASTILLO/ARTURO | 62C | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CATALAN,CASTILLO/ARTURO | 62C | 659.50 | 2014070120140930 | 1 |
| M03022 | CARRILLO,CASTREJON/AMANDO | EA | 606.82 | 2014070120140930 | 1 |
| M03022 | CARRILLO,CASTREJON/AMANDO | EA | 441.33 | 2014070120140930 | 1 |
| M02031 | CABALLERO,CASTAÑEDA/ANTONIA | L | 3,981.60 | 2014070120140930 | 1 |
| M02031 | CABALLERO,CASTAÑEDA/ANTONIA | L | 884.80 | 2014070120140930 | 1 |
| M03024 | CARRASCO,CARRANZA/ADOLFO | 62C | 654.50 | 2014070120140930 | 1 |
| M03024 | CARRASCO,CARRANZA/ADOLFO | 62C | 673.00 | 2014070120140930 | 1 |
| M03024 | CARRASCO,CARRANZA/ADOLFO | 62C | 121.00 | 2014070120140930 | 1 |
| M03022 | CHAVEZ,CHAVEZ/ALEJANDRO JOAQUIN | 62C | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CHAVEZ,CHAVEZ/ALEJANDRO JOAQUIN | 62C | 662.00 | 2014070120140930 | 1 |
| M02081 | CAMBRON,CAMPUZANO/MARIA ANA | UA | 596.67 | 2014070120140930 | 1 |
| M02081 | CAMBRON,CAMPUZANO/MARIA ANA | UA | 5,370.00 | 2014070120140930 | 1 |
| M02081 | CAMBRON,CAMPUZANO/MARIA ANA | UA | 895.00 | 2014070120140930 | 1 |
| M02081 | CASTRO,CORTES/ANGELICA DEL SOCORRO | CE | 2,685.00 | 2014070120140930 | 1 |
| M01009 | CHAVEZ,CASTAÑEDA/ARTURO | MG | 4,020.05 | 2014070120140930 | 1 |
| M03023 | CHAVIRA,CERVANTES/ALEJANDRO | K | 1,384.98 | 2014070120140930 | 1 |
| M03005 | CHAVARRIA,CAUDILLO/AARON | HD | 639.30 | 2014070120140930 | 1 |
| M02035 | CAMACHO,CASTILLO/YOLANDA | UA | 2,210.28 | 2014070120140930 | 1 |
| M02035 | CAMACHO,CASTILLO/YOLANDA | UA | 736.75 | 2014070120140930 | 1 |
| M02040 | CHAVIRA,DURAN/ANA BERTHA | EA | 2,421.60 | 2014070120140930 | 1 |
| M02040 | CHAVIRA,DURAN/ANA BERTHA | EA | 807.20 | 2014070120140930 | 1 |
| M03020 | CASILLAS,DAVILA/ARACELI GRACIELA | C | 444.67 | 2014070120140930 | 1 |
| M03020 | CASILLAS,DAVILA/ARACELI GRACIELA | C | 673.00 | 2014070120140930 | 1 |
| M03020 | CASILLAS,DAVILA/ARACELI GRACIELA | C | 142.00 | 2014070120140930 | 1 |
| M02035 | CASTRO,DOMINGUEZ/ANDREA PATRICIA | RD | 561.33 | 2014070120140930 | 1 |
| M02035 | CASTRO,DOMINGUEZ/ANDREA PATRICIA | RD | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CASTRO,DOMINGUEZ/ANDREA PATRICIA | RD | 842.00 | 2014070120140930 | 1 |
| M03023 | CANO,DOMINGUEZ/MARIA DEL CARMEN | EC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CANO,DOMINGUEZ/MARIA DEL CARMEN | EC | 673.00 | 2014070120140930 | 1 |
| M03023 | CANO,DOMINGUEZ/MARIA DEL CARMEN | EC | 121.00 | 2014070120140930 | 1 |
| M02050 | CANO,DOMINGUEZ/CONSUELO | EA | 1,590.60 | 2014070120140930 | 1 |
| M01009 | CANO,DIAZ/ISIDORO | ME | 4,450.80 | 2014070120140930 | 1 |
| M01009 | CANO,DIAZ/ISIDORO | ME | 989.07 | 2014070120140930 | 1 |
| M01006 | CASTILLO,DOMINGUEZ/JUAN PASCUAL | J | 3,933.90 | 2014070120140930 | 1 |
| M01006 | CASTILLO,DOMINGUEZ/JUAN PASCUAL | J | 437.10 | 2014070120140930 | 1 |
| M01011 | CAMPOS,DEHESA/RANULFO | JE | 8,154.90 | 2014070120140930 | 1 |
| M01008 | CAPETILLO,DZIB/SANDRA PATRICIA | JL | 874.20 | 2014070120140930 | 1 |
| M01011 | CABRERA,ESPINOSA/CARLOS | CA | 5,436.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02105 | CANCINO,ENRIQUEZ/CARMEN | TA | 6,755.40 | 2014070120140930 | 1 |
| M02105 | CANCINO,ENRIQUEZ/CARMEN | TA | 1,125.90 | 2014070120140930 | 1 |
| M02031 | CHARRAGA,ESPINOSA/CONRADA GRACIELA | W | 3,981.60 | 2014070120140930 | 1 |
| M02040 | CHAVEZ,ECHAURI/DEYANIRA | TL | 2,421.60 | 2014070120140930 | 1 |
| M02082 | CASTILLO,ELIZALDE/GUADALUPE | T | 2,387.40 | 2014070120140930 | 1 |
| M02082 | CASTILLO,ELIZALDE/GUADALUPE | T | 795.80 | 2014070120140930 | 1 |
| M01006 | CASTILLO,ESPINOSA/LILIA JOSEFINA | AR | 3,933.90 | 2014070120140930 | 1 |
| M01006 | CASTILLO,ESPINOSA/LILIA JOSEFINA | AR | 1,092.75 | 2014070120140930 | 1 |
| M01006 | CASTILLO,ESPINOSA/LILIA JOSEFINA | AR | 1,311.30 | 2014070120140930 | 1 |
| M02085 | CANO,ESPIÑOZA/MARIA MINERVA | TJ | 2,443.80 | 2014070120140930 | 1 |
| M01004 | CASTILLO,ESCANDON/MANUEL FELIPE | W | 9,120.60 | 2014070120140930 | 1 |
| M03025 | CHACON,ESCOBEDO/PERLA EDITH | JL | 494.86 | 2014070120140930 | 1 |
| M03025 | CHACON,ESCOBEDO/PERLA EDITH | JL | 1,363.98 | 2014070120140930 | 1 |
| M03023 | CARMONA,FLORES/ALEJANDRO | FA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CARMONA,FLORES/ALEJANDRO | FA | 673.00 | 2014070120140930 | 1 |
| M03023 | CARMONA,FLORES/ALEJANDRO | FA | 121.00 | 2014070120140930 | 1 |
| M03023 | CHAVEZ,FLORES/ERNESTO RAMON | 62C | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CHAVEZ,FLORES/ERNESTO RAMON | 62C | 659.50 | 2014070120140930 | 1 |
| M03025 | CARRIZOSA,FLORES/FABIAN ARTURO | HG | 1,363.98 | 2014070120140930 | 1 |
| M03025 | CARRIZOSA,FLORES/FABIAN ARTURO | HG | 673.00 | 2014070120140930 | 1 |
| M03025 | CARRIZOSA,FLORES/FABIAN ARTURO | HG | 121.00 | 2014070120140930 | 1 |
| M01009 | CASTILLO,FLORES/JORGE | UF | 3,894.48 | 2014070120140930 | 1 |
| M01008 | CALDERON,FLORES/J. ASCENCION | TH | 4,102.20 | 2014070120140930 | 1 |
| M01008 | CALDERON,FLORES/J. ASCENCION | TH | 1,367.40 | 2014070120140930 | 1 |
| M02003 | CASTILLO,FERNANDEZ/JUAN FERNANDO | ED | 4,583.40 | 2014070120140930 | 1 |
| M03023 | CHAVARRIA,FERNANDEZ/JESUS DANIEL | CD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CHAVARRIA,FERNANDEZ/JESUS DANIEL | CD | 659.50 | 2014070120140930 | 1 |
| M01011 | CARRANZA,FLORES/MARIA DE LA LUZ | RA | 10,873.20 | 2014070120140930 | 1 |
| M01011 | CARRANZA,FLORES/MARIA DE LA LUZ | RA | 1,812.20 | 2014070120140930 | 1 |
| M02081 | CHAVIRA,FUENTES/MARIA MAGDALENA | KB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | CHAVIRA,FUENTES/MARIA MAGDALENA | KB | 895.00 | 2014070120140930 | 1 |
| M01015 | CHAVEZ,FLORES/MARIA DEL ROSARIO LETICIA | CC | 8,246.40 | 2014070120140930 | 1 |
| M03021 | CASANOVA,FRANCO/SONIA GUADALUPE | 62 | 673.00 | 2014070120140930 | 1 |
| M03021 | CASANOVA,FRANCO/SONIA GUADALUPE | 62 | 123.00 | 2014070120140930 | 1 |
| M02083 | CARRILLO,FLORES/VIRGINIA | TB | 491.17 | 2014070120140930 | 1 |
| M02083 | CARRILLO,FLORES/VIRGINIA | TB | 2,526.00 | 2014070120140930 | 1 |
| M03022 | CASTRO,GOMEZ/MARIA DEL CONSUELO | RD | 1,390.20 | 2014070120140930 | 1 |
| M02105 | CABRERA,GARNICA/MARIA DEL CARMEN | TA | 6,755.40 | 2014070120140930 | 1 |
| M02105 | CABRERA,GARNICA/MARIA DEL CARMEN | TA | 1,125.90 | 2014070120140930 | 1 |
| M02049 | CALZADA,GARCIA/MARIA DEL CARMEN | KE | 3,110.10 | 2014070120140930 | 1 |
| M02049 | CALZADA,GARCIA/MARIA DEL CARMEN | KE | 1,036.70 | 2014070120140930 | 1 |
| M02049 | CALZADA,GARCIA/MARIA DEL CARMEN | KE | 673.00 | 2014070120140930 | 1 |
| M02049 | CALZADA,GARCIA/MARIA DEL CARMEN | KE | 144.00 | 2014070120140930 | 1 |
| M03020 | CASTELLANOS,GOMEZ/CLAUDIA | G | 667.00 | 2014070120140930 | 1 |
| M02040 | CASTILLO,GONZALEZ/ELOYSA GUADALUPE | MD | 2,421.60 | 2014070120140930 | 1 |
| M02035 | CASTELAN,GUTIERREZ/GUILLERMINA | H | 2,526.00 | 2014070120140930 | 1 |
| M01015 | CARMONA,GUIDO/MARIA GRACIELA | H | 8,246.40 | 2014070120140930 | 1 |
| M01015 | CARMONA,GUIDO/MARIA GRACIELA | H | 673.00 | 2014070120140930 | 1 |
| M01015 | CARMONA,GUIDO/MARIA GRACIELA | H | 165.00 | 2014070120140930 | 1 |
| M02105 | CASTILLO,GUZMAN/GABRIELA | UH | 750.60 | 2014070120140930 | 1 |
| M02105 | CASTILLO,GUZMAN/GABRIELA | UH | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CASTILLO,GUZMAN/GABRIELA | UH | 750.60 | 2014070120140930 | 1 |
| M02049 | CALZADA,GARCIA/INES | HA | 691.13 | 2014070120140930 | 1 |
| M02049 | CALZADA,GARCIA/INES | HA | 3,110.10 | 2014070120140930 | 1 |
| M02003 | CASTILLO,GARCIA/JUAN ISIDRO | RC | 4,583.40 | 2014070120140930 | 1 |
| M02003 | CASTILLO,GARCIA/JUAN ISIDRO | RC | 509.27 | 2014070120140930 | 1 |
| M03022 | CALDERON,GALLEGOS/JUDITH | KA | 1,390.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022 | CALDERON,GALLEGOS/JUDITH | KA | 662.00 | 2014070120140930 | 1 |
| M01006 | CASILLAS,GUEVARA/KARLA | JD | 3,933.90 | 2014070120140930 | 1 |
| M01004 | CHAVEZ,GALICIA/JOSE LUIS | SA | 7,980.54 | 2014070120140930 | 1 |
| M03020 | CASTILLO,GUTIERREZ/MARIA LAURA | UA | 444.67 | 2014070120140930 | 1 |
| M01004 | CARREÑO,GONZALEZ/MARIO ERNESTO | TF | 9,120.60 | 2014070120140930 | 1 |
| M01009 | CATALAN,GALINDEZ/MARIBEL | RA | 10,385.20 | 2014070120140930 | 1 |
| M01009 | CATALAN,GALINDEZ/MARIBEL | RA | 494.53 | 2014070120140930 | 1 |
| M01006 | CASTRO,GONZALEZ/NANCY | LC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | CASTRO,GONZALEZ/NANCY | LC | 1,311.30 | 2014070120140930 | 1 |
| M01007 | CASTRO,GAXIOLA/PONCIANO ERNESTO | MF | 838.73 | 2014070120140930 | 1 |
| M01007 | CASTRO,GAXIOLA/PONCIANO ERNESTO | MF | 7,548.60 | 2014070120140930 | 1 |
| M01007 | CASTRO,GAXIOLA/PONCIANO ERNESTO | MF | 838.73 | 2014070120140930 | 1 |
| M01008 | CASTILLO,GAVIÑO/MARIA DE LA PAZ MARCELA | CB | 2,734.80 | 2014070120140930 | 1 |
| M01008 | CASTILLO,GAVIÑO/MARIA DE LA PAZ MARCELA | CB | 1,367.40 | 2014070120140930 | 1 |
| M03019 | CASASOLA,GONZALEZ/PATRICIA | 6 | 672.00 | 2014070120140930 | 1 |
| M03019 | CASASOLA,GONZALEZ/PATRICIA | 6 | 673.00 | 2014070120140930 | 1 |
| M03019 | CASASOLA,GONZALEZ/PATRICIA | 6 | 144.00 | 2014070120140930 | 1 |
| M03020 | CAMARGO,/GRISelda | KB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | CAMARGO,/GRISelda | KB | 444.67 | 2014070120140930 | 1 |
| M03020 | CASTRO,GOMEZ/REBECA | 62B | 222.33 | 2014070120140930 | 1 |
| M03020 | CASTRO,GOMEZ/REBECA | 62B | 673.00 | 2014070120140930 | 1 |
| M03020 | CASTRO,GOMEZ/REBECA | 62B | 143.00 | 2014070120140930 | 1 |
| M03022 | CLAIRIN,GRANADOS/ROBERTO | 62C | 1,390.20 | 2014070120140930 | 1 |
| M02081 | CHAVEZ,GARCIA/REYNA GUADALUPE | CE | 2,685.00 | 2014070120140930 | 1 |
| M02081 | CHAVEZ,GARCIA/REYNA GUADALUPE | CE | 895.00 | 2014070120140930 | 1 |
| M02105 | CHALICO,GOMEZ/ROSA ELBA | UH | 750.60 | 2014070120140930 | 1 |
| M02105 | CHALICO,GOMEZ/ROSA ELBA | UH | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CHALICO,GOMEZ/ROSA ELBA | UH | 1,125.90 | 2014070120140930 | 1 |
| M03025 | CHAVEZ,GONZALEZ/SEVERO | DF | 487.13 | 2014070120140930 | 1 |
| M01009 | CAMPOS,GOMEZ/SERGIO OSCAR | B | 3,338.10 | 2014070120140930 | 1 |
| M02036 | CHAVERRA,GARCIA/VIVIANA | BB | 2,181.90 | 2014070120140930 | 1 |
| M03022 | CALIXTO,GUTIERREZ/VICTOR OMAR | JL | 1,390.20 | 2014070120140930 | 1 |
| M02105 | CARMONA,GALICIA/VERONICA | EA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CARMONA,GALICIA/VERONICA | EA | 375.30 | 2014070120140930 | 1 |
| M01008 | CAMACHO,GARCIA/ALFREDO | K | 673.00 | 2014070120140930 | 1 |
| M01008 | CAMACHO,GARCIA/ALFREDO | K | 158.00 | 2014070120140930 | 1 |
| M03021 | CAMPOS,GONZALEZ/ALEJANDRO | SA | 443.00 | 2014070120140930 | 1 |
| M02003 | CABELLO,GUZMAN/ALEJANDRO | TC | 4,583.40 | 2014070120140930 | 1 |
| M03019 | CHAVEZ,GONZALEZ/MARIA DE LOS ANGELES | R | 672.00 | 2014070120140930 | 1 |
| M03023 | CARDENAS,GONZALEZ/ARACELI | TD | 1,384.98 | 2014070120140930 | 1 |
| M02105 | CASTILLO,GOMEZ/ANGELICA | 52E | 3,377.70 | 2014070120140930 | 1 |
| M01011 | CARRANZA,HIDALGO/ALEJANDRO | W | 10,873.20 | 2014070120140930 | 1 |
| M02035 | CHAVARRIA,HERNANDEZ/MARIA DE LOS ANGELES | JD | 2,526.00 | 2014070120140930 | 1 |
| M03019 | CAMPA,HERNANDEZ/ANA LILIA | DF | 1,411.20 | 2014070120140930 | 1 |
| M02110 | CARDENAS,HERNANDEZ/CONCEPCION ELIZABETH | DD | 702.60 | 2014070120140930 | 1 |
| M02110 | CARDENAS,HERNANDEZ/CONCEPCION ELIZABETH | DD | 3,161.70 | 2014070120140930 | 1 |
| M02110 | CARDENAS,HERNANDEZ/CONCEPCION ELIZABETH | DD | 702.60 | 2014070120140930 | 1 |
| M01009 | CARREÑO,HERNANDEZ/MARIA CONCEPCION | AG | 3,894.48 | 2014070120140930 | 1 |
| M01009 | CARREÑO,HERNANDEZ/MARIA CONCEPCION | AG | 1,298.15 | 2014070120140930 | 1 |
| M03021 | CASTILLO,HERNANDEZ/CLAUDIA | 1 | 1,000.00 | 2014070120140930 | 1 |
| M03021 | CASTILLO,HERNANDEZ/CLAUDIA | 1 | 187.18 | 2014070120140930 | 1 |
| M02003 | CAPILLA,HERNANDEZ/ENRIQUE | TJ | 3,437.58 | 2014070120140930 | 1 |
| M01006 | CASTRO,HERRERA/GUSTAVO ADOLFO | 43 | 3,933.90 | 2014070120140930 | 1 |
| M01006 | CASTRO,HERRERA/GUSTAVO ADOLFO | 43 | 1,311.30 | 2014070120140930 | 1 |
| M01014 | CASTRO,HERNANDEZ/GABRIELA | SB | 7,852.80 | 2014070120140930 | 1 |
| M01014 | CASTRO,HERNANDEZ/GABRIELA | SB | 1,308.80 | 2014070120140930 | 1 |
| M03023 | CARRERA,HERNANDEZ/JOSE HECTOR RAUL | 62C | 565.29 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03023 | CARRERA,HERNANDEZ/JOSE HECTOR RAUL | 62C | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CARRERA,HERNANDEZ/JOSE HECTOR RAUL | 62C | 673.00 | 2014070120140930 | 1 |
| M03023 | CARRERA,HERNANDEZ/JOSE HECTOR RAUL | 62C | 121.00 | 2014070120140930 | 1 |
| M02081 | CARBAJAL,HERRERA/MONICA LORENA | DE | 596.67 | 2014070120140930 | 1 |
| M02081 | CARBAJAL,HERRERA/MONICA LORENA | DE | 2,685.00 | 2014070120140930 | 1 |
| M02095 | CASTRO,HERNANDEZ/PABLO ADOLFO | RE | 2,937.42 | 2014070120140930 | 1 |
| M01009 | CAMACHO,HERNANDEZ/PABLO HECTOR | DA | 989.07 | 2014070120140930 | 1 |
| M01009 | CAMACHO,HERNANDEZ/PABLO HECTOR | DA | 4,450.80 | 2014070120140930 | 1 |
| M02035 | CABELLO,HERNANDEZ/ROSA IGNACIA | KB | 561.33 | 2014070120140930 | 1 |
| M02035 | CABELLO,HERNANDEZ/ROSA IGNACIA | KB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CABELLO,HERNANDEZ/ROSA IGNACIA | KB | 561.33 | 2014070120140930 | 1 |
| M02050 | CABALLERO,HUESCA/ROCIO | BA | 2,385.90 | 2014070120140930 | 1 |
| M02036 | CAMACHO,ILLESCAS/HECTOR ALBERTO | MJ | 2,181.90 | 2014070120140930 | 1 |
| M02036 | CAMACHO,ILLESCAS/HECTOR ALBERTO | MJ | 666.70 | 2014070120140930 | 1 |
| M02036 | CAMACHO,ILLESCAS/HECTOR ALBERTO | MJ | 727.30 | 2014070120140930 | 1 |
| M01004 | CHAVEZ,IBARRA/ORALIA | LD | 4,560.30 | 2014070120140930 | 1 |
| M02105 | CASTRO,ISIDRO/YANET EVELYN | TK | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CASTRO,ISIDRO/YANET EVELYN | TK | 750.60 | 2014070120140930 | 1 |
| M02031 | CARDENAS,JIMENEZ/BEATRIZ | JA | 884.80 | 2014070120140930 | 1 |
| M02031 | CARDENAS,JIMENEZ/BEATRIZ | JA | 3,981.60 | 2014070120140930 | 1 |
| M02031 | CARDENAS,JIMENEZ/BEATRIZ | JA | 673.00 | 2014070120140930 | 1 |
| M02031 | CARDENAS,JIMENEZ/BEATRIZ | JA | 158.00 | 2014070120140930 | 1 |
| M02105 | CASTILLO,JUAREZ/CLARA AMELIA | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CASTILLO,JUAREZ/CLARA AMELIA | W | 656.78 | 2014070120140930 | 1 |
| M02036 | CASTELLANOS,JUAREZ/MARIA DEL CONSUELO | JK | 2,181.90 | 2014070120140930 | 1 |
| M02036 | CALLES,JIMENEZ/EFREN AARON | DA | 484.87 | 2014070120140930 | 1 |
| M02036 | CALLES,JIMENEZ/EFREN AARON | DA | 2,181.90 | 2014070120140930 | 1 |
| M02036 | CALLES,JIMENEZ/EFREN AARON | DA | 242.43 | 2014070120140930 | 1 |
| M02036 | CALLES,JIMENEZ/EFREN AARON | DA | 673.00 | 2014070120140930 | 1 |
| M02036 | CALLES,JIMENEZ/EFREN AARON | DA | 144.00 | 2014070120140930 | 1 |
| M02031 | CHAVEZ,JAVIER/MARIA GUADALUPE | B | 3,981.60 | 2014070120140930 | 1 |
| M03021 | CHAVEZ,JIMENEZ/JUANA | K | 664.50 | 2014070120140930 | 1 |
| M02035 | CAMPOS,JAIMES/LILIA | FA | 561.33 | 2014070120140930 | 1 |
| M02035 | CAMPOS,JAIMES/LILIA | FA | 2,526.00 | 2014070120140930 | 1 |
| M03023 | CHAVIRA,/JUDITH | JH | 502.48 | 2014070120140930 | 1 |
| M03023 | CHAVIRA,/JUDITH | JH | 1,384.98 | 2014070120140930 | 1 |
| M03022 | CHAVARRIA,JIMENEZ/VERONICA | LA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CHAVARRIA,JIMENEZ/VERONICA | LA | 220.67 | 2014070120140930 | 1 |
| M02031 | CARREÑO,LOPEZ/ALBA GEORGINA | U | 3,981.60 | 2014070120140930 | 1 |
| M02031 | CARREÑO,LOPEZ/ALBA GEORGINA | U | 1,327.20 | 2014070120140930 | 1 |
| M03023 | CASTAÑEDA,LOZANO/AURORA NALLELY | HH | 1,384.98 | 2014070120140930 | 1 |
| M02036 | CARRILLO,LOPEZ/CARMEN | HG | 2,181.90 | 2014070120140930 | 1 |
| M02031 | CANO,/LETICIA | BC | 884.80 | 2014070120140930 | 1 |
| M02031 | CANO,/LETICIA | BC | 3,981.60 | 2014070120140930 | 1 |
| M02031 | CANO,/LETICIA | BC | 1,000.00 | 2014070120140930 | 1 |
| M02031 | CANO,/LETICIA | BC | 1,327.20 | 2014070120140930 | 1 |
| M02031 | CANO,/LETICIA | BC | 673.00 | 2014070120140930 | 1 |
| M02031 | CANO,/LETICIA | BC | 393.20 | 2014070120140930 | 1 |
| M02035 | CARTAGENA,LOPEZ/GRACIELA | SA | 561.33 | 2014070120140930 | 1 |
| M02035 | CARTAGENA,LOPEZ/GRACIELA | SA | 2,526.00 | 2014070120140930 | 1 |
| M01004 | CAMACHO,DE LEON/GUSTAVO | W | 4,560.30 | 2014070120140930 | 1 |
| M01007 | CHAVEZ,LOPEZ/LAURA | AD | 6,605.04 | 2014070120140930 | 1 |
| M01007 | CHAVEZ,LOPEZ/LAURA | AD | 1,100.84 | 2014070120140930 | 1 |
| M01007 | CHAVEZ,LOPEZ/LAURA | AD | 1,346.00 | 2014070120140930 | 1 |
| M01007 | CHAVEZ,LOPEZ/LAURA | AD | 316.00 | 2014070120140930 | 1 |
| M02081 | CARTAGENA,LOPEZ/LETICIA | TH | 2,685.00 | 2014070120140930 | 1 |
| M02059 | CASTAÑEDA,LOZANO/LUIS GONTRAN | E | 426.20 | 2014070120140930 | 1 |

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02059 | CASTAÑEDA, LOZANO/LUIS GONTRAN | E | 673.00 | 2014070120140930 | 1 |
| M02059 | CASTAÑEDA, LOZANO/LUIS GONTRAN | E | 144.00 | 2014070120140930 | 1 |
| M02035 | CALDERON, LIMON/MARGARITA YOLANDA | AJ | 2,526.00 | 2014070120140930 | 1 |
| M02105 | CHAVEZ, LOZANO/MARIANA | DB | 750.60 | 2014070120140930 | 1 |
| M02105 | CHAVEZ, LOZANO/MARIANA | DB | 3,377.70 | 2014070120140930 | 1 |
| M02031 | CABAÑAS, LOPEZ/PATRICIA | F | 3,318.00 | 2014070120140930 | 1 |
| M02031 | CABAÑAS, LOPEZ/PATRICIA | F | 1,327.20 | 2014070120140930 | 1 |
| M02031 | CABAÑAS, LOPEZ/PATRICIA | F | 663.60 | 2014070120140930 | 1 |
| M01015 | CASTILLEJA, LEYVA/YOLANDA | SB | 8,246.40 | 2014070120140930 | 1 |
| M01009 | CASSO, LOPEZ/MATUS ALICIA | BC | 4,450.80 | 2014070120140930 | 1 |
| M02040 | CASTRO, MARTINEZ/ALMA CONCEPCION | BC | 2,421.60 | 2014070120140930 | 1 |
| M02110 | CASTAÑEDA, MORENO/ALEJANDRA | HH | 702.60 | 2014070120140930 | 1 |
| M02110 | CASTAÑEDA, MORENO/ALEJANDRA | HH | 3,161.70 | 2014070120140930 | 1 |
| M02110 | CASTAÑEDA, MORENO/ALEJANDRA | HH | 1,053.90 | 2014070120140930 | 1 |
| M02072 | CHAVEZ, MONTIEL/MARIA DE LOS ANGELES | HC | 561.33 | 2014070120140930 | 1 |
| M02072 | CHAVEZ, MONTIEL/MARIA DE LOS ANGELES | HC | 2,526.00 | 2014070120140930 | 1 |
| M02072 | CHAVEZ, MONTIEL/MARIA DE LOS ANGELES | HC | 842.00 | 2014070120140930 | 1 |
| M02072 | CHAVEZ, MONTIEL/MARIA DE LOS ANGELES | HC | 673.00 | 2014070120140930 | 1 |
| M02072 | CHAVEZ, MONTIEL/MARIA DE LOS ANGELES | HC | 144.00 | 2014070120140930 | 1 |
| M02031 | CABRERA, MANCILLA/ANA CECILIA | W | 3,981.60 | 2014070120140930 | 1 |
| M01006 | CARMONA, MORA/ARMANDO | BC | 3,933.90 | 2014070120140930 | 1 |
| M02035 | CASTILLO, MENDEZ/ALICIA LIDIA | LA | 2,526.00 | 2014070120140930 | 1 |
| M03021 | CALDERON, MARTINEZ/BEATRIZ | UA | 506.29 | 2014070120140930 | 1 |
| M03021 | CALDERON, MARTINEZ/BEATRIZ | UA | 1,395.48 | 2014070120140930 | 1 |
| M03021 | CALDERON, MARTINEZ/BEATRIZ | UA | 221.50 | 2014070120140930 | 1 |
| M03023 | CAMPOS, MALDONADO/MARIA DEL CARMEN ENRIQU | UH | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CAMPOS, MALDONADO/MARIA DEL CARMEN ENRIQU | UH | 659.50 | 2014070120140930 | 1 |
| M03023 | CAMPOS, MALDONADO/MARIA DEL CARMEN ENRIQU | UH | 673.00 | 2014070120140930 | 1 |
| M03023 | CAMPOS, MALDONADO/MARIA DEL CARMEN ENRIQU | UH | 121.00 | 2014070120140930 | 1 |
| M03024 | CABRERA, MUÑOZ/CONSTANTINO | CA | 709.02 | 2014070120140930 | 1 |
| M03024 | CABRERA, MUÑOZ/CONSTANTINO | CA | 654.50 | 2014070120140930 | 1 |
| M03024 | CABRERA, MUÑOZ/CONSTANTINO | CA | 673.00 | 2014070120140930 | 1 |
| M03024 | CABRERA, MUÑOZ/CONSTANTINO | CA | 121.00 | 2014070120140930 | 1 |
| M01007 | CAMACHO, MENDOZA/CAUHUTEMOC JUAN | J | 1,258.10 | 2014070120140930 | 1 |
| M02105 | CAJERO, MELENDEZ/MARIA DEL CARMEN | JB | 750.60 | 2014070120140930 | 1 |
| M02105 | CAJERO, MELENDEZ/MARIA DEL CARMEN | JB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CAJERO, MELENDEZ/MARIA DEL CARMEN | JB | 750.60 | 2014070120140930 | 1 |
| M03019 | CASTAÑEDA, MONTERO/CARLOS GUSTAVO | E | 672.00 | 2014070120140930 | 1 |
| M01009 | CASTAÑEDA, MILLAN/DELIA | S | 4,450.80 | 2014070120140930 | 1 |
| M01009 | CASTAÑEDA, MILLAN/DELIA | S | 1,483.60 | 2014070120140930 | 1 |
| M03023 | CASTAÑEDA, MONTERO/DANIEL ARTURO | EB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CASTAÑEDA, MONTERO/DANIEL ARTURO | EB | 439.67 | 2014070120140930 | 1 |
| M03023 | CASTILLO, MENDOZA/MARIA ELENA | RE | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CASTILLO, MENDOZA/MARIA ELENA | RE | 673.00 | 2014070120140930 | 1 |
| M03023 | CASTILLO, MENDOZA/MARIA ELENA | RE | 121.00 | 2014070120140930 | 1 |
| M01007 | CALDERON, MORALES/FERNANDO | GA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | CALDERON, MORALES/FERNANDO | GA | 1,258.10 | 2014070120140930 | 1 |
| M02036 | CHAVEZ, MARTINEZ/FAUSTINO | JP | 2,181.90 | 2014070120140930 | 1 |
| M02036 | CHAVEZ, MARTINEZ/FAUSTINO | JP | 727.30 | 2014070120140930 | 1 |
| M02036 | CHAVEZ, MARTINEZ/FAUSTINO | JP | 673.00 | 2014070120140930 | 1 |
| M02036 | CHAVEZ, MARTINEZ/FAUSTINO | JP | 144.00 | 2014070120140930 | 1 |
| M02015 | CASTREJON, MARTINEZ/GLORIA | R | 3,377.70 | 2014070120140930 | 1 |
| M02015 | CASTREJON, MARTINEZ/GLORIA | R | 1,125.90 | 2014070120140930 | 1 |
| M02082 | CHAVEZ, MARTINEZ/GRACIELA | BE | 2,387.40 | 2014070120140930 | 1 |
| M03022 | CHAVARRIA, MAGALLON/GEOVA | S | 143.28 | 2014070120140930 | 1 |
| M03005 | CAMACHO, MEDRANO/HARACELI | TA | 3,835.80 | 2014070120140930 | 1 |
| M03005 | CAMACHO, MEDRANO/HARACELI | TA | 426.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03020 | CAMACHO,MADRID/JUAN MANUEL | 62B | 1,400.70 | 2014070120140930 | 1 |
| M02035 | CASTAÑEDA,MENDOZA/JUANA | MA | 2,526.00 | 2014070120140930 | 1 |
| M02105 | CASTAÑEDA,MARISCAL/MARIA JOSE | EF | 750.60 | 2014070120140930 | 1 |
| M02105 | CASTAÑEDA,MARISCAL/MARIA JOSE | EF | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CASTAÑEDA,MARISCAL/MARIA JOSE | EF | 750.60 | 2014070120140930 | 1 |
| M02105 | CASTAÑEDA,MARISCAL/MARIA JOSE | EF | 673.00 | 2014070120140930 | 1 |
| M02105 | CASTAÑEDA,MARISCAL/MARIA JOSE | EF | 158.00 | 2014070120140930 | 1 |
| M01009 | CARRILLO,MACAL/MARIA DE LOURDES | H | 1,483.60 | 2014070120140930 | 1 |
| M03023 | CAMACHO,MEDRANO/MARIA DE LOURDES | TC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CAMACHO,MEDRANO/MARIA DE LOURDES | TC | 659.50 | 2014070120140930 | 1 |
| M02035 | CASTILLO,MANZANO/LUCINA ELEAZAR | CC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CASTILLO,MANZANO/LUCINA ELEAZAR | CC | 842.00 | 2014070120140930 | 1 |
| M01014 | CHAVEZ,MARTINEZ/MARIA DE LOURDES | AJ | 7,852.80 | 2014070120140930 | 1 |
| M01014 | CHAVEZ,MARTINEZ/MARIA DE LOURDES | AJ | 1,308.80 | 2014070120140930 | 1 |
| M02001 | CABRERA,MADRIGAL/JOSE LUIS | CC | 7,205.40 | 2014070120140930 | 1 |
| M02001 | CABRERA,MADRIGAL/JOSE LUIS | CC | 400.30 | 2014070120140930 | 1 |
| M01008 | CARRILLO,MIRANDA/MARIA DE LOURDES | AK | 3,076.68 | 2014070120140930 | 1 |
| M01008 | CARRILLO,MIRANDA/MARIA DE LOURDES | AK | 1,025.55 | 2014070120140930 | 1 |
| M02036 | CHAVEZ,MARTINEZ/LILIA ELENA | H | 2,181.90 | 2014070120140930 | 1 |
| M02036 | CHAVEZ,MARTINEZ/LILIA ELENA | H | 673.00 | 2014070120140930 | 1 |
| M02036 | CHAVEZ,MARTINEZ/LILIA ELENA | H | 144.00 | 2014070120140930 | 1 |
| M01014 | CARBAJAL,MAGALLON/MARTHA | T | 7,852.80 | 2014070120140930 | 1 |
| M01014 | CARBAJAL,MAGALLON/MARTHA | T | 1,308.80 | 2014070120140930 | 1 |
| M01014 | CARBAJAL,MAGALLON/MARTHA | T | 673.00 | 2014070120140930 | 1 |
| M01014 | CARBAJAL,MAGALLON/MARTHA | T | 158.00 | 2014070120140930 | 1 |
| M01009 | CARRILLO,MOLINA/MIGUEL ANGEL | RC | 4,450.80 | 2014070120140930 | 1 |
| M01006 | CARRILLO,MIRANDA/MARTINIANO | LC | 2,950.44 | 2014070120140930 | 1 |
| M03024 | CABRERA,MANCILLA/MARIA MAGDALENA | W | 1,145.40 | 2014070120140930 | 1 |
| M03024 | CABRERA,MANCILLA/MARIA MAGDALENA | W | 654.50 | 2014070120140930 | 1 |
| M03024 | CABRERA,MANCILLA/MARIA MAGDALENA | W | 673.00 | 2014070120140930 | 1 |
| M03024 | CABRERA,MANCILLA/MARIA MAGDALENA | W | 121.00 | 2014070120140930 | 1 |
| M01004 | CASTILLO,MATADAMAS/MERCEDES | TC | 9,120.60 | 2014070120140930 | 1 |
| M02105 | CHACON,MIRANDA/MARINA | KD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CHACON,MIRANDA/MARINA | KD | 1,125.90 | 2014070120140930 | 1 |
| M02110 | CANDIDO,MARTINEZ/MARICRUZ | W | 3,161.70 | 2014070120140930 | 1 |
| M03025 | CARREÑO,MORENO/NOE | S | 1,363.98 | 2014070120140930 | 1 |
| M02040 | CASTILLO,MEZA/NANCY | GB | 993.74 | 2014070120140930 | 1 |
| M02040 | CASTILLO,MEZA/NANCY | GB | 2,390.65 | 2014070120140930 | 1 |
| M02040 | CASTILLO,MEZA/NANCY | GB | 745.30 | 2014070120140930 | 1 |
| M01008 | CAMACHO,MEDINA/ROSA MARIA | LC | 911.60 | 2014070120140930 | 1 |
| M01008 | CAMACHO,MEDINA/ROSA MARIA | LC | 4,102.20 | 2014070120140930 | 1 |
| M01008 | CAMACHO,MEDINA/ROSA MARIA | LC | 1,367.40 | 2014070120140930 | 1 |
| M01008 | CAMACHO,MEDINA/ROSA MARIA | LC | 673.00 | 2014070120140930 | 1 |
| M01008 | CAMACHO,MEDINA/ROSA MARIA | LC | 158.00 | 2014070120140930 | 1 |
| M01011 | CASTAÑEDA,MENDOZA/MARIA ROSSANA | CA | 4,077.48 | 2014070120140930 | 1 |
| M03020 | CARACHEO,MORALES/SILVANO DANIEL | CC | 1,400.70 | 2014070120140930 | 1 |
| M03023 | CARRILLO,MOLINA/SALVADOR NICOLAS | RB | 1,384.98 | 2014070120140930 | 1 |
| M02110 | CHAVEZ,MONTIEL/VERONICA ROSA | HH | 702.60 | 2014070120140930 | 1 |
| M02110 | CHAVEZ,MONTIEL/VERONICA ROSA | HH | 3,161.70 | 2014070120140930 | 1 |
| M02110 | CHAVEZ,MONTIEL/VERONICA ROSA | HH | 1,053.90 | 2014070120140930 | 1 |
| M03020 | CAMPIRANO,MARTELL/YOLIMA | MA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | CAMPIRANO,MARTELL/ZENAI DA | MA | 1,400.70 | 2014070120140930 | 1 |
| M02095 | CASTILLO,NARANJO/JOSE ALBERTO | 52E | 4,699.80 | 2014070120140930 | 1 |
| M02031 | CARIÑO,NAVA/AMPARO | BA | 884.80 | 2014070120140930 | 1 |
| M02031 | CARIÑO,NAVA/AMPARO | BA | 3,981.60 | 2014070120140930 | 1 |
| M03022 | CAMACHO,NAVARRETE/JORGE LUIS | U | 717.15 | 2014070120140930 | 1 |
| M03022 | CAMACHO,NAVARRETE/JORGE LUIS | U | 662.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02020 | CARIÑO,NAVA/MARIA DEL ROSARIO | AD | 4,072.38 | 2014070120140930 | 1 |
| M02020 | CARIÑO,NAVA/MARIA DEL ROSARIO | AD | 1,357.45 | 2014070120140930 | 1 |
| M02040 | CHAVEZ,ORTIZ/AREHLY ELIZAMY | EA | 807.20 | 2014070120140930 | 1 |
| M02035 | CASTRO,ORTEGA/MARIA EUGENIA | MJ | 561.33 | 2014070120140930 | 1 |
| M02035 | CASTRO,ORTEGA/MARIA EUGENIA | MJ | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CASTRO,ORTEGA/MARIA EUGENIA | MJ | 561.33 | 2014070120140930 | 1 |
| M02035 | CASTRO,ORTEGA/MARIA EUGENIA | MJ | 673.00 | 2014070120140930 | 1 |
| M02035 | CASTRO,ORTEGA/MARIA EUGENIA | MJ | 144.00 | 2014070120140930 | 1 |
| M02015 | CHAVEZ,OCHOA/GUADALUPE | UB | 2,955.48 | 2014070120140930 | 1 |
| M02015 | CHAVEZ,OCHOA/GUADALUPE | UB | 985.16 | 2014070120140930 | 1 |
| M03023 | CASILLAS,DEL OLMO/ILIANA XOCHITL | BE | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CASILLAS,DEL OLMO/ILIANA XOCHITL | BE | 659.50 | 2014070120140930 | 1 |
| M03023 | CASILLAS,DEL OLMO/ILIANA XOCHITL | BE | 673.00 | 2014070120140930 | 1 |
| M03023 | CASILLAS,DEL OLMO/ILIANA XOCHITL | BE | 121.00 | 2014070120140930 | 1 |
| M03019 | CALZADA,OCHOA/JUAN | J | 1,411.20 | 2014070120140930 | 1 |
| M03019 | CALZADA,OCHOA/JUAN | J | 672.00 | 2014070120140930 | 1 |
| M02050 | CASTILLO,ORTEGA/MARIA DE LA LUZ | CB | 2,385.90 | 2014070120140930 | 1 |
| M02035 | CASTRO,OSORIO/MONICA YAZMIN | AK | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CASTRO,OSORIO/MONICA YAZMIN | AK | 842.00 | 2014070120140930 | 1 |
| M03022 | CARDIEL,ONTIVEROS/REFUGIO | AK | 1,390.20 | 2014070120140930 | 1 |
| M02035 | CASTILLO,ORTEGA/SANDRA MARIA | RB | 2,526.00 | 2014070120140930 | 1 |
| M02105 | CANO,PARRA/ANGELA | W | 3,377.70 | 2014070120140930 | 1 |
| M02095 | CASTRO,PLATA/BEATRIZ JIMENA | TJ | 1,644.96 | 2014070120140930 | 1 |
| M02095 | CASTRO,PLATA/BEATRIZ JIMENA | TJ | 522.20 | 2014070120140930 | 1 |
| M03019 | CABRERA,PAREDES/MARIA CONCEPCION | JC | 448.00 | 2014070120140930 | 1 |
| M03019 | CABRERA,PAREDES/MARIA CONCEPCION | JC | 224.00 | 2014070120140930 | 1 |
| M03022 | CAMPOS,PEREZ/ELVIRA | HD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CAMPOS,PEREZ/ELVIRA | HD | 662.00 | 2014070120140930 | 1 |
| M01009 | CABRERA,PEREZ/ENRIQUE | TB | 4,450.80 | 2014070120140930 | 1 |
| M02105 | CASABLANCA,PIÑA/ELENA | RA | 750.60 | 2014070120140930 | 1 |
| M02105 | CASABLANCA,PIÑA/ELENA | RA | 3,377.70 | 2014070120140930 | 1 |
| M01009 | CASALES,PACHECO/FELICIANO COLUMBO | MB | 4,450.80 | 2014070120140930 | 1 |
| M03022 | CAUDILLO,PEREZ/GLORIA | E | 504.38 | 2014070120140930 | 1 |
| M03022 | CAUDILLO,PEREZ/GLORIA | E | 662.00 | 2014070120140930 | 1 |
| M03022 | CAUDILLO,PEREZ/GLORIA | E | 673.00 | 2014070120140930 | 1 |
| M03022 | CAUDILLO,PEREZ/GLORIA | E | 121.00 | 2014070120140930 | 1 |
| M01009 | CHAVEZ,PAREDES/GERARDO DANIEL | DA | 3,338.10 | 2014070120140930 | 1 |
| M03022 | CASTELLANOS,POPOCA/IRENE LILIA | HA | 441.33 | 2014070120140930 | 1 |
| M02038 | CASTAÑEDA,PIÑA/JOSEFINA | BB | 509.27 | 2014070120140930 | 1 |
| M02038 | CASTAÑEDA,PIÑA/JOSEFINA | BB | 1,069.48 | 2014070120140930 | 1 |
| M02038 | CASTAÑEDA,PIÑA/JOSEFINA | BB | 763.90 | 2014070120140930 | 1 |
| M02038 | CASTAÑEDA,PIÑA/JOSEFINA | BB | 534.74 | 2014070120140930 | 1 |
| M03020 | CASTILLO,PADILLA/JOSEFINA | BD | 1,400.70 | 2014070120140930 | 1 |
| M03020 | CASTRO,PORRAS/JAVIER | 62B1 | 1,400.70 | 2014070120140930 | 1 |
| M03020 | CASTRO,PORRAS/JAVIER | 62B1 | 673.00 | 2014070120140930 | 1 |
| M03020 | CASTRO,PORRAS/JAVIER | 62B1 | 144.00 | 2014070120140930 | 1 |
| M02003 | CAMACHO,PEREZ/JOSEFINA | BB | 4,583.40 | 2014070120140930 | 1 |
| M02003 | CAMACHO,PEREZ/JOSEFINA | BB | 254.63 | 2014070120140930 | 1 |
| M02003 | CAMACHO,PEREZ/JOSEFINA | BB | 673.00 | 2014070120140930 | 1 |
| M02003 | CAMACHO,PEREZ/JOSEFINA | BB | 144.00 | 2014070120140930 | 1 |
| M02105 | CASTRO,PEREZ/JUAN | UA | 3,377.70 | 2014070120140930 | 1 |
| M02036 | CHAVEZ,PEREZ/MARIA DE LOURDES CATALINA | AF | 1,909.20 | 2014070120140930 | 1 |
| M03020 | CABRERA,PONCE/MARCELINO LUIS | TH | 1,400.70 | 2014070120140930 | 1 |
| M02081 | CASTAÑEDA,PERALTA/MARIA MARTHA | AB | 2,685.00 | 2014070120140930 | 1 |
| M03023 | CASTRO,PARAMO/MA.ROSARIO | W | 1,154.15 | 2014070120140930 | 1 |
| M03023 | CASTRO,PARAMO/MA.ROSARIO | W | 219.83 | 2014070120140930 | 1 |
| M02035 | CAMPOS,PRADO/MARIA DEL ROSARIO | AA | 2,526.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | CAMPOS,PRADO/MARIA DEL ROSARIO | AA | 701.66 | 2014070120140930 | 1 |
| M02040 | CARPIO,PACHECO/XOCHITL GUADALUPE | AK | 2,421.60 | 2014070120140930 | 1 |
| M02040 | CARPIO,PACHECO/XOCHITL GUADALUPE | AK | 538.13 | 2014070120140930 | 1 |
| M03025 | CAMACHO,QUINTANA/NANCY | BE | 1,363.98 | 2014070120140930 | 1 |
| M01009 | CARRETO,QUINTANA/OCTAVIANO | KD | 3,338.10 | 2014070120140930 | 1 |
| M01009 | CARRETO,QUINTANA/OCTAVIANO | KD | 1,000.00 | 2014070120140930 | 1 |
| M01009 | CARRETO,QUINTANA/OCTAVIANO | KD | 1,112.70 | 2014070120140930 | 1 |
| M01009 | CARRETO,QUINTANA/OCTAVIANO | KD | 673.00 | 2014070120140930 | 1 |
| M01009 | CARRETO,QUINTANA/OCTAVIANO | KD | 393.20 | 2014070120140930 | 1 |
| M01015 | CAMACHO,QUINTANA/MARIA DEL SOCORRO | BA | 8,246.40 | 2014070120140930 | 1 |
| M03023 | CALDERON,QUIÑONES/VIANEY | JB | 502.48 | 2014070120140930 | 1 |
| M03023 | CALDERON,QUIÑONES/VIANEY | JB | 219.83 | 2014070120140930 | 1 |
| M02023 | CANALES,RAMIREZ/JOSE ANASTASIO | AE | 4,771.80 | 2014070120140930 | 1 |
| M02023 | CANALES,RAMIREZ/JOSE ANASTASIO | AE | 795.30 | 2014070120140930 | 1 |
| M02046 | CASIQUE,RAMIREZ/ADELAIDA | W | 1,917.90 | 2014070120140930 | 1 |
| M02046 | CASIQUE,RAMIREZ/ADELAIDA | W | 639.30 | 2014070120140930 | 1 |
| M02046 | CASIQUE,RAMIREZ/ADELAIDA | W | 673.00 | 2014070120140930 | 1 |
| M02046 | CASIQUE,RAMIREZ/ADELAIDA | W | 144.00 | 2014070120140930 | 1 |
| M02081 | CASTILLO,RUIZ/ADELA | GA | 1,939.17 | 2014070120140930 | 1 |
| M02081 | CASTILLO,RUIZ/ADELA | GA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | CASTILLO,RUIZ/ADELA | GA | 673.00 | 2014070120140930 | 1 |
| M02081 | CASTILLO,RUIZ/ADELA | GA | 144.00 | 2014070120140930 | 1 |
| M03022 | CARMONA,RAMIREZ/ALBERTO | EC | 1,390.20 | 2014070120140930 | 1 |
| M03018 | CASTELL S,ROMERO/ABRAHAM | EA | 1,468.98 | 2014070120140930 | 1 |
| M02040 | CALDERON,ROMERO/ALEJANDRO JAVIER | BA | 2,825.20 | 2014070120140930 | 1 |
| M02110 | CAMPOS,REYES/BLANCA SILVIA | DA | 3,161.70 | 2014070120140930 | 1 |
| M02110 | CAMPOS,REYES/BLANCA SILVIA | DA | 1,053.90 | 2014070120140930 | 1 |
| M02110 | CAMPOS,REYES/BLANCA SILVIA | DA | 673.00 | 2014070120140930 | 1 |
| M02110 | CAMPOS,REYES/BLANCA SILVIA | DA | 158.00 | 2014070120140930 | 1 |
| M01006 | CHAVEZ,ROJO/BRUNO | U | 3,933.90 | 2014070120140930 | 1 |
| M01006 | CHAVEZ,ROJO/BRUNO | U | 1,311.30 | 2014070120140930 | 1 |
| M03023 | CASTRO,RAMIREZ/BENITO | KE | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CASTRO,RAMIREZ/BENITO | KE | 439.67 | 2014070120140930 | 1 |
| M03023 | CASTRO,RAMIREZ/BENITO | KE | 673.00 | 2014070120140930 | 1 |
| M03023 | CASTRO,RAMIREZ/BENITO | KE | 121.00 | 2014070120140930 | 1 |
| M03024 | CANDIA,REYES/BLANCA | UA | 1,145.40 | 2014070120140930 | 1 |
| M02036 | CASTRO,RAMOS/BRENDA GUADALUPE | AJ | 484.87 | 2014070120140930 | 1 |
| M02036 | CASTRO,RAMOS/BRENDA GUADALUPE | AJ | 2,181.90 | 2014070120140930 | 1 |
| M02036 | CASTRO,RAMOS/BRENDA GUADALUPE | AJ | 727.30 | 2014070120140930 | 1 |
| M02036 | CASTRO,RAMOS/BRENDA GUADALUPE | AJ | 673.00 | 2014070120140930 | 1 |
| M02036 | CASTRO,RAMOS/BRENDA GUADALUPE | AJ | 144.00 | 2014070120140930 | 1 |
| M02003 | CASTILLO,RAMIREZ/CAROLINA | JS | 4,583.40 | 2014070120140930 | 1 |
| M02003 | CASTILLO,RAMIREZ/CAROLINA | JS | 827.57 | 2014070120140930 | 1 |
| M02003 | CASTILLO,RAMIREZ/CAROLINA | JS | 763.90 | 2014070120140930 | 1 |
| M03022 | CARMONA,RABAGO/CECILIA | 2 | 662.00 | 2014070120140930 | 1 |
| M03022 | CARMONA,RABAGO/CECILIA | 2 | 673.00 | 2014070120140930 | 1 |
| M03022 | CARMONA,RABAGO/CECILIA | 2 | 121.00 | 2014070120140930 | 1 |
| M02035 | CASTILLO,RIVERA/CLAUDIA | JJ | 561.33 | 2014070120140930 | 1 |
| M02035 | CASTILLO,RIVERA/CLAUDIA | JJ | 2,526.00 | 2014070120140930 | 1 |
| M02040 | CASTAÑON,ROMERO/DIMNA | HC | 2,018.00 | 2014070120140930 | 1 |
| M02040 | CASTAÑON,ROMERO/DIMNA | HC | 673.00 | 2014070120140930 | 1 |
| M02040 | CASTAÑON,ROMERO/DIMNA | HC | -35.56 | 2014070120140930 | 1 |
| M03022 | CASTILLO,RAMOS/DALIA GUADALUPE | AE | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CASTILLO,RAMOS/DALIA GUADALUPE | AE | 662.00 | 2014070120140930 | 1 |
| M02019 | CAÑAS,RUESGA/DELIA | 52E | 4,583.40 | 2014070120140930 | 1 |
| M03022 | CARRILLO,RODRIGUEZ/ERNESTINA | TK | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CARRILLO,RODRIGUEZ/ERNESTINA | TK | 662.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01009 | CASTILLERO,ROJAS/FROYLAN | EE | 4,450.80 | 2014070120140930 | 1 |
| M03005 | CASTRO,RAMIREZ/FELIPE | KB | 1,917.90 | 2014070120140930 | 1 |
| M01015 | CAPISTRAN,RAMIREZ/GABRIEL | DC | 916.27 | 2014070120140930 | 1 |
| M01015 | CAPISTRAN,RAMIREZ/GABRIEL | DC | 8,246.40 | 2014070120140930 | 1 |
| M01015 | CAPISTRAN,RAMIREZ/GABRIEL | DC | 1,374.40 | 2014070120140930 | 1 |
| M03023 | CASTAÑEDA,ROMERO/GABRIEL EVARISTO | E | 1,978.50 | 2014070120140930 | 1 |
| M02036 | CARRILLO,ROJAS/GABRIELA | HF | 2,181.90 | 2014070120140930 | 1 |
| M03022 | CAPISTRAN,RODRIGUEZ/GABRIELA | MG | 504.38 | 2014070120140930 | 1 |
| M03022 | CAPISTRAN,RODRIGUEZ/GABRIELA | MG | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CAPISTRAN,RODRIGUEZ/GABRIELA | MG | 441.33 | 2014070120140930 | 1 |
| M01009 | CAMERAS,RUIZ/HERMILO ROSELIO | BA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | CAMERAS,RUIZ/HERMILO ROSELIO | BA | 1,483.60 | 2014070120140930 | 1 |
| M02036 | CASTELLANOS,RODRIGUEZ/MARIA ISABEL | KD | 484.87 | 2014070120140930 | 1 |
| M02036 | CASTELLANOS,RODRIGUEZ/MARIA ISABEL | KD | 2,181.90 | 2014070120140930 | 1 |
| M02036 | CASTELLANOS,RODRIGUEZ/MARIA ISABEL | KD | 242.43 | 2014070120140930 | 1 |
| M03024 | CARRILLO,RODRIGUEZ/ISELA | D | 673.00 | 2014070120140930 | 1 |
| M03024 | CARRILLO,RODRIGUEZ/ISELA | D | 121.00 | 2014070120140930 | 1 |
| M01009 | CABRERA,RAMIREZ/JESUS CANDIDO | DG | 989.07 | 2014070120140930 | 1 |
| M01009 | CABRERA,RAMIREZ/JESUS CANDIDO | DG | 4,450.80 | 2014070120140930 | 1 |
| M01009 | CABRERA,RAMIREZ/JESUS CANDIDO | DG | 1,483.60 | 2014070120140930 | 1 |
| M02003 | CARBALLO,RODRIGUEZ/JUANA ISELA | DC | 4,583.40 | 2014070120140930 | 1 |
| M02105 | CASELIN,ROSALES/JESUS | SB | 750.60 | 2014070120140930 | 1 |
| M02105 | CASELIN,ROSALES/JESUS | SB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CALVILLO,REYNADA/JUAN CARLOS | TH | 750.60 | 2014070120140930 | 1 |
| M02105 | CALVILLO,REYNADA/JUAN CARLOS | TH | 3,377.70 | 2014070120140930 | 1 |
| M03020 | CANEDO,RODRIGUEZ/LETICIA | C | 222.33 | 2014070120140930 | 1 |
| M03020 | CANEDO,RODRIGUEZ/LETICIA | C | 673.00 | 2014070120140930 | 1 |
| M03020 | CANEDO,RODRIGUEZ/LETICIA | C | 143.00 | 2014070120140930 | 1 |
| M02105 | CHAVEZ,ROBLES/LUIS ALONSO | W | 3,377.70 | 2014070120140930 | 1 |
| M03024 | CASTRO,RAMOS/LUIS JAIME | AK | 1,374.48 | 2014070120140930 | 1 |
| M01009 | CARRERA,RIVERA/MARCOS | HD | 4,450.80 | 2014070120140930 | 1 |
| M02035 | CARMONA,RODRIGUEZ/MARIA MARTHA | SB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CARMONA,RODRIGUEZ/MARIA MARTHA | SB | 842.00 | 2014070120140930 | 1 |
| M02105 | CRAULES,RAMIREZ/MARISA | HA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CRAULES,RAMIREZ/MARISA | HA | 1,000.00 | 2014070120140930 | 1 |
| M02105 | CRAULES,RAMIREZ/MARISA | HA | 235.20 | 2014070120140930 | 1 |
| M02105 | CARRILLO,ROSAS/MARI CRUZ | HB | 750.60 | 2014070120140930 | 1 |
| M02105 | CARRILLO,ROSAS/MARI CRUZ | HB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CARRILLO,ROSAS/MARI CRUZ | HB | 1,125.90 | 2014070120140930 | 1 |
| M02105 | CARRILLO,ROSAS/MARI CRUZ | HB | 673.00 | 2014070120140930 | 1 |
| M02105 | CARRILLO,ROSAS/MARI CRUZ | HB | 158.00 | 2014070120140930 | 1 |
| M01007 | CARRILLO,RODRIGUEZ/NARCISO | HH | 838.73 | 2014070120140930 | 1 |
| M01007 | CARRILLO,RODRIGUEZ/NARCISO | HH | 7,548.60 | 2014070120140930 | 1 |
| M01007 | CARRILLO,RODRIGUEZ/NARCISO | HH | 1,258.10 | 2014070120140930 | 1 |
| M03019 | CHAVEZ,RAMOS/NORMA ANGELICA | AC | 1,000.00 | 2014070120140930 | 1 |
| M03019 | CHAVEZ,RAMOS/NORMA ANGELICA | AC | 213.60 | 2014070120140930 | 1 |
| M02031 | CASTELLANOS,ROMERO/MARIA PATRICIA | AM | 774.20 | 2014070120140930 | 1 |
| M02031 | CASTELLANOS,ROMERO/MARIA PATRICIA | AM | 1,327.20 | 2014070120140930 | 1 |
| M02031 | CASTELLANOS,ROMERO/MARIA PATRICIA | AM | 2,654.40 | 2014070120140930 | 1 |
| M03002 | CAMACHO,ROMERO/RICARDO | 43A2 | 7,205.40 | 2014070120140930 | 1 |
| M01015 | CABRERA,RODRIGUEZ/RAMONA VIRGINIA ELVIA | UA | 916.27 | 2014070120140930 | 1 |
| M01015 | CABRERA,RODRIGUEZ/RAMONA VIRGINIA ELVIA | UA | 8,246.40 | 2014070120140930 | 1 |
| M01015 | CABRERA,RODRIGUEZ/RAMONA VIRGINIA ELVIA | UA | 1,374.40 | 2014070120140930 | 1 |
| M02036 | CHAVEZ,ROMERO/RICARDO | HF | 2,181.90 | 2014070120140930 | 1 |
| M02035 | CAREAGA,REYES/MARIA DEL ROSARIO | MB | 2,526.00 | 2014070120140930 | 1 |
| M02003 | CALDERON,RAMIREZ/RAFAEL | 52D | 4,583.40 | 2014070120140930 | 1 |
| M02003 | CALDERON,RAMIREZ/RAFAEL | 52D | 763.90 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02003 | CALDERON,RAMIREZ/RAFAEL | 52D | 673.00 | 2014070120140930 | 1 |
| M02003 | CALDERON,RAMIREZ/RAFAEL | 52D | 144.00 | 2014070120140930 | 1 |
| M02035 | CHAVIRA,RODRIGUEZ/RITA | BA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CHAVIRA,RODRIGUEZ/RITA | BA | 673.00 | 2014070120140930 | 1 |
| M02035 | CHAVIRA,RODRIGUEZ/RITA | BA | 144.00 | 2014070120140930 | 1 |
| M02110 | CANCINO,ROJAS/SILVIA REGINA | UH | 3,161.70 | 2014070120140930 | 1 |
| M02110 | CANCINO,ROJAS/SILVIA REGINA | UH | 1,053.90 | 2014070120140930 | 1 |
| M03023 | CANO,ROMERO/VICTOR MANUEL | AA | 502.48 | 2014070120140930 | 1 |
| M03023 | CANO,ROMERO/VICTOR MANUEL | AA | 1,978.50 | 2014070120140930 | 1 |
| M03023 | CANO,ROMERO/VICTOR MANUEL | AA | 1,000.00 | 2014070120140930 | 1 |
| M03023 | CANO,ROMERO/VICTOR MANUEL | AA | 659.50 | 2014070120140930 | 1 |
| M03023 | CANO,ROMERO/VICTOR MANUEL | AA | 196.12 | 2014070120140930 | 1 |
| M02057 | CHAVEZ,REYES/VIOLETA ALEJANDRA | C | 1,556.45 | 2014070120140930 | 1 |
| M02057 | CHAVEZ,REYES/VIOLETA ALEJANDRA | C | 249.03 | 2014070120140930 | 1 |
| M02057 | CHAVEZ,REYES/VIOLETA ALEJANDRA | C | 673.00 | 2014070120140930 | 1 |
| M02057 | CHAVEZ,REYES/VIOLETA ALEJANDRA | C | 144.00 | 2014070120140930 | 1 |
| M01009 | CASTRO,SANDOVAL/ALEJANDRA | DA | 989.07 | 2014070120140930 | 1 |
| M01009 | CASTRO,SANDOVAL/ALEJANDRA | DA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | CASTRO,SANDOVAL/ALEJANDRA | DA | 1,483.60 | 2014070120140930 | 1 |
| M01009 | CASTRO,SANDOVAL/ALEJANDRA | DA | 673.00 | 2014070120140930 | 1 |
| M01009 | CASTRO,SANDOVAL/ALEJANDRA | DA | 202.00 | 2014070120140930 | 1 |
| M02082 | CASTILLO,SAN/VICENTE ALEJANDRA | SB | 2,387.40 | 2014070120140930 | 1 |
| M02082 | CASTILLO,SAN/VICENTE ALEJANDRA | SB | 795.80 | 2014070120140930 | 1 |
| M02036 | CARRILLO,SANTELIZ/ARACELI | JP | 2,181.90 | 2014070120140930 | 1 |
| M03022 | CARRILLO,SALAZAR/ALEJANDRO GASPAS | RB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CARRILLO,SALAZAR/ALEJANDRO GASPAS | RB | 662.00 | 2014070120140930 | 1 |
| M02096 | CASTAÑEDA,SORIANO/DELIA AMALIA | MA | 4,053.00 | 2014070120140930 | 1 |
| M02096 | CASTAÑEDA,SORIANO/DELIA AMALIA | MA | 675.50 | 2014070120140930 | 1 |
| M01004 | CASTRO,SERNA/DAVID | W | 4,560.30 | 2014070120140930 | 1 |
| M01004 | CASTRO,SERNA/DAVID | W | 673.00 | 2014070120140930 | 1 |
| M01004 | CASTRO,SERNA/DAVID | W | 202.00 | 2014070120140930 | 1 |
| M02040 | CHAVEZ,SOLIS/ESPERANZA | CE | 2,421.60 | 2014070120140930 | 1 |
| M02040 | CHAVEZ,SOLIS/ESPERANZA | CE | 269.07 | 2014070120140930 | 1 |
| M02105 | CARRANZA,SOLIS/EDGAR | JF | 750.60 | 2014070120140930 | 1 |
| M02105 | CARRANZA,SOLIS/EDGAR | JF | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CARRANZA,SOLIS/EDGAR | JF | 1,125.90 | 2014070120140930 | 1 |
| M01009 | CASTRO,SAAVEDRA/FELIX | K | 1,483.60 | 2014070120140930 | 1 |
| M03023 | CAMACHO,SALINAS/FRANCISCO JAVIER | UH | 502.48 | 2014070120140930 | 1 |
| M03023 | CAMACHO,SALINAS/FRANCISCO JAVIER | UH | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CAMACHO,SALINAS/FRANCISCO JAVIER | UH | 659.50 | 2014070120140930 | 1 |
| M02005 | CASTILLERO,SANCHEZ/FABIAN | EH | 639.30 | 2014070120140930 | 1 |
| M02082 | CASTILLO,SALINAS/GUADALUPE BRISA | R | 2,387.40 | 2014070120140930 | 1 |
| M02082 | CASTILLO,SALINAS/GUADALUPE BRISA | R | 795.80 | 2014070120140930 | 1 |
| M02036 | CARRILLO,SANTELIZ/GEMA AURORA | JJ | 2,181.90 | 2014070120140930 | 1 |
| M02036 | CARRILLO,SANTELIZ/GEMA AURORA | JJ | 242.43 | 2014070120140930 | 1 |
| M02036 | CASTAÑEDA,SANCHEZ/GUADALUPE | ML | 484.87 | 2014070120140930 | 1 |
| M02036 | CASTAÑEDA,SANCHEZ/GUADALUPE | ML | 727.30 | 2014070120140930 | 1 |
| M01004 | CARAM,SALAS/HENED GABRIELA | DC | -1,520.10 | 2014070120140930 | 1 |
| M01004 | CARAM,SALAS/HENED GABRIELA | DC | -608.64 | 2014070120140930 | 1 |
| M03025 | CAMARILLO,SOLER/HUMBERTO | 5 | 433.00 | 2014070120140930 | 1 |
| M01008 | CHAVEZ,SAN/PEDRO JUAN | CC | 4,102.20 | 2014070120140930 | 1 |
| M03020 | CASTELLANOS,SANCHEZ/LETICIA ROSALIA | CA | 508.19 | 2014070120140930 | 1 |
| M03020 | CASTELLANOS,SANCHEZ/LETICIA ROSALIA | CA | 667.00 | 2014070120140930 | 1 |
| M01006 | CARRANZA,SOTELO/LILIA | AK | 3,442.20 | 2014070120140930 | 1 |
| M03020 | CANO,SALAZAR/LUIS EDUARDO | W | 1,400.70 | 2014070120140930 | 1 |
| M03020 | CANO,SALAZAR/LUIS EDUARDO | W | 673.00 | 2014070120140930 | 1 |
| M03020 | CANO,SALAZAR/LUIS EDUARDO | W | 144.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02105 | CASTILLO,SANCHEZ/LIGIA MIRIAM | SA | 750.60 | 2014070120140930 | 1 |
| M02105 | CASTILLO,SANCHEZ/LIGIA MIRIAM | SA | 3,377.70 | 2014070120140930 | 1 |
| M03020 | CARRASCO,SANTILLAN/MIGUEL JOAQUIN | T | 222.33 | 2014070120140930 | 1 |
| M03020 | CARRASCO,SANTILLAN/MIGUEL JOAQUIN | T | 673.00 | 2014070120140930 | 1 |
| M03020 | CARRASCO,SANTILLAN/MIGUEL JOAQUIN | T | 141.00 | 2014070120140930 | 1 |
| M03022 | CARACAS,SILVA/MARCO ANTONIO | F | 1,390.20 | 2014070120140930 | 1 |
| M02107 | CARRILLO,SANCHEZ/MARIA MARISOL | MF | 3,735.30 | 2014070120140930 | 1 |
| M03020 | CALDERON,SANTANA/OLIVIA | JA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | CALDERON,SANTANA/OLIVIA | JA | 444.67 | 2014070120140930 | 1 |
| M03020 | CALDERON,SANTANA/OLIVIA | JA | 673.00 | 2014070120140930 | 1 |
| M03020 | CALDERON,SANTANA/OLIVIA | JA | 144.00 | 2014070120140930 | 1 |
| M01006 | CASTILLO,SALAZAR/PATRICIA | AR | 3,933.90 | 2014070120140930 | 1 |
| M03021 | CABALLERO,SAUCEDO/PATRICIA | AA | 1,395.48 | 2014070120140930 | 1 |
| M03021 | CABALLERO,SAUCEDO/PATRICIA | AA | 443.00 | 2014070120140930 | 1 |
| M03002 | CHAVEZ,SANCHEZ/PATRICIA | DC | 7,205.40 | 2014070120140930 | 1 |
| M03002 | CHAVEZ,SANCHEZ/PATRICIA | DC | 1,200.90 | 2014070120140930 | 1 |
| M03022 | CABALLERO,SAUCEDO/RAQUEL YANETTE | AK | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CABALLERO,SAUCEDO/RAQUEL YANETTE | AK | 673.00 | 2014070120140930 | 1 |
| M03022 | CABALLERO,SAUCEDO/RAQUEL YANETTE | AK | 126.00 | 2014070120140930 | 1 |
| M03022 | CAMACHO,SANTOS/ROSALBA | CA | 1,513.14 | 2014070120140930 | 1 |
| M03022 | CAMACHO,SANTOS/ROSALBA | CA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CARMONA,SANCHEZ/MARIA SILVIA | AB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CARMONA,SANCHEZ/MARIA SILVIA | AB | 220.67 | 2014070120140930 | 1 |
| M02006 | CABRERA,SALCEDO/SANTIAGO | JA | 4,743.00 | 2014070120140930 | 1 |
| M02006 | CABRERA,SALCEDO/SANTIAGO | JA | 790.50 | 2014070120140930 | 1 |
| M02081 | CAUDILLO,SANCHEZ/YOLANDA | JA | 596.67 | 2014070120140930 | 1 |
| M02081 | CAUDILLO,SANCHEZ/YOLANDA | JA | 2,685.00 | 2014070120140930 | 1 |
| M01006 | CALIXTO,SANCHEZ/YOLANDA | JC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | CALIXTO,SANCHEZ/YOLANDA | JC | 874.20 | 2014070120140930 | 1 |
| M01010 | CLAVEL,TOSCANO/ADELAIDA BEATRIZ | SA | 9,477.60 | 2014070120140930 | 1 |
| M01010 | CLAVEL,TOSCANO/ADELAIDA BEATRIZ | SA | 1,579.60 | 2014070120140930 | 1 |
| M01010 | CLAVEL,TOSCANO/ADELAIDA BEATRIZ | SA | 673.00 | 2014070120140930 | 1 |
| M01010 | CLAVEL,TOSCANO/ADELAIDA BEATRIZ | SA | 202.00 | 2014070120140930 | 1 |
| M02040 | CHAVEZ,TELLEZ/ALMA DELIA | KB | 538.13 | 2014070120140930 | 1 |
| M02040 | CHAVEZ,TELLEZ/ALMA DELIA | KB | 2,421.60 | 2014070120140930 | 1 |
| M02105 | CHAVEZ,TAPIA/BELEM | SB | 750.60 | 2014070120140930 | 1 |
| M02105 | CHAVEZ,TAPIA/BELEM | SB | 3,377.70 | 2014070120140930 | 1 |
| M03021 | CARMONA,TREJO/CARLOS | 62B1 | 1,395.48 | 2014070120140930 | 1 |
| M01007 | CASTILLO,TRIGUEROS/MARIA DEL CARMEN | TC | 7,548.60 | 2014070120140930 | 1 |
| M02058 | CARRILLO,TORRES/CLAUDIA | UH | 484.87 | 2014070120140930 | 1 |
| M02058 | CARRILLO,TORRES/CLAUDIA | UH | 2,181.90 | 2014070120140930 | 1 |
| M02058 | CARRILLO,TORRES/CLAUDIA | UH | 727.30 | 2014070120140930 | 1 |
| M03023 | CABALLERO,TRONCOSO/MARIA DOLORES | HD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CABALLERO,TRONCOSO/MARIA DOLORES | HD | 439.67 | 2014070120140930 | 1 |
| M02003 | CARRASCO,TORRES/MARIA EUGENIA | 52D | 4,583.40 | 2014070120140930 | 1 |
| M02003 | CARRASCO,TORRES/MARIA EUGENIA | 52D | 763.90 | 2014070120140930 | 1 |
| M02003 | CARRASCO,TORRES/MARIA EUGENIA | 52D | 673.00 | 2014070120140930 | 1 |
| M02003 | CARRASCO,TORRES/MARIA EUGENIA | 52D | 144.00 | 2014070120140930 | 1 |
| M03022 | CARRILLO,TORRES/ELVIRA | UB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CARRILLO,TORRES/ELVIRA | UB | 441.33 | 2014070120140930 | 1 |
| M03022 | CARRILLO,TORRES/ELVIRA | UB | 673.00 | 2014070120140930 | 1 |
| M03022 | CARRILLO,TORRES/ELVIRA | UB | 129.00 | 2014070120140930 | 1 |
| M01007 | CABRERA,TIRADO/EDUARDO | EG | 7,548.60 | 2014070120140930 | 1 |
| M01007 | CABRERA,TIRADO/EDUARDO | EG | 1,258.10 | 2014070120140930 | 1 |
| M01009 | CARBAJAL,TREJO/MARIA GUADALUPE | AA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | CARBAJAL,TREJO/MARIA GUADALUPE | AA | 1,483.60 | 2014070120140930 | 1 |
| M01008 | CASTAÑARES,TORRES/GUILLERMO MANUEL | AB | 683.70 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01008 | CASTAÑARES,TORRES/GUILLERMO MANUEL | AB | 4,102.20 | 2014070120140930 | 1 |
| M03022 | CALVA,TOLEDO/INES MARGARITA | TB | 1,390.20 | 2014070120140930 | 1 |
| M01007 | CARRILLO,TREJO/LUIS ALBERTO | CA | 7,548.60 | 2014070120140930 | 1 |
| M02112 | CASTILLO,TORIS/MARTHA | B | 737.27 | 2014070120140930 | 1 |
| M02112 | CASTILLO,TORIS/MARTHA | B | 673.00 | 2014070120140930 | 1 |
| M02112 | CASTILLO,TORIS/MARTHA | B | 158.00 | 2014070120140930 | 1 |
| M01011 | CALVA,TOLEDO/JOSE MANUEL | TE | 5,436.60 | 2014070120140930 | 1 |
| M01011 | CALVA,TOLEDO/JOSE MANUEL | TE | 1,812.20 | 2014070120140930 | 1 |
| M02003 | CABRERA,TELLEZ/RAFAEL | DB | 4,583.40 | 2014070120140930 | 1 |
| M03020 | CASAS,TORRES/SILVIA VERONICA | 61C | 673.00 | 2014070120140930 | 1 |
| M03020 | CASAS,TORRES/SILVIA VERONICA | 61C | 142.00 | 2014070120140930 | 1 |
| M01006 | CASTILLO,TELLEZ/TOMAS | 43D | 3,933.90 | 2014070120140930 | 1 |
| M01006 | CASTILLO,TELLEZ/TOMAS | 43D | 1,311.30 | 2014070120140930 | 1 |
| M02040 | CASTRO,URIBE/MA. GUADALUPE | FA | 2,421.60 | 2014070120140930 | 1 |
| M02072 | CARRANZA,VAZQUEZ/ANA EMMA | C | 280.67 | 2014070120140930 | 1 |
| M01007 | CHARGOY,DEL/VALLE MARIA DE LOS ANGELES | L | 7,548.60 | 2014070120140930 | 1 |
| M01007 | CHARGOY,DEL/VALLE MARIA DE LOS ANGELES | L | 419.37 | 2014070120140930 | 1 |
| M01007 | CHARGOY,DEL/VALLE MARIA DE LOS ANGELES | L | 673.00 | 2014070120140930 | 1 |
| M01007 | CHARGOY,DEL/VALLE MARIA DE LOS ANGELES | L | 158.00 | 2014070120140930 | 1 |
| M02036 | CAREAGA,VALDEZ/ADRIANA | GB | 2,181.90 | 2014070120140930 | 1 |
| M01006 | CALZONTZI,VERGARA/ALMA BIBIANA | AB | 3,933.90 | 2014070120140930 | 1 |
| M01006 | CALZONTZI,VERGARA/ALMA BIBIANA | AB | 673.00 | 2014070120140930 | 1 |
| M01006 | CALZONTZI,VERGARA/ALMA BIBIANA | AB | 158.00 | 2014070120140930 | 1 |
| M01014 | CASTAÑEDA,VALENZUELA/BLANCA JOSEFINA | JA | 7,852.80 | 2014070120140930 | 1 |
| M02036 | CASTILLO,VILLA/CESAR ALEJANDRO | DA | 484.87 | 2014070120140930 | 1 |
| M02036 | CASTILLO,VILLA/CESAR ALEJANDRO | DA | 2,181.90 | 2014070120140930 | 1 |
| M02036 | CASTILLO,VILLA/CESAR ALEJANDRO | DA | 673.00 | 2014070120140930 | 1 |
| M02036 | CASTILLO,VILLA/CESAR ALEJANDRO | DA | 144.00 | 2014070120140930 | 1 |
| M03023 | CANCINO,VAZQUEZ/ERICK MAURICIO | CD | 1,384.98 | 2014070120140930 | 1 |
| M01008 | CAMACHO,VALDES/FLAVIO ANTONIO | BC | 3,076.68 | 2014070120140930 | 1 |
| M01008 | CAMACHO,VALDES/FLAVIO ANTONIO | BC | 1,025.55 | 2014070120140930 | 1 |
| M02035 | CARPIO,VELAZQUEZ/MARIA DE LA LUZ | UA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CARPIO,VELAZQUEZ/MARIA DE LA LUZ | UA | 280.67 | 2014070120140930 | 1 |
| M02035 | CARPIO,VELAZQUEZ/MARIA DE LA LUZ | UA | 673.00 | 2014070120140930 | 1 |
| M02035 | CARPIO,VELAZQUEZ/MARIA DE LA LUZ | UA | 144.00 | 2014070120140930 | 1 |
| M01009 | CALDERON,VELASCO/LUIS | CA | 4,450.80 | 2014070120140930 | 1 |
| M01007 | CHAVEZ,VILLANUEVA/MARIA DE LOURDES | TK | 7,548.60 | 2014070120140930 | 1 |
| M01007 | CHAVEZ,VILLANUEVA/MARIA DE LOURDES | TK | 838.73 | 2014070120140930 | 1 |
| M02081 | CASTAÑEDA,VALDERRAMA/MARIA LUISA | EA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | CASTAÑEDA,VALDERRAMA/MARIA LUISA | EA | 895.00 | 2014070120140930 | 1 |
| M01009 | CARBAJAL,VALDEZ/MINERVA | DA | 989.07 | 2014070120140930 | 1 |
| M01009 | CARBAJAL,VALDEZ/MINERVA | DA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | CARBAJAL,VALDEZ/MINERVA | DA | 989.07 | 2014070120140930 | 1 |
| M01009 | CARBAJAL,VALDEZ/MINERVA | DA | 673.00 | 2014070120140930 | 1 |
| M01009 | CARBAJAL,VALDEZ/MINERVA | DA | 202.00 | 2014070120140930 | 1 |
| CF01915 | CALDERON,VACA/NOE | 4 | -469.68 | 2014070120140930 | 1 |
| M02085 | CARAZO,VAZQUEZ/MARIA SOCORRO GRACIANA | EA | 2,443.80 | 2014070120140930 | 1 |
| M02105 | CARBAJAL,VAZQUEZ/SILVIA | K | 750.60 | 2014070120140930 | 1 |
| M02105 | CARBAJAL,VAZQUEZ/SILVIA | K | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CARBAJAL,VAZQUEZ/SILVIA | K | 750.60 | 2014070120140930 | 1 |
| M02035 | CASTILLO,VILCHIS/SANDRA LUZ | KA | 2,526.00 | 2014070120140930 | 1 |
| M01007 | CASTRO,VALDES/MARIA DEL SOCORRO | KD | 7,548.60 | 2014070120140930 | 1 |
| M01007 | CASTRO,VALDES/MARIA DEL SOCORRO | KD | 838.73 | 2014070120140930 | 1 |
| M02105 | CABELLO,YEBEN/PATRICIA | BB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CABELLO,YEBEN/PATRICIA | BB | 375.30 | 2014070120140930 | 1 |
| M01015 | CARRASCO,ZUÑIGA/JUAN MANUEL | TL | 2,061.60 | 2014070120140930 | 1 |
| M01015 | CARRASCO,ZUÑIGA/JUAN MANUEL | TL | 4,123.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01015 | CARRASCO,ZUÑIGA/JUAN MANUEL | TL | 1,030.80 | 2014070120140930 | 1 |
| M03020 | CAMACHO,ZUÑIGA/MARICELA | HC | 1,400.70 | 2014070120140930 | 1 |
| M02040 | CERVANTES,AGUIRRE/MARIA ANTONIA | CA | 2,421.60 | 2014070120140930 | 1 |
| M02040 | CERVANTES,AGUIRRE/MARIA ANTONIA | CA | 673.00 | 2014070120140930 | 1 |
| M02040 | CERVANTES,AGUIRRE/MARIA ANTONIA | CA | 144.00 | 2014070120140930 | 1 |
| M02112 | CERON,ALVARADO/BEATRIZ | SB | 737.27 | 2014070120140930 | 1 |
| M02112 | CERON,ALVARADO/BEATRIZ | SB | 3,317.70 | 2014070120140930 | 1 |
| M02112 | CERON,ALVARADO/BEATRIZ | SB | 1,105.90 | 2014070120140930 | 1 |
| M02082 | CERON,AVALOS/MA. DEL CARMEN | TH | 2,387.40 | 2014070120140930 | 1 |
| M02082 | CERON,AVALOS/MA. DEL CARMEN | TH | 530.53 | 2014070120140930 | 1 |
| M03023 | CERVANTES,AGUILAR/DAVID | AG | 502.48 | 2014070120140930 | 1 |
| M03023 | CERVANTES,AGUILAR/DAVID | AG | 1,978.50 | 2014070120140930 | 1 |
| M03006 | CEBALLOS,ASCENCIO/DAVID | 10 | 5,753.70 | 2014070120140930 | 1 |
| M03006 | CEBALLOS,ASCENCIO/DAVID | 10 | 639.30 | 2014070120140930 | 1 |
| M03006 | CEBALLOS,ASCENCIO/DAVID | 10 | 673.00 | 2014070120140930 | 1 |
| M03006 | CEBALLOS,ASCENCIO/DAVID | 10 | 142.00 | 2014070120140930 | 1 |
| M02073 | CERON,ALVAREZ/GUILLERMO | 62C3 | 3,835.80 | 2014070120140930 | 1 |
| M02073 | CERON,ALVAREZ/GUILLERMO | 62C3 | 639.30 | 2014070120140930 | 1 |
| M03020 | CERON,ASCENCIO/MARIA DE LA LUZ JESSICA | CC | 1,000.00 | 2014070120140930 | 1 |
| M03020 | CERON,ASCENCIO/MARIA DE LA LUZ JESSICA | CC | 667.00 | 2014070120140930 | 1 |
| M03020 | CERON,ASCENCIO/MARIA DE LA LUZ JESSICA | CC | 673.00 | 2014070120140930 | 1 |
| M03020 | CERON,ASCENCIO/MARIA DE LA LUZ JESSICA | CC | 347.69 | 2014070120140930 | 1 |
| M03024 | CERON,ALTAMIRANO/LUIS ALBERTO | TJ | 1,374.48 | 2014070120140930 | 1 |
| M03024 | CERON,ALTAMIRANO/LUIS ALBERTO | TJ | 436.33 | 2014070120140930 | 1 |
| M03024 | CERON,ALTAMIRANO/LUIS ALBERTO | TJ | 673.00 | 2014070120140930 | 1 |
| M03024 | CERON,ALTAMIRANO/LUIS ALBERTO | TJ | 121.00 | 2014070120140930 | 1 |
| M01008 | CHERON,APARICIO/SAMUEL | UC | 4,102.20 | 2014070120140930 | 1 |
| M01009 | CRESPO,CARREÑO/ANA BERTHA | DB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | CRESPO,CARREÑO/ANA BERTHA | DB | 673.00 | 2014070120140930 | 1 |
| M01009 | CRESPO,CARREÑO/ANA BERTHA | DB | 202.00 | 2014070120140930 | 1 |
| M03023 | CEDEÑO,CERVANTES/ALEJANDRO | JD | 1,384.98 | 2014070120140930 | 1 |
| M02078 | CERVANTES,CERVANTES/BLANCA EUGENIA | RA | 3,377.70 | 2014070120140930 | 1 |
| M02078 | CERVANTES,CERVANTES/BLANCA EUGENIA | RA | 1,125.90 | 2014070120140930 | 1 |
| M02003 | CERVANTES,DE LA CRUZ/DIANA | W | 4,583.40 | 2014070120140930 | 1 |
| M02016 | CERVANTES,CRUZ/PETRA | 52D | 4,583.40 | 2014070120140930 | 1 |
| M02016 | CERVANTES,CRUZ/PETRA | 52D | 763.90 | 2014070120140930 | 1 |
| M03023 | CERVANTES,DIAZ/JESUS | MH | 659.50 | 2014070120140930 | 1 |
| M03023 | CERVANTES,DIAZ/JESUS | MH | 673.00 | 2014070120140930 | 1 |
| M03023 | CERVANTES,DIAZ/JESUS | MH | 121.00 | 2014070120140930 | 1 |
| M03022 | CERVANTES,FLORES/ROSA MARIA | AC | 1,390.20 | 2014070120140930 | 1 |
| M03023 | CENICEROS,GONZALEZ/ARACELI | JC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CENICEROS,GONZALEZ/ARACELI | JC | 219.83 | 2014070120140930 | 1 |
| M02036 | DE LA CERDA,GARCIA/ALBA EVELIA | TL | 727.30 | 2014070120140930 | 1 |
| M02084 | CEBALLOS,GORDILLO/ELBA EDELMIRA | A | 3,247.80 | 2014070120140930 | 1 |
| M02084 | CEBALLOS,GORDILLO/ELBA EDELMIRA | A | 1,082.60 | 2014070120140930 | 1 |
| M03020 | CHERON,GARCIA/EDGAR FRED | KG | 1,400.70 | 2014070120140930 | 1 |
| M02074 | CERVANTES,GARCIA/JOSE FILADELFO | 52D | 4,743.00 | 2014070120140930 | 1 |
| M02074 | CERVANTES,GARCIA/JOSE FILADELFO | 52D | 790.50 | 2014070120140930 | 1 |
| M02097 | CEBALLOS,GUILLEN/FERNANDO | 52D | 4,699.80 | 2014070120140930 | 1 |
| M02097 | CEBALLOS,GUILLEN/FERNANDO | 52D | 783.30 | 2014070120140930 | 1 |
| M02035 | CEDEÑO,GOMEZ/MARIA GENOVEVA | TB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CEDEÑO,GOMEZ/MARIA GENOVEVA | TB | 280.67 | 2014070120140930 | 1 |
| M02016 | CERVANTES,GARCIA/ISABEL | 52D | 4,583.40 | 2014070120140930 | 1 |
| M02016 | CERVANTES,GARCIA/ISABEL | 52D | 763.90 | 2014070120140930 | 1 |
| M03023 | CERON,GONZALEZ/JOCELIN | UB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CERON,GONZALEZ/JOCELIN | UB | 659.50 | 2014070120140930 | 1 |
| M03023 | CERON,GONZALEZ/JOCELIN | UB | 673.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03023 | CERON,GONZALEZ/JOCELIN | UB | 121.00 | 2014070120140930 | 1 |
| M03020 | CEDILLO,GARCIA/MIGUEL ANGEL | CD | 673.00 | 2014070120140930 | 1 |
| M03020 | CEDILLO,GARCIA/MIGUEL ANGEL | CD | 143.00 | 2014070120140930 | 1 |
| M02035 | CERON,GUTIERREZ/SANTA | UB | 561.33 | 2014070120140930 | 1 |
| M02035 | CERON,GUTIERREZ/SANTA | UB | 2,526.00 | 2014070120140930 | 1 |
| M02110 | CEBALLOS,GUILLEN/ZUREILA FABIOLA | RA | 3,161.70 | 2014070120140930 | 1 |
| M03021 | CRESCO,HERNANDEZ/AGUSTINA | BA | 930.32 | 2014070120140930 | 1 |
| M03021 | CRESCO,HERNANDEZ/AGUSTINA | BA | 443.00 | 2014070120140930 | 1 |
| M02058 | CEDILLO,HEREDIA/ABDIEL SAID | UB | 2,181.90 | 2014070120140930 | 1 |
| M02105 | CERDA,HERNANDEZ/SAMANTA PATRICIA | TC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CERDA,HERNANDEZ/SAMANTA PATRICIA | TC | 1,125.90 | 2014070120140930 | 1 |
| M03023 | CEJUDO,JIMENEZ/BENJAMIN | U | 1,978.50 | 2014070120140930 | 1 |
| M03023 | CEJUDO,JIMENEZ/BENJAMIN | U | 659.50 | 2014070120140930 | 1 |
| M02081 | CERVANTES,LOPEZ/ALICIA | CB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | CERVANTES,LOPEZ/ALICIA | CB | 895.00 | 2014070120140930 | 1 |
| M03019 | CERVANTES,LOPEZ/CESAR MANUEL | 63B | 672.00 | 2014070120140930 | 1 |
| M03019 | CERVANTES,LOPEZ/CESAR MANUEL | 63B | 673.00 | 2014070120140930 | 1 |
| M03019 | CERVANTES,LOPEZ/CESAR MANUEL | 63B | 144.00 | 2014070120140930 | 1 |
| M03023 | CLEMENTE,LOYDA/CARLOS HILARIO | JD | 1,187.10 | 2014070120140930 | 1 |
| M03023 | CLEMENTE,LOYDA/CARLOS HILARIO | JD | 565.28 | 2014070120140930 | 1 |
| M03023 | CLEMENTE,LOYDA/CARLOS HILARIO | JD | 673.00 | 2014070120140930 | 1 |
| M03023 | CLEMENTE,LOYDA/CARLOS HILARIO | JD | 111.00 | 2014070120140930 | 1 |
| M02085 | CERVANTES,MENDOZA/GUILLERMINA | DC | 543.07 | 2014070120140930 | 1 |
| M02085 | CERVANTES,MENDOZA/GUILLERMINA | DC | 2,443.80 | 2014070120140930 | 1 |
| M03020 | CERVANTES,MEJIA/GABRIEL | 61B | 3,430.29 | 2014070120140930 | 1 |
| M03020 | CERVANTES,MEJIA/GABRIEL | 61B | 667.00 | 2014070120140930 | 1 |
| M03020 | CERVANTES,MEJIA/GABRIEL | 61B | 673.00 | 2014070120140930 | 1 |
| M03020 | CERVANTES,MEJIA/GABRIEL | 61B | 142.00 | 2014070120140930 | 1 |
| M02003 | CERVANTES,MEZA/LIDIA | TE | 4,583.40 | 2014070120140930 | 1 |
| M02003 | CERVANTES,MEZA/LIDIA | TE | 763.90 | 2014070120140930 | 1 |
| M02003 | CERVANTES,MEZA/LIDIA | TE | 673.00 | 2014070120140930 | 1 |
| M02003 | CERVANTES,MEZA/LIDIA | TE | 144.00 | 2014070120140930 | 1 |
| M03022 | CEJUDO,NUÑEZ/MARIA DEL CONSUELO | MB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CEJUDO,NUÑEZ/MARIA DEL CONSUELO | MB | 662.00 | 2014070120140930 | 1 |
| M01008 | CEPEDA,NECOECHEA/EDUARDO | TM | 4,102.20 | 2014070120140930 | 1 |
| M01008 | CEPEDA,NECOECHEA/EDUARDO | TM | 1,367.40 | 2014070120140930 | 1 |
| M01008 | CERVANTES,NAVARRETE/LOGAN | BB | 4,102.20 | 2014070120140930 | 1 |
| M01009 | CENTENO,NARANJO/RUBEN | AD | 3,338.10 | 2014070120140930 | 1 |
| M01009 | CENTENO,NARANJO/RUBEN | AD | 1,112.70 | 2014070120140930 | 1 |
| M02015 | CERVANTES,NAVARRETE/SUSANA | UA | 3,377.70 | 2014070120140930 | 1 |
| M02015 | CERVANTES,NAVARRETE/SUSANA | UA | 1,125.90 | 2014070120140930 | 1 |
| M03005 | CEJUDO,NUÑEZ/MARIA TERESA | M | 639.30 | 2014070120140930 | 1 |
| M03005 | CEJUDO,NUÑEZ/MARIA TERESA | M | 673.00 | 2014070120140930 | 1 |
| M03005 | CEJUDO,NUÑEZ/MARIA TERESA | M | 142.00 | 2014070120140930 | 1 |
| M01007 | CEBALLOS,ORTEGA/GEORGINA | DG | 7,548.60 | 2014070120140930 | 1 |
| M01007 | CEBALLOS,ORTEGA/GEORGINA | DG | 838.73 | 2014070120140930 | 1 |
| M02036 | CERVANTES,ORTEGA/MARIA DE LA PAZ | BA | 2,181.90 | 2014070120140930 | 1 |
| M02036 | CERVANTES,ORTEGA/MARIA DE LA PAZ | BA | 673.00 | 2014070120140930 | 1 |
| M02036 | CERVANTES,ORTEGA/MARIA DE LA PAZ | BA | 144.00 | 2014070120140930 | 1 |
| M01007 | CERVANTES,OSORIO/ZITA ANGELICA | JJ | 12,581.00 | 2014070120140930 | 1 |
| M01007 | CERVANTES,OSORIO/ZITA ANGELICA | JJ | 1,258.10 | 2014070120140930 | 1 |
| M01007 | CERVANTES,OSORIO/ZITA ANGELICA | JJ | 673.00 | 2014070120140930 | 1 |
| M01007 | CERVANTES,OSORIO/ZITA ANGELICA | JJ | 158.00 | 2014070120140930 | 1 |
| M01009 | CEDILLO,PEREZ/HORTENCIA | U | 3,894.48 | 2014070120140930 | 1 |
| M01009 | CEDILLO,PEREZ/HORTENCIA | U | 1,298.15 | 2014070120140930 | 1 |
| M01008 | CERON,PINEDA/LETICIA MINERVA | AA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | CERON,PINEDA/LETICIA MINERVA | AA | 1,367.40 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01008 | CERON,PINEDA/LETICIA MINERVA | AA | 673.00 | 2014070120140930 | 1 |
| M01008 | CERON,PINEDA/LETICIA MINERVA | AA | 158.00 | 2014070120140930 | 1 |
| M02031 | CERVANTES,REYES/MARIA ENRIQUETA | SA | 3,981.60 | 2014070120140930 | 1 |
| M03020 | CERVANTES,RINCON/HILDA | AC | 1,400.70 | 2014070120140930 | 1 |
| M03021 | CERVANTES,SANCHEZ/ANTONIO | KB | 506.29 | 2014070120140930 | 1 |
| M03021 | CERVANTES,SANCHEZ/ANTONIO | KB | 1,395.48 | 2014070120140930 | 1 |
| M03021 | CERVANTES,SANCHEZ/ANTONIO | KB | 664.50 | 2014070120140930 | 1 |
| M03020 | CEDILLO,SERRANO/ANA MARIA | AJ | 1,400.70 | 2014070120140930 | 1 |
| M03020 | CEDILLO,SERRANO/ANA MARIA | AJ | 444.67 | 2014070120140930 | 1 |
| M02105 | CERECEDA,SALAZAR/CECILIA | DE | 844.43 | 2014070120140930 | 1 |
| M02105 | CERECEDA,SALAZAR/CECILIA | DE | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CERECEDA,SALAZAR/CECILIA | DE | 1,125.90 | 2014070120140930 | 1 |
| M03018 | CERVANTES,SANDOVAL/GERARDO | 63C | 699.50 | 2014070120140930 | 1 |
| M01004 | CHEW,SALAS/LUIS ANTONIO | TD | 4,560.30 | 2014070120140930 | 1 |
| M01004 | CHEW,SALAS/LUIS ANTONIO | TD | 1,520.10 | 2014070120140930 | 1 |
| M02036 | CERVANTES,SANCHEZ/LAURA KARINA | UC | 2,181.90 | 2014070120140930 | 1 |
| M01007 | CERRILLO,SANTAMARIA/OSWALDO ISRAEL | SA | 7,548.60 | 2014070120140930 | 1 |
| M03023 | CEDILLO,TENORIO/ANDRES | JJ | 439.67 | 2014070120140930 | 1 |
| M03023 | CEDILLO,TENORIO/ANDRES | JJ | 673.00 | 2014070120140930 | 1 |
| M03023 | CEDILLO,TENORIO/ANDRES | JJ | 121.00 | 2014070120140930 | 1 |
| M02031 | CERROS,TLATILPA/CRISTINA | W | 3,981.60 | 2014070120140930 | 1 |
| M02006 | CEBALLOS,TERRAZAS/EFREN | UC | 4,743.00 | 2014070120140930 | 1 |
| M03025 | CERON,VAZQUEZ/FILOGONIO | AK | 649.51 | 2014070120140930 | 1 |
| M03025 | CERON,VAZQUEZ/FILOGONIO | AK | 649.50 | 2014070120140930 | 1 |
| M01015 | CEDILLO,VALDEPEÑA/LYDIA ADRIANA | JM | 8,246.40 | 2014070120140930 | 1 |
| M03019 | CEDILLO,VILLASECA/SERGIO EDUARDO | JM | 1,411.20 | 2014070120140930 | 1 |
| M03019 | CEDILLO,VILLASECA/SERGIO EDUARDO | JM | 672.00 | 2014070120140930 | 1 |
| M03019 | CEDILLO,VILLASECA/SERGIO EDUARDO | JM | 673.00 | 2014070120140930 | 1 |
| M03019 | CEDILLO,VILLASECA/SERGIO EDUARDO | JM | 144.00 | 2014070120140930 | 1 |
| M01007 | CEDILLO,VILLARRUEL/VIRGINIA ARCELIA | LA | 6,605.04 | 2014070120140930 | 1 |
| M01004 | CENTELLAS,VARGAS/WILLAMS RAMIRO | W | 4,560.30 | 2014070120140930 | 1 |
| M01007 | CISNEROS,BALTAZAR/MARIA EUGENIA | UB | 6,605.04 | 2014070120140930 | 1 |
| M01007 | CISNEROS,BALTAZAR/MARIA EUGENIA | UB | 1,000.00 | 2014070120140930 | 1 |
| M01007 | CISNEROS,BALTAZAR/MARIA EUGENIA | UB | 235.19 | 2014070120140930 | 1 |
| M02050 | CHIGUINDO,BRIBIESCA/ROSA JUANA | EB | 2,385.90 | 2014070120140930 | 1 |
| M02049 | CHIGUINDO,BIBRIESCA/SILVIA | E | 1,036.70 | 2014070120140930 | 1 |
| M02035 | CISNEROS,CERVANTES/GUILLERMINA | AB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CISNEROS,CERVANTES/GUILLERMINA | AB | 842.00 | 2014070120140930 | 1 |
| M01009 | CRISPIN,CARTAS/ROMEO | T | 4,450.80 | 2014070120140930 | 1 |
| M01009 | CRISPIN,CARTAS/ROMEO | T | 1,483.60 | 2014070120140930 | 1 |
| M01009 | CRISPIN,CARTAS/ROMEO | T | 673.00 | 2014070120140930 | 1 |
| M01009 | CRISPIN,CARTAS/ROMEO | T | 202.00 | 2014070120140930 | 1 |
| M02095 | CID,DOMINGUEZ/NATIVIDAD | BD | 4,699.80 | 2014070120140930 | 1 |
| M03018 | CISNEROS,ESTRADA/ROBERTO | H | 1,468.98 | 2014070120140930 | 1 |
| M03018 | CISNEROS,ESTRADA/ROBERTO | H | 699.50 | 2014070120140930 | 1 |
| M02081 | CHICO,MARIA/GUADALUPE | TK | 2,685.00 | 2014070120140930 | 1 |
| M02081 | CHICO,MARIA/GUADALUPE | TK | 298.33 | 2014070120140930 | 1 |
| M02054 | CISNEROS,LOPEZ/JAIME | 62C3 | 4,053.00 | 2014070120140930 | 1 |
| M02054 | CISNEROS,LOPEZ/JAIME | 62C3 | 1,000.00 | 2014070120140930 | 1 |
| M02054 | CISNEROS,LOPEZ/JAIME | 62C3 | 675.50 | 2014070120140930 | 1 |
| M02054 | CISNEROS,LOPEZ/JAIME | 62C3 | 213.60 | 2014070120140930 | 1 |
| M02050 | CIGALES,LOPEZ/MARIA DEL ROSARIO | JA | 1,988.25 | 2014070120140930 | 1 |
| M02050 | CIGALES,LOPEZ/MARIA DEL ROSARIO | JA | 530.20 | 2014070120140930 | 1 |
| M01007 | CHING,MENDOZA/MARIA DIANA | JK | 7,548.60 | 2014070120140930 | 1 |
| M01007 | CHING,MENDOZA/MARIA DIANA | JK | 1,258.10 | 2014070120140930 | 1 |
| M03020 | CRISPIN,MARTINEZ/ROSA | 62A | 222.33 | 2014070120140930 | 1 |
| M01004 | CISNEROS,OSORIO/ROBERTO | AA | 4,560.30 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01004 | CISNEROS,OSORIO/ROBERTO | AA | 1,266.76 | 2014070120140930 | 1 |
| M01004 | CISNEROS,OSORIO/ROBERTO | AA | 1,000.00 | 2014070120140930 | 1 |
| M01004 | CISNEROS,OSORIO/ROBERTO | AA | 1,520.10 | 2014070120140930 | 1 |
| M01004 | CISNEROS,OSORIO/ROBERTO | AA | 299.99 | 2014070120140930 | 1 |
| M01004 | CHIGO,PONCE/NACU | B | 4,560.30 | 2014070120140930 | 1 |
| M03022 | CHICO,RAMIREZ/ANA ROSA | TD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CHICO,RAMIREZ/ANA ROSA | TD | 441.33 | 2014070120140930 | 1 |
| M02036 | CISNEROS,RAMOS/CAROLINA | UF | 484.87 | 2014070120140930 | 1 |
| M02036 | CISNEROS,RAMOS/CAROLINA | UF | 2,181.90 | 2014070120140930 | 1 |
| M02036 | CISNEROS,RAMOS/CAROLINA | UF | 727.30 | 2014070120140930 | 1 |
| M02036 | CISNEROS,RAMOS/CAROLINA | UF | 673.00 | 2014070120140930 | 1 |
| M02036 | CISNEROS,RAMOS/CAROLINA | UF | 144.00 | 2014070120140930 | 1 |
| M03023 | CISNEROS,RANGEL/MARIO | BA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CISNEROS,RANGEL/MARIO | BA | 659.50 | 2014070120140930 | 1 |
| M02105 | CID,SANCHEZ/REYNA FABIOLA | MD | 750.60 | 2014070120140930 | 1 |
| M02105 | CID,SANCHEZ/REYNA FABIOLA | MD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CID,SANCHEZ/REYNA FABIOLA | MD | 1,125.90 | 2014070120140930 | 1 |
| M03005 | CORTES,ARCE/ALMA ELENA | AE | 426.20 | 2014070120140930 | 1 |
| M03005 | CORTES,ARCE/ALMA ELENA | AE | 1,917.90 | 2014070120140930 | 1 |
| M03005 | CORTES,ARCE/ALMA ELENA | AE | 639.30 | 2014070120140930 | 1 |
| M02107 | CONTRERAS,AGUILAR/CARINA | SB | 830.07 | 2014070120140930 | 1 |
| M02107 | CONTRERAS,AGUILAR/CARINA | SB | 3,735.30 | 2014070120140930 | 1 |
| M02107 | CONTRERAS,AGUILAR/CARINA | SB | 1,245.10 | 2014070120140930 | 1 |
| M02001 | COLIN,ANAYA/ESTELA | RC | 7,205.40 | 2014070120140930 | 1 |
| M02001 | COLIN,ANAYA/ESTELA | RC | 673.00 | 2014070120140930 | 1 |
| M02001 | COLIN,ANAYA/ESTELA | RC | 158.00 | 2014070120140930 | 1 |
| M02040 | CORNEJO,ARCE/GLORIA | JH | 538.13 | 2014070120140930 | 1 |
| M02040 | CORNEJO,ARCE/GLORIA | JH | 2,421.60 | 2014070120140930 | 1 |
| M02040 | CORNEJO,ARCE/GLORIA | JH | 673.00 | 2014070120140930 | 1 |
| M02040 | CORNEJO,ARCE/GLORIA | JH | 144.00 | 2014070120140930 | 1 |
| M01009 | CONTRERAS,AGUILAR/GERARDO | TM | 4,450.80 | 2014070120140930 | 1 |
| M03004 | CONTRERAS,AGUIRRE/JULIA | J | 2,291.70 | 2014070120140930 | 1 |
| M01006 | CONTRERAS,ANAYA/JUAN FRANCISCO | ED | 3,933.90 | 2014070120140930 | 1 |
| M01006 | CONTRERAS,ANAYA/JUAN FRANCISCO | ED | 1,311.30 | 2014070120140930 | 1 |
| M03023 | COURCELLE,AMIGON/JOSE LUIS | 62B1 | 673.00 | 2014070120140930 | 1 |
| M03023 | COURCELLE,AMIGON/JOSE LUIS | 62B1 | 121.00 | 2014070120140930 | 1 |
| M03019 | COBOS,AGUILAR/MANUEL | 61B | 1,000.00 | 2014070120140930 | 1 |
| M03019 | COBOS,AGUILAR/MANUEL | 61B | 672.00 | 2014070120140930 | 1 |
| M03019 | COBOS,AGUILAR/MANUEL | 61B | 213.60 | 2014070120140930 | 1 |
| M03020 | COVARRUBIAS,ALVAREZ/MIGUEL ANGEL | J | 667.00 | 2014070120140930 | 1 |
| M02035 | CONTRERAS,ACEVEDO/MIRIAM | TD | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CONTRERAS,ACEVEDO/MIRIAM | TD | 280.67 | 2014070120140930 | 1 |
| M02035 | CONTRERAS,ACEVEDO/MIRIAM | TD | 673.00 | 2014070120140930 | 1 |
| M02035 | CONTRERAS,ACEVEDO/MIRIAM | TD | 144.00 | 2014070120140930 | 1 |
| M03022 | CHONG,ACOSTA/ROGELIO | JS | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CHONG,ACOSTA/ROGELIO | JS | 662.00 | 2014070120140930 | 1 |
| M01006 | CORONA,ARCOS/MARIA DEL SOCORRO | HC | 874.20 | 2014070120140930 | 1 |
| M01006 | CORONA,ARCOS/MARIA DEL SOCORRO | HC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | CORONA,ARCOS/MARIA DEL SOCORRO | HC | 874.20 | 2014070120140930 | 1 |
| M01014 | CONTRERAS,BERMUDEZ/ESPERANZA VALENTINA | BA | 7,852.80 | 2014070120140930 | 1 |
| M02074 | CORONA,BUENROSTRO/GUADALUPE | CB | 4,150.14 | 2014070120140930 | 1 |
| M02074 | CORONA,BUENROSTRO/GUADALUPE | CB | 691.69 | 2014070120140930 | 1 |
| M02074 | CORONA,BUENROSTRO/GUADALUPE | CB | 673.00 | 2014070120140930 | 1 |
| M02074 | CORONA,BUENROSTRO/GUADALUPE | CB | 144.00 | 2014070120140930 | 1 |
| M02040 | CORDOVA,BARRERA/NOEMI GUADALUPE | UA | 538.13 | 2014070120140930 | 1 |
| M02040 | CORDOVA,BARRERA/NOEMI GUADALUPE | UA | 2,421.60 | 2014070120140930 | 1 |
| M02040 | CORDOVA,BARRERA/NOEMI GUADALUPE | UA | 807.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | COSTA RICA,BARAJAS/YANELI FABIOLA | TE | 2,526.00 | 2014070120140930 | 1 |
| M01009 | CORDOVA,CAMACHO/ARACELI | H | 4,450.80 | 2014070120140930 | 1 |
| M01009 | CORDOVA,CAMACHO/ARACELI | H | 1,483.60 | 2014070120140930 | 1 |
| M02105 | CORREA,CORREA/ANA LILIA | UD | 750.60 | 2014070120140930 | 1 |
| M02105 | CORREA,CORREA/ANA LILIA | UD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CORREA,CORREA/ANA LILIA | UD | 1,125.90 | 2014070120140930 | 1 |
| M02105 | CORREA,CORREA/ANA LILIA | UD | 673.00 | 2014070120140930 | 1 |
| M02105 | CORREA,CORREA/ANA LILIA | UD | 158.00 | 2014070120140930 | 1 |
| M03022 | CORONADO,CHIW/ANA LAURA | DE | 1,390.20 | 2014070120140930 | 1 |
| M01010 | CORTEZ,CARMONA/BEATRIZ | W | 7,108.20 | 2014070120140930 | 1 |
| M01009 | CONTRERAS,CARVAJAL/MARIA DEL CARMEN | BA | 4,450.80 | 2014070120140930 | 1 |
| M01007 | CORONA,CORONA/ELSA ESTELA | F | 7,548.60 | 2014070120140930 | 1 |
| M01007 | CORONA,CORONA/ELSA ESTELA | F | 1,258.10 | 2014070120140930 | 1 |
| M02040 | COBIAN,COLMENARES/EVA DEL CARMEN | CE | 2,421.60 | 2014070120140930 | 1 |
| M02040 | COBIAN,COLMENARES/EVA DEL CARMEN | CE | 807.20 | 2014070120140930 | 1 |
| M02105 | CORTES,CUEVAS/GUADALUPE | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CORTES,CUEVAS/GUADALUPE | W | 938.25 | 2014070120140930 | 1 |
| M01007 | CORRAL,CHAVELA/HECTOR MANUEL | RA | 7,548.60 | 2014070120140930 | 1 |
| M03020 | COLIN,CABELLO/MARIA ISABEL | 63B | 667.00 | 2014070120140930 | 1 |
| M03020 | COLIN,CABELLO/MARIA ISABEL | 63B | 673.00 | 2014070120140930 | 1 |
| M03020 | COLIN,CABELLO/MARIA ISABEL | 63B | 141.00 | 2014070120140930 | 1 |
| M02036 | CORREA,CORREA/LETICIA | W | 2,181.90 | 2014070120140930 | 1 |
| M02036 | CORREA,CORREA/LETICIA | W | 424.26 | 2014070120140930 | 1 |
| M01006 | CORTE,CASARREAL/LIZBETH ANAHID | TB | 3,933.90 | 2014070120140930 | 1 |
| M02036 | COLIN,CASTAÑEDA/PERLA MARLENE | RB | 1,454.60 | 2014070120140930 | 1 |
| M02036 | COLIN,CASTAÑEDA/PERLA MARLENE | RB | 242.43 | 2014070120140930 | 1 |
| M02105 | CONSTANTINO,CABELLO/ROSALIA OLIVIA | MJ | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CONSTANTINO,CABELLO/ROSALIA OLIVIA | MJ | 375.30 | 2014070120140930 | 1 |
| M03022 | CORRO,CARMONA/RAMON CARLOS | UA | 551.65 | 2014070120140930 | 1 |
| M03022 | CORRO,CARMONA/RAMON CARLOS | UA | 441.33 | 2014070120140930 | 1 |
| M01009 | CORZO,COELLO/MARIA TERESA | HA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | CORZO,COELLO/MARIA TERESA | HA | 1,483.60 | 2014070120140930 | 1 |
| M01009 | CORZO,COELLO/MARIA TERESA | HA | 673.00 | 2014070120140930 | 1 |
| M01009 | CORZO,COELLO/MARIA TERESA | HA | 202.00 | 2014070120140930 | 1 |
| M02036 | COLCHADO,DUQUE/MIRELLA | EE | 2,181.90 | 2014070120140930 | 1 |
| CF01092 | CONDE,DURAN/VICTORIA SILVIA | T3 | -158.44 | 2014070120140930 | 1 |
| M02036 | COTA,FERNANDEZ/MARIELA | HG | 2,181.90 | 2014070120140930 | 1 |
| M02036 | COTA,FERNANDEZ/MARIELA | HG | 727.30 | 2014070120140930 | 1 |
| M02031 | CHORA,FLORES/ROSA MARIA | LB | 884.80 | 2014070120140930 | 1 |
| M02031 | CHORA,FLORES/ROSA MARIA | LB | 3,981.60 | 2014070120140930 | 1 |
| M02035 | COURET,FLORES/MARIA DEL ROCIO | TL | 561.33 | 2014070120140930 | 1 |
| M02035 | COURET,FLORES/MARIA DEL ROCIO | TL | 2,526.00 | 2014070120140930 | 1 |
| M02035 | COURET,FLORES/MARIA DEL ROCIO | TL | 842.00 | 2014070120140930 | 1 |
| M02035 | COURET,FLORES/MARIA DEL ROCIO | TL | 673.00 | 2014070120140930 | 1 |
| M02035 | COURET,FLORES/MARIA DEL ROCIO | TL | 144.00 | 2014070120140930 | 1 |
| M01007 | CORDOVA,GUERRERO/ADRIAN | UA | 7,548.60 | 2014070120140930 | 1 |
| M03023 | CONSTANTINO,GALICIA/COLUMBA BEATRIZ | LC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CONSTANTINO,GALICIA/COLUMBA BEATRIZ | LC | 659.50 | 2014070120140930 | 1 |
| M02015 | CORTES,GARCIA/DOLORES JAZMIN | RB | 3,377.70 | 2014070120140930 | 1 |
| M02082 | CONTRERAS,GONZALEZ/MARIA ESTHER | JJ | 2,387.40 | 2014070120140930 | 1 |
| M02082 | CONTRERAS,GONZALEZ/MARIA ESTHER | JJ | 673.00 | 2014070120140930 | 1 |
| M02082 | CONTRERAS,GONZALEZ/MARIA ESTHER | JJ | 144.00 | 2014070120140930 | 1 |
| M02105 | CORDERO,GUTIERREZ/FRANCISCA | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CORDERO,GUTIERREZ/FRANCISCA | W | 562.95 | 2014070120140930 | 1 |
| M02105 | CORDERO,GUTIERREZ/FRANCISCA | W | 375.30 | 2014070120140930 | 1 |
| M02112 | CORREA,GALICIA/JOAQUINA LETICIA | HE | 3,317.70 | 2014070120140930 | 1 |
| M03023 | CORIA,GARCIA/JUAN CARLOS | TM | 502.48 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03023 | CORIA,GARCIA/JUAN CARLOS | TM | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CORIA,GARCIA/JUAN CARLOS | TM | 659.50 | 2014070120140930 | 1 |
| M02035 | CORANO,GOMEZ/LUZ MARIA | UC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CORTES,GUZMAN/MATILDE | UB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CORTES,GUZMAN/MATILDE | UB | 842.00 | 2014070120140930 | 1 |
| M03021 | CORONA,GUTIERREZ/MARIO | W | 1,395.48 | 2014070120140930 | 1 |
| M03021 | CORONA,GUTIERREZ/MARIO | W | 498.38 | 2014070120140930 | 1 |
| M02035 | CORTES,GARCIA/NORMA | TE | 561.33 | 2014070120140930 | 1 |
| M02035 | CORTES,GARCIA/NORMA | TE | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CORTES,GARCIA/NORMA | TE | 673.00 | 2014070120140930 | 1 |
| M02035 | CORTES,GARCIA/NORMA | TE | 144.00 | 2014070120140930 | 1 |
| M01008 | CORTES,GALLARDO/PATRICIA | FA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | CORTES,GALLARDO/PATRICIA | FA | 1,367.40 | 2014070120140930 | 1 |
| M02082 | CORTES,GOMEZ/ROSA | JI | 2,387.40 | 2014070120140930 | 1 |
| M02105 | CONTRERAS,GARCIA/TERESA | DA | 750.60 | 2014070120140930 | 1 |
| M02105 | CONTRERAS,GARCIA/TERESA | DA | 3,377.70 | 2014070120140930 | 1 |
| M01007 | COVARRUBIAS,GUTIERREZ/VIRGINIA ADRIANA | KE | 7,548.60 | 2014070120140930 | 1 |
| M01007 | COVARRUBIAS,GUTIERREZ/VIRGINIA ADRIANA | KE | 1,258.10 | 2014070120140930 | 1 |
| M01007 | CORTES,GUERRERO/ERNESTO ELISEO | DE | 5,661.48 | 2014070120140930 | 1 |
| M01007 | CORTES,GUERRERO/ERNESTO ELISEO | DE | 943.58 | 2014070120140930 | 1 |
| M02031 | COVARRUBIAS,HERNANDEZ/MARIA DE LOS ANGELES | LB | 884.80 | 2014070120140930 | 1 |
| M02031 | COVARRUBIAS,HERNANDEZ/MARIA DE LOS ANGELES | LB | 3,981.60 | 2014070120140930 | 1 |
| M02031 | COVARRUBIAS,HERNANDEZ/MARIA DE LOS ANGELES | LB | 442.40 | 2014070120140930 | 1 |
| M03022 | CORDOVA,HERNANDEZ/DAVID | CB | 551.65 | 2014070120140930 | 1 |
| M03022 | CORDOVA,HERNANDEZ/DAVID | CB | 441.33 | 2014070120140930 | 1 |
| M02035 | CORTES,HERNANDEZ/MARIA ELENA | AF | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CORTES,HERNANDEZ/MARIA ELENA | AF | 842.00 | 2014070120140930 | 1 |
| M02040 | CORTEZ,HIDALGO/MA GUADALUPE | DE | 2,421.60 | 2014070120140930 | 1 |
| M02040 | CORTEZ,HIDALGO/MA GUADALUPE | DE | 807.20 | 2014070120140930 | 1 |
| M02040 | CORTEZ,HIDALGO/MA GUADALUPE | DE | 673.00 | 2014070120140930 | 1 |
| M02040 | CORTEZ,HIDALGO/MA GUADALUPE | DE | 144.00 | 2014070120140930 | 1 |
| M02003 | COMONFORT,HERNANDEZ/LUZ MARIA | AC | 4,010.52 | 2014070120140930 | 1 |
| M02003 | COMONFORT,HERNANDEZ/LUZ MARIA | AC | 668.41 | 2014070120140930 | 1 |
| M02015 | CONTRERAS,HEREDIA/MARIA DEL REFUGIO | TD | 3,377.70 | 2014070120140930 | 1 |
| M02015 | CONTRERAS,HEREDIA/MARIA DEL REFUGIO | TD | 1,125.90 | 2014070120140930 | 1 |
| M02015 | CONTRERAS,HEREDIA/MARIA DEL REFUGIO | TD | 673.00 | 2014070120140930 | 1 |
| M02015 | CONTRERAS,HEREDIA/MARIA DEL REFUGIO | TD | 158.00 | 2014070120140930 | 1 |
| M02036 | CORREA,HERNANDEZ/RICARDO GABRIEL | CB | 2,181.90 | 2014070120140930 | 1 |
| M02015 | CONTRERAS,HERNANDEZ/SOCORRO ARIADNA | UA | 3,377.70 | 2014070120140930 | 1 |
| M02015 | CONTRERAS,HERNANDEZ/SOCORRO ARIADNA | UA | 375.30 | 2014070120140930 | 1 |
| M03021 | CONTRERAS,HERNANDEZ/VICTORIA | DA | 506.29 | 2014070120140930 | 1 |
| M03021 | CONTRERAS,HERNANDEZ/VICTORIA | DA | 1,395.48 | 2014070120140930 | 1 |
| M02035 | CORONA,ISLAS/ALEJANDRO | UG | 530.53 | 2014070120140930 | 1 |
| M02035 | CORONA,ISLAS/ALEJANDRO | UG | 2,526.00 | 2014070120140930 | 1 |
| M02040 | CORTES,JIMENEZ/PABLO | G | 2,421.60 | 2014070120140930 | 1 |
| M02040 | CORTES,JIMENEZ/PABLO | G | 538.13 | 2014070120140930 | 1 |
| M03019 | CORREA,JASSO/MARIA AURA LUZ | RC | 1,411.20 | 2014070120140930 | 1 |
| M02059 | CORTES,JUAREZ/OSCAR | EF | 1,917.90 | 2014070120140930 | 1 |
| M02059 | CORTES,JUAREZ/OSCAR | EF | 639.30 | 2014070120140930 | 1 |
| M02006 | CORONA,JUAREZ/JOSE ANTONIO | SA | 4,150.14 | 2014070120140930 | 1 |
| M03020 | CORIA,LOPEZ/ALEJANDRO GUADALUPE | U | 1,400.70 | 2014070120140930 | 1 |
| M03020 | CORIA,LOPEZ/ALEJANDRO GUADALUPE | U | 222.33 | 2014070120140930 | 1 |
| M03021 | CORONA,LEON/CESAR | RB | 221.50 | 2014070120140930 | 1 |
| M02049 | CORTES,LOPEZ/ISIDRA | TL | 691.13 | 2014070120140930 | 1 |
| M02049 | CORTES,LOPEZ/ISIDRA | TL | 3,110.10 | 2014070120140930 | 1 |
| M02049 | CORTES,LOPEZ/ISIDRA | TL | 1,036.70 | 2014070120140930 | 1 |
| M01010 | COLMENERO,LOPEZ/JUAN FILIBERTO | JM | 3,554.10 | 2014070120140930 | 1 |

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02095 | COLIN,LOPEZ/JOSE LUIS | UC | 4,699.80 | 2014070120140930 | 1 |
| M02095 | COLIN,LOPEZ/JOSE LUIS | UC | 783.30 | 2014070120140930 | 1 |
| M02107 | CONTRERAS,MALDONADO/ARMANDO | KB | 3,735.30 | 2014070120140930 | 1 |
| M01004 | CONTRERAS,MORENO/JOSE DAVID DE ASCENCION | CE | 4,560.30 | 2014070120140930 | 1 |
| M01004 | CONTRERAS,MORENO/JOSE DAVID DE ASCENCION | CE | 1,520.10 | 2014070120140930 | 1 |
| M02036 | COLLADO,MACHUCA/MARIA GUADALUPE | EG | 484.87 | 2014070120140930 | 1 |
| M02036 | COLLADO,MACHUCA/MARIA GUADALUPE | EG | 2,181.90 | 2014070120140930 | 1 |
| M02036 | COLLADO,MACHUCA/MARIA GUADALUPE | EG | 727.30 | 2014070120140930 | 1 |
| M02036 | COLLADO,MACHUCA/MARIA GUADALUPE | EG | 673.00 | 2014070120140930 | 1 |
| M02036 | COLLADO,MACHUCA/MARIA GUADALUPE | EG | 144.00 | 2014070120140930 | 1 |
| M03023 | CORTES,MARTINEZ/HERIBERTO ARTURO | W | 1,978.50 | 2014070120140930 | 1 |
| M01008 | CONTRERAS,MIRANDA/JAVIER | JM | 4,102.20 | 2014070120140930 | 1 |
| M01008 | CONTRERAS,MIRANDA/JAVIER | JM | 455.80 | 2014070120140930 | 1 |
| M02003 | CONTRERAS,MORENO/JOSE JUSTINIANO JOSAFAT | CA | 4,583.40 | 2014070120140930 | 1 |
| M01006 | CORTES,MENDOZA/JAIME HERNAN | L | 874.20 | 2014070120140930 | 1 |
| M01007 | CORDERO,MELO/LUIS | 62C | 838.73 | 2014070120140930 | 1 |
| M02003 | CORNEJO,MARTINEZ/LEONARDO | DA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | CORNEJO,MARTINEZ/LEONARDO | DA | 509.27 | 2014070120140930 | 1 |
| M03019 | CORTES,MENDOZA/MIGUEL ANGEL | KC | 1,411.20 | 2014070120140930 | 1 |
| M03019 | CORTES,MENDOZA/MIGUEL ANGEL | KC | 672.00 | 2014070120140930 | 1 |
| M03021 | CONTRERAS,MORENO/MILAGROS MINUETT | 4 | 506.29 | 2014070120140930 | 1 |
| M03021 | CONTRERAS,MORENO/MILAGROS MINUETT | 4 | 1,395.48 | 2014070120140930 | 1 |
| M03023 | CORTEZ,MAGUEY/MARCO ALBERTO | RC | 1,384.98 | 2014070120140930 | 1 |
| M02095 | CONTRERAS,MEDINA/PEDRO | HC | 4,699.80 | 2014070120140930 | 1 |
| M02095 | CONTRERAS,MEDINA/PEDRO | HC | 783.30 | 2014070120140930 | 1 |
| M01007 | COUOLENC,MORALES/ROSA ELENA | HG | 7,548.60 | 2014070120140930 | 1 |
| M01007 | COUOLENC,MORALES/ROSA ELENA | HG | 673.00 | 2014070120140930 | 1 |
| M01007 | COUOLENC,MORALES/ROSA ELENA | HG | 158.00 | 2014070120140930 | 1 |
| M03022 | CORTES,NAVA/MARIA ANTONIA REBECA | JA | 1,390.20 | 2014070120140930 | 1 |
| M01008 | CHONG,NUÑEZ/ANA CRISTINA | SA | 4,102.20 | 2014070120140930 | 1 |
| M03023 | CORTAZAR,NAVARRETE/EDUARDO | ME | 549.59 | 2014070120140930 | 1 |
| M03023 | CORTAZAR,NAVARRETE/EDUARDO | ME | 439.67 | 2014070120140930 | 1 |
| M03022 | CORDOVA,NABOR/KARINA | T | 1,000.00 | 2014070120140930 | 1 |
| M03022 | CORDOVA,NABOR/KARINA | T | 179.20 | 2014070120140930 | 1 |
| M01006 | CONSTANTINO,OLIVEROS/ALBERTO | MD | 3,933.90 | 2014070120140930 | 1 |
| M01006 | CONSTANTINO,OLIVEROS/ALBERTO | MD | 1,311.30 | 2014070120140930 | 1 |
| M01015 | CORTES,OSORIO/VALENTIN | TH | 7,215.60 | 2014070120140930 | 1 |
| M02035 | CONTRERAS,OLVERA/VIRGINIA | JB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CONTRERAS,OLVERA/VIRGINIA | JB | 673.00 | 2014070120140930 | 1 |
| M02035 | CONTRERAS,OLVERA/VIRGINIA | JB | 144.00 | 2014070120140930 | 1 |
| M02058 | COQUIS,PEREZ/MARIA ELENA | KA | 2,181.90 | 2014070120140930 | 1 |
| M03020 | COQUIS,PEREZ/EDITH | K | 444.67 | 2014070120140930 | 1 |
| M02035 | COQUIS,PEREZ/KARINA | SB | 561.33 | 2014070120140930 | 1 |
| M02035 | COQUIS,PEREZ/KARINA | SB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | COQUIS,PEREZ/KARINA | SB | 673.00 | 2014070120140930 | 1 |
| M02035 | COQUIS,PEREZ/KARINA | SB | 144.00 | 2014070120140930 | 1 |
| M03025 | CONTRERAS,PEREZ/KARINA STEPHANY | EC | 1,363.98 | 2014070120140930 | 1 |
| M03025 | CONTRERAS,PEREZ/KARINA STEPHANY | EC | 433.00 | 2014070120140930 | 1 |
| M03025 | CONTRERAS,PEREZ/KARINA STEPHANY | EC | 673.00 | 2014070120140930 | 1 |
| M03025 | CONTRERAS,PEREZ/KARINA STEPHANY | EC | 121.00 | 2014070120140930 | 1 |
| M02035 | CONTRERAS,PEREZ/MARCELA | JG | 2,210.28 | 2014070120140930 | 1 |
| M02035 | CONTRERAS,PEREZ/MARCELA | JG | 736.75 | 2014070120140930 | 1 |
| M02105 | COVA,PORTILLO/ROSALBA | RE | 750.60 | 2014070120140930 | 1 |
| M02105 | COVA,PORTILLO/ROSALBA | RE | 3,377.70 | 2014070120140930 | 1 |
| M03022 | COQUIS,PEREZ/VERONICA | KF | 1,390.20 | 2014070120140930 | 1 |
| M03024 | CORTES,RAMIREZ/AMERICA VANESSA | 6 | 218.17 | 2014070120140930 | 1 |
| M02105 | CORNEJO,ROSAS/ANGEL ANTONIO | TC | 3,377.70 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02105 | CORNEJO,ROSAS/ANGEL ANTONIO | TC | 1,125.90 | 2014070120140930 | 1 |
| M02040 | CORRALES,RUIZ/BEATRIZ | EB | 538.13 | 2014070120140930 | 1 |
| M02040 | CORRALES,RUIZ/BEATRIZ | EB | 2,421.60 | 2014070120140930 | 1 |
| M02036 | CONTRERAS,ROSAS/CONCEPCION | AB | 2,181.90 | 2014070120140930 | 1 |
| M02036 | CONTRERAS,ROSAS/CONCEPCION | AB | 727.30 | 2014070120140930 | 1 |
| M02031 | CORDOVA,ROMERO/GRACIELA | BE | 884.80 | 2014070120140930 | 1 |
| M02031 | CORDOVA,ROMERO/GRACIELA | BE | 3,981.60 | 2014070120140930 | 1 |
| M02031 | CORDOVA,ROMERO/GRACIELA | BE | 1,327.20 | 2014070120140930 | 1 |
| M02031 | CORDOVA,ROMERO/GRACIELA | BE | 673.00 | 2014070120140930 | 1 |
| M02031 | CORDOVA,ROMERO/GRACIELA | BE | 158.00 | 2014070120140930 | 1 |
| M02081 | CORONA,ROCHA/GABRIELA | BC | 2,685.00 | 2014070120140930 | 1 |
| M02081 | CORONA,ROCHA/GABRIELA | BC | 298.33 | 2014070120140930 | 1 |
| M03023 | CONTRERAS,ROJAS/JUAN JORGE | R | 502.48 | 2014070120140930 | 1 |
| M03023 | CONTRERAS,ROJAS/JUAN JORGE | R | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CONTRERAS,ROJAS/JUAN JORGE | R | 659.50 | 2014070120140930 | 1 |
| M03023 | CONTRERAS,ROJAS/JUAN CARLOS | AE | 1,978.50 | 2014070120140930 | 1 |
| M03023 | CONTRERAS,ROJAS/JUAN CARLOS | AE | 659.50 | 2014070120140930 | 1 |
| M02005 | CONTRERAS,RODRIGUEZ/JESUS SANTIAGO | TH | 3,835.80 | 2014070120140930 | 1 |
| M02005 | CONTRERAS,RODRIGUEZ/JESUS SANTIAGO | TH | 639.30 | 2014070120140930 | 1 |
| M01004 | CORONA,RAMIREZ/LORENA MARIA | TJ | 4,560.30 | 2014070120140930 | 1 |
| M01004 | CORONA,RAMIREZ/LORENA MARIA | TJ | 1,000.00 | 2014070120140930 | 1 |
| M01004 | CORONA,RAMIREZ/LORENA MARIA | TJ | 1,520.10 | 2014070120140930 | 1 |
| M01004 | CORONA,RAMIREZ/LORENA MARIA | TJ | 300.00 | 2014070120140930 | 1 |
| M02003 | COLMENARES,RAMOS/MARITZA NAYELI | JO | 4,583.40 | 2014070120140930 | 1 |
| M03025 | CORTES,REYES/OSCAR ULISES | EB | 1,363.98 | 2014070120140930 | 1 |
| M03025 | CORTES,REYES/OSCAR ULISES | EB | 433.00 | 2014070120140930 | 1 |
| M03019 | CORTES,SANCHEZ/ALEJANDRO | C | 1,411.20 | 2014070120140930 | 1 |
| M03019 | CORTES,SANCHEZ/ALEJANDRO | C | 672.00 | 2014070120140930 | 1 |
| M02040 | COLIN,SANCHEZ/ANA LUISA | GA | 2,421.60 | 2014070120140930 | 1 |
| M01006 | CORTES,SANCHEZ/ERNESTO | RA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | CORTES,SANCHEZ/ERNESTO | RA | 1,311.30 | 2014070120140930 | 1 |
| M01006 | CORDERO,SILVA/JORGE AUGUSTO | LB | 3,933.90 | 2014070120140930 | 1 |
| M01006 | CORDERO,SILVA/JORGE AUGUSTO | LB | 1,311.30 | 2014070120140930 | 1 |
| M03019 | CONTRERAS,SEGUNDO/JUAN CARLOS | TC | 1,411.20 | 2014070120140930 | 1 |
| M03019 | CONTRERAS,SEGUNDO/JUAN CARLOS | TC | 673.00 | 2014070120140930 | 1 |
| M03019 | CONTRERAS,SEGUNDO/JUAN CARLOS | TC | 144.00 | 2014070120140930 | 1 |
| M02105 | CORTES,SAAVEDRA/JUANA MARIA | RA | 3,377.70 | 2014070120140930 | 1 |
| M01009 | COTA,SAUCEDO/LUIS FELIPE | AK | 4,450.80 | 2014070120140930 | 1 |
| M03024 | COBA,SOTO/MARTHA CATALINA | TM | 1,374.48 | 2014070120140930 | 1 |
| M03024 | COBA,SOTO/MARTHA CATALINA | TM | 436.33 | 2014070120140930 | 1 |
| M02038 | CORALES,SANCHEZ/MONICA | UG | 1,604.22 | 2014070120140930 | 1 |
| M03024 | CORIA,SANTIAGO/OMAR ALEJANDRO | E | 1,374.48 | 2014070120140930 | 1 |
| M02105 | CORONA,SANCHEZ/PEDRO | UB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CORONA,SANCHEZ/PEDRO | UB | 1,000.00 | 2014070120140930 | 1 |
| M02105 | CORONA,SANCHEZ/PEDRO | UB | 1,125.90 | 2014070120140930 | 1 |
| M02105 | CORONA,SANCHEZ/PEDRO | UB | 235.20 | 2014070120140930 | 1 |
| M01008 | COLIN,SOUZA/SERGIO RICARDO | AD | 4,102.20 | 2014070120140930 | 1 |
| M01008 | CONTRERAS,SEDANO/VICTOR MANUEL | LB | 911.60 | 2014070120140930 | 1 |
| M01008 | CONTRERAS,SEDANO/VICTOR MANUEL | LB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | CONTRERAS,SEDANO/VICTOR MANUEL | LB | 1,367.40 | 2014070120140930 | 1 |
| M01008 | CONTRERAS,SEDANO/VICTOR MANUEL | LB | 673.00 | 2014070120140930 | 1 |
| M01008 | CONTRERAS,SEDANO/VICTOR MANUEL | LB | 158.00 | 2014070120140930 | 1 |
| M03021 | CORONA,TREJO/EULALIA | 43A | 1,000.00 | 2014070120140930 | 1 |
| M03021 | CORONA,TREJO/EULALIA | 43A | 664.50 | 2014070120140930 | 1 |
| M03021 | CORONA,TREJO/EULALIA | 43A | 194.93 | 2014070120140930 | 1 |
| M03020 | CORONEL,TORRES/HORTENSIA | W | 1,400.70 | 2014070120140930 | 1 |
| M03020 | CORONADO,TORRES/IVONNE | 62B | 667.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03020 | CORONA,TREJO/LUCRECIA | SA | 508.19 | 2014070120140930 | 1 |
| M03020 | CORONA,TREJO/LUCRECIA | SA | 667.00 | 2014070120140930 | 1 |
| M03020 | CORONA,TREJO/LIZETH | 43D | 1,400.70 | 2014070120140930 | 1 |
| M03020 | CORONA,TREJO/LIZETH | 43D | 667.00 | 2014070120140930 | 1 |
| M03020 | CONTRERAS,TELLEZ/MANUEL | UE | 1,400.70 | 2014070120140930 | 1 |
| M03020 | CONTRERAS,TELLEZ/MANUEL | UE | 222.33 | 2014070120140930 | 1 |
| M02038 | CORIA,TORRES/MARIA PATRICIA | UC | 509.27 | 2014070120140930 | 1 |
| M02038 | CORIA,TORRES/MARIA PATRICIA | UC | 1,604.22 | 2014070120140930 | 1 |
| M01009 | COBIAN,VELASCO/ALICIA DEL CARMEN | AA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | COBIAN,VELASCO/ALICIA DEL CARMEN | AA | 673.00 | 2014070120140930 | 1 |
| M01009 | COBIAN,VELASCO/ALICIA DEL CARMEN | AA | 202.00 | 2014070120140930 | 1 |
| M02089 | CORTES,VAZQUEZ/MARIA ALEJANDRA | TF | 7,852.80 | 2014070120140930 | 1 |
| M02040 | COLIN,VELAZQUEZ/MARIA DE LOS ANGELES | FB | 2,421.60 | 2014070120140930 | 1 |
| M02110 | CONTRERAS,VERDE/MARIA DE LA LUZ | SC | 3,161.70 | 2014070120140930 | 1 |
| M02110 | CONTRERAS,VERDE/MARIA DE LA LUZ | SC | 1,000.00 | 2014070120140930 | 1 |
| M02110 | CONTRERAS,VERDE/MARIA DE LA LUZ | SC | 235.20 | 2014070120140930 | 1 |
| M01004 | COXTINICA,VELAZQUEZ/MARTHA EUGENIA | TA | 9,120.60 | 2014070120140930 | 1 |
| M03018 | COLIN,/YOLANDA | G | 1,399.00 | 2014070120140930 | 1 |
| M02035 | CRUZ,ALBINO/ANGELINA | ME | 561.33 | 2014070120140930 | 1 |
| M02035 | CRUZ,ALBINO/ANGELINA | ME | 2,526.00 | 2014070120140930 | 1 |
| M01006 | CRUZ,ALONZO/CARLOS ALBERTO | TM | 3,933.90 | 2014070120140930 | 1 |
| M01006 | CRUZ,ALONZO/CARLOS ALBERTO | TM | 1,311.30 | 2014070120140930 | 1 |
| M01015 | CRUZ,ABREGO/DAYCE ELISA | BE | 8,115.20 | 2014070120140930 | 1 |
| M02081 | CUEVAS,ALCOCER/FILOGONIA | RA | 2,349.42 | 2014070120140930 | 1 |
| M03025 | CURIEL,ANGELES/JESUS MIGUEL | TB | 1,363.98 | 2014070120140930 | 1 |
| M03025 | CURIEL,ANGELES/JESUS MIGUEL | TB | 649.50 | 2014070120140930 | 1 |
| M02035 | CRUZ,ALDANA/MARIA TERESA | GB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CRUZ,ALDANA/MARIA TERESA | GB | 561.33 | 2014070120140930 | 1 |
| M01009 | CRUZ,AGUIRRE/VERONICA GLAFIRA | TJ | 989.07 | 2014070120140930 | 1 |
| M01009 | CRUZ,AGUIRRE/VERONICA GLAFIRA | TJ | 4,450.80 | 2014070120140930 | 1 |
| M01009 | CRUZ,AGUIRRE/VERONICA GLAFIRA | TJ | 1,483.60 | 2014070120140930 | 1 |
| M03024 | CUEVAS,BLANCAS/MARIA DE LA LUZ | HH | 1,374.48 | 2014070120140930 | 1 |
| M03020 | CRUZ,BELLO/LORENA LEONARDA | AR | 1,400.70 | 2014070120140930 | 1 |
| M02058 | CRUZ,BELLO/PATRICIA | HA | 2,181.90 | 2014070120140930 | 1 |
| M01008 | CRUZ,BARRAGAN/REY MARGARITO | TJ | 4,102.20 | 2014070120140930 | 1 |
| M01008 | CRUZ,BARRAGAN/REY MARGARITO | TJ | 1,367.40 | 2014070120140930 | 1 |
| M01008 | CRUZ,BARRAGAN/REY MARGARITO | TJ | 673.00 | 2014070120140930 | 1 |
| M01008 | CRUZ,BARRAGAN/REY MARGARITO | TJ | 158.00 | 2014070120140930 | 1 |
| M03002 | CRUZ Y,CRUZ/GALDINO | FA | 800.60 | 2014070120140930 | 1 |
| M03002 | CRUZ Y,CRUZ/GALDINO | FA | 7,205.40 | 2014070120140930 | 1 |
| M03002 | CRUZ Y,CRUZ/GALDINO | FA | 1,200.90 | 2014070120140930 | 1 |
| M01004 | CRUZ,CARRION/JORGE GILBERTO | B | 3,420.24 | 2014070120140930 | 1 |
| M01004 | CRUZ,CARRION/JORGE GILBERTO | B | 1,140.08 | 2014070120140930 | 1 |
| M03023 | CRUZ,CARRILLO/JAVIER ALEJANDRO | EF | 714.47 | 2014070120140930 | 1 |
| M02036 | CUAHONTE,CLAUDON/JORGE | DG | 484.87 | 2014070120140930 | 1 |
| M02036 | CUAHONTE,CLAUDON/JORGE | DG | 2,181.90 | 2014070120140930 | 1 |
| M03022 | CUEVA,CERPA/LUIS ROBERTO | TF | 1,390.20 | 2014070120140930 | 1 |
| M02081 | CRUZ,CUEVAS/MARIA DE LOURDES | JJ | 596.67 | 2014070120140930 | 1 |
| M02081 | CRUZ,CUEVAS/MARIA DE LOURDES | JJ | 2,685.00 | 2014070120140930 | 1 |
| M02081 | CRUZ,CUEVAS/MARIA DE LOURDES | JJ | 895.00 | 2014070120140930 | 1 |
| M02081 | CRUZ,CUEVAS/MARIA DE LOURDES | JJ | 673.00 | 2014070120140930 | 1 |
| M02081 | CRUZ,CUEVAS/MARIA DE LOURDES | JJ | 144.00 | 2014070120140930 | 1 |
| M02091 | CRUZ,CASTILLO/LAURA NORA | JI | 8,246.40 | 2014070120140930 | 1 |
| M02091 | CRUZ,CASTILLO/LAURA NORA | JI | 916.27 | 2014070120140930 | 1 |
| M02091 | CRUZ,CASTILLO/LAURA NORA | JI | 673.00 | 2014070120140930 | 1 |
| M02091 | CRUZ,CASTILLO/LAURA NORA | JI | 162.00 | 2014070120140930 | 1 |
| M02036 | CRUZ,CASTAÑEDA/LETICIA | AA | 2,181.90 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02036 | CRUZ,CASTAÑEDA/LETICIA | AA | 727.30 | 2014070120140930 | 1 |
| M02036 | CRUZ,CASTAÑEDA/LETICIA | AA | 673.00 | 2014070120140930 | 1 |
| M02036 | CRUZ,CASTAÑEDA/LETICIA | AA | 144.00 | 2014070120140930 | 1 |
| M03022 | CRUZ,CRUZ/MIGUEL ANGEL | SA | 606.82 | 2014070120140930 | 1 |
| M03022 | CRUZ,CRUZ/MIGUEL ANGEL | SA | 220.67 | 2014070120140930 | 1 |
| M03020 | CRUZ,CAPETILLO/MARCO ANTONIO | MD | 508.19 | 2014070120140930 | 1 |
| M03020 | CRUZ,CAPETILLO/MARCO ANTONIO | MD | 1,400.70 | 2014070120140930 | 1 |
| M03020 | CRUZ,CAPETILLO/MARCO ANTONIO | MD | 667.00 | 2014070120140930 | 1 |
| M03025 | CRUZ,CRUZ/NELLY | UB | 673.00 | 2014070120140930 | 1 |
| M03025 | CRUZ,CRUZ/NELLY | UB | 121.00 | 2014070120140930 | 1 |
| M03023 | CRUZ,CERVANTES/PAULA | 52E | 1,978.50 | 2014070120140930 | 1 |
| M01006 | CRUZ,CUEVAS/ROSALIA | CC | 2,731.88 | 2014070120140930 | 1 |
| M01006 | CRUZ,CUEVAS/ROSALIA | CC | 3,933.90 | 2014070120140930 | 1 |
| M03023 | CRUZ,DORANTES/JESSICA ARELI | JK | 1,384.98 | 2014070120140930 | 1 |
| M03020 | DE LA CRUZ, DIAZ DE LA VEGA/MARIO | UB | 508.19 | 2014070120140930 | 1 |
| M03020 | DE LA CRUZ, DIAZ DE LA VEGA/MARIO | UB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | DE LA CRUZ, DIAZ DE LA VEGA/MARIO | UB | 667.00 | 2014070120140930 | 1 |
| M02082 | CRUZ,DOMINGUEZ/NUBIA | JH | 530.53 | 2014070120140930 | 1 |
| M02082 | CRUZ,DOMINGUEZ/NUBIA | JH | 2,387.40 | 2014070120140930 | 1 |
| M01007 | CUELLAR,DELGADO/MA. DEL REFUGIO | A | 7,548.60 | 2014070120140930 | 1 |
| M03021 | CURIEL,ELIZALDE/GONZALO | TA | 3,987.00 | 2014070120140930 | 1 |
| M03021 | CURIEL,ELIZALDE/GONZALO | TA | 609.13 | 2014070120140930 | 1 |
| M03021 | CURIEL,ELIZALDE/GONZALO | TA | 443.00 | 2014070120140930 | 1 |
| M03005 | CRUZ,ESPARZA/LEODEGARIO | UA | 1,917.90 | 2014070120140930 | 1 |
| M03005 | CRUZ,ESPARZA/LEODEGARIO | UA | 639.30 | 2014070120140930 | 1 |
| M02035 | CRUZ,ESPINOZA/LUCILA | UA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CRUZ,ESPINOZA/LUCILA | UA | 842.00 | 2014070120140930 | 1 |
| M02035 | CRUZ,FLORES/CLAUDIA GUADALUPE | LA | 2,526.00 | 2014070120140930 | 1 |
| M03020 | CRUZ,FLORES/MARIA DE LOURDES | MJ | 1,400.70 | 2014070120140930 | 1 |
| M03020 | CRUZ,FLORES/MARIA DE LOURDES | MJ | 667.01 | 2014070120140930 | 1 |
| M03020 | CRUZ,FLORES/MARIA DE LOURDES | MJ | 444.67 | 2014070120140930 | 1 |
| M02036 | CRUZ,FLORES/LAURA ARGELIA | JA | 2,181.90 | 2014070120140930 | 1 |
| M02036 | CRUZ,FLORES/LAURA ARGELIA | JA | 242.43 | 2014070120140930 | 1 |
| M01004 | CRUZ,FLORES/RAFAEL | TC | 4,560.30 | 2014070120140930 | 1 |
| M01004 | CRUZ,FLORES/RAFAEL | TC | 1,520.10 | 2014070120140930 | 1 |
| M01004 | CRUZ,FLORES/RAFAEL | TC | 673.00 | 2014070120140930 | 1 |
| M01004 | CRUZ,FLORES/RAFAEL | TC | 202.00 | 2014070120140930 | 1 |
| M02036 | CRUZ,FLORES/ROCIO | S | 484.87 | 2014070120140930 | 1 |
| M02036 | CRUZ,FLORES/ROCIO | S | 484.87 | 2014070120140930 | 1 |
| M03021 | CRUZ,GUERRERO/ALFREDO | DH | 1,395.48 | 2014070120140930 | 1 |
| M03021 | CRUZ,GUERRERO/ALFREDO | DH | 719.88 | 2014070120140930 | 1 |
| M03021 | CRUZ,GUERRERO/ALFREDO | DH | 664.50 | 2014070120140930 | 1 |
| M02015 | CUELLAR,GARCIA/MARIA DE LOS ANGELES | KA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CUEVAS,GARCIA/ANA MARIA | TD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CRUZ,GUTIERREZ/ANGELICA | BD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CRUZ,GUTIERREZ/ANGELICA | BD | 375.30 | 2014070120140930 | 1 |
| M03023 | CRUZ,GONZALEZ/MARIA DE LOS ANGELES | 52E | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CRUZ,GONZALEZ/MARIA DE LOS ANGELES | 52E | 1,346.00 | 2014070120140930 | 1 |
| M03023 | CRUZ,GONZALEZ/MARIA DE LOS ANGELES | 52E | 242.00 | 2014070120140930 | 1 |
| M02077 | CRUZ,GONZALEZ/COLUMBA | RA | 8,043.00 | 2014070120140930 | 1 |
| M02035 | CUEVAS,GARCIA/DANIELA | RB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CUEVAS,GARCIA/DANIELA | RB | 561.33 | 2014070120140930 | 1 |
| M03022 | CUEVAS,GONZALEZ/MARIA ELENA | JD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CUEVAS,GONZALEZ/MARIA ELENA | JD | 662.00 | 2014070120140930 | 1 |
| M02040 | CRUZ,GALAN/GREGORIO SUSANO | HD | 2,421.60 | 2014070120140930 | 1 |
| M02035 | CRUZ,GARCIA/GLORIA | CC | 2,526.00 | 2014070120140930 | 1 |
| M02095 | DE,LA/CRUZ GOMEZ JORGE FERNANDO | UA | 4,699.80 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02095 | DE,LA/CRUZ GOMEZ JORGE FERNANDO | UA | 673.00 | 2014070120140930 | 1 |
| M02095 | DE,LA/CRUZ GOMEZ JORGE FERNANDO | UA | 144.00 | 2014070120140930 | 1 |
| M01009 | CRUZ,GONZALEZ/MARITA | J | 4,450.80 | 2014070120140930 | 1 |
| M03020 | CUELLAR,GARCIA/JOSE MANUEL | DC | 1,400.70 | 2014070120140930 | 1 |
| M03020 | CUELLAR,GARCIA/JOSE MANUEL | DC | 667.00 | 2014070120140930 | 1 |
| M02074 | CUELLAR,GARCIA/MARISOL | JS | 4,743.00 | 2014070120140930 | 1 |
| M02074 | CUELLAR,GARCIA/MARISOL | JS | 790.50 | 2014070120140930 | 1 |
| M01008 | CRUZ,GUTIERREZ/NATANAEL | J | 4,102.20 | 2014070120140930 | 1 |
| M01007 | CRUZ,GUZMAN/SOCORRO | LD | 7,548.60 | 2014070120140930 | 1 |
| M01007 | CRUZ,GUZMAN/SOCORRO | LD | 1,258.10 | 2014070120140930 | 1 |
| M01007 | CRUZ,GUZMAN/SOCORRO | LD | 673.00 | 2014070120140930 | 1 |
| M01007 | CRUZ,GUZMAN/SOCORRO | LD | 158.00 | 2014070120140930 | 1 |
| M03023 | DE,LA/CRUZ GONZALEZ YOLANDA | TB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | DE,LA/CRUZ GONZALEZ YOLANDA | TB | 659.50 | 2014070120140930 | 1 |
| M01009 | CRUZ,HIDALGO/ALICIA | RB | 4,450.80 | 2014070120140930 | 1 |
| M03005 | CRUZ,HUITRON/MARIA DOLORES | W | 1,678.20 | 2014070120140930 | 1 |
| M03005 | CRUZ,HUITRON/MARIA DOLORES | W | 512.77 | 2014070120140930 | 1 |
| M03005 | DE,LA/CRUZ HERNANDEZ ELPIDIO | EC | 586.03 | 2014070120140930 | 1 |
| M03005 | DE,LA/CRUZ HERNANDEZ ELPIDIO | EC | 639.30 | 2014070120140930 | 1 |
| M03018 | DE LA CRUZ,HERNANDEZ/HUGO | 11 | 4,197.00 | 2014070120140930 | 1 |
| M03021 | CRUZ,HERNANDEZ/JORGE | MB | 506.29 | 2014070120140930 | 1 |
| M03021 | CRUZ,HERNANDEZ/JORGE | MB | 1,395.48 | 2014070120140930 | 1 |
| M03021 | CRUZ,HERNANDEZ/JORGE | MB | 664.50 | 2014070120140930 | 1 |
| M01008 | CRUZ,HERNANDEZ/JORGE | AC | 4,102.20 | 2014070120140930 | 1 |
| M01008 | CRUZ,HERNANDEZ/JORGE | AC | 1,367.40 | 2014070120140930 | 1 |
| M01007 | CURIEL,HEREDIA/JOSE JORGE AUCENCIO | HD | 6,605.04 | 2014070120140930 | 1 |
| M01007 | CURIEL,HEREDIA/JOSE JORGE AUCENCIO | HD | 1,100.84 | 2014070120140930 | 1 |
| M01004 | CRUZ,HERRERA/LUZ MARIA | SB | 4,560.30 | 2014070120140930 | 1 |
| M03024 | CRUZ,HERNANDEZ/LISSETTE DE FATIMA | RB | 1,374.48 | 2014070120140930 | 1 |
| M02082 | DE LA CRUZ,HUERTERO/RICARDO | TL | 3,979.02 | 2014070120140930 | 1 |
| M02082 | DE LA CRUZ,HUERTERO/RICARDO | TL | 2,387.40 | 2014070120140930 | 1 |
| M02082 | DE LA CRUZ,HUERTERO/RICARDO | TL | 673.00 | 2014070120140930 | 1 |
| M02082 | DE LA CRUZ,HUERTERO/RICARDO | TL | 144.00 | 2014070120140930 | 1 |
| M03021 | CRUZ,JARQUIN/EDITH AZUCENA | UF | 506.29 | 2014070120140930 | 1 |
| M03021 | CRUZ,JARQUIN/EDITH AZUCENA | UF | 1,395.48 | 2014070120140930 | 1 |
| M03021 | CRUZ,JARQUIN/EDITH AZUCENA | UF | 443.00 | 2014070120140930 | 1 |
| M03023 | CRUZ,JUAREZ/RAUL | J | 502.48 | 2014070120140930 | 1 |
| M03023 | CRUZ,JUAREZ/RAUL | J | 1,384.98 | 2014070120140930 | 1 |
| M02072 | CRUZ,JUAN/SARA | UE | 2,526.00 | 2014070120140930 | 1 |
| M03021 | CUADROS,LEON/ANA MARIA | MB | 664.50 | 2014070120140930 | 1 |
| M01008 | CRUZ,LOPEZ/ANA LUISA | J | 911.60 | 2014070120140930 | 1 |
| M01008 | CRUZ,LOPEZ/ANA LUISA | J | 4,102.20 | 2014070120140930 | 1 |
| M02105 | CRUZ,LOPEZ/FABIANA INES | JC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | CRUZ,LOPEZ/FABIANA INES | JC | 750.60 | 2014070120140930 | 1 |
| M02036 | CRUZ,LOPEZ/GUADALUPE | JF | 2,181.90 | 2014070120140930 | 1 |
| M03023 | CURIEL,LUNA/MIGUEL AGUSTIN | TD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CURIEL,LUNA/MIGUEL AGUSTIN | TD | 439.67 | 2014070120140930 | 1 |
| M03022 | CRUZ,LARA/MONICA ALEJANDRA | EA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | CRUZ,LARA/MONICA ALEJANDRA | EA | 441.33 | 2014070120140930 | 1 |
| M03023 | CUEVAS,LOPEZ/PABLO ARMANDO | W | 1,384.98 | 2014070120140930 | 1 |
| M03023 | CUEVAS,LOPEZ/PABLO ARMANDO | W | 439.67 | 2014070120140930 | 1 |
| M03023 | CUEVAS,LOPEZ/PABLO ARMANDO | W | 673.00 | 2014070120140930 | 1 |
| M03023 | CUEVAS,LOPEZ/PABLO ARMANDO | W | 121.00 | 2014070120140930 | 1 |
| M01006 | CRUZ,LEAL/TANIA MARIELLA | HG | 3,933.90 | 2014070120140930 | 1 |
| M01006 | CRUZ,LEAL/TANIA MARIELLA | HG | 673.00 | 2014070120140930 | 1 |
| M01006 | CRUZ,LEAL/TANIA MARIELLA | HG | 158.00 | 2014070120140930 | 1 |
| M02031 | CUMPIAN,LOPEZ/OLGA ALICIA | DB | 884.80 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02031 | CUMPIAN,LOPEZ/OLGA ALICIA | DB | 3,981.60 | 2014070120140930 | 1 |
| M01009 | CRUZ,MARQUEZ/ANDRES | JC | 4,450.80 | 2014070120140930 | 1 |
| M02035 | CRUZ,MORALES/BEATRIZ | W | 2,526.00 | 2014070120140930 | 1 |
| M01009 | CRUZ,MARTINEZ/BERTHA | UF | 4,450.80 | 2014070120140930 | 1 |
| M02031 | CRUZ,MARTINEZ/CLAUDIA | W | 3,981.60 | 2014070120140930 | 1 |
| M02031 | CRUZ,MARTINEZ/CLAUDIA | W | 1,327.20 | 2014070120140930 | 1 |
| M01006 | CRUZ,MEDINA/MARIA ESPERANZA ORQUIDEA | J | 3,933.90 | 2014070120140930 | 1 |
| M02082 | CRUZ,MORENO/GABRIELA ALICIA | RC | 530.53 | 2014070120140930 | 1 |
| M02082 | CRUZ,MORENO/GABRIELA ALICIA | RC | 2,387.40 | 2014070120140930 | 1 |
| M02082 | CRUZ,MORENO/GABRIELA ALICIA | RC | 673.00 | 2014070120140930 | 1 |
| M02082 | CRUZ,MORENO/GABRIELA ALICIA | RC | 144.00 | 2014070120140930 | 1 |
| M01007 | CRUZ,MENDEZ/GUILLERMINA MERCEDES | JA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | CRUZ,MENDEZ/GUILLERMINA MERCEDES | JA | 1,258.10 | 2014070120140930 | 1 |
| M02077 | CUELLAR,MUJICA/JOSE JUAN ENRIQUE | TM | 8,043.00 | 2014070120140930 | 1 |
| M02077 | CUELLAR,MUJICA/JOSE JUAN ENRIQUE | TM | 446.83 | 2014070120140930 | 1 |
| M03022 | CRUZ,MOYA/JOSE JUAN | KF | 1,390.20 | 2014070120140930 | 1 |
| M02105 | CRUZ,MENDOZA/LIANDRA EDITH | DA | 750.60 | 2014070120140930 | 1 |
| M02105 | CRUZ,MENDOZA/LIANDRA EDITH | DA | 3,377.70 | 2014070120140930 | 1 |
| M02095 | CUEVAS,MANJARREZ/NORMA VIRGINIA | TC | 522.20 | 2014070120140930 | 1 |
| M02095 | CUEVAS,MANJARREZ/NORMA VIRGINIA | TC | 4,699.80 | 2014070120140930 | 1 |
| M02095 | CUEVAS,MANJARREZ/NORMA VIRGINIA | TC | 522.20 | 2014070120140930 | 1 |
| M01008 | CRUZ,MARQUEZ/ODILIA PATRICIA | GB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | CRUZ,MARQUEZ/ODILIA PATRICIA | GB | 1,000.00 | 2014070120140930 | 1 |
| M01008 | CRUZ,MARQUEZ/ODILIA PATRICIA | GB | 235.20 | 2014070120140930 | 1 |
| M02035 | CRUZ,MORA/PERLA IVONNE | EB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | CRUZ,MORA/PERLA IVONNE | EB | 842.00 | 2014070120140930 | 1 |
| M01007 | CRUZ,MARTINEZ/ROSA MARIA | HA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | CRUZ,MARTINEZ/ROSA MARIA | HA | 419.37 | 2014070120140930 | 1 |
| M02110 | CRUZ,MANJARREZ/ROSA MARIA LILIA | EF | 3,161.70 | 2014070120140930 | 1 |
| M02110 | CRUZ,MANJARREZ/ROSA MARIA LILIA | EF | 1,053.90 | 2014070120140930 | 1 |
| M02110 | CRUZ,MANJARREZ/ROSA MARIA LILIA | EF | 673.00 | 2014070120140930 | 1 |
| M02110 | CRUZ,MANJARREZ/ROSA MARIA LILIA | EF | 158.00 | 2014070120140930 | 1 |
| M03018 | CRUZ,MARTINEZ/SERGIO | BD | 1,468.98 | 2014070120140930 | 1 |
| M01009 | CRUZ,NAZARIO/EUFEMIA | EB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | CRUZ,NAZARIO/EUFEMIA | EB | 1,483.60 | 2014070120140930 | 1 |
| M01004 | CRUZ,NAVARRO/GERARDO | TD | 4,560.30 | 2014070120140930 | 1 |
| M01004 | CRUZ,NAVARRO/GERARDO | TD | 673.00 | 2014070120140930 | 1 |
| M01004 | CRUZ,NAVARRO/GERARDO | TD | 202.00 | 2014070120140930 | 1 |
| M03022 | CRUZ,NAVA/HUMBERTO ALEJANDRO | KA | 1,390.20 | 2014070120140930 | 1 |
| M02105 | CRUZ,NICOLAS/ISAURA | RB | 750.60 | 2014070120140930 | 1 |
| M02105 | CRUZ,NICOLAS/ISAURA | RB | 3,377.70 | 2014070120140930 | 1 |
| M01004 | CRUZ,ORIGEL/JOSE ABEL | AC | 3,420.24 | 2014070120140930 | 1 |
| M03022 | CUEVAS,OLMOS/MARIA ANGELICA | GA | 1,390.20 | 2014070120140930 | 1 |
| M01009 | CUEVAS,ORTEGA/MARIA DEL PILAR | CA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | CUEVAS,ORTEGA/MARIA DEL PILAR | CA | 673.00 | 2014070120140930 | 1 |
| M01009 | CUEVAS,ORTEGA/MARIA DEL PILAR | CA | 202.00 | 2014070120140930 | 1 |
| M01009 | CRUZ,OLIVOS/VICTOR MANUEL | MF | 4,450.80 | 2014070120140930 | 1 |
| M01009 | CRUZ,OLIVOS/VICTOR MANUEL | MF | 1,483.60 | 2014070120140930 | 1 |
| M01010 | CRUZ,PALACIOS/CARLOS JOSE | TA | 9,477.60 | 2014070120140930 | 1 |
| M02068 | CUELLAR,PIZAÑA/FERNANDO | JD | 2,490.30 | 2014070120140930 | 1 |
| M02068 | CUELLAR,PIZAÑA/FERNANDO | JD | 673.00 | 2014070120140930 | 1 |
| M02068 | CUELLAR,PIZAÑA/FERNANDO | JD | 144.00 | 2014070120140930 | 1 |
| M01007 | CRUZ,PATÍÑO/JUAN IGNACIO | UC | 7,548.60 | 2014070120140930 | 1 |
| M01004 | CRUZ,PANTALEON/MANUEL | JF | 4,560.30 | 2014070120140930 | 1 |
| M01004 | CRUZ,PANTALEON/MANUEL | JF | 1,520.10 | 2014070120140930 | 1 |
| M02038 | CRUZ,RAMIREZ/CLAUDIA MONICA | W | 1,604.22 | 2014070120140930 | 1 |
| M02038 | CRUZ,RAMIREZ/CLAUDIA MONICA | W | 254.63 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03020 | CRUZ, RAMIREZ/GASPAR | W | 1,400.70 | 2014070120140930 | 1 |
| M03020 | CRUZ, RAMIREZ/GASPAR | W | 667.00 | 2014070120140930 | 1 |
| M01008 | CRUZ, REYES/LILLIAN | CB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | CRUZ, REYES/LILLIAN | CB | 1,367.40 | 2014070120140930 | 1 |
| M02035 | CRUZ, RAZO/LAURA | EB | 561.33 | 2014070120140930 | 1 |
| M02035 | CRUZ, RAZO/LAURA | EB | 2,526.00 | 2014070120140930 | 1 |
| M02036 | CRUZ, RAZO/NORMA ESMERALDA | FA | 2,181.90 | 2014070120140930 | 1 |
| M02036 | CRUZ, RAZO/NORMA ESMERALDA | FA | 673.00 | 2014070120140930 | 1 |
| M02036 | CRUZ, RAZO/NORMA ESMERALDA | FA | 144.00 | 2014070120140930 | 1 |
| M03025 | CUELLAR, REYES/JOSE PASCUAL | LA | 433.00 | 2014070120140930 | 1 |
| M03022 | CRUZ, REYES/PERLA ITANDEHUI | JH | 504.38 | 2014070120140930 | 1 |
| M03022 | CRUZ, REYES/PERLA ITANDEHUI | JH | 662.00 | 2014070120140930 | 1 |
| M02081 | CUEVAS, RIVERON/MARIA DEL ROCIO MARGARITA | TB | 2,685.00 | 2014070120140930 | 1 |
| M02110 | CRUZ, RAZO/VIVIANA EDITH | EG | 3,161.70 | 2014070120140930 | 1 |
| M02036 | CUEVAS, SARABIA/LILIA | UH | 2,909.19 | 2014070120140930 | 1 |
| M02036 | CUEVAS, SARABIA/LILIA | UH | 2,181.90 | 2014070120140930 | 1 |
| M02015 | CRUZ, SANTIAGO/MOISES ARISTEO | T | 3,377.70 | 2014070120140930 | 1 |
| M02015 | CRUZ, SANTIAGO/MOISES ARISTEO | T | 1,125.90 | 2014070120140930 | 1 |
| M03024 | CRUZ, SANDOVAL/VERONICA | CE | 498.67 | 2014070120140930 | 1 |
| M03024 | CRUZ, SANDOVAL/VERONICA | CE | 1,374.48 | 2014070120140930 | 1 |
| M03024 | CRUZ, SANDOVAL/VERONICA | CE | 654.50 | 2014070120140930 | 1 |
| M02006 | CRUZ, TABACO/ARTURO JONATHAN | LD | 4,743.00 | 2014070120140930 | 1 |
| M02035 | CRUZ, TABACO/STEFANIE INES | JD | 2,526.00 | 2014070120140930 | 1 |
| M03020 | CRUZ, URIBE/LEVI | DA | 508.19 | 2014070120140930 | 1 |
| M03020 | CRUZ, URIBE/LEVI | DA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | CRUZ, URIBE/LEVI | DA | 667.00 | 2014070120140930 | 1 |
| M01009 | CUELLAR, VALDEZ/MARIA DOLORES | TF | 4,450.80 | 2014070120140930 | 1 |
| M01009 | CUELLAR, VALDEZ/MARIA DOLORES | TF | 1,483.60 | 2014070120140930 | 1 |
| M03021 | CUESTA, VILLA/MARIA GUADALUPE | DA | 506.29 | 2014070120140930 | 1 |
| M03021 | CUESTA, VILLA/MARIA GUADALUPE | DA | 1,395.48 | 2014070120140930 | 1 |
| M03021 | CUESTA, VILLA/MARIA GUADALUPE | DA | 221.50 | 2014070120140930 | 1 |
| M03023 | CRUZ, VELAZQUEZ/ITZEL | S | 673.00 | 2014070120140930 | 1 |
| M03023 | CRUZ, VELAZQUEZ/ITZEL | S | 121.00 | 2014070120140930 | 1 |
| M01008 | CRUZ, VEGA/JOSE LUIS | HD | 4,102.20 | 2014070120140930 | 1 |
| M01008 | CRUZ, VEGA/JOSE LUIS | HD | 1,367.40 | 2014070120140930 | 1 |
| M01007 | CRUZ, VAZQUEZ/MAGALY MARIBEL | JI | 7,548.60 | 2014070120140930 | 1 |
| M02003 | DE LA CRUZ, ZUÑIGA/ANGEL PEDRO | TD | 4,583.40 | 2014070120140930 | 1 |
| M03023 | CARRILLO, CREMAYER/MARIA DE LOS ANGELES | U | 1,384.98 | 2014070120140930 | 1 |
| M02085 | DANGLADA, ANDRADE/ROSALVA | AM | 2,443.80 | 2014070120140930 | 1 |
| M02085 | DANGLADA, ANDRADE/ROSALVA | AM | 814.60 | 2014070120140930 | 1 |
| M01008 | DAVALOS, BECERRIL/CESAR GUSTAVO | C | 4,102.20 | 2014070120140930 | 1 |
| M03024 | DAVILA, CASTRO/RODRIGO | CD | 1,374.48 | 2014070120140930 | 1 |
| M03024 | DAVILA, CASTRO/RODRIGO | CD | 673.00 | 2014070120140930 | 1 |
| M03024 | DAVILA, CASTRO/RODRIGO | CD | 121.00 | 2014070120140930 | 1 |
| M01007 | DAMACIO, CLAVIJO/SHEILA | HA | 7,548.60 | 2014070120140930 | 1 |
| CF41040 | DAVILA, DORADO/HILDA ASUNCION | H | 989.07 | 2014070120140930 | 1 |
| CF41040 | DAVILA, DORADO/HILDA ASUNCION | H | 1,483.59 | 2014070120140930 | 1 |
| M03023 | DAMIAN, MARIA GUADALUPE | CB | 1,384.98 | 2014070120140930 | 1 |
| M02015 | DAMIAN, JIMENEZ/LIBIA YETZABEL | DA | 3,377.70 | 2014070120140930 | 1 |
| M02015 | DAMIAN, JIMENEZ/LIBIA YETZABEL | DA | 1,125.90 | 2014070120140930 | 1 |
| M01004 | DARDON, MARTINEZ/FRANCISCO | SA | 3,420.24 | 2014070120140930 | 1 |
| M01004 | DARDON, MARTINEZ/FRANCISCO | SA | 1,000.00 | 2014070120140930 | 1 |
| M01004 | DARDON, MARTINEZ/FRANCISCO | SA | 235.20 | 2014070120140930 | 1 |
| M02035 | DANIEL, PUNZO/GUADALUPE | MC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | DANIEL, PUNZO/GUADALUPE | MC | 561.33 | 2014070120140930 | 1 |
| M02006 | DANIEL, PABLO/LIDIA HILDA | CB | 4,743.00 | 2014070120140930 | 1 |
| M02006 | DANIEL, PABLO/LIDIA HILDA | CB | 263.50 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01004 | DELGADO,BENITEZ/AUREA DULCE MARIA | HA | 4,560.30 | 2014070120140930 | 1 |
| M01008 | DELGADO,BUENDIA/LEANDRO EULALIO | AJ | 4,102.20 | 2014070120140930 | 1 |
| M01008 | DELGADO,BUENDIA/LEANDRO EULALIO | AJ | 911.60 | 2014070120140930 | 1 |
| M02035 | DELGADO,COLIN/MARIA DE LOS ANGELES | JM | 2,526.00 | 2014070120140930 | 1 |
| M02035 | DELGADO,COLIN/MARIA DE LOS ANGELES | JM | 842.00 | 2014070120140930 | 1 |
| M02035 | DELGADO,COLIN/MARIA DE LOS ANGELES | JM | 673.00 | 2014070120140930 | 1 |
| M02035 | DELGADO,COLIN/MARIA DE LOS ANGELES | JM | 144.00 | 2014070120140930 | 1 |
| M02040 | DELGADO,DE/LA CRUZ LIDIA | LC | 538.13 | 2014070120140930 | 1 |
| M02040 | DELGADO,DE/LA CRUZ LIDIA | LC | 2,421.60 | 2014070120140930 | 1 |
| M02040 | DELGADO,DE/LA CRUZ LIDIA | LC | 807.20 | 2014070120140930 | 1 |
| M02040 | DELGADO,DE/LA CRUZ LIDIA | LC | 673.00 | 2014070120140930 | 1 |
| M02040 | DELGADO,DE/LA CRUZ LIDIA | LC | 144.00 | 2014070120140930 | 1 |
| M01006 | DELGADILLO,CERINO/PATRICIA | BD | 3,933.90 | 2014070120140930 | 1 |
| M02003 | DELGADO,ESTRADA/TANYA CAROLINA | JA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | DELGADO,ESTRADA/TANYA CAROLINA | JA | 673.00 | 2014070120140930 | 1 |
| M02003 | DELGADO,ESTRADA/TANYA CAROLINA | JA | 144.00 | 2014070120140930 | 1 |
| M02035 | DELGADO,GASCA/MA DEL CARMEN | TA | 5,052.00 | 2014070120140930 | 1 |
| M02035 | DELGADO,GASCA/MA DEL CARMEN | TA | 561.33 | 2014070120140930 | 1 |
| M01011 | DELGADILLO,GARCIA/MARIA DE LA CRUZ | BC | 2,038.74 | 2014070120140930 | 1 |
| M01015 | DELGADO,DE/HARO OLIVIA | R | 8,246.40 | 2014070120140930 | 1 |
| M01015 | DELGADO,DE/HARO OLIVIA | R | 1,374.40 | 2014070120140930 | 1 |
| M02035 | DELGADO,JIMENEZ/ISRAEL | JF | 2,526.00 | 2014070120140930 | 1 |
| M02095 | DELGADO,MARTINEZ/JOSE DE JESUS | AB | 4,699.80 | 2014070120140930 | 1 |
| M02095 | DELGADO,MARTINEZ/JOSE DE JESUS | AB | 783.30 | 2014070120140930 | 1 |
| M02015 | DESEUSA,MIRANDA/MARICELA GUADALUPE | TA | 6,755.40 | 2014070120140930 | 1 |
| M02015 | DESEUSA,MIRANDA/MARICELA GUADALUPE | TA | 673.00 | 2014070120140930 | 1 |
| M02015 | DESEUSA,MIRANDA/MARICELA GUADALUPE | TA | 158.00 | 2014070120140930 | 1 |
| M01009 | DELGADO,NAVARRETE/SALVADOR | EG | 3,894.48 | 2014070120140930 | 1 |
| M01009 | DELGADO,NAVARRETE/SALVADOR | EG | 1,298.15 | 2014070120140930 | 1 |
| M01007 | DELGADO,OCHOA/AGUSTIN | AA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | DELGADO,OCHOA/AGUSTIN | AA | 1,048.40 | 2014070120140930 | 1 |
| M01004 | DEHESA,PULIDO/REFUGIO ELISA | AB | 3,420.24 | 2014070120140930 | 1 |
| M01004 | DEHESA,PULIDO/REFUGIO ELISA | AB | 760.05 | 2014070120140930 | 1 |
| M02085 | DELGADO,RODRIGUEZ/ANA MARIA | UC | 2,443.80 | 2014070120140930 | 1 |
| M02085 | DELGADO,RODRIGUEZ/ANA MARIA | UC | 1,000.00 | 2014070120140930 | 1 |
| M02085 | DELGADO,RODRIGUEZ/ANA MARIA | UC | 213.60 | 2014070120140930 | 1 |
| M01007 | DE,LA/O RINCON JUAN | JD | 7,548.60 | 2014070120140930 | 1 |
| M03020 | DELGADO,RAMOS/LUIS JAIME | K | 1,400.70 | 2014070120140930 | 1 |
| M03020 | DELGADO,RAMOS/LUIS JAIME | K | 667.00 | 2014070120140930 | 1 |
| M01009 | DEMITRIADES,RUBIO/MARTHA ELENA | TE | 4,450.80 | 2014070120140930 | 1 |
| M01015 | DELGADILLO,SALINAS/MARIA ANTONIETA DEL CARM | U | 8,246.40 | 2014070120140930 | 1 |
| M01015 | DELGADILLO,SALINAS/MARIA ANTONIETA DEL CARM | U | 1,374.40 | 2014070120140930 | 1 |
| M01007 | DELGADILLO,SALAZAR/BERTINA | MK | 6,605.04 | 2014070120140930 | 1 |
| M01007 | DELGADILLO,SALAZAR/BERTINA | MK | 733.89 | 2014070120140930 | 1 |
| M01007 | DELGADILLO,SALAZAR/BERTINA | MK | 673.00 | 2014070120140930 | 1 |
| M01007 | DELGADILLO,SALAZAR/BERTINA | MK | 158.00 | 2014070120140930 | 1 |
| M01007 | DELGADILLO,SANCHEZ/HUGO FRANCISCO | W | 7,548.60 | 2014070120140930 | 1 |
| M03020 | DEHESA,TREJO/DALINDA CRISTINA | K | 667.00 | 2014070120140930 | 1 |
| M01009 | DELGADO,TELLEZ/ESPERANZA LETICIA | EA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | DELGADO,TELLEZ/ESPERANZA LETICIA | EA | 1,483.60 | 2014070120140930 | 1 |
| M02031 | DIAZ,ALMEIDA/ANDREA YOLANDA | AE | -1,327.20 | 2014070120140930 | 1 |
| M02031 | DIAZ,ALMEIDA/ANDREA YOLANDA | AE | 1,350.00 | 2014070120140930 | 1 |
| M02031 | DIAZ,ALMEIDA/ANDREA YOLANDA | AE | -83.56 | 2014070120140930 | 1 |
| M02003 | DIAZ,DE/ALVA CARLOS EDUARDO | TD | 4,583.40 | 2014070120140930 | 1 |
| M03022 | DIAZ,ANIMAS/FRANCISCO | KD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | DIAZ,ANIMAS/FRANCISCO | KD | 662.00 | 2014070120140930 | 1 |
| M02036 | DIAZ,ALONSO/GUADALUPE LIZBETH | JL | 484.87 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02036 | DIAZ,ALONSO/GUADALUPE LIZBETH | JL | 2,181.90 | 2014070120140930 | 1 |
| M02105 | DIAZ,ALAVEZ/ISABEL | JP | 3,377.70 | 2014070120140930 | 1 |
| M03023 | DIAZ,ANGELES/RICARDO URIEL | JB | 502.48 | 2014070120140930 | 1 |
| M03023 | DIAZ,ANGELES/RICARDO URIEL | JB | 1,384.98 | 2014070120140930 | 1 |
| M02081 | DIAZ,ANGELES/ZENAIDA GUADALUPE | TL | -391.57 | 2014070120140930 | 1 |
| M02081 | DIAZ,ANGELES/ZENAIDA GUADALUPE | TL | -170.99 | 2014070120140930 | 1 |
| M01010 | DICKINSON,BANNACK/MARIA ELOISA | HA | 1,579.60 | 2014070120140930 | 1 |
| M01008 | DIAZ,BALANZAR/EDHNA | BC | 4,102.20 | 2014070120140930 | 1 |
| M01009 | DIAZ,BUSTOS/MARTHA | AA | 4,450.80 | 2014070120140930 | 1 |
| M02112 | DIAZ,BONILLA/MIGUEL ANGEL | CA | 737.27 | 2014070120140930 | 1 |
| M02112 | DIAZ,BONILLA/MIGUEL ANGEL | CA | 3,317.70 | 2014070120140930 | 1 |
| M02040 | DIAZ,CURTI/MARIA ANTONIETA | GA | 2,421.60 | 2014070120140930 | 1 |
| M02040 | DIAZ,CURTI/MARIA ANTONIETA | GA | 807.20 | 2014070120140930 | 1 |
| M03023 | DIAZ,CORONA/ABEL | DG | 494.63 | 2014070120140930 | 1 |
| M03023 | DIAZ,CORONA/ABEL | DG | 659.50 | 2014070120140930 | 1 |
| M03021 | DIAZ,CERON/ANTONIO | TC | 632.86 | 2014070120140930 | 1 |
| M03021 | DIAZ,CERON/ANTONIO | TC | 664.50 | 2014070120140930 | 1 |
| M01014 | DIAZ,CASTILLO/JORGE | JK | 6,871.20 | 2014070120140930 | 1 |
| M02035 | DIAZ,CADENA/JUANA | UA | 2,526.00 | 2014070120140930 | 1 |
| M02006 | DIAZ,COLMENARES/JOSEFINA | DD | 4,150.14 | 2014070120140930 | 1 |
| M02095 | DIAZ,CASTREJON/MARIA DE LOURDES | DB | 522.20 | 2014070120140930 | 1 |
| M02095 | DIAZ,CASTREJON/MARIA DE LOURDES | DB | 4,112.34 | 2014070120140930 | 1 |
| M02063 | DIAZ,CRUZ/LUCIO | AR | 3,835.80 | 2014070120140930 | 1 |
| M02063 | DIAZ,CRUZ/LUCIO | AR | 532.77 | 2014070120140930 | 1 |
| M02063 | DIAZ,CRUZ/LUCIO | AR | 426.20 | 2014070120140930 | 1 |
| M03022 | DIAZ,CENTENO/ROGELIO DAVID | E | 673.00 | 2014070120140930 | 1 |
| M03022 | DIAZ,CENTENO/ROGELIO DAVID | E | 121.00 | 2014070120140930 | 1 |
| M02058 | DE,DIOS/CHAVEZ SERGIO | TB | 2,181.90 | 2014070120140930 | 1 |
| M02040 | DIAZ,DIAZ/ANA MARIA | DA | 538.13 | 2014070120140930 | 1 |
| M02040 | DIAZ,DIAZ/ANA MARIA | DA | 2,421.60 | 2014070120140930 | 1 |
| M02049 | DIAZ,DELGADILLO/DIANA ANILU | JA | 3,110.10 | 2014070120140930 | 1 |
| M02081 | DIAZ,DOMINGUEZ/NOELIA MARIBEL | W | 2,685.00 | 2014070120140930 | 1 |
| M02081 | DIAZ,DOMINGUEZ/NOELIA MARIBEL | W | 596.66 | 2014070120140930 | 1 |
| M03005 | DIAZ,ESTRADA/MARIA DEL REFUGIO | EE | 1,917.90 | 2014070120140930 | 1 |
| M03005 | DIAZ,ESTRADA/MARIA DEL REFUGIO | EE | 639.30 | 2014070120140930 | 1 |
| M02082 | DIAZ,EUSTAQUIO/VERONICA | TJ | 2,387.40 | 2014070120140930 | 1 |
| M02082 | DIAZ,EUSTAQUIO/VERONICA | TJ | 795.80 | 2014070120140930 | 1 |
| M02049 | DIAZ,GALARZA/AURELIO | 82A | 1,000.00 | 2014070120140930 | 1 |
| M02049 | DIAZ,GALARZA/AURELIO | 82A | 1,727.83 | 2014070120140930 | 1 |
| M02049 | DIAZ,GALARZA/AURELIO | 82A | 213.60 | 2014070120140930 | 1 |
| M03019 | DIAZ,GARCIA/CARLOS OCTAVIO | CB | 1,411.20 | 2014070120140930 | 1 |
| M03019 | DIAZ,GARCIA/CARLOS OCTAVIO | CB | 672.00 | 2014070120140930 | 1 |
| M03025 | DIAZ,GARCIA/CARLA FERNANDA | TF | 1,818.64 | 2014070120140930 | 1 |
| M03020 | DIAZ,GARCIA/MARIA EUGENIA | AA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | DIAZ,GARCIA/MARIA EUGENIA | AA | 667.00 | 2014070120140930 | 1 |
| M02031 | DIAZ,GODINEZ/MARIA ELENA | W | 3,981.60 | 2014070120140930 | 1 |
| M02031 | DIAZ,GODINEZ/MARIA ELENA | W | 442.40 | 2014070120140930 | 1 |
| M03022 | DIAZ,GARCIA/LEANDRA OLIVIA | BA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | DIAZ,GARCIA/LEANDRA OLIVIA | BA | 441.33 | 2014070120140930 | 1 |
| M02081 | DIAZ,GARCIA/MIRIAM CLAUDIA | BD | 2,013.78 | 2014070120140930 | 1 |
| M02016 | DIAZ,GARCES/MARIO ALBERTO | 52D | 4,583.40 | 2014070120140930 | 1 |
| M01010 | DIAZ,HERNANDEZ/MARTHA ALEJANDRA | BA | 9,477.60 | 2014070120140930 | 1 |
| M01010 | DIAZ,HERNANDEZ/MARTHA ALEJANDRA | BA | 1,579.60 | 2014070120140930 | 1 |
| M01010 | DIAZ,HERNANDEZ/MARTHA ALEJANDRA | BA | 673.00 | 2014070120140930 | 1 |
| M01010 | DIAZ,HERNANDEZ/MARTHA ALEJANDRA | BA | 202.00 | 2014070120140930 | 1 |
| M02112 | DIAZ,ISLAS/VERONICA | CD | 3,317.70 | 2014070120140930 | 1 |
| M02112 | DIAZ,ISLAS/VERONICA | CD | 1,105.90 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03023 | DIAZ,LOPEZ/CAROLINA MARLENE | AG | 1,384.98 | 2014070120140930 | 1 |
| M03023 | DIAZ,LOPEZ/CAROLINA MARLENE | AG | 659.50 | 2014070120140930 | 1 |
| M02005 | DIAZ,LINARES/ROBERTO | DH | 3,835.80 | 2014070120140930 | 1 |
| M02005 | DIAZ,LINARES/ROBERTO | DH | 479.48 | 2014070120140930 | 1 |
| M02005 | DIAZ,LINARES/ROBERTO | DH | 639.30 | 2014070120140930 | 1 |
| M03023 | DIAZ,LOPEZ/REYNA LEONOR | DD | 502.48 | 2014070120140930 | 1 |
| M03023 | DIAZ,LOPEZ/REYNA LEONOR | DD | 1,978.50 | 2014070120140930 | 1 |
| M03023 | DIAZ,LOPEZ/REYNA LEONOR | DD | 219.83 | 2014070120140930 | 1 |
| M02006 | DIAZ,MENDOZA/ALEJANDRO | JE | 4,150.14 | 2014070120140930 | 1 |
| M01011 | DIAZ,MARISCAL/MARIA CRISTINA | HE | 5,436.60 | 2014070120140930 | 1 |
| M01011 | DIAZ,MARISCAL/MARIA CRISTINA | HE | 1,812.20 | 2014070120140930 | 1 |
| M03020 | DIAZ,MONTERO/MARIA GUADALUPE | RA | 825.81 | 2014070120140930 | 1 |
| M03020 | DIAZ,MONTERO/MARIA GUADALUPE | RA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | DIAZ,MONTERO/MARIA GUADALUPE | RA | 667.00 | 2014070120140930 | 1 |
| M03020 | DIAZ,MONTERO/MARIA GUADALUPE | RA | 673.00 | 2014070120140930 | 1 |
| M03020 | DIAZ,MONTERO/MARIA GUADALUPE | RA | 144.00 | 2014070120140930 | 1 |
| M03005 | DIAZ,MERCADO/MARIN HUGO COATL | TF | 1,917.90 | 2014070120140930 | 1 |
| M01008 | DIAZ,MATA/MARGARITO | W | 4,102.20 | 2014070120140930 | 1 |
| M01006 | DIAZ,MENDOZA/MAGDALENA LETICIA | M | 3,933.90 | 2014070120140930 | 1 |
| M01008 | DIAZ,MORA/RICARDO | A | 4,102.20 | 2014070120140930 | 1 |
| M03023 | DIAZ,NORMA/MARTINA | BA | 1,384.98 | 2014070120140930 | 1 |
| M03024 | DIAZ,OBISPO/DANIELA ABIGAIL | JL | 1,374.48 | 2014070120140930 | 1 |
| M02036 | DIAZ,OBISPO/PAOLA TATIANA | EF | 2,181.90 | 2014070120140930 | 1 |
| M03021 | DIAZ,PATIÑO/MARTHA BEATRIZ | AG | 1,395.48 | 2014070120140930 | 1 |
| M03021 | DIAZ,PATIÑO/MARTHA BEATRIZ | AG | 664.50 | 2014070120140930 | 1 |
| M02035 | DIAZ,QUIROZ/BLANCA ESTELA | UC | 484.87 | 2014070120140930 | 1 |
| M02035 | DIAZ,QUIROZ/BLANCA ESTELA | UC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | DIAZ,QUIROZ/BLANCA ESTELA | UC | 842.00 | 2014070120140930 | 1 |
| M01009 | DIAZ,RIOS/ARNULFO | J | 4,450.80 | 2014070120140930 | 1 |
| M01009 | DIAZ,RIOS/ARNULFO | J | 1,483.60 | 2014070120140930 | 1 |
| M01009 | DIAZ,RIOS/ARNULFO | J | 673.00 | 2014070120140930 | 1 |
| M01009 | DIAZ,RIOS/ARNULFO | J | 202.00 | 2014070120140930 | 1 |
| M02035 | DIAZ,ROMERO/ARACELI | JH | 561.33 | 2014070120140930 | 1 |
| M02035 | DIAZ,ROMERO/ARACELI | JH | 1,894.50 | 2014070120140930 | 1 |
| M03023 | DIAZ,ROMERO/BLANCA SUSANA | D | 659.50 | 2014070120140930 | 1 |
| M02040 | DIAZ,RAMIREZ/LAURA MARCELA | JA | 2,421.60 | 2014070120140930 | 1 |
| M03022 | DIAZ,ROMERO/LUIS FERNANDO | S | 1,390.20 | 2014070120140930 | 1 |
| M03022 | DIAZ,ROMERO/LUIS FERNANDO | S | 673.00 | 2014070120140930 | 1 |
| M03022 | DIAZ,ROMERO/LUIS FERNANDO | S | 128.00 | 2014070120140930 | 1 |
| M01009 | DIAZ,RAMIREZ/MARGARITA EUGENIA | RB | 989.07 | 2014070120140930 | 1 |
| M01009 | DIAZ,RAMIREZ/MARGARITA EUGENIA | RB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | DIAZ,RAMIREZ/MARGARITA EUGENIA | RB | 673.00 | 2014070120140930 | 1 |
| M01009 | DIAZ,RAMIREZ/MARGARITA EUGENIA | RB | 202.00 | 2014070120140930 | 1 |
| M01007 | DIAZ,REGIL/RICARDA AMELIA | TC | 7,548.60 | 2014070120140930 | 1 |
| M01007 | DIAZ,REGIL/RICARDA AMELIA | TC | 1,258.10 | 2014070120140930 | 1 |
| M02035 | DIAZ,SANTILLAN/GLORIA | HC | 561.33 | 2014070120140930 | 1 |
| M02035 | DIAZ,SANTILLAN/GLORIA | HC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | DIAZ,SANTILLAN/GLORIA | HC | 191.95 | 2014070120140930 | 1 |
| M02105 | DIAZ,SANTOS/XOCHITL | TL | 750.60 | 2014070120140930 | 1 |
| M02105 | DIAZ,SANTOS/XOCHITL | TL | 3,377.70 | 2014070120140930 | 1 |
| M02105 | DIAZ,SANTOS/XOCHITL | TL | 375.30 | 2014070120140930 | 1 |
| M02105 | DIAZ,SANTOS/XOCHITL | TL | 673.00 | 2014070120140930 | 1 |
| M02105 | DIAZ,SANTOS/XOCHITL | TL | 158.00 | 2014070120140930 | 1 |
| M02105 | DIAZ,SERRANO/YADIRA ELIZABETH | AM | 3,377.70 | 2014070120140930 | 1 |
| M02105 | DIAZ,SERRANO/YADIRA ELIZABETH | AM | 750.60 | 2014070120140930 | 1 |
| M03025 | DIEZ,TELLEZ/IVAN CARLOS | CD | 649.50 | 2014070120140930 | 1 |
| M01009 | DIAZ,TRONCOSO/PABLO | TD | 4,450.80 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03023 | DIAZ,ZUÑIGA/CIRO ANTONIO | TA | 3,957.00 | 2014070120140930 | 1 |
| M03023 | DIAZ,ZUÑIGA/CIRO ANTONIO | TA | 659.50 | 2014070120140930 | 1 |
| M03023 | DOMINGUEZ,BAUTISTA/ROBERTO | 62C | 659.50 | 2014070120140930 | 1 |
| M03022 | DOMINGUEZ,CHAVEZ/FELIPE DE JESUS | JC | 441.33 | 2014070120140930 | 1 |
| M03022 | DOMINGUEZ,CHAVEZ/FELIPE DE JESUS | JC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | DOMINGUEZ,CHAVEZ/FELIPE DE JESUS | JC | 662.00 | 2014070120140930 | 1 |
| M03023 | DOMINGUEZ,CANCHE/JORGE HUMBERTO | CC | 502.48 | 2014070120140930 | 1 |
| M03023 | DOMINGUEZ,CANCHE/JORGE HUMBERTO | CC | 1,384.98 | 2014070120140930 | 1 |
| M02040 | DOMINGUEZ,FRIAS/ROMANA | SA | 2,118.90 | 2014070120140930 | 1 |
| M02040 | DOMINGUEZ,FRIAS/ROMANA | SA | 1,000.00 | 2014070120140930 | 1 |
| M02040 | DOMINGUEZ,FRIAS/ROMANA | SA | 673.00 | 2014070120140930 | 1 |
| M02040 | DOMINGUEZ,FRIAS/ROMANA | SA | 357.60 | 2014070120140930 | 1 |
| M01010 | DOMINGUEZ,GOMEZ/MARIA ANTONIETA | 52E | 8,292.90 | 2014070120140930 | 1 |
| M03025 | DOMINGUEZ,GONZALEZ/DANIEL | JD | 779.40 | 2014070120140930 | 1 |
| M03025 | DOMINGUEZ,GONZALEZ/DANIEL | JD | 389.70 | 2014070120140930 | 1 |
| M01015 | DOMINGUEZ,GOMEZ/JORGE | BB | 8,246.40 | 2014070120140930 | 1 |
| M03019 | DOMINGUEZ,GONZALEZ/JESUS | UE | 1,411.20 | 2014070120140930 | 1 |
| M03019 | DOMINGUEZ,GONZALEZ/JESUS | UE | 448.00 | 2014070120140930 | 1 |
| M03020 | DOMINGUEZ,HERRERA/MAURICIO | 43B | 222.33 | 2014070120140930 | 1 |
| M03021 | DOMINGUEZ,HERNANDEZ/MARTHA ROCIO | DA | 506.29 | 2014070120140930 | 1 |
| M03021 | DOMINGUEZ,HERNANDEZ/MARTHA ROCIO | DA | 1,395.48 | 2014070120140930 | 1 |
| M03021 | DOMINGUEZ,HERNANDEZ/MARTHA ROCIO | DA | 664.50 | 2014070120140930 | 1 |
| M02040 | DOMINGUEZ,IBARRA/MARIA CANDELARIA | GB | 538.13 | 2014070120140930 | 1 |
| M02040 | DOMINGUEZ,IBARRA/MARIA CANDELARIA | GB | 2,118.90 | 2014070120140930 | 1 |
| M03022 | DOMINGUEZ,MORENO/MARIA ANTONIETA | DC | 504.38 | 2014070120140930 | 1 |
| M03022 | DOMINGUEZ,MORENO/MARIA ANTONIETA | DC | 1,390.20 | 2014070120140930 | 1 |
| M02105 | DOMINGUEZ,MEDINA/MARIA ELENA | MD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | DOMINGUEZ,MEDINA/MARIA ELENA | MD | 375.30 | 2014070120140930 | 1 |
| M02105 | DOMINGUEZ,MARTINEZ/GEORGINA | CD | 3,377.70 | 2014070120140930 | 1 |
| M02058 | DOMINGUEZ,MARTINEZ/ICELA | CA | 1,515.20 | 2014070120140930 | 1 |
| M02058 | DOMINGUEZ,MARTINEZ/ICELA | CA | 2,181.90 | 2014070120140930 | 1 |
| M02058 | DOMINGUEZ,MARTINEZ/ICELA | CA | 673.00 | 2014070120140930 | 1 |
| M02058 | DOMINGUEZ,MARTINEZ/ICELA | CA | 144.00 | 2014070120140930 | 1 |
| M03023 | DOMINGUEZ,MANCILLA/JUANA | UJ | 502.48 | 2014070120140930 | 1 |
| M03023 | DOMINGUEZ,MANCILLA/JUANA | UJ | 1,384.98 | 2014070120140930 | 1 |
| M03023 | DOMINGUEZ,MANCILLA/JUANA | UJ | 659.50 | 2014070120140930 | 1 |
| M02036 | DOMINGUEZ,MIGUEL/MARIA JOSEFINA | JK | 2,181.90 | 2014070120140930 | 1 |
| M02036 | DOMINGUEZ,MIGUEL/MARIA JOSEFINA | JK | 484.87 | 2014070120140930 | 1 |
| M02036 | DOMINGUEZ,MIGUEL/MARIA JOSEFINA | JK | 673.00 | 2014070120140930 | 1 |
| M02036 | DOMINGUEZ,MIGUEL/MARIA JOSEFINA | JK | 144.00 | 2014070120140930 | 1 |
| M02035 | DOMINGUEZ,MEDINA/LOURDES | KA | 561.33 | 2014070120140930 | 1 |
| M02035 | DOMINGUEZ,MEDINA/LOURDES | KA | 2,526.00 | 2014070120140930 | 1 |
| M03019 | DOMINGUEZ,MEZA/MARIA VIRGINIA | MA | 1,411.20 | 2014070120140930 | 1 |
| M03019 | DOMINGUEZ,MEZA/MARIA VIRGINIA | MA | 224.00 | 2014070120140930 | 1 |
| M03022 | DOMINGUEZ,NOGUEZ/LUCIA JOSEFINA | EB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | DOMINGUEZ,NOGUEZ/LUCIA JOSEFINA | EB | 441.33 | 2014070120140930 | 1 |
| M03022 | DOMINGUEZ,NOGUEZ/LUCIA JOSEFINA | EB | 673.00 | 2014070120140930 | 1 |
| M03022 | DOMINGUEZ,NOGUEZ/LUCIA JOSEFINA | EB | 130.00 | 2014070120140930 | 1 |
| M01011 | DOMINGUEZ,NARINIAN/RUTH SARMINE | W | 10,873.20 | 2014070120140930 | 1 |
| M03020 | DOLORES,ORTIZ/ALMA EDITH | UG | 1,400.70 | 2014070120140930 | 1 |
| M03020 | DOLORES,ORTIZ/ALMA EDITH | UG | 667.00 | 2014070120140930 | 1 |
| M03020 | DOLORES,ORTIZ/ALMA EDITH | UG | 673.00 | 2014070120140930 | 1 |
| M03020 | DOLORES,ORTIZ/ALMA EDITH | UG | 144.00 | 2014070120140930 | 1 |
| M02035 | DOMINGUEZ,PEREZ/ERIKA | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | DOMINGUEZ,PEREZ/ERIKA | W | 280.67 | 2014070120140930 | 1 |
| M02063 | DORANTES,PARADA/OMAR | AR | 3,835.80 | 2014070120140930 | 1 |
| M02063 | DORANTES,PARADA/OMAR | AR | 639.30 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03023 | DOMINGUEZ,REYES/JORGE ALAN | TK | 1,384.98 | 2014070120140930 | 1 |
| M01004 | DOMINGUEZ,RIVAS/MARGARITA | 50 | 9,120.60 | 2014070120140930 | 1 |
| M02040 | DOMINGUEZ,SANCHEZ/ANA MARIA | CB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | DOMINGUEZ,SANCHEZ/ANA MARIA | CB | 538.13 | 2014070120140930 | 1 |
| M03006 | DOMINGUEZ,SANCHEZ/GUILLERMO | W | 1,917.90 | 2014070120140930 | 1 |
| M03023 | DOMINGUEZ,TIRADO/JAIME | TF | 1,384.98 | 2014070120140930 | 1 |
| M01007 | DOMINGUEZ,VAZQUEZ/BLANCA ELIDA | G | 1,677.47 | 2014070120140930 | 1 |
| M01007 | DOMINGUEZ,VAZQUEZ/BLANCA ELIDA | G | 1,258.10 | 2014070120140930 | 1 |
| M03022 | DOMINGUEZ,ZUBIETA/MARIA ESTELA | TH | 1,390.20 | 2014070120140930 | 1 |
| M03024 | DURAN,CONTRERAS/GENOVEVA | 52E | 1,963.50 | 2014070120140930 | 1 |
| M03024 | DURAN,CONTRERAS/GENOVEVA | 52E | 654.50 | 2014070120140930 | 1 |
| M03024 | DURAN,CONTRERAS/GENOVEVA | 52E | 673.00 | 2014070120140930 | 1 |
| M03024 | DURAN,CONTRERAS/GENOVEVA | 52E | 121.00 | 2014070120140930 | 1 |
| M01010 | DUEÑAS,DOMINGUEZ/ROBERTO ANTONIO | TA | 9,477.60 | 2014070120140930 | 1 |
| M01010 | DUEÑAS,DOMINGUEZ/ROBERTO ANTONIO | TA | 1,053.07 | 2014070120140930 | 1 |
| M01010 | DUEÑAS,DOMINGUEZ/ROBERTO ANTONIO | TA | 673.00 | 2014070120140930 | 1 |
| M01010 | DUEÑAS,DOMINGUEZ/ROBERTO ANTONIO | TA | 202.00 | 2014070120140930 | 1 |
| M01007 | DUARTE,GALVAN/ADRIANA | MJ | 7,548.60 | 2014070120140930 | 1 |
| M03023 | DURAN,HERNANDEZ/HECTOR | TD | 1,384.98 | 2014070120140930 | 1 |
| M01004 | DRUY,JUAREZ/GONZALO | BE | 3,420.24 | 2014070120140930 | 1 |
| M03023 | DURAN,LARA/IRMA | RA | 1,978.50 | 2014070120140930 | 1 |
| M03023 | DURAN,LARA/IRMA | RA | 659.50 | 2014070120140930 | 1 |
| M01007 | DURAN,LUNA/JOSE | CD | 7,548.60 | 2014070120140930 | 1 |
| M02105 | DURAN,QUINTIN/RENE | DC | 750.60 | 2014070120140930 | 1 |
| M02105 | DURAN,QUINTIN/RENE | DC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | DURAN,QUINTIN/RENE | DC | 1,125.90 | 2014070120140930 | 1 |
| M03023 | DURAN,SANABRIA/FRANCISCO JAVIER | AB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | DURAN,SANABRIA/FRANCISCO JAVIER | AB | 659.50 | 2014070120140930 | 1 |
| M01009 | DURAN,SERRANO/LOURDES PATRICIA | HD | 3,876.56 | 2014070120140930 | 1 |
| M01009 | DURAN,SERRANO/LOURDES PATRICIA | HD | 797.65 | 2014070120140930 | 1 |
| M01009 | DURAN,SERRANO/LOURDES PATRICIA | HD | 673.00 | 2014070120140930 | 1 |
| M01009 | DURAN,SERRANO/LOURDES PATRICIA | HD | 158.00 | 2014070120140930 | 1 |
| M02095 | DUARTE,SANCHEZ/MARTHA | RA | 4,699.80 | 2014070120140930 | 1 |
| M02095 | DUARTE,SANCHEZ/MARTHA | RA | 783.30 | 2014070120140930 | 1 |
| M02040 | DURON,TENIENTE/MARIA ASUNCION | MF | 2,421.60 | 2014070120140930 | 1 |
| M02040 | DURON,TENIENTE/MARIA ASUNCION | MF | 807.20 | 2014070120140930 | 1 |
| M02040 | DURON,TENIENTE/MARIA ASUNCION | MF | 673.00 | 2014070120140930 | 1 |
| M02040 | DURON,TENIENTE/MARIA ASUNCION | MF | 144.00 | 2014070120140930 | 1 |
| M02105 | DURAN,VENEGAS/ROSALBA MARICELA | AF | 3,377.70 | 2014070120140930 | 1 |
| M02105 | DURAN,VENEGAS/ROSALBA MARICELA | AF | 1,125.90 | 2014070120140930 | 1 |
| M01011 | ESPARZA,AVILA/ARNOLDO RAUL | 52D | 9,514.08 | 2014070120140930 | 1 |
| M02035 | ESTRADA,ARRIETA/MA. DEL CARMEN | MJ | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ESTRADA,ARRIETA/MA. DEL CARMEN | MJ | 701.66 | 2014070120140930 | 1 |
| M02035 | ESTRADA,ARRIETA/MA. DEL CARMEN | MJ | 561.33 | 2014070120140930 | 1 |
| M01008 | ESCAJADILLO,ACEFF/JORGE ANTONIO | HB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | ESCAJADILLO,ACEFF/JORGE ANTONIO | HB | 1,367.40 | 2014070120140930 | 1 |
| M03023 | ESCAMILLA,ARROYO/MARCELA | S | 439.67 | 2014070120140930 | 1 |
| M03022 | ESTRADA,BUCIO/DAVID | TJ | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ESTRADA,BUCIO/DAVID | TJ | 662.00 | 2014070120140930 | 1 |
| M03022 | ESTRADA,BECERRIL/JUAN MANUEL | EA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ESTRADA,BECERRIL/JUAN MANUEL | EA | 662.00 | 2014070120140930 | 1 |
| M03023 | ESCAMILLA,CARMONA/ALEJANDRO | W | 923.32 | 2014070120140930 | 1 |
| M02081 | ESCALANTE,CRUZ/MARIA CONCEPCION | RC | 596.67 | 2014070120140930 | 1 |
| M02081 | ESCALANTE,CRUZ/MARIA CONCEPCION | RC | 2,685.00 | 2014070120140930 | 1 |
| M02081 | ESCALANTE,CRUZ/MARIA CONCEPCION | RC | 298.33 | 2014070120140930 | 1 |
| M03019 | ESTRADA,CORTES/ENRIQUE | U | 2,016.00 | 2014070120140930 | 1 |
| M03019 | ESTRADA,CORTES/ENRIQUE | U | 672.00 | 2014070120140930 | 1 |

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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03019 | ESTRADA,CORTES/ENRIQUE | U | 673.00 | 2014070120140930 | 1 |
| M03019 | ESTRADA,CORTES/ENRIQUE | U | 144.00 | 2014070120140930 | 1 |
| M01008 | ESCARCEGA,CALZADA/ENRIQUE | DA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | ESCARCEGA,CALZADA/ENRIQUE | DA | 1,367.40 | 2014070120140930 | 1 |
| M03002 | ESTRADA,CARRILLO/JUAN CARLOS | UA | 7,205.40 | 2014070120140930 | 1 |
| M03020 | ESTRADA,CAMPUZANO/SIMON | TE | 667.00 | 2014070120140930 | 1 |
| M03020 | ESTRADA,CAMPUZANO/SIMON | TE | 673.00 | 2014070120140930 | 1 |
| M03020 | ESTRADA,CAMPUZANO/SIMON | TE | 135.00 | 2014070120140930 | 1 |
| M02081 | ESTRADA,ENCHORA/FELIPE DE JESUS | TE | 1,342.50 | 2014070120140930 | 1 |
| M03020 | ESTANISLAO,FLORES/SALVADOR | TE | 1,400.70 | 2014070120140930 | 1 |
| M03023 | ESTRADA,GONZALEZ/ALEJANDRO | UD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ESTRADA,GONZALEZ/ALEJANDRO | UD | 659.50 | 2014070120140930 | 1 |
| M03023 | ESTRADA,GONZALEZ/ALEJANDRO | UD | 673.00 | 2014070120140930 | 1 |
| M03023 | ESTRADA,GONZALEZ/ALEJANDRO | UD | 121.00 | 2014070120140930 | 1 |
| M02040 | ESPARZA,GARCIA/MARIA CONCEPCION | TK | 2,421.60 | 2014070120140930 | 1 |
| M02040 | ESPARZA,GARCIA/MARIA CONCEPCION | TK | 269.07 | 2014070120140930 | 1 |
| M03021 | ESTRADA,GOMEZ/FRANCISCO JAVIER | DA | 506.29 | 2014070120140930 | 1 |
| M03021 | ESTRADA,GOMEZ/FRANCISCO JAVIER | DA | 1,395.48 | 2014070120140930 | 1 |
| M01006 | ESTRADA,GUZMAN/MINERVA IRMA | ME | 3,933.90 | 2014070120140930 | 1 |
| M03019 | ESPARZA,GONZALEZ/MYRIAM GUADALUPE | BE | 1,411.20 | 2014070120140930 | 1 |
| M03019 | ESPARZA,GONZALEZ/MYRIAM GUADALUPE | BE | 673.00 | 2014070120140930 | 1 |
| M03019 | ESPARZA,GONZALEZ/MYRIAM GUADALUPE | BE | 144.00 | 2014070120140930 | 1 |
| M02035 | ESTRADA,GARCIA/NIDIA | JJ | 561.33 | 2014070120140930 | 1 |
| M02035 | ESTRADA,GARCIA/NIDIA | JJ | 2,210.28 | 2014070120140930 | 1 |
| M02035 | ESTRADA,GARCIA/NIDIA | JJ | 491.17 | 2014070120140930 | 1 |
| M02040 | ESPARZA,GUTIERREZ/SANDRA | GB | 2,421.60 | 2014070120140930 | 1 |
| M01004 | ESTRADA,HERNANDEZ/LAURA OLIVIA | TA | 9,120.60 | 2014070120140930 | 1 |
| M02105 | ESTRADA,JUAREZ/REBECA | BD | 3,377.70 | 2014070120140930 | 1 |
| M02035 | ESLAVA,JUAREZ/MARIA TERESA DE JESUS | HA | 2,526.00 | 2014070120140930 | 1 |
| M03021 | ESTRADA,LUNA/AYKO YURIKO | DB | 1,395.48 | 2014070120140930 | 1 |
| M01007 | ESCALANTE,LOPEZ/JUDITH ESTHER | UJ | 6,605.04 | 2014070120140930 | 1 |
| M02085 | ESCALANTE,LOPEZ/LIZBETH JAZMIN | GA | 1,086.14 | 2014070120140930 | 1 |
| M02085 | ESCALANTE,LOPEZ/LIZBETH JAZMIN | GA | 2,443.80 | 2014070120140930 | 1 |
| M02085 | ESCALANTE,LOPEZ/LIZBETH JAZMIN | GA | 814.60 | 2014070120140930 | 1 |
| M02105 | ESTRADA,MORENO/JOSE ALBERTO | UJ | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ESTRADA,MORENO/JOSE ALBERTO | UJ | 1,125.90 | 2014070120140930 | 1 |
| M03025 | ESCAMILLA,DE/LA MERCED FLORENCIO | GA | 649.50 | 2014070120140930 | 1 |
| M03021 | ECHAVARRI,MEZA/GLORIA | JA | 506.29 | 2014070120140930 | 1 |
| M03021 | ECHAVARRI,MEZA/GLORIA | JA | 1,395.48 | 2014070120140930 | 1 |
| M03021 | ECHAVARRI,MEZA/GLORIA | JA | 664.50 | 2014070120140930 | 1 |
| M03021 | ECHAVARRI,MEZA/GLORIA | JA | 673.00 | 2014070120140930 | 1 |
| M03021 | ECHAVARRI,MEZA/GLORIA | JA | 141.00 | 2014070120140930 | 1 |
| M03023 | ESTRADA,MUÑOZ/GERARDO DANIEL | C | 604.55 | 2014070120140930 | 1 |
| M03023 | ESTRADA,MUÑOZ/GERARDO DANIEL | C | 659.50 | 2014070120140930 | 1 |
| M02040 | ESTRADA,MORONES/OMEGA ELIZABETH | KC | 2,421.60 | 2014070120140930 | 1 |
| M02040 | ESTRADA,MORONES/OMEGA ELIZABETH | KC | 807.20 | 2014070120140930 | 1 |
| M02040 | ESTRADA,MORONES/OMEGA ELIZABETH | KC | 673.00 | 2014070120140930 | 1 |
| M02040 | ESTRADA,MORONES/OMEGA ELIZABETH | KC | 144.00 | 2014070120140930 | 1 |
| M02105 | ESCALANTE,MARTINEZ/PATRICIA | AL | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ESCALANTE,MARTINEZ/PATRICIA | AL | 1,125.90 | 2014070120140930 | 1 |
| M02059 | ESCAMILLA,MORALES/VERONICA | W | 1,917.90 | 2014070120140930 | 1 |
| M02059 | ESCAMILLA,MORALES/VERONICA | W | 426.20 | 2014070120140930 | 1 |
| M03020 | ESTRADA,NUÑEZ/MARTHA PATRICIA | TB | 508.19 | 2014070120140930 | 1 |
| M03020 | ESTRADA,NUÑEZ/MARTHA PATRICIA | TB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ESTRADA,NUÑEZ/MARTHA PATRICIA | TB | 667.00 | 2014070120140930 | 1 |
| M03023 | ESTRADA,ORIHUELA/MIGUEL ANTONIO | UA | 1,154.15 | 2014070120140930 | 1 |
| M03023 | ESTRADA,ORIHUELA/MIGUEL ANTONIO | UA | 673.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03023 | ESTRADA,ORIHUELA/MIGUEL ANTONIO | UA | 121.00 | 2014070120140930 | 1 |
| M03020 | ESTRADA,PACHECO/FERNANDO | G | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ESTRADA,PACHECO/FERNANDO | G | 667.00 | 2014070120140930 | 1 |
| M03020 | ESTRADA,PACHECO/FERNANDO | G | 673.00 | 2014070120140930 | 1 |
| M03020 | ESTRADA,PACHECO/FERNANDO | G | 144.00 | 2014070120140930 | 1 |
| M01014 | ESTRADA,ROSAS/MARIO MAURICIO | H | 3,926.40 | 2014070120140930 | 1 |
| M01007 | ESTRADA,ROSAS/SONIA SOLEDAD | KA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | ESTRADA,ROSAS/SONIA SOLEDAD | KA | 838.73 | 2014070120140930 | 1 |
| M01007 | ESTRADA,ROSAS/SONIA SOLEDAD | KA | 673.00 | 2014070120140930 | 1 |
| M01007 | ESTRADA,ROSAS/SONIA SOLEDAD | KA | 158.00 | 2014070120140930 | 1 |
| M03023 | ESCAMILLA,SALAZAR/AURORA ALICIA | CE | 1,384.98 | 2014070120140930 | 1 |
| M02105 | ESCALANTE,SOTRES/KARINA | AH | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ESCALANTE,SOTRES/KARINA | AH | 673.00 | 2014070120140930 | 1 |
| M02105 | ESCALANTE,SOTRES/KARINA | AH | 158.00 | 2014070120140930 | 1 |
| M02095 | EVARISTO,TAPIA/BRIGIDA | KB | 4,699.80 | 2014070120140930 | 1 |
| M02095 | EVARISTO,TAPIA/BRIGIDA | KB | 783.30 | 2014070120140930 | 1 |
| M01007 | ESCALANTE,DE LA TORRE/EDUARDO ALBERTO | CB | 838.73 | 2014070120140930 | 1 |
| M01007 | ESCALANTE,DE LA TORRE/EDUARDO ALBERTO | CB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | ESCALANTE,DE LA TORRE/EDUARDO ALBERTO | CB | 1,000.00 | 2014070120140930 | 1 |
| M01007 | ESCALANTE,DE LA TORRE/EDUARDO ALBERTO | CB | 1,258.10 | 2014070120140930 | 1 |
| M01007 | ESCALANTE,DE LA TORRE/EDUARDO ALBERTO | CB | 235.20 | 2014070120140930 | 1 |
| M02057 | ESTRADA,TELLEZ/MIRIAM | G | 2,241.30 | 2014070120140930 | 1 |
| M02057 | ESTRADA,TELLEZ/MIRIAM | G | 747.10 | 2014070120140930 | 1 |
| M03005 | ESTRADA,VERGARA/RICARDO | W | 1,917.90 | 2014070120140930 | 1 |
| M03005 | ESTRADA,VERGARA/RICARDO | W | 479.49 | 2014070120140930 | 1 |
| M03019 | ESTRADA,ZENDEJAS/MARIA DE LOURDES | AL | 1,411.20 | 2014070120140930 | 1 |
| M03019 | ESTRADA,ZENDEJAS/MARIA DE LOURDES | AL | 672.00 | 2014070120140930 | 1 |
| M03019 | ESTRADA,ZENDEJAS/MARIA DE LOURDES | AL | 673.00 | 2014070120140930 | 1 |
| M03019 | ESTRADA,ZENDEJAS/MARIA DE LOURDES | AL | 144.00 | 2014070120140930 | 1 |
| M02045 | ESPEJEL,ALCANTARA/ANA MARIA | JK | 509.27 | 2014070120140930 | 1 |
| M02045 | ESPEJEL,ALCANTARA/ANA MARIA | JK | 2,291.70 | 2014070120140930 | 1 |
| M01008 | EDEN,AQUINO/JULIO CESAR | W | 8,204.40 | 2014070120140930 | 1 |
| M01008 | EDEN,AQUINO/JULIO CESAR | W | 1,253.45 | 2014070120140930 | 1 |
| M01011 | ECHEVERRIA,AYALA/JOSE LUIS | UA | 4,077.48 | 2014070120140930 | 1 |
| M01004 | ESTEVEZ,BACA/SILVIA | J | 9,120.60 | 2014070120140930 | 1 |
| M01004 | ESTEVEZ,BACA/SILVIA | J | 506.70 | 2014070120140930 | 1 |
| M01004 | ESTEVEZ,BACA/SILVIA | J | 673.00 | 2014070120140930 | 1 |
| M01004 | ESTEVEZ,BACA/SILVIA | J | 202.00 | 2014070120140930 | 1 |
| M02016 | ESPERON,ECHEVESTE/ELIZABETH | 52D | 4,583.40 | 2014070120140930 | 1 |
| M02015 | EVERARDO,GUTIERREZ/RAUL ALEJANDRO | UA | 3,377.70 | 2014070120140930 | 1 |
| M02015 | EVERARDO,GUTIERREZ/RAUL ALEJANDRO | UA | 673.00 | 2014070120140930 | 1 |
| M02015 | EVERARDO,GUTIERREZ/RAUL ALEJANDRO | UA | 158.00 | 2014070120140930 | 1 |
| M02085 | ESTEVEZ,MENDOZA/CRISTINA | F | 2,443.80 | 2014070120140930 | 1 |
| M02085 | ESTEVEZ,MENDOZA/CRISTINA | F | 543.07 | 2014070120140930 | 1 |
| M02085 | ESTEVEZ,MENDOZA/CRISTINA | F | 673.00 | 2014070120140930 | 1 |
| M02085 | ESTEVEZ,MENDOZA/CRISTINA | F | 144.00 | 2014070120140930 | 1 |
| M02038 | EYEYO,MONTOYA/JULIAN ANTONIO | GB | 1,403.70 | 2014070120140930 | 1 |
| M02059 | ESPEJEL,MORENO/MIRIAM XOCHITL | AB | 1,917.90 | 2014070120140930 | 1 |
| M03023 | ESTRELLA,MENDOZA/RODRIGO | T | 439.67 | 2014070120140930 | 1 |
| M03023 | ESTRELLA,MENDOZA/RODRIGO | T | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ESTRELLA,MENDOZA/RODRIGO | T | 219.83 | 2014070120140930 | 1 |
| M01009 | ELIZARRARAZ,ALCARAZ/ABELARDO | SD | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ELIZARRARAZ,ALCARAZ/ABELARDO | SD | 494.53 | 2014070120140930 | 1 |
| M02105 | ENRIQUEZ,ALVAREZ/ANA LILIA | SA | 3,377.70 | 2014070120140930 | 1 |
| M03021 | ENRIQUEZ,ALDERETE/MARIA CONCEPCION | M | 664.50 | 2014070120140930 | 1 |
| M02110 | ESPINOSA,AGUILERA/MARIA DEL CARMEN | W | 3,161.70 | 2014070120140930 | 1 |
| M01008 | ESPINDOLA,ALVARADO/JUAN | KB | 4,102.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01004 | ELIZALDE,BARRERA/CESAR IVAN | W | 4,560.30 | 2014070120140930 | 1 |
| M01004 | ELIZALDE,BARRERA/CESAR IVAN | W | 1,013.42 | 2014070120140930 | 1 |
| M01006 | ENRIQUEZ,BUSTOS/JACQUELINE | BA | 437.10 | 2014070120140930 | 1 |
| M03025 | ENRIQUEZ,BUSTOS/MARCOS | 5 | 433.00 | 2014070120140930 | 1 |
| M03025 | ENRIQUEZ,BUSTOS/MARCOS | 5 | 673.00 | 2014070120140930 | 1 |
| M03025 | ENRIQUEZ,BUSTOS/MARCOS | 5 | 121.00 | 2014070120140930 | 1 |
| M02035 | ESPINOSA,CASTRO/ANGELA ELENA | HA | 561.33 | 2014070120140930 | 1 |
| M02035 | ESPINOSA,CASTRO/ANGELA ELENA | HA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ESPINOSA,CASTRO/ANGELA ELENA | HA | 280.67 | 2014070120140930 | 1 |
| M01006 | ESPINOSA,CERRITOS/ELIZABETH MARGARITA | JI | 3,933.90 | 2014070120140930 | 1 |
| M01006 | ESPINOSA,CERRITOS/ELIZABETH MARGARITA | JI | 437.10 | 2014070120140930 | 1 |
| M01007 | ELIZARRARAS,CUEVAS/MARIA DE LOURDES | AA | 7,548.60 | 2014070120140930 | 1 |
| M03002 | ELIZALDE,CASTAÑEDA/PAULINO | 43A2 | 7,205.40 | 2014070120140930 | 1 |
| M03002 | ELIZALDE,CASTAÑEDA/PAULINO | 43A2 | 1,200.90 | 2014070120140930 | 1 |
| M03025 | ENRIQUEZ,CHAVERO/VERONICA | J | 649.50 | 2014070120140930 | 1 |
| M01008 | ESPINOSA,DIAZ/ROSALIA | JA | 3,076.68 | 2014070120140930 | 1 |
| M03019 | ELIZALDE,ESPINOSA/ALEJANDRA | 43 | 224.00 | 2014070120140930 | 1 |
| M02105 | ELIZARRARAS,ESQUIVEL/ESTELA | AK | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ELIZARRARAS,ESQUIVEL/ESTELA | AK | 750.60 | 2014070120140930 | 1 |
| M02105 | ENRIQUEZ,FUENTES/DOLORES | LC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ENRIQUEZ,FUENTES/DOLORES | LC | 1,125.90 | 2014070120140930 | 1 |
| M01010 | ESPINOSA,FLORES/ROSA MARIA | SA | -1,350.00 | 2014070120140930 | 1 |
| M01010 | ESPINOSA,FLORES/ROSA MARIA | SA | -338.00 | 2014070120140930 | 1 |
| M01007 | EXIGA,FALCON/VERONICA GRACIELA | S | 7,548.60 | 2014070120140930 | 1 |
| M01007 | EXIGA,FALCON/VERONICA GRACIELA | S | 1,258.10 | 2014070120140930 | 1 |
| M01008 | ESPINOZA,GARCIA/FRANCISCO EMILIO | RE | 4,102.20 | 2014070120140930 | 1 |
| M01004 | ENRIQUEZ,GONZALEZ/GREGORIO | KC | 4,560.30 | 2014070120140930 | 1 |
| M01004 | ENRIQUEZ,GONZALEZ/GREGORIO | KC | 1,520.10 | 2014070120140930 | 1 |
| M02105 | ESPINOSA,GOMEZ/GLORIA | TA | 6,755.40 | 2014070120140930 | 1 |
| M02105 | ESPINOSA,GOMEZ/GLORIA | TA | 750.60 | 2014070120140930 | 1 |
| M03024 | ENCISO,GONZALEZ DE COSIO/HECTOR | A | 1,374.48 | 2014070120140930 | 1 |
| M03019 | ESPINOZA,GODINEZ/LETICIA | UJ | 672.00 | 2014070120140930 | 1 |
| M02081 | ENRIQUEZ,GONZALEZ/MARTHA | RB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | ENRIQUEZ,GONZALEZ/MARTHA | RB | 895.00 | 2014070120140930 | 1 |
| M03021 | ENRIQUEZ,GUTIERREZ/YOLANDA | AC | 1,395.48 | 2014070120140930 | 1 |
| M03021 | ENRIQUEZ,GUTIERREZ/YOLANDA | AC | 1,000.00 | 2014070120140930 | 1 |
| M03021 | ENRIQUEZ,GUTIERREZ/YOLANDA | AC | 673.00 | 2014070120140930 | 1 |
| M03021 | ENRIQUEZ,GUTIERREZ/YOLANDA | AC | 350.07 | 2014070120140930 | 1 |
| M01006 | ESPINOSA,HERNANDEZ/ELIAS | RD | 3,933.90 | 2014070120140930 | 1 |
| M01006 | ESPINOSA,HERNANDEZ/ELIAS | RD | 1,311.30 | 2014070120140930 | 1 |
| M02081 | ESPINOSA,HERNANDEZ/LUZ | UA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | ESPINOSA,HERNANDEZ/LUZ | UA | 895.00 | 2014070120140930 | 1 |
| M02036 | ESPINOSA,HERNANDEZ/MONICA RUBI | EC | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ESPINOSA,HERNANDEZ/MONICA RUBI | EC | 727.30 | 2014070120140930 | 1 |
| M02036 | ESPINOSA,HERNANDEZ/MONICA RUBI | EC | 5,000.00 | 2014070120140930 | 1 |
| M01011 | ENRIQUEZ,JIMENEZ/JORGE ALBERTO | SB | 5,436.60 | 2014070120140930 | 1 |
| M03024 | ESPINOZA,LOPEZ/ISRAEL DELFINO | TE | 498.67 | 2014070120140930 | 1 |
| M03024 | ESPINOZA,LOPEZ/ISRAEL DELFINO | TE | 1,374.48 | 2014070120140930 | 1 |
| M03024 | ESPINOZA,LOPEZ/ISRAEL DELFINO | TE | 436.33 | 2014070120140930 | 1 |
| M02035 | ESPINOSA,LIRA/JUANA SOCORRO | AF | 2,210.28 | 2014070120140930 | 1 |
| M02110 | ESPINOSA,LUNA/MARIA LETICIA | AD | 3,161.70 | 2014070120140930 | 1 |
| M02110 | ESPINOSA,LUNA/MARIA LETICIA | AD | 1,053.90 | 2014070120140930 | 1 |
| M02066 | ESPINOSA,LOPEZ/SANDRA ERIKA | HE | 2,235.90 | 2014070120140930 | 1 |
| M01006 | ERICH,MACIAS/BEATRIZ | U | 3,933.90 | 2014070120140930 | 1 |
| M01006 | ERICH,MACIAS/BEATRIZ | U | 1,311.30 | 2014070120140930 | 1 |
| M03023 | ESPINOZA,MORALES/CARLOS ADRIAN | TC | 1,384.98 | 2014070120140930 | 1 |
| M02031 | ESPINO,MORENO/GUADALUPE | W | 3,981.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01010 | ENRIQUEZ, MERINO/JULIO | 52E | 8,292.90 | 2014070120140930 | 1 |
| M02066 | ESTILLA, MORALES/MARYCRUZ | AJ | 2,235.90 | 2014070120140930 | 1 |
| M02066 | ESTILLA, MORALES/MARYCRUZ | AJ | 745.30 | 2014070120140930 | 1 |
| M01009 | ESPINOZA, MADRIGAL/OSCAR | UA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ESPINOZA, MADRIGAL/OSCAR | UA | 989.07 | 2014070120140930 | 1 |
| M01009 | ESPINOZA, MADRIGAL/OSCAR | UA | 673.00 | 2014070120140930 | 1 |
| M01009 | ESPINOZA, MADRIGAL/OSCAR | UA | 202.00 | 2014070120140930 | 1 |
| M02035 | ESPINOSA, MEJIA/ROSA MARIA | DB | 561.33 | 2014070120140930 | 1 |
| M02035 | ESPINOSA, MEJIA/ROSA MARIA | DB | 1,684.00 | 2014070120140930 | 1 |
| M02035 | ESPINOSA, MEJIA/ROSA MARIA | DB | 561.33 | 2014070120140930 | 1 |
| M02035 | ESPINOSA, MEJIA/ROSA MARIA | DB | 842.00 | 2014070120140930 | 1 |
| M03020 | ESPINOSA, NAVA/JUAN CARLOS | TL | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ESPINOSA, NAVA/JUAN CARLOS | TL | 667.00 | 2014070120140930 | 1 |
| M03022 | ENRIQUEZ, OLVERA/ARNULFO | KD | 1,390.20 | 2014070120140930 | 1 |
| M03021 | ENRIQUEZ, OLVERA/GREGORIA | KC | 1,395.48 | 2014070120140930 | 1 |
| M03021 | ENRIQUEZ, OLVERA/GREGORIA | KC | 664.50 | 2014070120140930 | 1 |
| M01006 | ESPINOSA, OLIVAR/JUAN PABLO | SA | 3,933.90 | 2014070120140930 | 1 |
| M03023 | ESPINO, ORTEGA/LUZ MIGUEL | MG | 1,384.98 | 2014070120140930 | 1 |
| M01004 | ESPINOSA, OCHOA/PATRICIA DEL CARMEN | HA | 633.38 | 2014070120140930 | 1 |
| M01004 | ESPINOSA, OCHOA/PATRICIA DEL CARMEN | HA | 9,120.60 | 2014070120140930 | 1 |
| M02082 | ESPINOSA, ORTIZ/SANDRA LUZ | UB | 530.53 | 2014070120140930 | 1 |
| M02082 | ESPINOSA, ORTIZ/SANDRA LUZ | UB | 2,387.40 | 2014070120140930 | 1 |
| M03020 | ESPINOSA, OLIVERA/SANDRA | CD | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ESPINOSA, OLIVERA/SANDRA | CD | 444.67 | 2014070120140930 | 1 |
| M01007 | ESPINO, PEÑA/KARINA | D | 1,258.10 | 2014070120140930 | 1 |
| M02036 | ESPINOSA, PACHECO/MONICA | FB | 484.87 | 2014070120140930 | 1 |
| M02036 | ESPINOSA, PACHECO/MONICA | FB | 2,181.90 | 2014070120140930 | 1 |
| M03023 | ESPINO, PEÑA/RAFAEL | JF | 659.50 | 2014070120140930 | 1 |
| M01006 | ENRIQUEZ, DE LA ROSA/GABRIEL | JM | 874.20 | 2014070120140930 | 1 |
| M01006 | ENRIQUEZ, DE LA ROSA/GABRIEL | JM | 3,933.90 | 2014070120140930 | 1 |
| M01006 | ENRIQUEZ, DE LA ROSA/GABRIEL | JM | 1,311.30 | 2014070120140930 | 1 |
| M03023 | ENRIQUEZ, REYES/ISABEL | JL | 502.48 | 2014070120140930 | 1 |
| M03023 | ENRIQUEZ, REYES/ISABEL | JL | 1,384.98 | 2014070120140930 | 1 |
| M01009 | ESPINOSA, SERRANO/ENRIQUE | J | 3,894.48 | 2014070120140930 | 1 |
| M02105 | ESPITIA, SANCHEZ/ERIKA NANSUY | AK | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ESPITIA, SANCHEZ/ERIKA NANSUY | AK | 750.60 | 2014070120140930 | 1 |
| M02105 | ESPITIA, SANCHEZ/ERIKA NANSUY | AK | 673.00 | 2014070120140930 | 1 |
| M02105 | ESPITIA, SANCHEZ/ERIKA NANSUY | AK | 158.00 | 2014070120140930 | 1 |
| M02105 | ESPIROZA, SALAZAR/GERARDO HUMBERTO | EF | 2,533.32 | 2014070120140930 | 1 |
| M01008 | ELIOSA, SANTACRUZ/HECTOR | AJ | 4,102.20 | 2014070120140930 | 1 |
| M01008 | ELIOSA, SANTACRUZ/HECTOR | AJ | 1,367.40 | 2014070120140930 | 1 |
| M03025 | ELIZALDE, SALAZAR/HUGO CESAR | JG | 649.50 | 2014070120140930 | 1 |
| M02049 | ELIZALDE, SIMON/HALLYNEE | BC | 3,110.10 | 2014070120140930 | 1 |
| M02049 | ELIZALDE, SIMON/HALLYNEE | BC | 1,036.70 | 2014070120140930 | 1 |
| M02049 | ELIZALDE, SIMON/HALLYNEE | BC | 1,346.00 | 2014070120140930 | 1 |
| M02049 | ELIZALDE, SIMON/HALLYNEE | BC | 288.00 | 2014070120140930 | 1 |
| M03023 | ESPINOSA, SANCHEZ/MARIA DE LOURDES | JB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ESPINOSA, SANCHEZ/MARIA DE LOURDES | JB | 439.67 | 2014070120140930 | 1 |
| M03023 | ESPINOSA, SANCHEZ/MARIA DE LOURDES | JB | 673.00 | 2014070120140930 | 1 |
| M03023 | ESPINOSA, SANCHEZ/MARIA DE LOURDES | JB | 121.00 | 2014070120140930 | 1 |
| M01006 | ESPINO, SALINAS/YOLANDA | E | 3,933.90 | 2014070120140930 | 1 |
| M01006 | ESPINO, SALINAS/YOLANDA | E | 1,311.30 | 2014070120140930 | 1 |
| M02036 | ESPINOSA, SALDIVAR/YANET | JG | 2,181.90 | 2014070120140930 | 1 |
| M01008 | ENRIQUEZ, TERRONES/JOSE LUIS | JK | 4,102.20 | 2014070120140930 | 1 |
| M01008 | ENRIQUEZ, TERRONES/JOSE LUIS | JK | 1,367.40 | 2014070120140930 | 1 |
| M03023 | ESPINOSA, UBILLOS/JOSE DE JESUS | CB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ESPINOSA, UBILLOS/JOSE DE JESUS | CB | 659.50 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03023 | ESPINOZA,VARGAS/DAVID | R | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ESPINOZA,VARGAS/DAVID | R | 439.67 | 2014070120140930 | 1 |
| M02085 | ELIZALDE,VELAZQUEZ/IRMA | DE | 543.07 | 2014070120140930 | 1 |
| M02085 | ELIZALDE,VELAZQUEZ/IRMA | DE | 2,443.80 | 2014070120140930 | 1 |
| M02085 | ELIZALDE,VELAZQUEZ/IRMA | DE | 814.60 | 2014070120140930 | 1 |
| M02005 | ENRIQUEZ,VILLASECA/JOSE DE JESUS | DH | 3,835.80 | 2014070120140930 | 1 |
| M02005 | ENRIQUEZ,VILLASECA/JOSE DE JESUS | DH | 673.00 | 2014070120140930 | 1 |
| M02005 | ENRIQUEZ,VILLASECA/JOSE DE JESUS | DH | 144.00 | 2014070120140930 | 1 |
| M03023 | ESPINOZA,VERA/JAVIER ALEJANDRO | RA | 1,384.98 | 2014070120140930 | 1 |
| M02105 | ELIZALDE,VAZQUEZ/JOHANA | HG | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ELIZALDE,VAZQUEZ/JOHANA | HG | 1,125.90 | 2014070120140930 | 1 |
| M02085 | ENRIQUEZ,ZUÑIGA/GLORIA PATRICIA | KA | 2,443.80 | 2014070120140930 | 1 |
| M02085 | ENRIQUEZ,ZUÑIGA/GLORIA PATRICIA | KA | 814.60 | 2014070120140930 | 1 |
| M01009 | ESCOBEDO,ALVAREZ/LETICIA | TE | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ESCOBEDO,ALVAREZ/LETICIA | TE | 1,483.60 | 2014070120140930 | 1 |
| M01009 | ESCOBEDO,ALVAREZ/LETICIA | TE | 673.00 | 2014070120140930 | 1 |
| M01009 | ESCOBEDO,ALVAREZ/LETICIA | TE | 202.00 | 2014070120140930 | 1 |
| M02112 | ESCOBAR,CLEMENTE/LEISA ANDREA | CD | 3,317.70 | 2014070120140930 | 1 |
| M02112 | ESCOBAR,CLEMENTE/LEISA ANDREA | CD | 1,105.90 | 2014070120140930 | 1 |
| M02112 | ESCOBAR,CLEMENTE/LEISA ANDREA | CD | 673.00 | 2014070120140930 | 1 |
| M02112 | ESCOBAR,CLEMENTE/LEISA ANDREA | CD | 158.00 | 2014070120140930 | 1 |
| M02035 | ESCOBAR,FLORES/SILVIA | AA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ESCOBAR,FLORES/SILVIA | AA | 842.00 | 2014070120140930 | 1 |
| M03019 | ESCOBAR,HERNANDEZ/JUANA MARGARITA | UF | 448.00 | 2014070120140930 | 1 |
| M03022 | ESCOBAR,ISUNZA/ANTONIO | UD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ESCOBAR,ISUNZA/ANTONIO | UD | 662.00 | 2014070120140930 | 1 |
| M01015 | ESCOBAR,JARQUIN/CELSO | DG | 8,246.40 | 2014070120140930 | 1 |
| M01015 | ESCOBAR,JARQUIN/CELSO | DG | 1,374.40 | 2014070120140930 | 1 |
| M01014 | ESCOBAR,MATLALCOATZI/FERMIN | MJ | 872.53 | 2014070120140930 | 1 |
| M01014 | ESCOBAR,MATLALCOATZI/FERMIN | MJ | 7,852.80 | 2014070120140930 | 1 |
| M02057 | ESCOBAR,MARCIAL/GUILLERMO | AG | 498.07 | 2014070120140930 | 1 |
| M01006 | ESCOBAR,MARTINEZ/MONICA | DC | 1,311.30 | 2014070120140930 | 1 |
| M01007 | ESCOBEDO,MAYA/MARIA DEL ROSARIO | JB | 6,605.04 | 2014070120140930 | 1 |
| M01006 | ESCOBAR,QUIÑONES/JESUS | CC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | ESCOBAR,RAMIREZ/JOSUE | BA | 3,933.90 | 2014070120140930 | 1 |
| M02105 | ESCOBAR,REYES/JANNET RICARDI | BD | 750.60 | 2014070120140930 | 1 |
| M02105 | ESCOBAR,REYES/JANNET RICARDI | BD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ESCOBAR,REYES/JANNET RICARDI | BD | 673.00 | 2014070120140930 | 1 |
| M02105 | ESCOBAR,REYES/JANNET RICARDI | BD | 158.00 | 2014070120140930 | 1 |
| M03023 | ESCOGIDO,SANCHEZ/JORGE LUIS | B | 1,384.98 | 2014070120140930 | 1 |
| M01011 | ESCOTO,SERVIN/MARIA DE LOURDES | UA | 5,144.50 | 2014070120140930 | 1 |
| M02082 | ESCOBEDO,VARGAS/CECILIA YOLANDA | SA | 530.53 | 2014070120140930 | 1 |
| M02082 | ESCOBEDO,VARGAS/CECILIA YOLANDA | SA | 2,387.40 | 2014070120140930 | 1 |
| M02082 | ESCOBEDO,VARGAS/CECILIA YOLANDA | SA | 1,000.00 | 2014070120140930 | 1 |
| M02082 | ESCOBEDO,VARGAS/CECILIA YOLANDA | SA | 795.80 | 2014070120140930 | 1 |
| M02082 | ESCOBEDO,VARGAS/CECILIA YOLANDA | SA | 213.60 | 2014070120140930 | 1 |
| M02073 | ESCOBEDO,VELAZQUEZ/FRANCISCO | 62C3 | 3,835.80 | 2014070120140930 | 1 |
| M03021 | ESCOBEDO,VELAZQUEZ/GERARDO | 62C3 | 1,395.48 | 2014070120140930 | 1 |
| M02035 | ESCUDERO,CHAVEZ/ROSALIA | UH | 561.33 | 2014070120140930 | 1 |
| M02035 | ESCUDERO,CHAVEZ/ROSALIA | UH | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ESCUDERO,CHAVEZ/ROSALIA | UH | 561.33 | 2014070120140930 | 1 |
| M02035 | ESCUDERO,CHAVEZ/ROSALIA | UH | 673.00 | 2014070120140930 | 1 |
| M02035 | ESCUDERO,CHAVEZ/ROSALIA | UH | 144.00 | 2014070120140930 | 1 |
| M02036 | ESQUIVEL,GONZALEZ/BLANCA NOEMI | CB | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ESQUIVEL,GONZALEZ/BLANCA NOEMI | CB | 673.00 | 2014070120140930 | 1 |
| M02036 | ESQUIVEL,GONZALEZ/BLANCA NOEMI | CB | 144.00 | 2014070120140930 | 1 |
| M02035 | ESQUIVEL,GOMEZ/MARIA DE LOS REMEDIOS | U | 2,526.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | ESQUIVEL,GOMEZ/MARIA DE LOS REMEDIOS | U | 842.00 | 2014070120140930 | 1 |
| M03020 | ESCUADERO,INFANTE/MA. ARACELI | SB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ESCUADERO,INFANTE/MA. ARACELI | SB | 667.00 | 2014070120140930 | 1 |
| M02040 | ESQUERRO,MUÑOZ/ANA MIRIAM | ED | 2,421.60 | 2014070120140930 | 1 |
| M02040 | ESQUERRO,MUÑOZ/ANA MIRIAM | ED | 807.20 | 2014070120140930 | 1 |
| M03019 | ESQUIVEL,MAGAÑA/JUAN ROBERTO | DA | 1,411.20 | 2014070120140930 | 1 |
| M03019 | ESQUIVEL,MAGAÑA/JUAN ROBERTO | DA | 672.00 | 2014070120140930 | 1 |
| M02110 | ESCUZIA,ORTIZ/BEATRIZ EMELIA | EA | 702.60 | 2014070120140930 | 1 |
| M02110 | ESCUZIA,ORTIZ/BEATRIZ EMELIA | EA | 3,161.70 | 2014070120140930 | 1 |
| M02110 | ESCUZIA,ORTIZ/BEATRIZ EMELIA | EA | 1,053.90 | 2014070120140930 | 1 |
| M03020 | ESQUIVEL,PLIEGO/MARIA ELENA | A | 555.83 | 2014070120140930 | 1 |
| M03020 | ESQUIVEL,PLIEGO/MARIA ELENA | A | 444.67 | 2014070120140930 | 1 |
| M03020 | ESQUIVEL,PLIEGO/MARIA ELENA | A | 673.00 | 2014070120140930 | 1 |
| M03020 | ESQUIVEL,PLIEGO/MARIA ELENA | A | 139.00 | 2014070120140930 | 1 |
| M02015 | ESQUIVEL,PINEDA/LUZ AMALIA | SB | 3,377.70 | 2014070120140930 | 1 |
| M02015 | ESQUIVEL,PINEDA/LUZ AMALIA | SB | 1,125.90 | 2014070120140930 | 1 |
| M02001 | ESQUIVEL,PEREZ/MARICRUZ | CD | 7,205.40 | 2014070120140930 | 1 |
| M02001 | ESQUIVEL,PEREZ/MARICRUZ | CD | 673.00 | 2014070120140930 | 1 |
| M02001 | ESQUIVEL,PEREZ/MARICRUZ | CD | 158.00 | 2014070120140930 | 1 |
| M02005 | ESQUEDA,ROMERO/JUDITH PATRICIA | W | 3,835.80 | 2014070120140930 | 1 |
| M02005 | ESQUEDA,ROMERO/JUDITH PATRICIA | W | 673.00 | 2014070120140930 | 1 |
| M02005 | ESQUEDA,ROMERO/JUDITH PATRICIA | W | 144.00 | 2014070120140930 | 1 |
| M02031 | ESCUADERO,VITE/MARIA LUISA | AF | 3,981.60 | 2014070120140930 | 1 |
| M02031 | ESCUADERO,VITE/MARIA LUISA | AF | 1,327.20 | 2014070120140930 | 1 |
| M03020 | FACIO,AVILA/MARIA CONCEPCION | TH | 508.19 | 2014070120140930 | 1 |
| M03020 | FACIO,AVILA/MARIA CONCEPCION | TH | 1,400.70 | 2014070120140930 | 1 |
| M03020 | FACIO,AVILA/MARIA CONCEPCION | TH | 667.00 | 2014070120140930 | 1 |
| M02035 | FABIAN,AMADOR/MARIA DEL CARMEN | UA | 561.33 | 2014070120140930 | 1 |
| M02035 | FABIAN,AMADOR/MARIA DEL CARMEN | UA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | FABIAN,AMADOR/MARIA DEL CARMEN | UA | 842.00 | 2014070120140930 | 1 |
| M03025 | FACIO,AVILA/JUAN | FB | 595.38 | 2014070120140930 | 1 |
| M03025 | FACIO,AVILA/JUAN | FB | 433.00 | 2014070120140930 | 1 |
| M03020 | FRANCO,BLANCAS/RAFAEL | R | 508.19 | 2014070120140930 | 1 |
| M03020 | FRANCO,BLANCAS/RAFAEL | R | 1,400.70 | 2014070120140930 | 1 |
| M03020 | FRANCO,BLANCAS/RAFAEL | R | 667.00 | 2014070120140930 | 1 |
| M03022 | FRANCO,BONILLA/JOSE SANTOS | AD | 504.38 | 2014070120140930 | 1 |
| M03022 | FRANCO,BONILLA/JOSE SANTOS | AD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | FRANCO,BONILLA/JOSE SANTOS | AD | 662.00 | 2014070120140930 | 1 |
| M01006 | FRAGOSO,CALDERAS/ARGELIA ADRIANA | HH | 874.20 | 2014070120140930 | 1 |
| M01006 | FRAGOSO,CALDERAS/ARGELIA ADRIANA | HH | 3,278.25 | 2014070120140930 | 1 |
| M01006 | FRAGOSO,CALDERAS/ARGELIA ADRIANA | HH | 874.20 | 2014070120140930 | 1 |
| M02058 | FARIAS,CRISTIANI/BEATRIZ | R | 727.30 | 2014070120140930 | 1 |
| M03021 | FAVILA,CORIA/CARMEN | 40 | 5,758.99 | 2014070120140930 | 1 |
| M03021 | FAVILA,CORIA/CARMEN | 40 | 1,000.00 | 2014070120140930 | 1 |
| M03021 | FAVILA,CORIA/CARMEN | 40 | 221.50 | 2014070120140930 | 1 |
| M03021 | FAVILA,CORIA/CARMEN | 40 | 186.95 | 2014070120140930 | 1 |
| M01004 | FALCON,CRUZ/HUMBERTO | TF | 4,560.30 | 2014070120140930 | 1 |
| M01007 | FRAGOSO,CALDERAS/LIDICE BELEN | FA | 7,548.60 | 2014070120140930 | 1 |
| M01015 | FRANCO,DELGADILLO/ESPERANZA | UD | 8,246.40 | 2014070120140930 | 1 |
| M01015 | FRANCO,DELGADILLO/ESPERANZA | UD | 1,374.40 | 2014070120140930 | 1 |
| M01009 | FRANCO,FERNANDEZ/JAIME | HE | 3,338.10 | 2014070120140930 | 1 |
| M02105 | FARIAS,FERNANDEZ/MARTHA ALICIA | TD | 3,377.70 | 2014070120140930 | 1 |
| M02081 | FRAGOSO,GONZALEZ/JOSEFINA | W | 2,685.00 | 2014070120140930 | 1 |
| M02081 | FRAGOSO,GONZALEZ/JOSEFINA | W | 662.42 | 2014070120140930 | 1 |
| M02082 | FRANCO,GONZALEZ/JANET | DF | 530.53 | 2014070120140930 | 1 |
| M02082 | FRANCO,GONZALEZ/JANET | DF | 2,387.40 | 2014070120140930 | 1 |
| M03024 | FABELA,GODOY/LIZETH | S | 498.67 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03024 | FABELA,GODOY/LIZETH | S | 436.33 | 2014070120140930 | 1 |
| M02110 | FRANCO,HERNANDEZ/ANA | DA | 702.60 | 2014070120140930 | 1 |
| M02110 | FRANCO,HERNANDEZ/ANA | DA | 3,161.70 | 2014070120140930 | 1 |
| M02110 | FRANCO,HERNANDEZ/ANA | DA | 702.60 | 2014070120140930 | 1 |
| M03019 | FRANCO,HERNANDEZ/MARIA DE LOS ANGELES | 61B | 224.00 | 2014070120140930 | 1 |
| M03020 | FRANCO,HERNANDEZ/ESTHER | JG | 1,400.70 | 2014070120140930 | 1 |
| M03020 | FRANCO,HERNANDEZ/ESTHER | JG | 667.00 | 2014070120140930 | 1 |
| M03020 | FRANCO,HERNANDEZ/ESTHER | JG | 673.00 | 2014070120140930 | 1 |
| M03020 | FRANCO,HERNANDEZ/ESTHER | JG | 144.00 | 2014070120140930 | 1 |
| M03021 | FRANCO,HERNANDEZ/MARIA GUADALUPE | JM | 1,395.48 | 2014070120140930 | 1 |
| M03021 | FRANCO,HERNANDEZ/MARIA GUADALUPE | JM | 673.00 | 2014070120140930 | 1 |
| M03021 | FRANCO,HERNANDEZ/MARIA GUADALUPE | JM | 138.00 | 2014070120140930 | 1 |
| M03023 | FRANCO,HERNANDEZ/JOSE | TD | 604.55 | 2014070120140930 | 1 |
| M03023 | FRANCO,HERNANDEZ/JOSE | TD | 659.50 | 2014070120140930 | 1 |
| M03023 | FRANCO,HERNANDEZ/JOSE | TD | 673.00 | 2014070120140930 | 1 |
| M03023 | FRANCO,HERNANDEZ/JOSE | TD | 121.00 | 2014070120140930 | 1 |
| M03021 | FRANCO,HERNANDEZ/MARIA DE JESUS | TB | 1,395.48 | 2014070120140930 | 1 |
| M03021 | FRANCO,HERNANDEZ/MARIA DE JESUS | TB | 1,000.00 | 2014070120140930 | 1 |
| M03021 | FRANCO,HERNANDEZ/MARIA DE JESUS | TB | 664.50 | 2014070120140930 | 1 |
| M03021 | FRANCO,HERNANDEZ/MARIA DE JESUS | TB | 673.00 | 2014070120140930 | 1 |
| M03021 | FRANCO,HERNANDEZ/MARIA DE JESUS | TB | 350.07 | 2014070120140930 | 1 |
| M03023 | FRANCO,LOPEZ/MARIA LOURDES | TB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | FRANCO,LOPEZ/MARIA LOURDES | TB | 659.50 | 2014070120140930 | 1 |
| M03023 | FRANCO,LOPEZ/MARIA LOURDES | TB | 673.00 | 2014070120140930 | 1 |
| M03023 | FRANCO,LOPEZ/MARIA LOURDES | TB | 121.00 | 2014070120140930 | 1 |
| M02035 | FRAGOSO,MALDONADO/ELIZABETH | H | 2,526.00 | 2014070120140930 | 1 |
| M01007 | FRAGOSO,MARTEL/EDSON ANDREY | LB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | FRAGOSO,MARTEL/EDSON ANDREY | LB | 838.73 | 2014070120140930 | 1 |
| M02061 | FRAGOSO,MARTINEZ/JUANA | W | 1,917.90 | 2014070120140930 | 1 |
| M02061 | FRAGOSO,MARTINEZ/JUANA | W | 479.48 | 2014070120140930 | 1 |
| M02035 | FARFAN,MARTINEZ/JOSEFINA ISABEL | UH | 561.33 | 2014070120140930 | 1 |
| M02035 | FARFAN,MARTINEZ/JOSEFINA ISABEL | UH | 2,526.00 | 2014070120140930 | 1 |
| M01008 | FARFAN,MEDINA/MARCOS | SA | 911.60 | 2014070120140930 | 1 |
| M01008 | FARFAN,MEDINA/MARCOS | SA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | FARFAN,MEDINA/MARCOS | SA | 1,367.40 | 2014070120140930 | 1 |
| M01008 | FARFAN,MEDINA/MARCOS | SA | 673.00 | 2014070120140930 | 1 |
| M01008 | FARFAN,MEDINA/MARCOS | SA | 158.00 | 2014070120140930 | 1 |
| M02112 | FAUSTINOS,MARQUEZ/MARIO ALBERTO | HD | 3,317.70 | 2014070120140930 | 1 |
| M02112 | FAUSTINOS,MARQUEZ/MARIO ALBERTO | HD | 1,105.90 | 2014070120140930 | 1 |
| M02040 | FARFAN,MORENO/ROSARIO | U | 2,421.60 | 2014070120140930 | 1 |
| M02040 | FARFAN,MORENO/ROSARIO | U | 807.20 | 2014070120140930 | 1 |
| M02036 | FACIO,MORA/SUSANA ALEJANDRA | EA | 2,181.90 | 2014070120140930 | 1 |
| M02036 | FACIO,MORA/SUSANA ALEJANDRA | EA | 242.43 | 2014070120140930 | 1 |
| M02040 | FARFAN,NUÑEZ/MARIA OSIRIS | TK | 2,421.60 | 2014070120140930 | 1 |
| M02040 | FARFAN,NUÑEZ/MARIA OSIRIS | TK | 807.20 | 2014070120140930 | 1 |
| M02040 | FARFAN,NUÑEZ/MARIA OSIRIS | TK | 673.00 | 2014070120140930 | 1 |
| M02040 | FARFAN,NUÑEZ/MARIA OSIRIS | TK | 144.00 | 2014070120140930 | 1 |
| M02036 | FRANCO,NAJERA/PAOLA | BE | 2,181.90 | 2014070120140930 | 1 |
| M02036 | FRANCO,NAJERA/PAOLA | BE | 727.30 | 2014070120140930 | 1 |
| M01008 | FRANCO,ORTIZ/AGUSTINA | J | 1,367.40 | 2014070120140930 | 1 |
| M01008 | FRANCO,ORTIZ/AGUSTINA | J | 673.00 | 2014070120140930 | 1 |
| M01008 | FRANCO,ORTIZ/AGUSTINA | J | 158.00 | 2014070120140930 | 1 |
| M02082 | FRAUSTO,OLIVARES/MARIA DOLORES | RB | 2,387.40 | 2014070120140930 | 1 |
| M01009 | FRAGOSO,PALAFOX/MA. GUADALUPE | BA | 3,894.48 | 2014070120140930 | 1 |
| M01009 | FRAGOSO,PALAFOX/MA. GUADALUPE | BA | 1,298.15 | 2014070120140930 | 1 |
| M01008 | FRAGOSO,PORFIRIO | H | 4,102.20 | 2014070120140930 | 1 |
| M01004 | FRAGOSO,PEREZ/TOMAS | TD | 9,120.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01004 | FRAGOSO,PEREZ/TOMAS | TD | 1,520.10 | 2014070120140930 | 1 |
| M02040 | FRANCO,RIVERA/MARIA DE LOS ANGELES | UD | 2,421.60 | 2014070120140930 | 1 |
| M01006 | FARIAS,ROJAS/ANA LILIA | TB | 3,933.90 | 2014070120140930 | 1 |
| M03019 | FRAGOSO,REYES/GRISELDA | 61C | 4,361.67 | 2014070120140930 | 1 |
| M03019 | FRAGOSO,REYES/GRISELDA | 61C | 448.00 | 2014070120140930 | 1 |
| M03023 | FALCON,SANCHEZ/JORGE FRANCISCO | CD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | FALCON,SANCHEZ/JORGE FRANCISCO | CD | 659.50 | 2014070120140930 | 1 |
| M02036 | FARFAN,SERRANO/JULIANA | JL | 484.87 | 2014070120140930 | 1 |
| M02036 | FARFAN,SERRANO/JULIANA | JL | 2,181.90 | 2014070120140930 | 1 |
| M01006 | FRAGOSO,TREJO/GABRIEL | LD | 874.20 | 2014070120140930 | 1 |
| M01006 | FRAGOSO,TREJO/GABRIEL | LD | 3,933.90 | 2014070120140930 | 1 |
| M01006 | FRAGOSO,TREJO/GABRIEL | LD | 874.20 | 2014070120140930 | 1 |
| M01006 | FRAGOSO,TREJO/GABRIEL | LD | 673.00 | 2014070120140930 | 1 |
| M01006 | FRAGOSO,TREJO/GABRIEL | LD | 158.00 | 2014070120140930 | 1 |
| M01009 | FRANCISCO,VILLASEÑOR/YARA | 43A | 4,450.80 | 2014070120140930 | 1 |
| M01009 | FRANCISCO,VILLASEÑOR/YARA | 43A | 989.07 | 2014070120140930 | 1 |
| M02040 | FRANCO,ZUÑIGA/ALMA LAURA | AC | 2,421.60 | 2014070120140930 | 1 |
| M03020 | FERRER,BERNAL/MARIA ELENA | 53B | 222.33 | 2014070120140930 | 1 |
| M02107 | FERNANDEZ,BARRERA/ISAIAS ISRAEL | S | 3,735.30 | 2014070120140930 | 1 |
| M02107 | FERNANDEZ,BARRERA/ISAIAS ISRAEL | S | 1,245.10 | 2014070120140930 | 1 |
| M03021 | FERRER,BERNAL/YOLANDA | 62C | 443.00 | 2014070120140930 | 1 |
| M03021 | FERRER,BERNAL/YOLANDA | 62C | 673.00 | 2014070120140930 | 1 |
| M03021 | FERRER,BERNAL/YOLANDA | 62C | 125.00 | 2014070120140930 | 1 |
| M01009 | FERNANDEZ,CERON/MARGARITA LILIA | KA | 989.07 | 2014070120140930 | 1 |
| M01009 | FERNANDEZ,CERON/MARGARITA LILIA | KA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | FERNANDEZ,CERON/MARGARITA LILIA | KA | 989.07 | 2014070120140930 | 1 |
| M03023 | FERNANDEZ,CAÑEDO/MAYRA LILIANA | JB | 502.48 | 2014070120140930 | 1 |
| M03023 | FERNANDEZ,CAÑEDO/MAYRA LILIANA | JB | 1,384.98 | 2014070120140930 | 1 |
| M01007 | FERNANDEZ,FLORES/LIDIA | JL | 2,642.04 | 2014070120140930 | 1 |
| M01015 | FRESNO,GUTIERREZ/JOSE CARLOS | EF | 8,246.40 | 2014070120140930 | 1 |
| M01015 | FRESNO,GUTIERREZ/JOSE CARLOS | EF | 1,374.40 | 2014070120140930 | 1 |
| M02003 | FERNANDEZ,GONZALEZ/JORGE | HC | 4,583.40 | 2014070120140930 | 1 |
| M02003 | FERNANDEZ,GONZALEZ/JORGE | HC | 763.90 | 2014070120140930 | 1 |
| M03023 | FERREIRA,MENDEZ/ANA MARIA | AC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | FERREIRA,MENDEZ/ANA MARIA | AC | 439.67 | 2014070120140930 | 1 |
| M01007 | FERNANDEZ,MUNGUIA/HECTOR | EB | 7,548.60 | 2014070120140930 | 1 |
| M03020 | FERNANDEZ,MUNGUIA/MARIA DE LOURDES | HA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | FERNANDEZ,MUNGUIA/MARIA DE LOURDES | HA | 1,000.00 | 2014070120140930 | 1 |
| M03020 | FERNANDEZ,MUNGUIA/MARIA DE LOURDES | HA | 667.00 | 2014070120140930 | 1 |
| M03020 | FERNANDEZ,MUNGUIA/MARIA DE LOURDES | HA | 213.60 | 2014070120140930 | 1 |
| M03022 | FELTRIN,MORALES/MARIA TERESA | JG | 1,390.20 | 2014070120140930 | 1 |
| M03022 | FELTRIN,MORALES/MARIA TERESA | JG | 441.33 | 2014070120140930 | 1 |
| M03020 | FERNANDEZ,MENDOZA/YOLANDA | G | 508.19 | 2014070120140930 | 1 |
| M03020 | FERNANDEZ,MENDOZA/YOLANDA | G | 1,400.70 | 2014070120140930 | 1 |
| M02035 | FERNANDEZ,OROZCO/MARIBEL | KF | 2,210.28 | 2014070120140930 | 1 |
| M02035 | FERNANDEZ,OROZCO/MARIBEL | KF | 673.00 | 2014070120140930 | 1 |
| M02035 | FERNANDEZ,OROZCO/MARIBEL | KF | 144.00 | 2014070120140930 | 1 |
| M01007 | FERNANDEZ,ORTIZ/PATRICIA | S | 7,548.60 | 2014070120140930 | 1 |
| M01007 | FERNANDEZ,ORTIZ/PATRICIA | S | 1,258.10 | 2014070120140930 | 1 |
| M03021 | FERNANDEZ,RIOS/ARTURO | TD | 1,395.48 | 2014070120140930 | 1 |
| M03021 | FERNANDEZ,RIOS/ARTURO | TD | 443.00 | 2014070120140930 | 1 |
| M01009 | FERRER,REYES/JORGE | TJ | 4,450.80 | 2014070120140930 | 1 |
| M03018 | FERNANDEZ,RODRIGUEZ/JUAN MIGUEL | EF | 1,468.98 | 2014070120140930 | 1 |
| M03018 | FERNANDEZ,RODRIGUEZ/JUAN MIGUEL | EF | 699.50 | 2014070120140930 | 1 |
| M01015 | FERNANDEZ,RAMOS/MARIA TERESA | H | 8,246.40 | 2014070120140930 | 1 |
| M01015 | FERNANDEZ,RAMOS/MARIA TERESA | H | 673.00 | 2014070120140930 | 1 |
| M01015 | FERNANDEZ,RAMOS/MARIA TERESA | H | 165.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03023 | FERIA,SANTOS/ELISEO RUFINO | TE | 659.50 | 2014070120140930 | 1 |
| M01004 | FEINTUCH,UNGEN/JACOBO HENRY | W | 4,560.30 | 2014070120140930 | 1 |
| M01004 | FEINTUCH,UNGEN/JACOBO HENRY | W | 1,520.10 | 2014070120140930 | 1 |
| M01008 | FERNANDEZ,VELAZQUEZ/BLANCA ESTELA | RA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | FERNANDEZ,VELAZQUEZ/BLANCA ESTELA | RA | 1,367.40 | 2014070120140930 | 1 |
| M03022 | FERNANDEZ,VAZQUEZ/ESTELA ALBERTINA | 81 | 1,134.86 | 2014070120140930 | 1 |
| M03022 | FERNANDEZ,VAZQUEZ/ESTELA ALBERTINA | 81 | 220.67 | 2014070120140930 | 1 |
| M03005 | FERNANDEZ,VEGA/EDUARDO | E | 426.20 | 2014070120140930 | 1 |
| M03023 | FERNANDEZ,VELASCO/JAVIER GENARO | 43 | 1,384.98 | 2014070120140930 | 1 |
| M02035 | FERNANDEZ,VELASCO/MARIA DE LOURDES | KB | 1,122.67 | 2014070120140930 | 1 |
| M02035 | FERNANDEZ,VELASCO/MARIA DE LOURDES | KB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | FERNANDEZ,VELASCO/MARIA DE LOURDES | KB | 1,000.00 | 2014070120140930 | 1 |
| M02035 | FERNANDEZ,VELASCO/MARIA DE LOURDES | KB | 842.00 | 2014070120140930 | 1 |
| M02035 | FERNANDEZ,VELASCO/MARIA DE LOURDES | KB | 673.00 | 2014070120140930 | 1 |
| M02035 | FERNANDEZ,VELASCO/MARIA DE LOURDES | KB | 357.60 | 2014070120140930 | 1 |
| M02035 | FIGUEROA,ARANA/MARIA LETICIA | TH | 2,526.00 | 2014070120140930 | 1 |
| M02035 | FIGUEROA,ARANA/MARIA LETICIA | TH | 561.33 | 2014070120140930 | 1 |
| M02035 | FIGUEROA,ARANA/MARIA LETICIA | TH | 673.00 | 2014070120140930 | 1 |
| M02035 | FIGUEROA,ARANA/MARIA LETICIA | TH | 144.00 | 2014070120140930 | 1 |
| M01009 | FIGUEROA,CHAVEZ/RAFAEL | H | 4,450.80 | 2014070120140930 | 1 |
| M03019 | FIERROS,COLIN/ROGELIO | 62 | 1,152.00 | 2014070120140930 | 1 |
| M03019 | FIERROS,COLIN/ROGELIO | 62 | 672.00 | 2014070120140930 | 1 |
| M03019 | FIERROS,COLIN/ROGELIO | 62 | 673.00 | 2014070120140930 | 1 |
| M03019 | FIERROS,COLIN/ROGELIO | 62 | 144.00 | 2014070120140930 | 1 |
| M02105 | FIGUEROA,GARCIA/JUANA | TA | 2,251.80 | 2014070120140930 | 1 |
| M02105 | FIGUEROA,GARCIA/JUANA | TA | 4,503.60 | 2014070120140930 | 1 |
| M02035 | FIERRO,HERNANDEZ/CLAUDIA CECILIA | JS | 2,526.00 | 2014070120140930 | 1 |
| M02035 | FIERRO,HERNANDEZ/CLAUDIA CECILIA | JS | 561.33 | 2014070120140930 | 1 |
| M03019 | FIERRO,HIDALGO/JUAN JOSE | 62 | 6,912.00 | 2014070120140930 | 1 |
| M03019 | FIERRO,HIDALGO/JUAN JOSE | 62 | 672.00 | 2014070120140930 | 1 |
| M02035 | FRIAS,MEJIA/MARIA DEL SOCORRO | JC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | FRIAS,MEJIA/MARIA DEL SOCORRO | JC | 842.00 | 2014070120140930 | 1 |
| M01006 | FRIAS,NUÑEZ/ANDRES | LB | 3,933.90 | 2014070120140930 | 1 |
| M02095 | FIGUEROA,TREJO/ELSA MARIA | TB | 4,699.80 | 2014070120140930 | 1 |
| M03022 | FRIAS,VILLA/SOCORRO | UC | 1,986.00 | 2014070120140930 | 1 |
| M03022 | FRIAS,VILLA/SOCORRO | UC | 441.33 | 2014070120140930 | 1 |
| M01015 | FLORES,ARIAS/ALICIA ISABEL | EC | 8,246.40 | 2014070120140930 | 1 |
| M01015 | FLORES,ARIAS/ALICIA ISABEL | EC | 1,374.40 | 2014070120140930 | 1 |
| M02012 | FLORES,ARVEA/ALEJANDRA DEL CONSUELO | 61B1 | 763.90 | 2014070120140930 | 1 |
| M03020 | FONSECA,ARMAS/MARIA DE LOS ANGELES | CB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | FONSECA,ARMAS/MARIA DE LOS ANGELES | CB | 664.50 | 2014070120140930 | 1 |
| M03023 | FLORES,ALFARO/EDGAR | KC | 1,384.98 | 2014070120140930 | 1 |
| M02005 | FONSECA,ALVAREZ/HUGO CESAR | DH | 3,835.80 | 2014070120140930 | 1 |
| M03011 | FLORES,ANGELES/IRMA | 62C1 | 1,917.90 | 2014070120140930 | 1 |
| M03011 | FLORES,ANGELES/IRMA | 62C1 | 213.10 | 2014070120140930 | 1 |
| M03020 | FLORES,ALVARADO/LUIS | TK | 222.33 | 2014070120140930 | 1 |
| M02037 | FLORES,ALVARADO/JOSE ROBERTO | AD | 3,022.50 | 2014070120140930 | 1 |
| M02037 | FLORES,ALVARADO/JOSE ROBERTO | AD | 1,007.50 | 2014070120140930 | 1 |
| M01011 | FLORES,ANAYA/REBECA | AM | 5,436.60 | 2014070120140930 | 1 |
| M01011 | FLORES,ANAYA/REBECA | AM | 1,812.20 | 2014070120140930 | 1 |
| M01011 | FLORES,ANAYA/REBECA | AM | 673.00 | 2014070120140930 | 1 |
| M01011 | FLORES,ANAYA/REBECA | AM | 202.00 | 2014070120140930 | 1 |
| M03002 | FLORES,ALMAGUER/ROCIO GUADALUPE | 4 | 7,205.40 | 2014070120140930 | 1 |
| M03002 | FLORES,ALMAGUER/ROCIO GUADALUPE | 4 | 1,200.90 | 2014070120140930 | 1 |
| M02081 | FLORES,BARRERA/MARIA ANTONIETA | 52E | 2,685.00 | 2014070120140930 | 1 |
| M02006 | FLORES,BERMUDEZ/JAVIER | UH | 4,743.00 | 2014070120140930 | 1 |
| M02006 | FLORES,BERMUDEZ/JAVIER | UH | 790.50 | 2014070120140930 | 1 |

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022 | FLORES,BECERRIL/MARIA DE LOURDES | RB | 1,390.20 | 2014070120140930 | 1 |
| M03019 | FLORES,BERMUDEZ/MARICELA | 61 | 4,160.00 | 2014070120140930 | 1 |
| M03019 | FLORES,BERMUDEZ/MARICELA | 61 | 673.00 | 2014070120140930 | 1 |
| M03019 | FLORES,BERMUDEZ/MARICELA | 61 | 144.00 | 2014070120140930 | 1 |
| M01009 | FLORES,BALLESTEROS/MARIA REYNA | FC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | FLORES,BALLESTEROS/MARIA REYNA | FC | 1,483.60 | 2014070120140930 | 1 |
| M02035 | FLORES,CRUZ/ALBERTO | RB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | FLORES,CRUZ/ALBERTO | RB | 673.00 | 2014070120140930 | 1 |
| M02035 | FLORES,CRUZ/ALBERTO | RB | 144.00 | 2014070120140930 | 1 |
| M01006 | FLORES,CEDILLO/MARIA EUGENIA | JJ | 3,933.90 | 2014070120140930 | 1 |
| M01006 | FLORES,CEDILLO/MARIA EUGENIA | JJ | 673.00 | 2014070120140930 | 1 |
| M01006 | FLORES,CEDILLO/MARIA EUGENIA | JJ | 158.00 | 2014070120140930 | 1 |
| M02105 | FLORES,CASTRO/FLORA | KB | 1,501.20 | 2014070120140930 | 1 |
| M02105 | FLORES,CASTRO/FLORA | KB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | FLORES,CASTRO/FLORA | KB | 673.00 | 2014070120140930 | 1 |
| M02105 | FLORES,CASTRO/FLORA | KB | 158.00 | 2014070120140930 | 1 |
| M01006 | FLORENCIO,CASIMIRO/GERARDO | F | 3,933.90 | 2014070120140930 | 1 |
| M02035 | FLORES,CACHO/ISABEL LETICIA | S | 2,526.00 | 2014070120140930 | 1 |
| M02105 | FLORES,CONDE/VIRIDIANA | TL | 750.60 | 2014070120140930 | 1 |
| M02105 | FLORES,CONDE/VIRIDIANA | TL | 3,377.70 | 2014070120140930 | 1 |
| M02105 | FLORES,CONDE/VIRIDIANA | TL | 1,125.90 | 2014070120140930 | 1 |
| M02105 | FLORES,CONDE/VIRIDIANA | TL | 673.00 | 2014070120140930 | 1 |
| M02105 | FLORES,CONDE/VIRIDIANA | TL | 158.00 | 2014070120140930 | 1 |
| M03019 | FONSECA,DELGADO/MARIA ELIZABETH | MK | 1,411.20 | 2014070120140930 | 1 |
| M03019 | FONSECA,DELGADO/MARIA ELIZABETH | MK | 448.00 | 2014070120140930 | 1 |
| M02110 | FLORES,ESPINOSA/DOLORES | UB | 702.60 | 2014070120140930 | 1 |
| M02110 | FLORES,ESPINOSA/DOLORES | UB | 3,161.70 | 2014070120140930 | 1 |
| M02110 | FLORES,ESPINOSA/DOLORES | UB | 1,053.90 | 2014070120140930 | 1 |
| M03020 | FLORES,ESTRADA/FRANCISCO HILARIO | 62C | 667.00 | 2014070120140930 | 1 |
| M03020 | FLORES,ESTRADA/FRANCISCO HILARIO | 62C | 673.00 | 2014070120140930 | 1 |
| M03020 | FLORES,ESTRADA/FRANCISCO HILARIO | 62C | 135.00 | 2014070120140930 | 1 |
| M01007 | FLORES,FARIAS/FRANCISCO JAVIER | DF | 7,548.60 | 2014070120140930 | 1 |
| M01007 | FLORES,FARIAS/FRANCISCO JAVIER | DF | 838.73 | 2014070120140930 | 1 |
| M01007 | FLORES,FARIAS/FRANCISCO JAVIER | DF | 673.00 | 2014070120140930 | 1 |
| M01007 | FLORES,FARIAS/FRANCISCO JAVIER | DF | 158.00 | 2014070120140930 | 1 |
| M02058 | FLORES,FLORES/SOCORRO SILVIA | BB | 2,181.90 | 2014070120140930 | 1 |
| M02040 | FLORES,FLORES/TEOFILO | LA | 2,118.90 | 2014070120140930 | 1 |
| M02040 | FLORES,FLORES/TEOFILO | LA | 673.00 | 2014070120140930 | 1 |
| M02040 | FLORES,FLORES/TEOFILO | LA | 144.00 | 2014070120140930 | 1 |
| M03005 | FLORES,FLORES/MARIA TERESA | CD | 1,342.56 | 2014070120140930 | 1 |
| M03005 | FLORES,FLORES/MARIA TERESA | CD | 639.30 | 2014070120140930 | 1 |
| M03023 | FLORES,GOMEZ/ARCELIA | KE | 502.48 | 2014070120140930 | 1 |
| M03023 | FLORES,GOMEZ/ARCELIA | KE | 1,384.98 | 2014070120140930 | 1 |
| M03023 | FLORES,GOMEZ/ARCELIA | KE | 659.50 | 2014070120140930 | 1 |
| M02077 | FLORES,GOMEZ/ARLEN | KA | 8,043.00 | 2014070120140930 | 1 |
| M02077 | FLORES,GOMEZ/ARLEN | KA | 893.67 | 2014070120140930 | 1 |
| M02035 | FLORES,GARCIA/AURORA | LA | 484.87 | 2014070120140930 | 1 |
| M02035 | FLORES,GARCIA/AURORA | LA | 2,468.65 | 2014070120140930 | 1 |
| M03023 | FLORES,GARCIA/CLAUDIA LIZBETH | CB | 1,000.00 | 2014070120140930 | 1 |
| M03023 | FLORES,GARCIA/CLAUDIA LIZBETH | CB | 659.50 | 2014070120140930 | 1 |
| M03023 | FLORES,GARCIA/CLAUDIA LIZBETH | CB | 179.20 | 2014070120140930 | 1 |
| M03019 | FLORES,GARCIA/DIONICIO | KA | 512.00 | 2014070120140930 | 1 |
| M03019 | FLORES,GARCIA/DIONICIO | KA | 1,411.20 | 2014070120140930 | 1 |
| M03019 | FLORES,GARCIA/DIONICIO | KA | 672.00 | 2014070120140930 | 1 |
| M01009 | FLORES,GARCIA/GENARO | AA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | FLORES,GARCIA/GENARO | AA | 1,483.60 | 2014070120140930 | 1 |
| M01009 | FLORES,GARCIA/GENARO | AA | 673.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01009 | FLORES,GARCIA/GENARO | AA | 202.00 | 2014070120140930 | 1 |
| M03019 | FLORES,GARCIA/HILARIA | HF | 1,411.20 | 2014070120140930 | 1 |
| M03019 | FLORES,GARCIA/HILARIA | HF | 672.00 | 2014070120140930 | 1 |
| M02081 | FLORES,GARCIA/LILIA | HB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | FLORES,GARCIA/LILIA | HB | 596.67 | 2014070120140930 | 1 |
| M02035 | FLORES,GARNICA/LILIA | RC | 2,526.00 | 2014070120140930 | 1 |
| M01014 | FLORES,GALVEZ/ROSA MARTHA | EA | 7,852.80 | 2014070120140930 | 1 |
| M01014 | FLORES,GALVEZ/ROSA MARTHA | EA | 436.27 | 2014070120140930 | 1 |
| M02035 | FLORES,GALINDO/TERESA | LA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | FLORES,GALINDO/TERESA | LA | 842.00 | 2014070120140930 | 1 |
| M02005 | FLORES,HERNANDEZ/JUAN JOSE | AR | 3,835.80 | 2014070120140930 | 1 |
| M02005 | FLORES,HERNANDEZ/JUAN JOSE | AR | 639.30 | 2014070120140930 | 1 |
| M02006 | FLORES,HERNANDEZ/MANUEL | AK | 4,743.00 | 2014070120140930 | 1 |
| M03021 | FLORES,HERNANDEZ/MIRNA RUBI | U | 664.50 | 2014070120140930 | 1 |
| M03021 | FLORES,HERNANDEZ/MIRNA RUBI | U | 673.00 | 2014070120140930 | 1 |
| M03021 | FLORES,HERNANDEZ/MIRNA RUBI | U | 121.00 | 2014070120140930 | 1 |
| M03025 | FLORES,HERNANDEZ/MARTHA LETICIA | BA | 1,363.98 | 2014070120140930 | 1 |
| M01010 | FLORES,HUITRON/PATRICIA | HA | 4,738.80 | 2014070120140930 | 1 |
| M03022 | FLORES,HERRERA/ROSA ISELDA | FA | 441.33 | 2014070120140930 | 1 |
| M03022 | FLORES,HERRERA/ROSA ISELDA | FA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | FLORES,HERRERA/ROSA ISELDA | FA | 662.00 | 2014070120140930 | 1 |
| M03022 | FLORES,HERRERA/ROSA ISELDA | FA | 673.00 | 2014070120140930 | 1 |
| M03022 | FLORES,HERRERA/ROSA ISELDA | FA | 129.00 | 2014070120140930 | 1 |
| M03023 | FLORES,JURADO/LORENA | JK | 502.48 | 2014070120140930 | 1 |
| M01009 | FLORES,LOPEZ/ROCIO SOFIA | DA | 989.07 | 2014070120140930 | 1 |
| M01009 | FLORES,LOPEZ/ROCIO SOFIA | DA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | FLORES,LOPEZ/ROCIO SOFIA | DA | 1,483.60 | 2014070120140930 | 1 |
| M01009 | FLORES,LOPEZ/ROSA ISELA | JH | 989.07 | 2014070120140930 | 1 |
| M01009 | FLORES,LOPEZ/ROSA ISELA | JH | 4,450.80 | 2014070120140930 | 1 |
| M01009 | FLORES,LOPEZ/ROSA ISELA | JH | 1,483.60 | 2014070120140930 | 1 |
| M01008 | FLORES,MACEDO/ALEJANDRO | R | 4,102.20 | 2014070120140930 | 1 |
| M01008 | FLORES,MACEDO/ALEJANDRO | R | 1,367.40 | 2014070120140930 | 1 |
| M01009 | FLORES,MARTINEZ/VICENTE | EB | 4,450.80 | 2014070120140930 | 1 |
| M01010 | FLORES,ORTEGA/MARIA BEATRIZ | M | 526.53 | 2014070120140930 | 1 |
| M01010 | FLORES,ORTEGA/MARIA BEATRIZ | M | 673.00 | 2014070120140930 | 1 |
| M01010 | FLORES,ORTEGA/MARIA BEATRIZ | M | 202.00 | 2014070120140930 | 1 |
| M01009 | FLORES,ORNELAS/GRACIELA | AB | 4,450.80 | 2014070120140930 | 1 |
| M02005 | FLORES,OROPEZA/LEONARDO | DH | 3,835.80 | 2014070120140930 | 1 |
| M02005 | FLORES,OROPEZA/LEONARDO | DH | 639.30 | 2014070120140930 | 1 |
| M02031 | FLORES,ORTIZ/MARIA DEL SOCORRO | KA | 884.80 | 2014070120140930 | 1 |
| M02031 | FLORES,ORTIZ/MARIA DEL SOCORRO | KA | 3,981.60 | 2014070120140930 | 1 |
| M02031 | FLORES,ORTIZ/MARIA DEL SOCORRO | KA | 1,327.20 | 2014070120140930 | 1 |
| M03023 | FLORES,PACHECO/LOURDES | HB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | FLORES,PACHECO/LOURDES | HB | 219.83 | 2014070120140930 | 1 |
| M03023 | FLORES,PACHECO/LOURDES | HB | 673.00 | 2014070120140930 | 1 |
| M03023 | FLORES,PACHECO/LOURDES | HB | 121.00 | 2014070120140930 | 1 |
| M03023 | FLORES,PIÑA/RAYBEL | F | 1,384.98 | 2014070120140930 | 1 |
| M03023 | FLORES,PIÑA/RAYBEL | F | 219.83 | 2014070120140930 | 1 |
| M03018 | FLORES,RINCON/GALLARDO ALEJANDRO | 61B | 233.17 | 2014070120140930 | 1 |
| M01011 | FLORES,RICO/JESUS EDUARDO | TC | 10,873.20 | 2014070120140930 | 1 |
| M01009 | FLORES,RAMIREZ/JOSE LUIS | E | 4,450.80 | 2014070120140930 | 1 |
| M01009 | FLORES,RAMIREZ/JOSE LUIS | E | 989.07 | 2014070120140930 | 1 |
| M01009 | FLORES,RAMIREZ/JOSE LUIS | E | 673.00 | 2014070120140930 | 1 |
| M01009 | FLORES,RAMIREZ/JOSE LUIS | E | 202.00 | 2014070120140930 | 1 |
| M01007 | FLORES,RUIZ/JOSE LUIS | AC | 7,548.60 | 2014070120140930 | 1 |
| M02035 | FLORES,ROJAS/MARTHA | BD | 2,210.28 | 2014070120140930 | 1 |
| M02035 | FLORES,ROJAS/MARTHA | BD | 245.58 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02095 | FLORES,ROMERO/MARTHA LAURA | RB | 4,699.80 | 2014070120140930 | 1 |
| M03019 | FLORES,REYES/MARIA DEL ROSARIO | DB | 512.00 | 2014070120140930 | 1 |
| M03019 | FLORES,REYES/MARIA DEL ROSARIO | DB | 1,411.20 | 2014070120140930 | 1 |
| M03019 | FLORES,REYES/MARIA DEL ROSARIO | DB | 1,000.00 | 2014070120140930 | 1 |
| M03019 | FLORES,REYES/MARIA DEL ROSARIO | DB | 672.00 | 2014070120140930 | 1 |
| M03019 | FLORES,REYES/MARIA DEL ROSARIO | DB | 673.00 | 2014070120140930 | 1 |
| M03019 | FLORES,REYES/MARIA DEL ROSARIO | DB | 357.60 | 2014070120140930 | 1 |
| M02035 | FLORES,ROSALES/TERESA | JJ | 2,526.00 | 2014070120140930 | 1 |
| M02035 | FLORES,ROSALES/TERESA | JJ | 842.00 | 2014070120140930 | 1 |
| M01010 | FLORES,SANCHEZ/ALMA ROSA | JB | 3,554.10 | 2014070120140930 | 1 |
| M02036 | FLORES,SORIA/ANA BERTHA | DC | 727.30 | 2014070120140930 | 1 |
| M02036 | FLORES,SORIA/ANA BERTHA | DC | 673.00 | 2014070120140930 | 1 |
| M02036 | FLORES,SORIA/ANA BERTHA | DC | 144.00 | 2014070120140930 | 1 |
| M02058 | FLORES,SANTAMARIA/DANIEL | T | 484.87 | 2014070120140930 | 1 |
| M02058 | FLORES,SANTAMARIA/DANIEL | T | 2,181.90 | 2014070120140930 | 1 |
| M02058 | FLORES,SANTAMARIA/DANIEL | T | 727.30 | 2014070120140930 | 1 |
| M02058 | FLORES,SANTAMARIA/DANIEL | T | 673.00 | 2014070120140930 | 1 |
| M02058 | FLORES,SANTAMARIA/DANIEL | T | 144.00 | 2014070120140930 | 1 |
| M01015 | FLORES,SORIA/MARIA EUGENIA | DG | 8,246.40 | 2014070120140930 | 1 |
| M01015 | FLORES,SORIA/MARIA EUGENIA | DG | 1,000.00 | 2014070120140930 | 1 |
| M01015 | FLORES,SORIA/MARIA EUGENIA | DG | 1,374.40 | 2014070120140930 | 1 |
| M01015 | FLORES,SORIA/MARIA EUGENIA | DG | 262.93 | 2014070120140930 | 1 |
| M01010 | FLORES,SOSA/LUIS | TE | 9,477.60 | 2014070120140930 | 1 |
| M02063 | FLORES,SANTAMARIA/PABLO | AR | 3,835.80 | 2014070120140930 | 1 |
| M03023 | FLORES,SANTAMARIA/ZARAHÍ | U | 502.48 | 2014070120140930 | 1 |
| M03023 | FLORES,SANTAMARIA/ZARAHÍ | U | 673.00 | 2014070120140930 | 1 |
| M03023 | FLORES,SANTAMARIA/ZARAHÍ | U | 121.00 | 2014070120140930 | 1 |
| M02040 | FLORES,TORRES/ELIZABETH | AG | 538.13 | 2014070120140930 | 1 |
| M02040 | FLORES,TORRES/ELIZABETH | AG | 2,421.60 | 2014070120140930 | 1 |
| M02040 | FLORES,TORRES/ELIZABETH | AG | 807.20 | 2014070120140930 | 1 |
| M01006 | FLORES,TAPIA/JORGE | LA | 3,933.90 | 2014070120140930 | 1 |
| M03023 | FLORES,TOBON/SALVADOR | JH | 1,384.98 | 2014070120140930 | 1 |
| M03023 | FLORES,TOBON/SALVADOR | JH | 439.67 | 2014070120140930 | 1 |
| M03023 | FLORES,TOBON/SALVADOR | JH | 673.00 | 2014070120140930 | 1 |
| M03023 | FLORES,TOBON/SALVADOR | JH | 121.00 | 2014070120140930 | 1 |
| M01004 | FLORES,VILLALON/ANTONIO EDUARDO | UH | 4,455.90 | 2014070120140930 | 1 |
| M02105 | FLORES,VIVERO/FRANCISCO JAVIER | AJ | 750.60 | 2014070120140930 | 1 |
| M02105 | FLORES,VIVERO/FRANCISCO JAVIER | AJ | 3,377.70 | 2014070120140930 | 1 |
| M02105 | FLORES,VIVERO/FRANCISCO JAVIER | AJ | 1,125.90 | 2014070120140930 | 1 |
| M02036 | FLORES,VERDIN/GUADALUPE | T | 1,090.95 | 2014070120140930 | 1 |
| M02036 | FLORES,VERDIN/GUADALUPE | T | 1,090.95 | 2014070120140930 | 1 |
| M03020 | FLORES,VARGAS/MARGARITA | JH | 1,400.70 | 2014070120140930 | 1 |
| M01007 | FLORES,VALDES/SERGIO | KC | 7,548.60 | 2014070120140930 | 1 |
| M01007 | FLORES,VALDES/SERGIO | KC | 1,258.10 | 2014070120140930 | 1 |
| M01007 | FLORES,VALDES/SERGIO | KC | 673.00 | 2014070120140930 | 1 |
| M01007 | FLORES,VALDES/SERGIO | KC | 158.00 | 2014070120140930 | 1 |
| M02035 | FLORES,VICENTE/YESHLEINN ESTELA | TJ | 2,526.00 | 2014070120140930 | 1 |
| M02035 | FLORES,VICENTE/YESHLEINN ESTELA | TJ | 561.33 | 2014070120140930 | 1 |
| M02035 | FLORES,VICENTE/YESHLEINN ESTELA | TJ | 673.00 | 2014070120140930 | 1 |
| M02035 | FLORES,VICENTE/YESHLEINN ESTELA | TJ | 144.00 | 2014070120140930 | 1 |
| M01006 | FLORES,ZEPEDA/ALFREDO | DD | 3,933.90 | 2014070120140930 | 1 |
| M03023 | FUENTES,AGUILAR/LUZBETH YOCELIN | TJ | 502.48 | 2014070120140930 | 1 |
| M03023 | FUENTES,AGUILAR/LUZBETH YOCELIN | TJ | 1,384.98 | 2014070120140930 | 1 |
| M02035 | FUENTES,ASCENCION/RUFINA | AC | 2,210.28 | 2014070120140930 | 1 |
| M02035 | FUENTES,ASCENCION/RUFINA | AC | 736.75 | 2014070120140930 | 1 |
| M02035 | FUENTES,ASCENCION/RUFINA | AC | 673.00 | 2014070120140930 | 1 |
| M02035 | FUENTES,ASCENCION/RUFINA | AC | 144.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03024 | FUENTES,ALDANA/SANDRA | E | 436.33 | 2014070120140930 | 1 |
| M03024 | FUENTES,ALDANA/SANDRA | E | 673.00 | 2014070120140930 | 1 |
| M03024 | FUENTES,ALDANA/SANDRA | E | 121.00 | 2014070120140930 | 1 |
| M02003 | FUENTES,BARAJAS/ENRIQUE | DD | 4,010.52 | 2014070120140930 | 1 |
| M01006 | DE LA FUENTE,CAMARENA/JOEL ARTURO | TD | 3,933.90 | 2014070120140930 | 1 |
| M01006 | DE LA FUENTE,CAMARENA/JOEL ARTURO | TD | 1,000.00 | 2014070120140930 | 1 |
| M01006 | DE LA FUENTE,CAMARENA/JOEL ARTURO | TD | 437.10 | 2014070120140930 | 1 |
| M01006 | DE LA FUENTE,CAMARENA/JOEL ARTURO | TD | 235.20 | 2014070120140930 | 1 |
| M03022 | FUENTES,CAMARGO/VERONICA | HE | 504.38 | 2014070120140930 | 1 |
| M03022 | FUENTES,CAMARGO/VERONICA | HE | 1,390.20 | 2014070120140930 | 1 |
| M03022 | FUENTES,CAMARGO/VERONICA | HE | 662.00 | 2014070120140930 | 1 |
| M03025 | FUENTES,FLORES/ARTURO | KE | 494.86 | 2014070120140930 | 1 |
| M03025 | FUENTES,FLORES/ARTURO | KE | 1,363.98 | 2014070120140930 | 1 |
| M03025 | FUENTES,FLORES/ARTURO | KE | 673.00 | 2014070120140930 | 1 |
| M03025 | FUENTES,FLORES/ARTURO | KE | 121.00 | 2014070120140930 | 1 |
| M03024 | FUENTES,FLORES/RODOLFO | JS | 1,374.48 | 2014070120140930 | 1 |
| M03024 | FUENTES,FLORES/RODOLFO | JS | 436.33 | 2014070120140930 | 1 |
| M03019 | FUENTES,FLORES/SARAI | HA | 1,411.20 | 2014070120140930 | 1 |
| M02083 | FUENTES,GONZALEZ/MARIA ADELA | AA | 2,526.00 | 2014070120140930 | 1 |
| M02083 | FUENTES,GONZALEZ/MARIA ADELA | AA | 561.33 | 2014070120140930 | 1 |
| M02038 | FUENTES,GARCIA/FELIPA DE JESUS | HB | 1,604.22 | 2014070120140930 | 1 |
| M01009 | FUENTES,GOMEZ/JUAN MANUEL | 42C | 494.53 | 2014070120140930 | 1 |
| M03019 | FUENTES,GUTIERREZ/ROGELIO | KA | 1,024.00 | 2014070120140930 | 1 |
| M03019 | FUENTES,GUTIERREZ/ROGELIO | KA | 1,411.20 | 2014070120140930 | 1 |
| M03019 | FUENTES,GUTIERREZ/ROGELIO | KA | 672.00 | 2014070120140930 | 1 |
| M01006 | FUENTES,GARCIA/SERGIO JESUS | GB | 3,933.90 | 2014070120140930 | 1 |
| M01006 | FUENTES,GARCIA/SERGIO JESUS | GB | 1,311.30 | 2014070120140930 | 1 |
| M01006 | FUENTES,GARCIA/SERGIO JESUS | GB | 673.00 | 2014070120140930 | 1 |
| M01006 | FUENTES,GARCIA/SERGIO JESUS | GB | 158.00 | 2014070120140930 | 1 |
| M02035 | FUENTES,GARCIA/SIMONA | HA | 2,210.28 | 2014070120140930 | 1 |
| M02035 | FUENTES,GARCIA/SIMONA | HA | 491.17 | 2014070120140930 | 1 |
| M03025 | FUENTES,GARCIA/SERGIO | HB | 1,363.98 | 2014070120140930 | 1 |
| M03025 | FUENTES,GARCIA/SERGIO | HB | 649.50 | 2014070120140930 | 1 |
| M03023 | FUENTES,LOPEZ/LAURA | W | 1,384.98 | 2014070120140930 | 1 |
| M03023 | FUENTES,LOPEZ/LAURA | W | 673.00 | 2014070120140930 | 1 |
| M03023 | FUENTES,LOPEZ/LAURA | W | 121.00 | 2014070120140930 | 1 |
| M02036 | FUENTES,MENDOZA/DIANA JANET | BA | 2,181.90 | 2014070120140930 | 1 |
| M01009 | FUENTES,MARTINEZ/FAUSTO | B | 1,483.60 | 2014070120140930 | 1 |
| M01009 | FUENTES,MEJIA/MARTA | EC | 4,450.80 | 2014070120140930 | 1 |
| M01010 | FUENTES,MARQUEZ/NORMA ALICIA | TD | 9,477.60 | 2014070120140930 | 1 |
| M03021 | FUENTES,MARTINEZ/OCTAVIO | HB | 1,395.48 | 2014070120140930 | 1 |
| M03021 | FUENTES,MARTINEZ/OCTAVIO | HB | 664.50 | 2014070120140930 | 1 |
| M02083 | FUENTES,MARTINEZ/TERESA DE JESUS | TJ | 2,526.00 | 2014070120140930 | 1 |
| M02083 | FUENTES,MARTINEZ/TERESA DE JESUS | TJ | 561.33 | 2014070120140930 | 1 |
| M02083 | FUENTES,MARTINEZ/TERESA DE JESUS | TJ | 673.00 | 2014070120140930 | 1 |
| M02083 | FUENTES,MARTINEZ/TERESA DE JESUS | TJ | 144.00 | 2014070120140930 | 1 |
| M01008 | FUENTES,PADILLA/LETICIA | AK | 4,102.20 | 2014070120140930 | 1 |
| M01008 | FUENTES,PADILLA/LETICIA | AK | 1,367.40 | 2014070120140930 | 1 |
| M01004 | FUENTES,QUEZADA/ANA MARIA | W | 9,120.60 | 2014070120140930 | 1 |
| M01009 | FUENTES,RUBIO/LAURA | SA | 4,450.80 | 2014070120140930 | 1 |
| M03025 | FRUTOS,SANCHEZ/JUAN | AH | 649.51 | 2014070120140930 | 1 |
| M03025 | FRUTOS,SANCHEZ/JUAN | AH | 649.50 | 2014070120140930 | 1 |
| M01007 | FRUTOS,SANCHEZ/JORGE | AG | 838.73 | 2014070120140930 | 1 |
| M01007 | FRUTOS,SANCHEZ/JORGE | AG | 7,548.60 | 2014070120140930 | 1 |
| M01007 | FRUTOS,SANCHEZ/JORGE | AG | 1,258.10 | 2014070120140930 | 1 |
| M01007 | FRUTOS,SANCHEZ/JORGE | AG | 673.00 | 2014070120140930 | 1 |
| M01007 | FRUTOS,SANCHEZ/JORGE | AG | 158.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02110 | DE,LA/FUENTE VALENCIA VICTORIA ISABEL | SA | 3,161.70 | 2014070120140930 | 1 |
| M03020 | GARRIDO,AGUILAR/ADRIANA LETICIA | SB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GARRIDO,AGUILAR/ADRIANA LETICIA | SB | 667.00 | 2014070120140930 | 1 |
| M03020 | GARRIDO,AGUILAR/ADRIANA LETICIA | SB | 673.00 | 2014070120140930 | 1 |
| M03020 | GARRIDO,AGUILAR/ADRIANA LETICIA | SB | 144.00 | 2014070120140930 | 1 |
| M02040 | GARCIA,ARCHUNDIA/ARTURO | UA | 538.13 | 2014070120140930 | 1 |
| M02040 | GARCIA,ARCHUNDIA/ARTURO | UA | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GARCIA,ARCHUNDIA/ARTURO | UA | 807.20 | 2014070120140930 | 1 |
| M02058 | GALLAGA,AREVALO/ANGELICA | JC | 484.87 | 2014070120140930 | 1 |
| M02058 | GALLAGA,AREVALO/ANGELICA | JC | 2,181.90 | 2014070120140930 | 1 |
| M02035 | GARCIA,AGUIRRE/CARLOS | RB | 2,526.00 | 2014070120140930 | 1 |
| M02105 | GARCIA,ANALCO/MARIA DEL CARMEN | EC | 750.60 | 2014070120140930 | 1 |
| M02105 | GARCIA,ANALCO/MARIA DEL CARMEN | EC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | GARCIA,ANALCO/MARIA DEL CARMEN | EC | 1,125.90 | 2014070120140930 | 1 |
| M02082 | GARCIA,ALVAREZ/ERIKA MIROSLAVA | D | 2,387.40 | 2014070120140930 | 1 |
| M02082 | GARCIA,ALVAREZ/ERIKA MIROSLAVA | D | 265.27 | 2014070120140930 | 1 |
| M02082 | GARCIA,ALVAREZ/ERIKA MIROSLAVA | D | 673.00 | 2014070120140930 | 1 |
| M02082 | GARCIA,ALVAREZ/ERIKA MIROSLAVA | D | 144.00 | 2014070120140930 | 1 |
| M01008 | GARCIA,ACOSTA/EDITH SARAI | T | 4,102.20 | 2014070120140930 | 1 |
| M01008 | GARCIA,ACOSTA/EDITH SARAI | T | 1,367.40 | 2014070120140930 | 1 |
| M03019 | GARCIA,ARAIZA/GERMAN | JG | 1,411.20 | 2014070120140930 | 1 |
| M03019 | GARCIA,ARAIZA/GERMAN | JG | 672.00 | 2014070120140930 | 1 |
| M02082 | GARCIA,ALBA/GISELA | GB | 2,387.40 | 2014070120140930 | 1 |
| M02035 | GAONA,ABURTO/HERMINIA | JL | 561.33 | 2014070120140930 | 1 |
| M02035 | GAONA,ABURTO/HERMINIA | JL | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GAONA,ABURTO/HERMINIA | JL | 561.33 | 2014070120140930 | 1 |
| M03024 | GALINDO,ARCHUNDIA/HECTOR ALBERTO | T | 1,374.48 | 2014070120140930 | 1 |
| M03021 | GARCIA,ABREGO/JORGE | AF | 1,395.48 | 2014070120140930 | 1 |
| M03021 | GARCIA,ABREGO/JORGE | AF | 664.50 | 2014070120140930 | 1 |
| M03023 | GASCA,ALVA/JAVIER | A | 1,384.98 | 2014070120140930 | 1 |
| M03023 | GASCA,ALVA/JAVIER | A | 219.83 | 2014070120140930 | 1 |
| M03024 | GALINDO,ARCHUNDIA/JESSICA | E | 654.50 | 2014070120140930 | 1 |
| M02105 | GARRIDO,AVENDAÑO/KARLA EDITH | CB | 3,377.70 | 2014070120140930 | 1 |
| CF40002 | GARCIA,ALVA/LOURDES MARGARITA | C | 166.86 | 2014070120140930 | 1 |
| M02035 | GARCIA,ADALID/LETICIA | KA | 561.33 | 2014070120140930 | 1 |
| M02035 | GARCIA,ADALID/LETICIA | KA | 2,526.00 | 2014070120140930 | 1 |
| M03023 | GALVAN,ARCE/LIA ITZEL | RE | 692.49 | 2014070120140930 | 1 |
| M02090 | GARDUÑO,AREIZAGA/MARIA MAGDALENA | EA | 904.97 | 2014070120140930 | 1 |
| M02090 | GARDUÑO,AREIZAGA/MARIA MAGDALENA | EA | 7,126.62 | 2014070120140930 | 1 |
| M02090 | GARDUÑO,AREIZAGA/MARIA MAGDALENA | EA | 1,187.77 | 2014070120140930 | 1 |
| M02112 | GARCIA,AGUILAR/MARTHA CECILIA | UA | 3,317.70 | 2014070120140930 | 1 |
| M02112 | GARCIA,AGUILAR/MARTHA CECILIA | UA | 737.27 | 2014070120140930 | 1 |
| M02040 | GARCES,ARANDA/NORMA ANGELICA | LC | 470.87 | 2014070120140930 | 1 |
| M02040 | GARCES,ARANDA/NORMA ANGELICA | LC | 2,421.60 | 2014070120140930 | 1 |
| M03020 | GANDARILLA,MARIA/DE LOS ANGELES | C | 1,524.57 | 2014070120140930 | 1 |
| M03020 | GANDARILLA,MARIA/DE LOS ANGELES | C | 667.00 | 2014070120140930 | 1 |
| M02003 | GARCIA,AYALA/OMAR ARMANDO | DB | 4,583.40 | 2014070120140930 | 1 |
| M02003 | GARCIA,AYALA/OMAR ARMANDO | DB | 763.90 | 2014070120140930 | 1 |
| M03021 | GARCIA,ALCARAZ/PATRICIA | TB | 1,395.48 | 2014070120140930 | 1 |
| M01009 | GALAN,ARELLANO/RAUL GUILLERMO | GA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GALAN,ARELLANO/RAUL GUILLERMO | GA | 1,483.60 | 2014070120140930 | 1 |
| M03019 | GALVEZ,ALVAREZ/ROSA MARIA | 61A | 224.00 | 2014070120140930 | 1 |
| M03019 | GALVEZ,ALVAREZ/ROSA MARIA | 61A | 673.00 | 2014070120140930 | 1 |
| M03019 | GALVEZ,ALVAREZ/ROSA MARIA | 61A | 144.00 | 2014070120140930 | 1 |
| M02034 | GARCIA,AVILA/SARA | AA | 2,787.30 | 2014070120140930 | 1 |
| M02034 | GARCIA,AVILA/SARA | AA | 1,000.00 | 2014070120140930 | 1 |
| M02034 | GARCIA,AVILA/SARA | AA | 214.80 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03005 | GACHUS,BELLO/ALFREDO | W | 1,917.90 | 2014070120140930 | 1 |
| M03022 | GALICIA,BAEZ/AMBROSIO MANUEL | MF | 1,390.20 | 2014070120140930 | 1 |
| M03022 | GALICIA,BAEZ/AMBROSIO MANUEL | MF | 662.00 | 2014070120140930 | 1 |
| M03020 | GALICIA,BAEZ/CESAREO SELIN | M | 508.19 | 2014070120140930 | 1 |
| M03020 | GALICIA,BAEZ/CESAREO SELIN | M | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GALICIA,BAEZ/CESAREO SELIN | M | 667.00 | 2014070120140930 | 1 |
| M02081 | GARCIA,BOBADILLA/DOLORES | LD | 2,685.00 | 2014070120140930 | 1 |
| M03022 | GARCIA,BAEZ/ESTHER | JP | 1,390.20 | 2014070120140930 | 1 |
| M03022 | GARCIA,BAEZ/ESTHER | JP | 662.00 | 2014070120140930 | 1 |
| M01008 | GARFIAS,BLANCAS/GERARDO | CA | 911.60 | 2014070120140930 | 1 |
| M01008 | GARFIAS,BLANCAS/GERARDO | CA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | GARFIAS,BLANCAS/GERARDO | CA | 1,367.40 | 2014070120140930 | 1 |
| M01008 | GARFIAS,BLANCAS/GERARDO | CA | 673.00 | 2014070120140930 | 1 |
| M01008 | GARFIAS,BLANCAS/GERARDO | CA | 158.00 | 2014070120140930 | 1 |
| M03023 | GARCIA,BOLAÑOS/GUADALUPE PATRICIA DE LA SALU | DD | 502.48 | 2014070120140930 | 1 |
| M03023 | GARCIA,BOLAÑOS/GUADALUPE PATRICIA DE LA SALU | DD | 1,978.50 | 2014070120140930 | 1 |
| M03023 | GARCIA,BOLAÑOS/GUADALUPE PATRICIA DE LA SALU | DD | 659.50 | 2014070120140930 | 1 |
| M02105 | GALINDO,BOLAÑOS/JUANA GUADALUPE | KA | 750.60 | 2014070120140930 | 1 |
| M02105 | GALINDO,BOLAÑOS/JUANA GUADALUPE | KA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | GALINDO,BOLAÑOS/JUANA GUADALUPE | KA | 1,125.90 | 2014070120140930 | 1 |
| M02105 | GALINDO,BOLAÑOS/JUANA GUADALUPE | KA | 673.00 | 2014070120140930 | 1 |
| M02105 | GALINDO,BOLAÑOS/JUANA GUADALUPE | KA | 158.00 | 2014070120140930 | 1 |
| M02035 | GARCIA,BUTRON/LAURA MARGARITA | UB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GARCIA,BOLAÑOS/MARISELA | EF | 2,526.00 | 2014070120140930 | 1 |
| M03023 | GARCIA,BARREDA/NOE | A | 1,384.98 | 2014070120140930 | 1 |
| M03023 | GARCIA,BARREDA/NOE | A | 659.50 | 2014070120140930 | 1 |
| M03023 | GARCIA,BARREDA/NOE | A | 673.00 | 2014070120140930 | 1 |
| M03023 | GARCIA,BARREDA/NOE | A | 121.00 | 2014070120140930 | 1 |
| M02035 | GARCIA,BAUTISTA/MARIA REYNA | CE | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GARCIA,BAUTISTA/MARIA REYNA | CE | 842.00 | 2014070120140930 | 1 |
| M03023 | GARCIA,BALDERAS/RUBEN | 62C | 1,384.98 | 2014070120140930 | 1 |
| M03023 | GARCIA,BALDERAS/RUBEN | 62C | 659.50 | 2014070120140930 | 1 |
| M02072 | GARCIA,BAROJAS/SANDRA | BD | 2,526.00 | 2014070120140930 | 1 |
| M02072 | GARCIA,BAROJAS/SANDRA | BD | 561.33 | 2014070120140930 | 1 |
| M02036 | GARCIA,BONILLA/VERONICA | CB | 2,181.90 | 2014070120140930 | 1 |
| M02036 | GARCIA,BONILLA/VERONICA | CB | 727.30 | 2014070120140930 | 1 |
| M01006 | GARCIA,CARRANZA/JOSE ARMANDO | 5 | 1,311.30 | 2014070120140930 | 1 |
| M01010 | GARCIA,CORADO/ALVARO LEONEL | W | 9,477.60 | 2014070120140930 | 1 |
| M03023 | GARCIA,CASTRO/ANASTOLIA | AB | 1,978.50 | 2014070120140930 | 1 |
| M03023 | GARCIA,CASTRO/ANASTOLIA | AB | 439.67 | 2014070120140930 | 1 |
| M03023 | GARCIA,CASTRO/ANASTOLIA | AB | 673.00 | 2014070120140930 | 1 |
| M03023 | GARCIA,CASTRO/ANASTOLIA | AB | 125.00 | 2014070120140930 | 1 |
| M02072 | GAVILAN,CEDEÑO/ANTONIA | EF | 2,526.00 | 2014070120140930 | 1 |
| M03020 | GARCIA,COLIN/ANDRES JESUS | W | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GARCIA,COLIN/ANDRES JESUS | W | 444.67 | 2014070120140930 | 1 |
| M02081 | GALICIA,CALNACASCO/MARIA DE LOS ANGELES | KA | 596.67 | 2014070120140930 | 1 |
| M02081 | GALICIA,CALNACASCO/MARIA DE LOS ANGELES | KA | 2,685.00 | 2014070120140930 | 1 |
| M01011 | GARCIA,CARRILLO/CARLOS | UA | 4,077.48 | 2014070120140930 | 1 |
| M01011 | GARCIA,CARRILLO/CARLOS | UA | 673.00 | 2014070120140930 | 1 |
| M01011 | GARCIA,CARRILLO/CARLOS | UA | 158.00 | 2014070120140930 | 1 |
| M02005 | GARCIA,CASTRO/DANIEL HUMBERTO | DH | 3,835.80 | 2014070120140930 | 1 |
| M02005 | GARCIA,CASTRO/DANIEL HUMBERTO | DH | 673.00 | 2014070120140930 | 1 |
| M02005 | GARCIA,CASTRO/DANIEL HUMBERTO | DH | 144.00 | 2014070120140930 | 1 |
| M01008 | GARDUÑO,CUENCA/EDUARDO | SB | 3,076.68 | 2014070120140930 | 1 |
| M02072 | GARCIA,CORONEL/ESPERANZA INGLANTINA | JM | 561.33 | 2014070120140930 | 1 |
| M02072 | GARCIA,CORONEL/ESPERANZA INGLANTINA | JM | 2,526.00 | 2014070120140930 | 1 |
| M02072 | GARCIA,CORONEL/ESPERANZA INGLANTINA | JM | 1,000.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02072 | GARCIA,CORONEL/ESPERANZA INGLANTINA | JM | 561.33 | 2014070120140930 | 1 |
| M02072 | GARCIA,CORONEL/ESPERANZA INGLANTINA | JM | 673.00 | 2014070120140930 | 1 |
| M02072 | GARCIA,CORONEL/ESPERANZA INGLANTINA | JM | 549.55 | 2014070120140930 | 1 |
| M01006 | GALICIA,CARACAS/ERIKA CLAUDIA | AA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GALICIA,CARACAS/ERIKA CLAUDIA | AA | 1,311.30 | 2014070120140930 | 1 |
| M01009 | GARCIA,CERON/GONZALO | CC | 4,450.80 | 2014070120140930 | 1 |
| M02110 | GARCIA,COTERO/MARIA GUADALUPE | LB | 3,161.70 | 2014070120140930 | 1 |
| M03022 | GARCIA,CAMACHO/GLORIA | T | 673.00 | 2014070120140930 | 1 |
| M03022 | GARCIA,CAMACHO/GLORIA | T | 121.00 | 2014070120140930 | 1 |
| M02105 | GARCIA,COTERO/GLORIA ALICIA | MH | 3,377.70 | 2014070120140930 | 1 |
| M03023 | GARCIA,CONTRERAS/HUMBERTO | SA | 673.00 | 2014070120140930 | 1 |
| M03023 | GARCIA,CONTRERAS/HUMBERTO | SA | 121.00 | 2014070120140930 | 1 |
| M02035 | GARCIA,CALDINO/IRMA | LD | 561.33 | 2014070120140930 | 1 |
| M02035 | GARCIA,CALDINO/IRMA | LD | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GARCIA,CALDINO/IRMA | LD | 842.00 | 2014070120140930 | 1 |
| M02035 | GARCIA,CALDERON/MARIA ISABEL | BD | 561.33 | 2014070120140930 | 1 |
| M02035 | GARCIA,CALDERON/MARIA ISABEL | BD | 2,526.00 | 2014070120140930 | 1 |
| M01006 | GALVAN,CAMACHO/JERONIMO | DF | 3,933.90 | 2014070120140930 | 1 |
| M03021 | GARCIA,CASTILLO/JOSE | RD | 1,395.48 | 2014070120140930 | 1 |
| M02081 | GARCIA,CASTILLO/JUANA | TJ | 2,685.00 | 2014070120140930 | 1 |
| M02081 | GARCIA,CASTILLO/JUANA | TJ | 596.67 | 2014070120140930 | 1 |
| M02112 | GARCIA,COLULA/JANET | TM | 3,317.70 | 2014070120140930 | 1 |
| M01006 | GARCIA,CORDERO/JESUS | W | 3,933.90 | 2014070120140930 | 1 |
| M02081 | GAONA,CHAVARRIA/MARIA LILIA | JK | 596.67 | 2014070120140930 | 1 |
| M02081 | GAONA,CHAVARRIA/MARIA LILIA | JK | 2,685.00 | 2014070120140930 | 1 |
| M02081 | GAONA,CHAVARRIA/MARIA LILIA | JK | 895.00 | 2014070120140930 | 1 |
| M02085 | GAMARRA,CATALAN/MARISELA ALEJANDRA | AD | 2,443.80 | 2014070120140930 | 1 |
| M02085 | GAMARRA,CATALAN/MARISELA ALEJANDRA | AD | 814.60 | 2014070120140930 | 1 |
| M02105 | GRANADA,CONTRERAS/MARLENE | GA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | GRANADA,CONTRERAS/MARLENE | GA | 1,125.90 | 2014070120140930 | 1 |
| M02105 | GRANADA,CONTRERAS/MARLENE | GA | 673.00 | 2014070120140930 | 1 |
| M02105 | GRANADA,CONTRERAS/MARLENE | GA | 158.00 | 2014070120140930 | 1 |
| M01009 | GARCIA,CARRETO/ROSA MARIA | CB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GARCIA,CARRETO/ROSA MARIA | CB | 1,112.70 | 2014070120140930 | 1 |
| M01009 | GARCIA,CARRETO/ROSA MARIA | CB | 989.07 | 2014070120140930 | 1 |
| M03023 | GARCIA,CASTILLO/REYNA MARIA LUISA | W | 1,846.64 | 2014070120140930 | 1 |
| M02082 | GRANADOS,CHACON/MARIA DEL ROSARIO | AH | 2,387.40 | 2014070120140930 | 1 |
| M02082 | GRANADOS,CHACON/MARIA DEL ROSARIO | AH | 673.00 | 2014070120140930 | 1 |
| M02082 | GRANADOS,CHACON/MARIA DEL ROSARIO | AH | 144.00 | 2014070120140930 | 1 |
| M03023 | GARCIA,CORNEJO/REYNA GUADALUPE | W | 1,384.98 | 2014070120140930 | 1 |
| M01007 | GRANADOS,CORONA/TERESA | MH | 6,605.04 | 2014070120140930 | 1 |
| M01007 | GRANADOS,CORONA/TERESA | MH | 733.89 | 2014070120140930 | 1 |
| M02105 | GABRIEL,DOMINGUEZ/AMALIA | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | GABRIEL,DOMINGUEZ/AMALIA | W | 1,032.08 | 2014070120140930 | 1 |
| M02105 | GABRIEL,DOMINGUEZ/AMALIA | W | 375.30 | 2014070120140930 | 1 |
| M02105 | GABRIEL,DOMINGUEZ/AMALIA | W | 673.00 | 2014070120140930 | 1 |
| M02105 | GABRIEL,DOMINGUEZ/AMALIA | W | 158.00 | 2014070120140930 | 1 |
| M03019 | GARRIDO,DIAZ/GUADALUPE | 82A | 448.00 | 2014070120140930 | 1 |
| M03019 | GARRIDO,DIAZ/GUADALUPE | 82A | 673.00 | 2014070120140930 | 1 |
| M03019 | GARRIDO,DIAZ/GUADALUPE | 82A | 144.00 | 2014070120140930 | 1 |
| M01008 | GARCIA,DELGADO/RAFAEL | D | 1,367.40 | 2014070120140930 | 1 |
| M03022 | GARCIA,ENRIQUEZ/ANTONIA | AH | 662.00 | 2014070120140930 | 1 |
| M01009 | GALINDEZ,ESPINOSA/AARON ADRIAN | JM | 4,450.80 | 2014070120140930 | 1 |
| M02040 | GARDUÑO,ESCOBEDO/DIANA LUISA | M | 538.13 | 2014070120140930 | 1 |
| M02040 | GARDUÑO,ESCOBEDO/DIANA LUISA | M | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GARDUÑO,ESCOBEDO/DIANA LUISA | M | 807.20 | 2014070120140930 | 1 |
| M01006 | GARCIA,ESPINO/ENEDINA EDITH | HH | 3,933.90 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03021 | GARCIA,ESTRADA/FAUSTINA | 62C | 6,771.56 | 2014070120140930 | 1 |
| M03021 | GARCIA,ESTRADA/FAUSTINA | 62C | 443.00 | 2014070120140930 | 1 |
| M02110 | GRANADOS,ESCAMILLA/ISABEL | AA | 3,161.70 | 2014070120140930 | 1 |
| M02110 | GRANADOS,ESCAMILLA/ISABEL | AA | 1,053.90 | 2014070120140930 | 1 |
| M01006 | GARNICA,ESCAMILLA/JULIETA | DD | 3,933.90 | 2014070120140930 | 1 |
| M03020 | GARCIA,MARIA/ELENA | CC | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GARCIA,MARIA/ELENA | CC | 722.60 | 2014070120140930 | 1 |
| M03020 | GARCIA,MARIA/ELENA | CC | 667.00 | 2014070120140930 | 1 |
| M01008 | GALVAN,ESQUIVEL/MANUEL | AA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | GALVAN,ESQUIVEL/MANUEL | AA | 911.60 | 2014070120140930 | 1 |
| M02036 | GARCIA,ESCAMILLA/VERONICA | JC | 2,181.90 | 2014070120140930 | 1 |
| M02036 | GARCIA,ESCAMILLA/VERONICA | JC | 484.87 | 2014070120140930 | 1 |
| M03019 | GARCIA,/FABIOLA | 61B | 1,000.00 | 2014070120140930 | 1 |
| M03019 | GARCIA,/FABIOLA | 61B | 213.60 | 2014070120140930 | 1 |
| M01004 | GALICIA,FLORES/ANA | KA | 1,520.10 | 2014070120140930 | 1 |
| M01004 | GALICIA,FLORES/ANA | KA | 9,120.60 | 2014070120140930 | 1 |
| M01004 | GALICIA,FLORES/ANA | KA | 506.70 | 2014070120140930 | 1 |
| M03021 | GARCIA,FLORES/ADRIAN | TH | 1,395.48 | 2014070120140930 | 1 |
| M03019 | GARCIA,FACIO/MARIA DEL CARMEN | AR | 1,411.20 | 2014070120140930 | 1 |
| M03019 | GARCIA,FACIO/MARIA DEL CARMEN | AR | 504.00 | 2014070120140930 | 1 |
| M03019 | GARCIA,FACIO/MARIA DEL CARMEN | AR | 672.00 | 2014070120140930 | 1 |
| M02035 | GARIBAY,FLORES/EVA | KD | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GARIBAY,FLORES/EVA | KD | 842.00 | 2014070120140930 | 1 |
| M02035 | GARCIA,FLORES/ELIZABETH | KA | 561.33 | 2014070120140930 | 1 |
| M02035 | GARCIA,FLORES/ELIZABETH | KA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GARCIA,FLORES/ELIZABETH | KA | 561.33 | 2014070120140930 | 1 |
| M02110 | GARCIA,FUENTES/MARIA LAURA | EE | 3,161.70 | 2014070120140930 | 1 |
| M02110 | GARCIA,FUENTES/MARIA LAURA | EE | 1,053.90 | 2014070120140930 | 1 |
| M02105 | GARCIA,FLORES/MARTHA | AL | 750.60 | 2014070120140930 | 1 |
| M02105 | GARCIA,FLORES/MARTHA | AL | 3,377.70 | 2014070120140930 | 1 |
| M02105 | GARCIA,FLORES/MARTHA | AL | 1,125.90 | 2014070120140930 | 1 |
| M02085 | GRACIA,FRANCO/ROCIO | UE | 2,138.34 | 2014070120140930 | 1 |
| M01009 | GARCIA,FRAGOSO/TERESITA | CD | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GARCIA,FRAGOSO/TERESITA | CD | 989.07 | 2014070120140930 | 1 |
| M01009 | GARCIA,FRAGOSO/TERESITA | CD | 673.00 | 2014070120140930 | 1 |
| M01009 | GARCIA,FRAGOSO/TERESITA | CD | 202.00 | 2014070120140930 | 1 |
| M02105 | GARCIA,FIGUEROA/TANIA DSERY | SB | 750.60 | 2014070120140930 | 1 |
| M02105 | GARCIA,FIGUEROA/TANIA DSERY | SB | 3,377.70 | 2014070120140930 | 1 |
| M03022 | GARCIA,GUTIERREZ/ALBERTO | AC | 661.99 | 2014070120140930 | 1 |
| M03022 | GARCIA,GUTIERREZ/ALBERTO | AC | 220.67 | 2014070120140930 | 1 |
| M01015 | GARCIA,GARCIA/ANA LOURDES | AB | 687.20 | 2014070120140930 | 1 |
| M01015 | GARCIA,GARCIA/ANA LOURDES | AB | 8,246.40 | 2014070120140930 | 1 |
| M01015 | GARCIA,GARCIA/ANA LOURDES | AB | 1,374.40 | 2014070120140930 | 1 |
| M03021 | GARNICA,GARCIA/ARMANDO ISIDRO | BA | 1,395.48 | 2014070120140930 | 1 |
| M02036 | GARCIA,GONZALEZ/ALEJANDRA | KB | 2,181.90 | 2014070120140930 | 1 |
| M02036 | GARCIA,GONZALEZ/ALEJANDRA | KB | 727.30 | 2014070120140930 | 1 |
| M02031 | GARCIA,GONZALEZ/MARIA DE LOS ANGELES | TK | 1,106.00 | 2014070120140930 | 1 |
| M02031 | GARCIA,GONZALEZ/MARIA DE LOS ANGELES | TK | 3,981.60 | 2014070120140930 | 1 |
| M02031 | GARCIA,GONZALEZ/MARIA DE LOS ANGELES | TK | 442.40 | 2014070120140930 | 1 |
| M01006 | GAMA,GONZALEZ/JOSE ANTONIO | DE | 874.20 | 2014070120140930 | 1 |
| M01006 | GAMA,GONZALEZ/JOSE ANTONIO | DE | 3,933.90 | 2014070120140930 | 1 |
| M02035 | GALVAN,GONZALEZ/MARIA DEL CARMEN | 52E | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GALICIA,GALINDO/COLUMBA | MB | 2,526.00 | 2014070120140930 | 1 |
| M02003 | GRANDE,GOMEZ/CLAUDIA BERENICE | CD | 4,583.40 | 2014070120140930 | 1 |
| M02003 | GRANDE,GOMEZ/CLAUDIA BERENICE | CD | 763.90 | 2014070120140930 | 1 |
| M02003 | GRANDE,GOMEZ/CLAUDIA BERENICE | CD | 673.00 | 2014070120140930 | 1 |
| M02003 | GRANDE,GOMEZ/CLAUDIA BERENICE | CD | 144.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02058 | GARCIA,GRANADOS/EMMA SONIA | MB | 484.87 | 2014070120140930 | 1 |
| M02058 | GARCIA,GRANADOS/EMMA SONIA | MB | 2,181.90 | 2014070120140930 | 1 |
| M02058 | GARCIA,GRANADOS/EMMA SONIA | MB | 727.30 | 2014070120140930 | 1 |
| M01009 | GARCIA,GARCIA/ELSA SONIA | RC | 673.00 | 2014070120140930 | 1 |
| M01009 | GARCIA,GARCIA/ELSA SONIA | RC | 193.00 | 2014070120140930 | 1 |
| M01006 | GARCIA,GONZALEZ/FRANCISCO ALBERTO | UJ | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GARCIA,GONZALEZ/FRANCISCO ALBERTO | UJ | 1,311.30 | 2014070120140930 | 1 |
| M02077 | GARCIA,GALICIA/MARIA GUADALUPE | CC | 8,043.00 | 2014070120140930 | 1 |
| M02077 | GARCIA,GALICIA/MARIA GUADALUPE | CC | 1,340.50 | 2014070120140930 | 1 |
| M02077 | GARCIA,GALICIA/MARIA GUADALUPE | CC | 673.00 | 2014070120140930 | 1 |
| M02077 | GARCIA,GALICIA/MARIA GUADALUPE | CC | 158.00 | 2014070120140930 | 1 |
| M03005 | GARCIA,DE ALBA GARCIA/GUADALUPE | TF | 1,917.90 | 2014070120140930 | 1 |
| M03020 | GARNICA,GARCIA/GLORIA | UE | 1,398.09 | 2014070120140930 | 1 |
| M03020 | GARNICA,GARCIA/GLORIA | UE | 221.50 | 2014070120140930 | 1 |
| M02110 | GARCIA,GARCIA/GISELA | SA | 3,161.70 | 2014070120140930 | 1 |
| M02105 | GARCIA,GARCIA/GUADALUPE | RB | 750.60 | 2014070120140930 | 1 |
| M02105 | GARCIA,GARCIA/GUADALUPE | RB | 3,377.70 | 2014070120140930 | 1 |
| M01006 | GARCIA,GALEANA/GERARDO CLEMENTE | JM | 3,933.90 | 2014070120140930 | 1 |
| M02035 | GALINDO,GONZALEZ/ISABEL KARINA | JS | 2,526.00 | 2014070120140930 | 1 |
| M03012 | GARCIA,GARCIA/JUAN DANIEL | W | 1,917.90 | 2014070120140930 | 1 |
| M03012 | GARCIA,GARCIA/JUAN DANIEL | W | 673.00 | 2014070120140930 | 1 |
| M03012 | GARCIA,GARCIA/JUAN DANIEL | W | 139.00 | 2014070120140930 | 1 |
| M02040 | GALLARDO,GONZALEZ/JULIETA | AJ | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GALLARDO,GONZALEZ/JULIETA | AJ | 807.20 | 2014070120140930 | 1 |
| M03019 | GARCIA,GARIBAY/LUCIA | 61C | 672.00 | 2014070120140930 | 1 |
| M01007 | GALICIA,GALINDO/LIBIA | KB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | GALICIA,GALINDO/LIBIA | KB | 838.73 | 2014070120140930 | 1 |
| M01007 | GALICIA,GALINDO/LIBIA | KB | 673.00 | 2014070120140930 | 1 |
| M01007 | GALICIA,GALINDO/LIBIA | KB | 158.00 | 2014070120140930 | 1 |
| M02035 | GARCIA,GARCIA/LUCIA | EC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GARCIA,GARCIA/LUCIA | EC | 842.00 | 2014070120140930 | 1 |
| M01011 | GAITAN,GODINEZ/MARTHA | AC | 5,436.60 | 2014070120140930 | 1 |
| M01011 | GAITAN,GODINEZ/MARTHA | AC | 1,812.20 | 2014070120140930 | 1 |
| M01011 | GAITAN,GODINEZ/MARTHA | AC | 673.00 | 2014070120140930 | 1 |
| M01011 | GAITAN,GODINEZ/MARTHA | AC | 202.00 | 2014070120140930 | 1 |
| M02081 | GALICIA,GARCES/MARGARITA | LC | 2,685.00 | 2014070120140930 | 1 |
| M02081 | GALICIA,GARCES/MARGARITA | LC | 596.67 | 2014070120140930 | 1 |
| M02035 | GAYOSSO,GUTIERREZ/MARIA MARGARITA | JD | 2,210.28 | 2014070120140930 | 1 |
| M01006 | GARCIA,GARCIA/MIRIAM | CA | 3,933.90 | 2014070120140930 | 1 |
| M02035 | GALLARDO,GONZALEZ/MARTHA PATRICIA | AA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GALLARDO,GONZALEZ/MARTHA PATRICIA | AA | 561.33 | 2014070120140930 | 1 |
| M03023 | GALVAN,GONZALEZ/MARCO ANTONIO | AG | 502.48 | 2014070120140930 | 1 |
| M03023 | GALVAN,GONZALEZ/MARCO ANTONIO | AG | 1,384.98 | 2014070120140930 | 1 |
| M03022 | GALINDO,GALICIA/MOISES | L | 504.38 | 2014070120140930 | 1 |
| M03022 | GALINDO,GALICIA/MOISES | L | 1,390.20 | 2014070120140930 | 1 |
| M03022 | GALINDO,GALICIA/MOISES | L | 662.00 | 2014070120140930 | 1 |
| M03022 | GALINDO,GALICIA/MOISES | L | 673.00 | 2014070120140930 | 1 |
| M03022 | GALINDO,GALICIA/MOISES | L | 129.00 | 2014070120140930 | 1 |
| M01004 | GALINDO,GARCIA/MARTHA PATRICIA | W | 4,560.30 | 2014070120140930 | 1 |
| M02003 | GARCIA,GUERRERO/MARY LOU | 52D | 4,583.40 | 2014070120140930 | 1 |
| M02110 | GARCIA,GUTIERREZ/MEZTLI ALEJANDRA | FB | 3,161.70 | 2014070120140930 | 1 |
| M02110 | GARCIA,GUTIERREZ/MEZTLI ALEJANDRA | FB | 1,053.90 | 2014070120140930 | 1 |
| M02110 | GARCIA,GUTIERREZ/MEZTLI ALEJANDRA | FB | 673.00 | 2014070120140930 | 1 |
| M02110 | GARCIA,GUTIERREZ/MEZTLI ALEJANDRA | FB | 158.00 | 2014070120140930 | 1 |
| M02105 | GARCIA,GARCIA/MARTHA AURORA | KF | 750.60 | 2014070120140930 | 1 |
| M02105 | GARCIA,GARCIA/MARTHA AURORA | KF | 3,377.70 | 2014070120140930 | 1 |
| M02036 | GARCIA,GALLEGOS/MARIANA | HF | 424.26 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02036 | GARCIA,GALLEGOS/MARIANA | HF | 2,181.90 | 2014070120140930 | 1 |
| M02036 | GARCIA,GALLEGOS/MARIANA | HF | 242.43 | 2014070120140930 | 1 |
| M01009 | GARAY,GARCIA/OMAR JULIO | EA | 4,450.80 | 2014070120140930 | 1 |
| M03023 | GALINDO,GALICIA/PEDRO | LD | 502.48 | 2014070120140930 | 1 |
| M03023 | GALINDO,GALICIA/PEDRO | LD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | GALINDO,GALICIA/PEDRO | LD | 659.50 | 2014070120140930 | 1 |
| M01006 | GARCIA,GONZALEZ/ROSA ESPERANZA | JD | 1,311.30 | 2014070120140930 | 1 |
| M01006 | GARCIA,GUEVARA/RAUL FERNANDO | HC | 3,933.90 | 2014070120140930 | 1 |
| M02035 | GRANADOS,GRANADOS/MARIA ROSALIA | W | 2,353.95 | 2014070120140930 | 1 |
| M02073 | GARCIA,GUZMAN/SANTOS | 62C3 | 3,835.80 | 2014070120140930 | 1 |
| M02073 | GARCIA,GUZMAN/SANTOS | 62C3 | 639.30 | 2014070120140930 | 1 |
| M02081 | GARCIA,GARCIA/SOFIA | DD | 596.67 | 2014070120140930 | 1 |
| M02081 | GARCIA,GARCIA/SOFIA | DD | 2,685.00 | 2014070120140930 | 1 |
| M02081 | GARCIA,GARCIA/SOFIA | DD | 596.67 | 2014070120140930 | 1 |
| M02081 | GARCIA,GARCIA/SOFIA | DD | 673.00 | 2014070120140930 | 1 |
| M02081 | GARCIA,GARCIA/SOFIA | DD | 144.00 | 2014070120140930 | 1 |
| M02036 | GARCIA,GALLO/SILVIA | A | 2,181.90 | 2014070120140930 | 1 |
| M02024 | GARDUÑO,GALVAN/MARIA TERESA | ED | 2,056.20 | 2014070120140930 | 1 |
| M02024 | GARDUÑO,GALVAN/MARIA TERESA | ED | 456.93 | 2014070120140930 | 1 |
| M02031 | GARCIA,HERNANDEZ/ANGELICA REGINA | A | 884.80 | 2014070120140930 | 1 |
| M02031 | GARCIA,HERNANDEZ/ANGELICA REGINA | A | 1,327.20 | 2014070120140930 | 1 |
| M02031 | GARCIA,HERNANDEZ/ANGELICA REGINA | A | 673.00 | 2014070120140930 | 1 |
| M02031 | GARCIA,HERNANDEZ/ANGELICA REGINA | A | 158.00 | 2014070120140930 | 1 |
| M01011 | GARCIA,HERRERA/CARLOS | UC | 5,436.60 | 2014070120140930 | 1 |
| M01011 | GARCIA,HERRERA/CARLOS | UC | 1,812.20 | 2014070120140930 | 1 |
| M01004 | GARCIA,HIDALGO/CUAUHTEMOC | 43C | 4,560.30 | 2014070120140930 | 1 |
| M01004 | GARCIA,HIDALGO/CUAUHTEMOC | 43C | 2,026.80 | 2014070120140930 | 1 |
| M02081 | GALVAN,HERNANDEZ/CAROLINA CELEDONIA | UH | 2,685.00 | 2014070120140930 | 1 |
| M03022 | GARDUÑO,HERNANDEZ/MARIA ELENA | UH | 504.38 | 2014070120140930 | 1 |
| M03022 | GARDUÑO,HERNANDEZ/MARIA ELENA | UH | 1,390.20 | 2014070120140930 | 1 |
| M03022 | GARDUÑO,HERNANDEZ/MARIA ELENA | UH | 662.00 | 2014070120140930 | 1 |
| M01008 | GARCES,HERNANDEZ/MARIA ELENA | KA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | GARCES,HERNANDEZ/MARIA ELENA | KA | 1,367.40 | 2014070120140930 | 1 |
| M02082 | GARCIA,HERNANDEZ/ESTELA | TD | 2,387.40 | 2014070120140930 | 1 |
| M02082 | GARCIA,HERNANDEZ/ESTELA | TD | 530.53 | 2014070120140930 | 1 |
| M01006 | GALLARDO,HERNANDEZ/GUADALUPE | KB | 874.20 | 2014070120140930 | 1 |
| M01006 | GARCIA,HUITZIL/IGNACIO | AK | 3,933.90 | 2014070120140930 | 1 |
| M02006 | GARCIA,HERNANDEZ/JORGE | ED | 4,743.00 | 2014070120140930 | 1 |
| M02006 | GARCIA,HERNANDEZ/JORGE | ED | 790.50 | 2014070120140930 | 1 |
| CF22156 | GARCIA,HERNANDEZ/JANETH ARELY | 81B | -771.84 | 2014070120140930 | 1 |
| M02074 | GARCIA,HERNANDEZ/MARIA DE LA LUZ | TL | 4,743.00 | 2014070120140930 | 1 |
| M02074 | GARCIA,HERNANDEZ/MARIA DE LA LUZ | TL | 790.50 | 2014070120140930 | 1 |
| M02112 | GALLOSO,HERNANDEZ/LETICIA EDILBERTA | DF | 737.27 | 2014070120140930 | 1 |
| M02112 | GALLOSO,HERNANDEZ/LETICIA EDILBERTA | DF | 3,317.70 | 2014070120140930 | 1 |
| M02112 | GALLOSO,HERNANDEZ/LETICIA EDILBERTA | DF | 1,105.90 | 2014070120140930 | 1 |
| M02112 | GALLOSO,HERNANDEZ/LETICIA EDILBERTA | DF | 673.00 | 2014070120140930 | 1 |
| M02112 | GALLOSO,HERNANDEZ/LETICIA EDILBERTA | DF | 158.00 | 2014070120140930 | 1 |
| M02036 | GABRIEL,HILARIO/LUZ MARIA | W | 2,181.90 | 2014070120140930 | 1 |
| M02105 | GARCIA,HERNANDEZ/LILIA | JM | 750.60 | 2014070120140930 | 1 |
| M02105 | GARCIA,HERNANDEZ/LILIA | JM | 3,377.70 | 2014070120140930 | 1 |
| M03023 | GARCIA,HERNANDEZ/MARIA LEONIDES | DC | 1,384.98 | 2014070120140930 | 1 |
| M03024 | GARCIA,HERNANDEZ/LILIANA | DC | 1,374.48 | 2014070120140930 | 1 |
| M02035 | GABRIEL,HILARIO/MINERVA | W | 2,526.00 | 2014070120140930 | 1 |
| M02049 | GARCIA,HERNANDEZ/SARAI | SA | 2,073.40 | 2014070120140930 | 1 |
| M03025 | GALICIA,HERNANDEZ/SONIA | CE | 216.50 | 2014070120140930 | 1 |
| M01009 | GARCIA,HERNANDEZ/VICTOR | LC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GARCIA,HERNANDEZ/VICTOR | LC | 989.07 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01009 | GARCIA,HERNANDEZ/VICTOR | LC | 673.00 | 2014070120140930 | 1 |
| M01009 | GARCIA,HERNANDEZ/VICTOR | LC | 202.00 | 2014070120140930 | 1 |
| M02040 | GALVAN,JARDINES/ANGELICA | KB | 1,076.27 | 2014070120140930 | 1 |
| M02040 | GALVAN,JARDINES/ANGELICA | KB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GALVAN,JARDINES/ANGELICA | KB | 807.20 | 2014070120140930 | 1 |
| M02040 | GALVAN,JARDINES/ANGELICA | KB | 673.00 | 2014070120140930 | 1 |
| M02040 | GALVAN,JARDINES/ANGELICA | KB | 144.00 | 2014070120140930 | 1 |
| M01004 | GARCIA,JOYA/AZUCENA | E | 1,520.10 | 2014070120140930 | 1 |
| M03005 | GARCIA,JUAREZ/JAVIER ANTONIO | DA | 1,917.90 | 2014070120140930 | 1 |
| M03005 | GARCIA,JUAREZ/JAVIER ANTONIO | DA | 426.20 | 2014070120140930 | 1 |
| M01007 | GALICIA,JIMENEZ/LESLIE QUETZAL | KB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | GALICIA,JIMENEZ/LESLIE QUETZAL | KB | 673.00 | 2014070120140930 | 1 |
| M01007 | GALICIA,JIMENEZ/LESLIE QUETZAL | KB | 158.00 | 2014070120140930 | 1 |
| M01007 | GALICIA,JUAREZ/RAUL GUILLERMO | 43A | 838.73 | 2014070120140930 | 1 |
| M01009 | GARIBALDI,LOPEZ/ALEJANDRO | JA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GARIBALDI,LOPEZ/ALEJANDRO | JA | 1,000.00 | 2014070120140930 | 1 |
| M01009 | GARIBALDI,LOPEZ/ALEJANDRO | JA | 1,483.60 | 2014070120140930 | 1 |
| M01009 | GARIBALDI,LOPEZ/ALEJANDRO | JA | 673.00 | 2014070120140930 | 1 |
| M01009 | GARIBALDI,LOPEZ/ALEJANDRO | JA | 502.00 | 2014070120140930 | 1 |
| M03022 | GAYTAN,LOPEZ/MARIA ALEJANDRA | U | 662.00 | 2014070120140930 | 1 |
| M01011 | GARCIA,LOPEZ/ABEL | W | 10,873.20 | 2014070120140930 | 1 |
| M02038 | GARCIA,LOPEZ/ANDREA | AG | 1,403.70 | 2014070120140930 | 1 |
| M02077 | GALVAN,LOPEZ/AYRALITH | JA | 8,043.00 | 2014070120140930 | 1 |
| M01009 | GARCIA,LOPEZ/BLANCA ROSA | CA | 989.07 | 2014070120140930 | 1 |
| M01009 | GARCIA,LOPEZ/BLANCA ROSA | CA | 673.00 | 2014070120140930 | 1 |
| M01009 | GARCIA,LOPEZ/BLANCA ROSA | CA | 193.00 | 2014070120140930 | 1 |
| M03023 | GAY,LAGUNAS/FLOR TERESA DE JESUS | RA | 1,384.98 | 2014070120140930 | 1 |
| M02035 | GARCIA,LOPEZ/FATIMA JUDITH | RD | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GALVAN,LOPEZ/GABRIELA | JB | 2,526.00 | 2014070120140930 | 1 |
| M02036 | GALICIA,LUQUE/ISABEL | HA | 2,181.90 | 2014070120140930 | 1 |
| M01009 | GARCIA,LEDO/JOSE | T | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GARCIA,LEDO/JOSE | T | 1,483.60 | 2014070120140930 | 1 |
| M01009 | GARCIA,LEDO/JOSE | T | 673.00 | 2014070120140930 | 1 |
| M01009 | GARCIA,LEDO/JOSE | T | 202.00 | 2014070120140930 | 1 |
| M01004 | GARCIA,TREJO/JUAN ANGEL | CD | 1,514.44 | 2014070120140930 | 1 |
| M01014 | GARCIA,LOPEZ/JUDITH | DC | 7,852.80 | 2014070120140930 | 1 |
| M01014 | GARCIA,LOPEZ/JUDITH | DC | 1,308.80 | 2014070120140930 | 1 |
| M02035 | GARCIA,LOAIZA/MARIA DE LA LUZ | AA | 2,210.28 | 2014070120140930 | 1 |
| M03021 | GARCIA,LEDO/LUIS | HD | 1,395.48 | 2014070120140930 | 1 |
| M02035 | GARCIA,DE LA LUZ/MARGARITA | TB | 2,526.00 | 2014070120140930 | 1 |
| M02105 | GALINDO,LIRA/NOEMI | RA | 2,955.48 | 2014070120140930 | 1 |
| M02105 | GALINDO,LIRA/NOEMI | RA | 673.00 | 2014070120140930 | 1 |
| M02105 | GALINDO,LIRA/NOEMI | RA | 149.00 | 2014070120140930 | 1 |
| M01007 | GALICIA,LEON/PEDRO | LC | 7,548.60 | 2014070120140930 | 1 |
| M01007 | GALICIA,LEON/PEDRO | LC | 1,258.10 | 2014070120140930 | 1 |
| M01007 | GALICIA,LEON/PEDRO | LC | 673.00 | 2014070120140930 | 1 |
| M01007 | GALICIA,LEON/PEDRO | LC | 158.00 | 2014070120140930 | 1 |
| M03019 | GARCIA,LOPEZ/RAMON LEOVIGILDO | 62A | 224.00 | 2014070120140930 | 1 |
| M03019 | GARCIA,LOPEZ/RAMON LEOVIGILDO | 62A | 673.00 | 2014070120140930 | 1 |
| M03019 | GARCIA,LOPEZ/RAMON LEOVIGILDO | 62A | 144.00 | 2014070120140930 | 1 |
| M03023 | GARCIA,LEDO/RAMON | UB | 502.48 | 2014070120140930 | 1 |
| M03023 | GARCIA,LEDO/RAMON | UB | 1,384.98 | 2014070120140930 | 1 |
| M03020 | GARCIA,LEAL/SUSUKY ELVIRA | TA | 4,002.00 | 2014070120140930 | 1 |
| M03018 | GARCIA,MARTINEZ/MARIA ANGELICA | 61B | 699.49 | 2014070120140930 | 1 |
| M02005 | GARCIA,MARTINEZ/ALFONSO | TK | 3,835.80 | 2014070120140930 | 1 |
| M02005 | GARCIA,MARTINEZ/ALFONSO | TK | 213.10 | 2014070120140930 | 1 |
| M03023 | GARCIA,MAYA/ALEJANDRA | MD | 1,384.98 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02105 | GALINDO,MEJIA/JOSE ALFONSO | A | 3,377.70 | 2014070120140930 | 1 |
| M02035 | GARCIA,MARTINEZ/ARLETTE | TE | 561.33 | 2014070120140930 | 1 |
| M02035 | GARCIA,MARTINEZ/ARLETTE | TE | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GARCIA,MARTINEZ/ARLETTE | TE | 561.33 | 2014070120140930 | 1 |
| M01009 | GRAÑEN,MAYNEZ/BEATRIZ | DE | 4,450.80 | 2014070120140930 | 1 |
| M02015 | GARCES,MUÑOZ/BLANCA ESTELA | TA | 6,755.40 | 2014070120140930 | 1 |
| M03021 | GARCIA,MARTINEZ/MARIA DEL CARMEN | AG | 1,395.48 | 2014070120140930 | 1 |
| M02035 | GALINDO,MARTINEZ/CLAUDIA SELENE | MB | 561.33 | 2014070120140930 | 1 |
| M02035 | GALINDO,MARTINEZ/CLAUDIA SELENE | MB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GALINDO,MARTINEZ/CLAUDIA SELENE | MB | 842.00 | 2014070120140930 | 1 |
| M02035 | GALINDO,MARTINEZ/CLAUDIA SELENE | MB | 673.00 | 2014070120140930 | 1 |
| M02035 | GALINDO,MARTINEZ/CLAUDIA SELENE | MB | 5,000.00 | 2014070120140930 | 1 |
| M02035 | GALINDO,MARTINEZ/CLAUDIA SELENE | MB | 1,261.85 | 2014070120140930 | 1 |
| M02003 | GARCIA DE ALVA,MAGOS/DULCE MONSERRAT | TC | 509.27 | 2014070120140930 | 1 |
| M02003 | GARCIA DE ALVA,MAGOS/DULCE MONSERRAT | TC | 4,583.40 | 2014070120140930 | 1 |
| M02003 | GARCIA DE ALVA,MAGOS/DULCE MONSERRAT | TC | 763.90 | 2014070120140930 | 1 |
| M03004 | GALICIA,MANCILLA/DAYANA | MC | 2,291.70 | 2014070120140930 | 1 |
| M03004 | GALICIA,MANCILLA/DAYANA | MC | 254.63 | 2014070120140930 | 1 |
| M01007 | GARCIA,MEDEL/MARIA ELENA | K | 7,548.60 | 2014070120140930 | 1 |
| M01007 | GARCIA,MEDEL/MARIA ELENA | K | 1,258.10 | 2014070120140930 | 1 |
| M03021 | GARCIA,MARTINEZ/ENRIQUE | C | 664.50 | 2014070120140930 | 1 |
| M02040 | GARCIA,MARTINEZ/EVA PATRICIA | DD | 538.13 | 2014070120140930 | 1 |
| M02040 | GARCIA,MARTINEZ/EVA PATRICIA | DD | 2,421.60 | 2014070120140930 | 1 |
| M01009 | GARCIA,MUÑIZ/FELICIANO | UJ | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GARCIA,MUÑIZ/FELICIANO | UJ | 1,483.60 | 2014070120140930 | 1 |
| M01009 | GARCIA,MUÑIZ/FELICIANO | UJ | 673.00 | 2014070120140930 | 1 |
| M01009 | GARCIA,MUÑIZ/FELICIANO | UJ | 202.00 | 2014070120140930 | 1 |
| M03022 | GARCIA,MURILLO/FELIPE GERMAN | 61B | 1,000.00 | 2014070120140930 | 1 |
| M03022 | GARCIA,MURILLO/FELIPE GERMAN | 61B | 662.00 | 2014070120140930 | 1 |
| M03022 | GARCIA,MURILLO/FELIPE GERMAN | 61B | 182.88 | 2014070120140930 | 1 |
| M03022 | GARCIA,MONDRAGON/GLORIA CATALINA | UE | 504.38 | 2014070120140930 | 1 |
| M03022 | GARCIA,MONDRAGON/GLORIA CATALINA | UE | 662.00 | 2014070120140930 | 1 |
| M03022 | GARCIA,MONDRAGON/GLORIA CATALINA | UE | 673.00 | 2014070120140930 | 1 |
| M03022 | GARCIA,MONDRAGON/GLORIA CATALINA | UE | 121.00 | 2014070120140930 | 1 |
| M01009 | GAMA,MIRANDA/MARIA GISSELA | DD | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GAMA,MIRANDA/MARIA GISSELA | DD | 1,483.60 | 2014070120140930 | 1 |
| M03024 | GARDUÑO,MENDOZA/GUILLERMINA | 61A | 654.50 | 2014070120140930 | 1 |
| M03002 | GARCIA,MORALES/HUGO | DH | 7,205.40 | 2014070120140930 | 1 |
| M03023 | GAONA,MARTINEZ/HUGO | RA | 1,978.50 | 2014070120140930 | 1 |
| M01010 | GARCIA,MATA/JORGE | W | 9,477.60 | 2014070120140930 | 1 |
| M01008 | GARCIA,MONTANO/JUAN ADOLFO | AB | 797.65 | 2014070120140930 | 1 |
| M01008 | GARCIA,MONTANO/JUAN ADOLFO | AB | 4,102.20 | 2014070120140930 | 1 |
| M03020 | GALVAN,MONROY/JUANA | 43C | 222.33 | 2014070120140930 | 1 |
| M03020 | GARCIA,MORALES/LAURA | JG | 508.19 | 2014070120140930 | 1 |
| M03020 | GARCIA,MORALES/LAURA | JG | 667.00 | 2014070120140930 | 1 |
| M01014 | GAMA,MIRANDA/MARTHA ALEJANDRA | JC | 7,852.80 | 2014070120140930 | 1 |
| M01014 | GAMA,MIRANDA/MARTHA ALEJANDRA | JC | 436.27 | 2014070120140930 | 1 |
| M03020 | GARCIA,MOSCOSO/MIRIAM MIREYA | RD | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GARCIA,MOSCOSO/MIRIAM MIREYA | RD | 667.00 | 2014070120140930 | 1 |
| M02077 | GARCIA,MARTINEZ/MONICA DEL CARMEN | JC | 8,043.00 | 2014070120140930 | 1 |
| M02082 | GARCIA,MARTINEZ/MARIA | W | 2,387.40 | 2014070120140930 | 1 |
| M02082 | GARCIA,MARTINEZ/MARIA | W | 596.84 | 2014070120140930 | 1 |
| M02082 | GARCIA,MARTINEZ/MARIA | W | 673.00 | 2014070120140930 | 1 |
| M02082 | GARCIA,MARTINEZ/MARIA | W | 144.00 | 2014070120140930 | 1 |
| M03023 | GALVAN,MONROY/MAGDALENA | C | 439.67 | 2014070120140930 | 1 |
| M01008 | GARCIA,MORALES/MARTHA ELENA | KA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | GARCIA,MORALES/MARTHA ELENA | KA | 1,367.40 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01009 | GARCIA,MORALES/OCTAVIO ALFREDO | JK | 3,894.48 | 2014070120140930 | 1 |
| M01009 | GARCIA,MORALES/OCTAVIO ALFREDO | JK | 1,298.15 | 2014070120140930 | 1 |
| M01006 | GARCIA,MARTINEZ/ROBERTO | JD | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GARCIA,MARTINEZ/ROBERTO | JD | 673.00 | 2014070120140930 | 1 |
| M01006 | GARCIA,MARTINEZ/ROBERTO | JD | 158.00 | 2014070120140930 | 1 |
| M03020 | GARCIA,MUNGUÍA/ROSALBA | FA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GARCIA,MUNGUÍA/ROSALBA | FA | 444.67 | 2014070120140930 | 1 |
| M02040 | GAMA,MIRANDA/SARA LAURA | CB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GAMA,MIRANDA/SARA LAURA | CB | 807.20 | 2014070120140930 | 1 |
| M03002 | GRANADOS,MORALES/SERGIO | 43A | 1,200.90 | 2014070120140930 | 1 |
| M03020 | GARCIA,MUNGUÍA/SONIA | DG | 508.19 | 2014070120140930 | 1 |
| M03020 | GARCIA,MUNGUÍA/SONIA | DG | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GARCIA,MUNGUÍA/SONIA | DG | 667.00 | 2014070120140930 | 1 |
| M03005 | GARCIA,MENESES/SALVADOR | W | 1,917.90 | 2014070120140930 | 1 |
| M03005 | GARCIA,MENESES/SALVADOR | W | 426.21 | 2014070120140930 | 1 |
| M03005 | GARCIA,MENESES/SALVADOR | W | 673.00 | 2014070120140930 | 1 |
| M03005 | GARCIA,MENESES/SALVADOR | W | 144.00 | 2014070120140930 | 1 |
| M03021 | GARCIA,MUNGUÍA/SANDRA | FC | 1,395.48 | 2014070120140930 | 1 |
| M03021 | GARCIA,MUNGUÍA/SANDRA | FC | 221.50 | 2014070120140930 | 1 |
| CF40004 | GALVAN,MONROY/TERESA | 2 | 215.13 | 2014070120140930 | 1 |
| CF40004 | GALVAN,MONROY/TERESA | 2 | -105.04 | 2014070120140930 | 1 |
| M02066 | GALLARDO,MUÑIZ/TERESA | JD | 248.43 | 2014070120140930 | 1 |
| M03022 | GALINDO,NAVA/AURELIANO | U | 1,390.20 | 2014070120140930 | 1 |
| M03022 | GALINDO,NAVA/AURELIANO | U | 441.33 | 2014070120140930 | 1 |
| M03022 | GALINDO,NAVA/AURELIANO | U | 673.00 | 2014070120140930 | 1 |
| M03022 | GALINDO,NAVA/AURELIANO | U | 130.00 | 2014070120140930 | 1 |
| M02085 | GALINDO,NARVAEZ/MARIA ALTAGRACIA | UD | 543.07 | 2014070120140930 | 1 |
| M02085 | GALINDO,NARVAEZ/MARIA ALTAGRACIA | UD | 2,443.80 | 2014070120140930 | 1 |
| M03022 | GARCIA,NAVA/ADAN | HA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | GARCIA,NAVA/ADAN | HA | 441.33 | 2014070120140930 | 1 |
| M02036 | GARCIA,NAVA/GUADALUPE | M | 2,181.90 | 2014070120140930 | 1 |
| M02036 | GARCIA,NAVA/GUADALUPE | M | 673.00 | 2014070120140930 | 1 |
| M02036 | GARCIA,NAVA/GUADALUPE | M | 144.00 | 2014070120140930 | 1 |
| M03025 | GALICIA,NAJERA/JUAN MANUEL | U | 1,363.98 | 2014070120140930 | 1 |
| M03025 | GALICIA,NAJERA/JUAN MANUEL | U | 1,000.00 | 2014070120140930 | 1 |
| M03025 | GALICIA,NAJERA/JUAN MANUEL | U | 649.50 | 2014070120140930 | 1 |
| M03025 | GALICIA,NAJERA/JUAN MANUEL | U | 179.20 | 2014070120140930 | 1 |
| M02035 | GALINDO,NUNEZ/MARGARITA | LC | 2,526.00 | 2014070120140930 | 1 |
| M03022 | GARCIA,NOXPANCO/MARIA MICAELA | MK | 1,390.20 | 2014070120140930 | 1 |
| M03022 | GARCIA,NOXPANCO/MARIA MICAELA | MK | 441.33 | 2014070120140930 | 1 |
| M02016 | GARCIA,ORTEGA/BERTHA | AA | 4,583.40 | 2014070120140930 | 1 |
| M02016 | GARCIA,ORTEGA/BERTHA | AA | 1,000.00 | 2014070120140930 | 1 |
| M02016 | GARCIA,ORTEGA/BERTHA | AA | 763.90 | 2014070120140930 | 1 |
| M02016 | GARCIA,ORTEGA/BERTHA | AA | 213.60 | 2014070120140930 | 1 |
| M02031 | GARCIA,OTERO/ELVIRA | W | 3,981.60 | 2014070120140930 | 1 |
| M02032 | GARCIA,DE/LA O LETICIA | DB | 953.85 | 2014070120140930 | 1 |
| M02032 | GARCIA,DE/LA O LETICIA | DB | 3,815.40 | 2014070120140930 | 1 |
| M02032 | GARCIA,DE/LA O LETICIA | DB | 1,271.80 | 2014070120140930 | 1 |
| M02072 | GARIBAY,OROZCO/MARIA DE LOURDES | KF | 2,526.00 | 2014070120140930 | 1 |
| M02072 | GARIBAY,OROZCO/MARIA DE LOURDES | KF | 561.33 | 2014070120140930 | 1 |
| M03023 | GARCIA,ONTIVEROS/LUIS ARTURO | JS | 1,384.98 | 2014070120140930 | 1 |
| M02035 | GARCIA,OLVERA/MARICELA | W | 2,526.00 | 2014070120140930 | 1 |
| M02074 | GARCIA,ORTEGA/REGINA | AA | 4,743.00 | 2014070120140930 | 1 |
| M02074 | GARCIA,ORTEGA/REGINA | AA | 1,000.00 | 2014070120140930 | 1 |
| M02074 | GARCIA,ORTEGA/REGINA | AA | 527.00 | 2014070120140930 | 1 |
| M02074 | GARCIA,ORTEGA/REGINA | AA | 213.60 | 2014070120140930 | 1 |
| M02035 | GARCIA,OJEDA/SUSANA | GA | 561.33 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | GARCIA,OJEDA/SUSANA | GA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GARCIA,OJEDA/SUSANA | GA | 842.00 | 2014070120140930 | 1 |
| M01009 | GALLINA,PACHECO/MARIA DE LOS ANGELES | S | 1,483.60 | 2014070120140930 | 1 |
| M01009 | GARCIA,PEREZ/MARIA ANTONIETA | SB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GARCIA,PEREZ/MARIA ANTONIETA | SB | 1,483.60 | 2014070120140930 | 1 |
| M01009 | GARCIA,PONCE/ANA MARIA | UF | 3,894.48 | 2014070120140930 | 1 |
| M01009 | GARDUÑO,PEREZ/ADRIANA MARIA DE LOURDES | EC | 4,450.80 | 2014070120140930 | 1 |
| M02040 | GALICIA,PINEDA/ALEJANDRA | ME | 2,118.90 | 2014070120140930 | 1 |
| M02040 | GALICIA,PINEDA/ALEJANDRA | ME | 706.30 | 2014070120140930 | 1 |
| M01006 | GALICIA,PINEDA/CESAR ALEJANDRO | JS | 874.20 | 2014070120140930 | 1 |
| M01006 | GALICIA,PINEDA/CESAR ALEJANDRO | JS | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GALICIA,PINEDA/CESAR ALEJANDRO | JS | 1,311.30 | 2014070120140930 | 1 |
| M02003 | GARCIA,PATRICIO/MARIA ELENA | U | 2,291.70 | 2014070120140930 | 1 |
| M02003 | GARCIA,PATRICIO/MARIA ELENA | U | 763.90 | 2014070120140930 | 1 |
| M02003 | GARCIA,PATRICIO/MARIA ELENA | U | 673.00 | 2014070120140930 | 1 |
| M02003 | GARCIA,PATRICIO/MARIA ELENA | U | 144.00 | 2014070120140930 | 1 |
| M02035 | GASCA,PINEDA/ERICKA BELEM | RC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GARCIA,PERALTA/ELVIRA | TJ | 561.33 | 2014070120140930 | 1 |
| M02035 | GARCIA,PERALTA/ELVIRA | TJ | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GARCIA,PERALTA/ELVIRA | TJ | 280.67 | 2014070120140930 | 1 |
| M02003 | GARCIA,PEÑA/FANY | KB | 4,583.40 | 2014070120140930 | 1 |
| M02003 | GARCIA,PEÑA/FANY | KB | 673.00 | 2014070120140930 | 1 |
| M02003 | GARCIA,PEÑA/FANY | KB | 144.00 | 2014070120140930 | 1 |
| M03022 | GARCIA,PEREZ/LEODEGARIO | TB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | GARCIA,PEREZ/LEODEGARIO | TB | 441.33 | 2014070120140930 | 1 |
| M02035 | GRANADOS,PAVON/MARIA DE LA LUZ | ME | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GRANADOS,PAVON/MARIA DE LA LUZ | ME | 842.00 | 2014070120140930 | 1 |
| M02035 | GRANADOS,PAVON/MARIA DE LA LUZ | ME | 673.00 | 2014070120140930 | 1 |
| M02035 | GRANADOS,PAVON/MARIA DE LA LUZ | ME | 144.00 | 2014070120140930 | 1 |
| M02081 | GALICIA,PINEDA/LETICIA | KB | 1,193.33 | 2014070120140930 | 1 |
| M02081 | GALICIA,PINEDA/LETICIA | KB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | GALICIA,PINEDA/LETICIA | KB | 895.00 | 2014070120140930 | 1 |
| M02081 | GALICIA,PINEDA/LETICIA | KB | 673.00 | 2014070120140930 | 1 |
| M02081 | GALICIA,PINEDA/LETICIA | KB | 144.00 | 2014070120140930 | 1 |
| M03025 | GACHUS,PARADA/LUIS HONORATO | MH | 649.50 | 2014070120140930 | 1 |
| M03019 | GARIBAY,PINEDA/MARCO ELIGIO | 61B | 672.00 | 2014070120140930 | 1 |
| M01009 | GARCIA,PEREZ/MARIO | KC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GARCIA,PEREZ/MARIO | KC | 1,483.60 | 2014070120140930 | 1 |
| M01009 | GARCIA,PEREZ/MARIO | KC | 673.00 | 2014070120140930 | 1 |
| M01009 | GARCIA,PEREZ/MARIO | KC | 202.00 | 2014070120140930 | 1 |
| M02036 | GARCIA,PEREZ/MARTHA ALICIA | J | 2,181.90 | 2014070120140930 | 1 |
| M02105 | GARCIA,PARRA/MIRIAM | TE | 3,377.70 | 2014070120140930 | 1 |
| M02105 | GARCIA,PARRA/MIRIAM | TE | 375.30 | 2014070120140930 | 1 |
| M02040 | GARCIA,QUIROZ/MARIA ELENA | TB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GARCIA,QUIROZ/MARIA ELENA | TB | 1,000.00 | 2014070120140930 | 1 |
| M02040 | GARCIA,QUIROZ/MARIA ELENA | TB | 213.59 | 2014070120140930 | 1 |
| M03023 | GARCIA,/RAMON | 52E | 1,978.50 | 2014070120140930 | 1 |
| M03023 | GARCIA,/RAMON | 52E | 659.50 | 2014070120140930 | 1 |
| M02031 | GARCIA,REZA/ANTONIO | LA | 884.80 | 2014070120140930 | 1 |
| M02031 | GARCIA,REZA/ANTONIO | LA | 3,981.60 | 2014070120140930 | 1 |
| M02031 | GARCIA,REZA/ANTONIO | LA | 1,327.20 | 2014070120140930 | 1 |
| M02031 | GARCIA,REZA/ANTONIO | LA | 673.00 | 2014070120140930 | 1 |
| M02031 | GARCIA,REZA/ANTONIO | LA | 158.00 | 2014070120140930 | 1 |
| M03022 | GARCIA,REYNA/ALICIA | LD | 504.38 | 2014070120140930 | 1 |
| M03022 | GARCIA,REYNA/ALICIA | LD | 1,390.20 | 2014070120140930 | 1 |
| M03005 | GARCIA,ROSAS/ALEJANDRA | W | 1,917.90 | 2014070120140930 | 1 |
| M03005 | GARCIA,ROSAS/ALEJANDRA | W | 319.66 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02040 | GALVAN,RIOS/ARACELI | CE | 1,059.45 | 2014070120140930 | 1 |
| M01006 | GARCIA,REZA/ADRIANA | TL | 2,950.44 | 2014070120140930 | 1 |
| M02083 | GARCIA,ROSALES/ALMA ANTONIA | CE | 561.33 | 2014070120140930 | 1 |
| M02083 | GARCIA,ROSALES/ALMA ANTONIA | CE | 2,526.00 | 2014070120140930 | 1 |
| M02083 | GARCIA,ROSALES/ALMA ANTONIA | CE | 842.00 | 2014070120140930 | 1 |
| M02105 | GARCIA,RESENDIZ/ALMA SONIA | RE | 750.60 | 2014070120140930 | 1 |
| M02105 | GARCIA,RESENDIZ/ALMA SONIA | RE | 3,377.70 | 2014070120140930 | 1 |
| M02003 | GARCES,RODRIGUEZ/MARIA ALEJANDRA | FA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | GARCES,RODRIGUEZ/MARIA ALEJANDRA | FA | 1,000.00 | 2014070120140930 | 1 |
| M02003 | GARCES,RODRIGUEZ/MARIA ALEJANDRA | FA | 763.90 | 2014070120140930 | 1 |
| M02003 | GARCES,RODRIGUEZ/MARIA ALEJANDRA | FA | 213.60 | 2014070120140930 | 1 |
| M02040 | GARCIA,RODRIGUEZ/BEATRIZ EUGENIA | KE | 2,421.60 | 2014070120140930 | 1 |
| M01008 | GARZA,RODRIGUEZ/MARIA DE LA BRISA | TF | 4,102.20 | 2014070120140930 | 1 |
| M01008 | GARZA,RODRIGUEZ/MARIA DE LA BRISA | TF | 911.60 | 2014070120140930 | 1 |
| M03005 | GARCIA,RAMIREZ/MARIA CRISTINA | TK | 426.20 | 2014070120140930 | 1 |
| M03022 | GALLEGOS,RUIZ/CLAUDIA VIRGINIA | UC | 1,390.20 | 2014070120140930 | 1 |
| M02095 | GARCIA,RUIZ/CLAUDIA | GA | 4,699.80 | 2014070120140930 | 1 |
| M02095 | GARCIA,RUIZ/CLAUDIA | GA | 522.20 | 2014070120140930 | 1 |
| M03023 | GARCIA,RAMIREZ/MARIA ELENA | CA | 1,384.98 | 2014070120140930 | 1 |
| M01014 | GALVAN,RAMIREZ/EDGAR MAURICIO | HE | 7,852.80 | 2014070120140930 | 1 |
| M02003 | GALARZA,RUIZ/ELIZABETH | MA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | GALARZA,RUIZ/ELIZABETH | MA | 763.90 | 2014070120140930 | 1 |
| M03022 | GALLEGOS,RUIZ/ELIZABETH | CB | 1,000.00 | 2014070120140930 | 1 |
| M03022 | GALLEGOS,RUIZ/ELIZABETH | CB | 673.00 | 2014070120140930 | 1 |
| M03022 | GALLEGOS,RUIZ/ELIZABETH | CB | 295.45 | 2014070120140930 | 1 |
| M01009 | GARCIA,ROJAS/FERNANDO | HB | 1,236.33 | 2014070120140930 | 1 |
| M01009 | GARCIA,ROJAS/FERNANDO | HB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GARCIA,ROJAS/FERNANDO | HB | 989.07 | 2014070120140930 | 1 |
| M02035 | GALVAN,RIOS/MARIA GRACIELA | UD | 561.33 | 2014070120140930 | 1 |
| M02035 | GALVAN,RIOS/MARIA GRACIELA | UD | 2,526.00 | 2014070120140930 | 1 |
| M03002 | GARCIA,RAMIREZ/GUSTAVO | 4 | 7,205.40 | 2014070120140930 | 1 |
| M03020 | GARCIA,RIVERA/JOSEFINA | AA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GARCIA,RIVERA/JOSEFINA | AA | 667.01 | 2014070120140930 | 1 |
| M03020 | GARCIA,RIVERA/JOSEFINA | AA | 444.67 | 2014070120140930 | 1 |
| M01007 | GALVAN,ROSALES/JUAN | S | 7,548.60 | 2014070120140930 | 1 |
| M01007 | GALVAN,ROSALES/JUAN | S | 1,258.10 | 2014070120140930 | 1 |
| M03004 | GALLEGOS,RUIZ/KARLA ROSA | U | 509.27 | 2014070120140930 | 1 |
| M03004 | GALLEGOS,RUIZ/KARLA ROSA | U | 2,291.70 | 2014070120140930 | 1 |
| M02082 | GARCIA,ROMERO/LETICIA | ED | 2,387.40 | 2014070120140930 | 1 |
| M02082 | GARCIA,ROMERO/LETICIA | ED | 795.80 | 2014070120140930 | 1 |
| M01006 | GARCIA,RESENDIZ/LETICIA GUADALUPE | MB | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GARCIA,RESENDIZ/LETICIA GUADALUPE | MB | 673.00 | 2014070120140930 | 1 |
| M01006 | GARCIA,RESENDIZ/LETICIA GUADALUPE | MB | 158.00 | 2014070120140930 | 1 |
| M02035 | GARDUÑO,RIVERA/LILIANA | SB | 561.33 | 2014070120140930 | 1 |
| M02035 | GARDUÑO,RIVERA/LILIANA | SB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GARDUÑO,RIVERA/LILIANA | SB | 842.00 | 2014070120140930 | 1 |
| M03025 | GARCIA,ROSSIER/MELINA ERIKA | D | 649.50 | 2014070120140930 | 1 |
| M02085 | GRANADOS,ROMERO/NORMA ELIZABETH | UE | 2,443.80 | 2014070120140930 | 1 |
| M02085 | GRANADOS,ROMERO/NORMA ELIZABETH | UE | 814.60 | 2014070120140930 | 1 |
| M02035 | GARCIA,ROJAS/NORMA OTILIA | BA | 2,526.00 | 2014070120140930 | 1 |
| M03024 | GARCIA,ROSAS/NICOLAS | 52E | 1,963.50 | 2014070120140930 | 1 |
| M03024 | GARCIA,ROSAS/NICOLAS | 52E | 654.50 | 2014070120140930 | 1 |
| M03022 | GARCIA,ROSA/MARIA | KC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | GARCIA,ROSA/MARIA | KC | 441.33 | 2014070120140930 | 1 |
| M03021 | GALINDO,ROGELIO/PAULINO | 61B | 5,695.70 | 2014070120140930 | 1 |
| M03022 | GARCIA,RAMIREZ/PAVEL | K | 1,390.20 | 2014070120140930 | 1 |
| M02015 | GARCIA,REYES/ROSA MARIA | UB | 3,377.70 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02015 | GARCIA,REYES/ROSA MARIA | UB | 1,125.90 | 2014070120140930 | 1 |
| M03022 | GATICA,RAMIREZ/ROMAN | 62C | 1,390.20 | 2014070120140930 | 1 |
| M03022 | GATICA,RAMIREZ/ROMAN | 62C | 1,000.00 | 2014070120140930 | 1 |
| M02035 | GARCILAZO,RUEDA/ROSA MARIA | BC | 2,526.00 | 2014070120140930 | 1 |
| M03023 | GARCIA,RODRIGUEZ/SALVADOR | UH | 1,384.98 | 2014070120140930 | 1 |
| M03023 | GARCIA,RODRIGUEZ/SALVADOR | UH | 659.50 | 2014070120140930 | 1 |
| M03022 | GARCIA,ROMERO/VICTOR MANUEL | T | 662.00 | 2014070120140930 | 1 |
| M03019 | GARCIA,ROSALES/ZENAIDA PATRICIA | DF | 512.00 | 2014070120140930 | 1 |
| M03019 | GARCIA,ROSALES/ZENAIDA PATRICIA | DF | 1,411.20 | 2014070120140930 | 1 |
| M03019 | GARCIA,ROSALES/ZENAIDA PATRICIA | DF | 672.00 | 2014070120140930 | 1 |
| M01015 | GAMBOA,SANCHEZ/ALMA RUTH | ML | 8,246.40 | 2014070120140930 | 1 |
| M02105 | GALLARDO,SANCHEZ/ARMANDO | TF | 3,377.70 | 2014070120140930 | 1 |
| M02035 | GARCIA,SANCHEZ/BELEN | GA | 2,210.28 | 2014070120140930 | 1 |
| M02035 | GARCIA,SANCHEZ/BELEN | GA | 736.75 | 2014070120140930 | 1 |
| M03025 | GALICIA,SALDIVAR/BERENICE | KB | 1,363.98 | 2014070120140930 | 1 |
| M03025 | GALICIA,SALDIVAR/BERENICE | KB | 216.50 | 2014070120140930 | 1 |
| M03025 | GALICIA,SALDIVAR/BERENICE | KB | 673.00 | 2014070120140930 | 1 |
| M03025 | GALICIA,SALDIVAR/BERENICE | KB | 121.00 | 2014070120140930 | 1 |
| M01007 | FERNANDEZ,GARCIA/VALERY DEL CARMEN | AM | 587.11 | 2014070120140930 | 1 |
| M01007 | FERNANDEZ,GARCIA/VALERY DEL CARMEN | AM | 2,389.67 | 2014070120140930 | 1 |
| CF01092 | GALLARDO,SANCHEZ/CLAUDIA ESMERALDA | G3 | 51.91 | 2014070120140930 | 1 |
| M03020 | GARCIA,SANCHEZ/DOLORES | AG | 508.19 | 2014070120140930 | 1 |
| M03020 | GARCIA,SANCHEZ/DOLORES | AG | 1,400.70 | 2014070120140930 | 1 |
| M01006 | GALVAN,SANCHEZ/DAVID | T | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GALVAN,SANCHEZ/DAVID | T | 1,311.30 | 2014070120140930 | 1 |
| M02082 | GARCIA,SALINAS/DIANA | W | 2,387.40 | 2014070120140930 | 1 |
| M02058 | GARDUÑO,SANCHEZ/EULALIA ALICIA | ML | 484.87 | 2014070120140930 | 1 |
| M02058 | GARDUÑO,SANCHEZ/EULALIA ALICIA | ML | 2,181.90 | 2014070120140930 | 1 |
| M02058 | GARDUÑO,SANCHEZ/EULALIA ALICIA | ML | 727.30 | 2014070120140930 | 1 |
| M02105 | GARCIA,SALAZAR/EULALIA | W | 2,955.48 | 2014070120140930 | 1 |
| M02105 | GARCIA,SALAZAR/EULALIA | W | 985.16 | 2014070120140930 | 1 |
| M02035 | GASCA,SANCHEZ/MARIA EUGENIA | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GASCA,SANCHEZ/MARIA EUGENIA | W | 280.67 | 2014070120140930 | 1 |
| M02035 | GASCA,SANCHEZ/MARIA EUGENIA | W | 673.00 | 2014070120140930 | 1 |
| M02035 | GASCA,SANCHEZ/MARIA EUGENIA | W | 144.00 | 2014070120140930 | 1 |
| M03022 | GRANADOS,SANDOVAL/JOSE GUADALUPE | H | 220.67 | 2014070120140930 | 1 |
| M01006 | GALAN,SEGOVIANO/GABRIELA | A | 3,442.20 | 2014070120140930 | 1 |
| M01006 | GALAN,SEGOVIANO/GABRIELA | A | 673.00 | 2014070120140930 | 1 |
| M01006 | GALAN,SEGOVIANO/GABRIELA | A | 158.00 | 2014070120140930 | 1 |
| M01008 | DE,LA/GARZA SANTOS HORACIO | A | 3,076.68 | 2014070120140930 | 1 |
| M03023 | GARCIA,SIMON/IRMA | TA | 3,957.00 | 2014070120140930 | 1 |
| M03019 | GARCIA,SANCHEZ/MARIA ISABEL | W | 1,411.20 | 2014070120140930 | 1 |
| M03005 | GARCIA,SANTAMARIA/JORGE GABRIEL | 52E | 3,835.80 | 2014070120140930 | 1 |
| M03005 | GARCIA,SANTAMARIA/JORGE GABRIEL | 52E | 639.30 | 2014070120140930 | 1 |
| M03024 | GARCIA,SANCHEZ/JOSE LUIS | CB | 1,374.48 | 2014070120140930 | 1 |
| M03024 | GARCIA,SANCHEZ/JOSE LUIS | CB | 436.33 | 2014070120140930 | 1 |
| M03024 | GARCIA,SANCHEZ/JOSE LUIS | CB | 673.00 | 2014070120140930 | 1 |
| M03024 | GARCIA,SANCHEZ/JOSE LUIS | CB | 121.00 | 2014070120140930 | 1 |
| M02036 | GRANADOS,SANCHEZ/MARISOL | AC | 2,181.90 | 2014070120140930 | 1 |
| M01011 | GARCIA,SANCHEZ/OSCAR RICARDO | W | 10,873.20 | 2014070120140930 | 1 |
| M02085 | GARCIA,SANCHEZ/PATRICIA | UH | 2,138.34 | 2014070120140930 | 1 |
| M02035 | GARCIA,SALVADOR/ROSA ISELA ALICIA | 43A | 280.67 | 2014070120140930 | 1 |
| M01008 | GALICIA,SANJUAN/RENE | TJ | 3,076.68 | 2014070120140930 | 1 |
| M01008 | GALICIA,SANJUAN/RENE | TJ | 683.70 | 2014070120140930 | 1 |
| M01006 | GARCIA,SUAREZ/ROCIO | H | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GARCIA,SUAREZ/ROCIO | H | 1,311.30 | 2014070120140930 | 1 |
| M01006 | GARCIA,SUAREZ/ROCIO | H | 673.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01006 | GARCIA,SUAREZ/ROCIO | H | 158.00 | 2014070120140930 | 1 |
| M02049 | GRANADOS,SANDOVAL/SERGIO | UB | 3,110.10 | 2014070120140930 | 1 |
| M02049 | GRANADOS,SANDOVAL/SERGIO | UB | 1,036.70 | 2014070120140930 | 1 |
| M02036 | GARCIA,SANTILLAN/TERESA DE JESUS | HB | 2,181.90 | 2014070120140930 | 1 |
| M02036 | GARCIA,SANTILLAN/TERESA DE JESUS | HB | 242.43 | 2014070120140930 | 1 |
| M02036 | GARCIA,SANTILLAN/TERESA DE JESUS | HB | 673.00 | 2014070120140930 | 1 |
| M02036 | GARCIA,SANTILLAN/TERESA DE JESUS | HB | 144.00 | 2014070120140930 | 1 |
| M02082 | GASPAR,SOLARES/VERONICA | KE | 2,387.40 | 2014070120140930 | 1 |
| M02082 | GASPAR,SOLARES/VERONICA | KE | 795.80 | 2014070120140930 | 1 |
| M03020 | GARCIA,SALAZAR/YOLANDA | W | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GARCIA,SALAZAR/YOLANDA | W | 55.58 | 2014070120140930 | 1 |
| M03020 | GARCIA,SALAZAR/YOLANDA | W | 667.00 | 2014070120140930 | 1 |
| M02081 | GARCIA,TORRES/ALEJANDRA | TL | 1,790.00 | 2014070120140930 | 1 |
| M01007 | GALVAN,TELLO/MA. DEL CARMEN | CD | 7,548.60 | 2014070120140930 | 1 |
| M01007 | GALVAN,TELLO/MA. DEL CARMEN | CD | 1,258.10 | 2014070120140930 | 1 |
| M02035 | GALVAN,TUDELA/CLAUDIA ELVIRA | TC | -5,052.00 | 2014070120140930 | 1 |
| M02035 | GALVAN,TUDELA/CLAUDIA ELVIRA | TC | -191.96 | 2014070120140930 | 1 |
| M02016 | GARCIA,TREJO/DULCE CAROLINA | 52D | 4,583.40 | 2014070120140930 | 1 |
| M03005 | GARCIA,TIRADO/MARIA INES | EG | 1,917.90 | 2014070120140930 | 1 |
| M03005 | GARCIA,TIRADO/MARIA INES | EG | 673.00 | 2014070120140930 | 1 |
| M03005 | GARCIA,TIRADO/MARIA INES | EG | 144.00 | 2014070120140930 | 1 |
| M02110 | GARCIA,TORRES/MATILDE NORMA | DC | 702.60 | 2014070120140930 | 1 |
| M02110 | GARCIA,TORRES/MATILDE NORMA | DC | 3,161.70 | 2014070120140930 | 1 |
| M02040 | GARCIA,TAPIA/MIRNA | HA | 672.66 | 2014070120140930 | 1 |
| M02040 | GARCIA,TAPIA/MIRNA | HA | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GARCIA,TAPIA/MIRNA | HA | 1,000.00 | 2014070120140930 | 1 |
| M02040 | GARCIA,TAPIA/MIRNA | HA | 269.07 | 2014070120140930 | 1 |
| M02040 | GARCIA,TAPIA/MIRNA | HA | 673.00 | 2014070120140930 | 1 |
| M02040 | GARCIA,TAPIA/MIRNA | HA | 357.59 | 2014070120140930 | 1 |
| M01009 | GARCES,TORRES/ROSA | L | 1,000.00 | 2014070120140930 | 1 |
| M01009 | GARCES,TORRES/ROSA | L | 1,112.70 | 2014070120140930 | 1 |
| M01009 | GARCES,TORRES/ROSA | L | 673.00 | 2014070120140930 | 1 |
| M01009 | GARCES,TORRES/ROSA | L | 393.20 | 2014070120140930 | 1 |
| M02081 | GARCIA,TORRES/ALEJANDRA | TL | 895.00 | 2014070120140930 | 1 |
| M03022 | GARCIA,TIRADO/ANTONIO JOAQUIN | 53 | 1,390.20 | 2014070120140930 | 1 |
| M01009 | GAMA,VARGAS/JOSE ANTONIO | MB | 4,450.80 | 2014070120140930 | 1 |
| M03022 | GARCIA,VILLASEÑOR/JOSE ERNESTO | 51 | 1,390.20 | 2014070120140930 | 1 |
| M03022 | GARCIA,VILLASEÑOR/JOSE ERNESTO | 51 | 441.33 | 2014070120140930 | 1 |
| M02035 | GARCIA,MARIA/VERONICA | TF | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GARCIA,MARIA/VERONICA | TF | 280.67 | 2014070120140930 | 1 |
| M03020 | GARCIA,VERDUZCO/MARIA EUGENIA | JA | 508.19 | 2014070120140930 | 1 |
| M03020 | GARCIA,VERDUZCO/MARIA EUGENIA | JA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GARCIA,VERDUZCO/MARIA EUGENIA | JA | 667.00 | 2014070120140930 | 1 |
| M03025 | GARCIA,VILLA/GLORIA LETICIA | DB | 1,363.98 | 2014070120140930 | 1 |
| M03025 | GARCIA,VILLA/GLORIA LETICIA | DB | 433.00 | 2014070120140930 | 1 |
| M02035 | GARCIA,VAZQUEZ/HERMELINDA | GA | 561.33 | 2014070120140930 | 1 |
| M02035 | GARCIA,VAZQUEZ/HERMELINDA | GA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GARCIA,VAZQUEZ/HERMELINDA | GA | 842.00 | 2014070120140930 | 1 |
| M03023 | GARCIA,VILLA/JAVIER | RC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | GARCIA,VILLA/JAVIER | RC | 219.83 | 2014070120140930 | 1 |
| M03022 | GARDUÑO,VAZQUEZ/JESUS | AR | 662.00 | 2014070120140930 | 1 |
| M03020 | GARCIA,VELAZQUEZ/JOSE LUIS | H | 667.00 | 2014070120140930 | 1 |
| M03020 | GARCIA,VELAZQUEZ/JOSE LUIS | H | 673.00 | 2014070120140930 | 1 |
| M03020 | GARCIA,VELAZQUEZ/JOSE LUIS | H | 142.00 | 2014070120140930 | 1 |
| M03018 | GALVAN,VELAZQUEZ/LUZ MARIA | DE | 699.50 | 2014070120140930 | 1 |
| M02110 | GARRIDO,VENTURA/OSCAR | TD | 702.60 | 2014070120140930 | 1 |
| M02110 | GARRIDO,VENTURA/OSCAR | TD | 3,161.70 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02110 | GARRIDO,VENTURA/OSCAR | TD | 351.30 | 2014070120140930 | 1 |
| M02110 | GARRIDO,VENTURA/OSCAR | TD | 673.00 | 2014070120140930 | 1 |
| M02110 | GARRIDO,VENTURA/OSCAR | TD | 158.00 | 2014070120140930 | 1 |
| M03018 | GRAJALES,VALDIVIA/PEDRO OCTAVIO | TA | 4,197.00 | 2014070120140930 | 1 |
| M02036 | GAMA,VARELA/PILAR NICOLASA | UB | 484.87 | 2014070120140930 | 1 |
| M02036 | GAMA,VARELA/PILAR NICOLASA | UB | 2,181.90 | 2014070120140930 | 1 |
| M02036 | GAMA,VARELA/PILAR NICOLASA | UB | 727.30 | 2014070120140930 | 1 |
| M02036 | GAMA,VARELA/PILAR NICOLASA | UB | 673.00 | 2014070120140930 | 1 |
| M02036 | GAMA,VARELA/PILAR NICOLASA | UB | 144.00 | 2014070120140930 | 1 |
| M02040 | GAMA,VARELA/PAZ PATRICIA | UF | 1,695.12 | 2014070120140930 | 1 |
| M02058 | GARCIA,VARGAS/RAMON | UJ | 484.87 | 2014070120140930 | 1 |
| M02058 | GARCIA,VARGAS/RAMON | UJ | 2,181.90 | 2014070120140930 | 1 |
| M02035 | GARCIA,VALENCIA/MARIA DEL SOCORRO | HF | 561.33 | 2014070120140930 | 1 |
| M02035 | GARCIA,VALENCIA/MARIA DEL SOCORRO | HF | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GARCIA,VALENCIA/MARIA DEL SOCORRO | HF | 842.00 | 2014070120140930 | 1 |
| M02072 | GALICIA,VILLANUEVA/SARA GRACIELA | KB | 1,122.67 | 2014070120140930 | 1 |
| M02072 | GALICIA,VILLANUEVA/SARA GRACIELA | KB | 2,526.00 | 2014070120140930 | 1 |
| M02072 | GALICIA,VILLANUEVA/SARA GRACIELA | KB | 842.00 | 2014070120140930 | 1 |
| M02072 | GALICIA,VILLANUEVA/SARA GRACIELA | KB | 673.00 | 2014070120140930 | 1 |
| M02072 | GALICIA,VILLANUEVA/SARA GRACIELA | KB | 144.00 | 2014070120140930 | 1 |
| M02107 | GARCIA,VALENCIA/SARA | TB | 3,735.30 | 2014070120140930 | 1 |
| M02035 | GRANADOS,YAÑEZ/TERESA DE JESUS | DG | 561.33 | 2014070120140930 | 1 |
| M02035 | GRANADOS,YAÑEZ/TERESA DE JESUS | DG | 2,526.00 | 2014070120140930 | 1 |
| M01004 | GALVAN,ZUÑIGA/ADALBERTO | W | 4,560.30 | 2014070120140930 | 1 |
| M02105 | GAYTAN,ZAMORA/FERNANDO | CC | 750.60 | 2014070120140930 | 1 |
| M02105 | GAYTAN,ZAMORA/FERNANDO | CC | 3,377.70 | 2014070120140930 | 1 |
| M03022 | GARIBAY,ZAMORA/GUADALUPE | RA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | GARIBAY,ZAMORA/GUADALUPE | RA | 441.33 | 2014070120140930 | 1 |
| M03020 | GARCIA,ZUÑIGA/MARTHA ANGELICA | W | 1,400.70 | 2014070120140930 | 1 |
| M01006 | GERMAN,BARRAZA/MARISOL | JK | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GERMAN,BARRAZA/MARISOL | JK | 673.00 | 2014070120140930 | 1 |
| M01006 | GERMAN,BARRAZA/MARISOL | JK | 158.00 | 2014070120140930 | 1 |
| M01008 | GERMAN,RAMIREZ/CARLOTA | TF | 911.60 | 2014070120140930 | 1 |
| M01008 | GERMAN,RAMIREZ/CARLOTA | TF | 4,102.20 | 2014070120140930 | 1 |
| M01006 | GEIGER,ROMO/MARIA ESPERANZA ALEJANDRA | H | 3,933.90 | 2014070120140930 | 1 |
| M02035 | GERARDO,ROJAS/JOSEFA | LB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GERCIO,SANTIAGO/MARIA DEL CARMEN | JA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GERCIO,SANTIAGO/MARIA DEL CARMEN | JA | 842.00 | 2014070120140930 | 1 |
| M02035 | GERCIO,SANTIAGO/MARIA DEL CARMEN | JA | 673.00 | 2014070120140930 | 1 |
| M02035 | GERCIO,SANTIAGO/MARIA DEL CARMEN | JA | 144.00 | 2014070120140930 | 1 |
| M02040 | GERMAN,SUAREZ/GUADALUPE | JA | 538.13 | 2014070120140930 | 1 |
| M02040 | GERMAN,SUAREZ/GUADALUPE | JA | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GIL,ARELLANO/GERARDO | CC | 538.13 | 2014070120140930 | 1 |
| M02040 | GIL,ARELLANO/GERARDO | CC | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GIL,ARELLANO/GERARDO | CC | 269.07 | 2014070120140930 | 1 |
| M02040 | GIL,ARELLANO/GERARDO | CC | 5,000.00 | 2014070120140930 | 1 |
| M02040 | GIL,ARELLANO/GERARDO | CC | 1,075.99 | 2014070120140930 | 1 |
| M02112 | GIL,ARELLANO/MARIBEL | JH | 737.27 | 2014070120140930 | 1 |
| M02112 | GIL,ARELLANO/MARIBEL | JH | 3,317.70 | 2014070120140930 | 1 |
| M02040 | GIL,ARELLANO/NOE | JJ | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GIL,ARELLANO/NOE | JJ | 538.13 | 2014070120140930 | 1 |
| M03025 | GIL,CHAVEZ/YASMIN EBIGAIL | KE | 494.86 | 2014070120140930 | 1 |
| M03025 | GIL,CHAVEZ/YASMIN EBIGAIL | KE | 1,363.98 | 2014070120140930 | 1 |
| M03025 | GIL,CHAVEZ/YASMIN EBIGAIL | KE | 433.00 | 2014070120140930 | 1 |
| M03025 | GIL,DIAZ/CINTHYA PATRICIA | CC | 1,000.00 | 2014070120140930 | 1 |
| M03025 | GIL,DIAZ/CINTHYA PATRICIA | CC | 433.00 | 2014070120140930 | 1 |
| M03025 | GIL,DIAZ/CINTHYA PATRICIA | CC | 179.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01006 | GIORGANA,PERALTA/MIGUEL ANGEL | JB | 874.20 | 2014070120140930 | 1 |
| M01006 | GIORGANA,PERALTA/MIGUEL ANGEL | JB | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GIORGANA,PERALTA/MIGUEL ANGEL | JB | 874.20 | 2014070120140930 | 1 |
| M01007 | GIMATE,PEREZ/YBETH | D | 7,548.60 | 2014070120140930 | 1 |
| M01007 | GIMATE,PEREZ/YBETH | D | 1,258.10 | 2014070120140930 | 1 |
| M03021 | GIL,RUBALCAVA/GRACIELA | JG | 1,395.48 | 2014070120140930 | 1 |
| M03021 | GIL,RUBALCAVA/GRACIELA | JG | 1,000.00 | 2014070120140930 | 1 |
| M03021 | GIL,RUBALCAVA/GRACIELA | JG | 664.50 | 2014070120140930 | 1 |
| M03021 | GIL,RUBALCAVA/GRACIELA | JG | 210.07 | 2014070120140930 | 1 |
| M02035 | GRIMALDO,REA/LILIANA | TM | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GRIMALDO,REA/LILIANA | TM | 280.67 | 2014070120140930 | 1 |
| M03025 | GIL,RIVERO/LIZBETT JUDITH | JF | 1,363.98 | 2014070120140930 | 1 |
| M03025 | GIL,RIVERO/LIZBETT JUDITH | JF | 433.00 | 2014070120140930 | 1 |
| M03025 | GIL,RIVERO/LIZBETT JUDITH | JF | 673.00 | 2014070120140930 | 1 |
| M03025 | GIL,RIVERO/LIZBETT JUDITH | JF | 121.00 | 2014070120140930 | 1 |
| M03010 | GILVARIO,SANCHEZ/DAVID | AR | 7,852.80 | 2014070120140930 | 1 |
| M02058 | GOMEZ,ARAUZ/ADRIANA | T | 1,000.00 | 2014070120140930 | 1 |
| M02058 | GOMEZ,ARAUZ/ADRIANA | T | 727.30 | 2014070120140930 | 1 |
| M02058 | GOMEZ,ARAUZ/ADRIANA | T | 213.60 | 2014070120140930 | 1 |
| M03021 | GOMEZ,ALVAREZ/ALEJANDRO | JS | 1,395.48 | 2014070120140930 | 1 |
| M03021 | GOMEZ,ALVAREZ/ALEJANDRO | JS | 664.50 | 2014070120140930 | 1 |
| M02036 | GONZALEZ,ALCANTARA/BLANCA ERIKA | HB | 2,181.90 | 2014070120140930 | 1 |
| M03022 | GOMEZ,ALVAREZ/DANIEL | JK | 110.33 | 2014070120140930 | 1 |
| M02105 | GOMEZ,ANAYA/MARIA ELENA | TL | 750.60 | 2014070120140930 | 1 |
| M02105 | GOMEZ,ANAYA/MARIA ELENA | TL | 3,377.70 | 2014070120140930 | 1 |
| M02035 | GONZALEZ,ACEVEDO/ELOYNA | DE | 2,526.00 | 2014070120140930 | 1 |
| M03020 | GOIZ,AMARO/FRANCISCO | TM | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GOIZ,AMARO/FRANCISCO | TM | 444.67 | 2014070120140930 | 1 |
| M01004 | GONZALEZ,ALVAREZ/FRANCISCO | RA | 9,120.60 | 2014070120140930 | 1 |
| M01004 | GONZALEZ,ALVAREZ/FRANCISCO | RA | 1,520.10 | 2014070120140930 | 1 |
| M01008 | GONZALEZ,ALVAREZ/GUSTAVO | RE | 4,102.20 | 2014070120140930 | 1 |
| M01008 | GONZALEZ,ALVAREZ/GUSTAVO | RE | 1,367.40 | 2014070120140930 | 1 |
| M01008 | GONZALEZ,ALVAREZ/GUSTAVO | RE | 673.00 | 2014070120140930 | 1 |
| M01008 | GONZALEZ,ALVAREZ/GUSTAVO | RE | 158.00 | 2014070120140930 | 1 |
| M02044 | GONZALEZ,ALDANA/GUADALUPE | W | 795.31 | 2014070120140930 | 1 |
| M02044 | GONZALEZ,ALDANA/GUADALUPE | W | 673.00 | 2014070120140930 | 1 |
| M02044 | GONZALEZ,ALDANA/GUADALUPE | W | 144.00 | 2014070120140930 | 1 |
| M03023 | GOMEZ,ACEVES/JOSE | S | 219.83 | 2014070120140930 | 1 |
| M02035 | GONZALEZ,AMBROCIO/JOANA DEL ROSARIO | DC | 2,526.00 | 2014070120140930 | 1 |
| M03005 | GONZALEZ,ALBA/LEONOR | W | 1,917.90 | 2014070120140930 | 1 |
| M03005 | GONZALEZ,ALBA/LEONOR | W | 426.20 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,ALATORRE/MAGDALENA | TE | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,ALATORRE/MAGDALENA | TE | 673.00 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,ALATORRE/MAGDALENA | TE | 202.00 | 2014070120140930 | 1 |
| M02085 | GONZALEZ,ALCAUTER/MARIA NOEMI | KC | 2,443.80 | 2014070120140930 | 1 |
| M02040 | GOMEZ,ALVAREZ/SERGIO NICOLAS | JC | 672.67 | 2014070120140930 | 1 |
| M02040 | GOMEZ,ALVAREZ/SERGIO NICOLAS | JC | 538.13 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,BADILLO/CRISTINA | UC | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,BADILLO/CRISTINA | UC | 807.20 | 2014070120140930 | 1 |
| M02059 | GONZALEZ,BAHENA/CAYETANO | DB | 426.20 | 2014070120140930 | 1 |
| M02059 | GONZALEZ,BAHENA/CAYETANO | DB | 1,917.90 | 2014070120140930 | 1 |
| M01009 | GOMEZ,BELMONTE/EUSEBIO | AL | 3,894.48 | 2014070120140930 | 1 |
| M01009 | GOMEZ,BELMONTE/EUSEBIO | AL | 1,298.15 | 2014070120140930 | 1 |
| M02035 | GOMEZ,BAUTISTA/MARIA ERNESTINA | RD | 561.33 | 2014070120140930 | 1 |
| M02035 | GOMEZ,BAUTISTA/MARIA ERNESTINA | RD | 2,526.00 | 2014070120140930 | 1 |
| M02036 | GORDILLO,BALCAZAR/HERMINIA ESTELA | TD | 2,181.90 | 2014070120140930 | 1 |
| M02036 | GORDILLO,BALCAZAR/HERMINIA ESTELA | TD | 727.30 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03006 | GONZALEZ,BALTASAR/JOAQUIN | W | 1,917.90 | 2014070120140930 | 1 |
| M02040 | GOMEZ,BALDOVINO/LAZARA | TB | 4,843.20 | 2014070120140930 | 1 |
| M02040 | GOMEZ,BALDOVINO/LAZARA | TB | 538.13 | 2014070120140930 | 1 |
| M02035 | GONZALEZ,BIBRIESCA/MARIA DE LA LUZ | W | 2,353.95 | 2014070120140930 | 1 |
| M02035 | GONZALEZ,BIBRIESCA/MARIA DE LA LUZ | W | 484.88 | 2014070120140930 | 1 |
| M02036 | GONZALEZ,BAUTISTA/LOURDES | RB | 484.87 | 2014070120140930 | 1 |
| M02036 | GONZALEZ,BAUTISTA/LOURDES | RB | 1,454.60 | 2014070120140930 | 1 |
| M02036 | GONZALEZ,BAUTISTA/LOURDES | RB | 727.30 | 2014070120140930 | 1 |
| M02036 | GONZALEZ,BAUTISTA/LOURDES | RB | 673.00 | 2014070120140930 | 1 |
| M02036 | GONZALEZ,BAUTISTA/LOURDES | RB | 144.00 | 2014070120140930 | 1 |
| M02036 | GOMEZ,BLAS/ROCIO | HH | 2,181.90 | 2014070120140930 | 1 |
| M01009 | GOMEZ,CRISTOBAL/MARIA AURORA | MG | 4,450.80 | 2014070120140930 | 1 |
| M03002 | GONZALEZ,CRUZ/CESAR AUGUSTO | 43A2 | 7,205.40 | 2014070120140930 | 1 |
| M03002 | GONZALEZ,CRUZ/CESAR AUGUSTO | 43A2 | 1,200.90 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,CARDENAS/CYNTHIA | TE | 538.13 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,CARDENAS/CYNTHIA | TE | 2,421.60 | 2014070120140930 | 1 |
| M02074 | GONZALEZ,CARDENAS/ELFEGO | TF | 4,743.00 | 2014070120140930 | 1 |
| M02040 | GODINEZ,CAMPOS/MARIA ESTELA | TC | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GODINEZ,CAMPOS/MARIA ESTELA | TC | 807.20 | 2014070120140930 | 1 |
| M02003 | GONZALEZ PLIEGO,CARDONA/MARIA ELENA | TF | 4,583.40 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,CORONA/ENRIQUE | B | 1,384.98 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,CORONA/ENRIQUE | B | 659.50 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,CORONA/ENRIQUE | B | 673.00 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,CORONA/ENRIQUE | B | 121.00 | 2014070120140930 | 1 |
| M02105 | GOMEZ,CORDERO/GABRIEL | KE | 3,377.70 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,CARRILLO/GUSTAVO | DH | 219.83 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,CARRILLO/GUSTAVO | DH | 673.00 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,CARRILLO/GUSTAVO | DH | 121.00 | 2014070120140930 | 1 |
| M03024 | GONZALEZ,CHAGOYA/HIGINIO | TF | 1,374.48 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,CISNEROS/JORGE ANTONIO | UD | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,CISNEROS/JORGE ANTONIO | UD | 1,483.60 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,CISNEROS/JORGE ANTONIO | UD | 673.00 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,CISNEROS/JORGE ANTONIO | UD | 202.00 | 2014070120140930 | 1 |
| M03019 | GOMEZ,CASTILLO/JOSE DE JESUS | EA | 1,411.20 | 2014070120140930 | 1 |
| M03019 | GOMEZ,CASTILLO/JOSE DE JESUS | EA | 672.00 | 2014070120140930 | 1 |
| M03019 | GOMEZ,CASTILLO/JOSE DE JESUS | EA | 673.00 | 2014070120140930 | 1 |
| M03019 | GOMEZ,CASTILLO/JOSE DE JESUS | EA | 144.00 | 2014070120140930 | 1 |
| M03021 | GONZALEZ,CASTILLO/LEONARDO | 62C | 221.50 | 2014070120140930 | 1 |
| M02035 | GONZALEZ,CORDERO/LUCILA LUCERO | FA | 2,526.00 | 2014070120140930 | 1 |
| M01004 | GONZALEZ,CHIQUINI/MANUEL AMARANTO | K | 9,120.60 | 2014070120140930 | 1 |
| M02110 | GONZALEZ,CRUZ/MARIA MAGDALENA | JC | -1,350.00 | 2014070120140930 | 1 |
| M02110 | GONZALEZ,CRUZ/MARIA MAGDALENA | JC | -318.00 | 2014070120140930 | 1 |
| M02047 | GONZALEZ,CASTILLO/MARTHA | AB | 1,000.00 | 2014070120140930 | 1 |
| M02047 | GONZALEZ,CASTILLO/MARTHA | AB | 639.30 | 2014070120140930 | 1 |
| M02047 | GONZALEZ,CASTILLO/MARTHA | AB | 673.00 | 2014070120140930 | 1 |
| M02047 | GONZALEZ,CASTILLO/MARTHA | AB | 357.47 | 2014070120140930 | 1 |
| M03023 | GOMEZ,CASTRO/MANUEL SALVADOR | UF | 502.48 | 2014070120140930 | 1 |
| M01008 | GONZALEZ,CHAVIRA/NORA | M | 1,367.40 | 2014070120140930 | 1 |
| M03022 | GONZALEZ,CASTILLO/OSCAR | TK | 441.33 | 2014070120140930 | 1 |
| M03022 | GONZALEZ,CASTILLO/OSCAR | TK | 1,390.20 | 2014070120140930 | 1 |
| M03022 | GONZALEZ,CASTILLO/OSCAR | TK | 220.67 | 2014070120140930 | 1 |
| M02081 | GOMEZ,CORTES/PAULA | BB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | GOMEZ,CORTES/PAULA | BB | 895.00 | 2014070120140930 | 1 |
| M02105 | GONZALEZ,DE LA CRUZ/PERLA ALONDRA | MD | 3,377.70 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,CASASOLA/ROSALBA | JC | 444.67 | 2014070120140930 | 1 |
| M03025 | GONZALEZ,CHAGOYA/RUBEN | 62C | 1,136.65 | 2014070120140930 | 1 |
| M03025 | GONZALEZ,CHAGOYA/RUBEN | 62C | 673.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03025 | GONZALEZ,CHAGOYA/RUBEN | 62C | 121.00 | 2014070120140930 | 1 |
| M03025 | GONZALEZ,CHAVEZ/ROSA EMILIA | 61B | 216.50 | 2014070120140930 | 1 |
| M02105 | GOMEZ,CID/REYNA MIRIAM | MC | 750.60 | 2014070120140930 | 1 |
| M02105 | GOMEZ,CID/REYNA MIRIAM | MC | 3,377.70 | 2014070120140930 | 1 |
| M02110 | GOMEZ,CRUZ/ROCIO GUADALUPE | AC | 3,161.70 | 2014070120140930 | 1 |
| M02110 | GOMEZ,CRUZ/ROCIO GUADALUPE | AC | 702.60 | 2014070120140930 | 1 |
| M01007 | GOMEZ,CASTILLO/ROCIO DEL CARMEN | DA | 7,548.60 | 2014070120140930 | 1 |
| M02083 | GONZALEZ,CORREA/SARA | W | 2,526.00 | 2014070120140930 | 1 |
| M02083 | GONZALEZ,CORREA/SARA | W | 771.82 | 2014070120140930 | 1 |
| M02083 | GONZALEZ,CORREA/SARA | W | 280.67 | 2014070120140930 | 1 |
| M02082 | GOMEZ,CASTILLO/SONIA | AJ | 2,387.40 | 2014070120140930 | 1 |
| M02082 | GOMEZ,CASTILLO/SONIA | AJ | 795.80 | 2014070120140930 | 1 |
| M02059 | GOMEZ,CONTRERAS/SERGIO | UA | 426.20 | 2014070120140930 | 1 |
| M02059 | GOMEZ,CONTRERAS/SERGIO | UA | 1,917.90 | 2014070120140930 | 1 |
| M02059 | GOMEZ,CONTRERAS/SERGIO | UA | 426.20 | 2014070120140930 | 1 |
| M03022 | GOMEZ,CORONA/VICTOR HUGO | R | 1,390.20 | 2014070120140930 | 1 |
| M01004 | GONZALEZ,DELGADO/ARTURO | UA | 1,367.40 | 2014070120140930 | 1 |
| M01004 | GONZALEZ,DELGADO/ARTURO | UA | 673.00 | 2014070120140930 | 1 |
| M01004 | GONZALEZ,DELGADO/ARTURO | UA | 202.00 | 2014070120140930 | 1 |
| M03019 | GONZALEZ,DIAZ/ALEJANDRO | BC | 2,352.00 | 2014070120140930 | 1 |
| M03019 | GONZALEZ,DIAZ/ALEJANDRO | BC | 672.00 | 2014070120140930 | 1 |
| M01008 | GONZALEZ,DOMINGUEZ/BERNARDO CARLOS | JC | 3,589.44 | 2014070120140930 | 1 |
| M01006 | GOMEZ,DIAZ/ENRIQUE | BC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GOMEZ,DIAZ/ENRIQUE | BC | 673.00 | 2014070120140930 | 1 |
| M01006 | GOMEZ,DIAZ/ENRIQUE | BC | 158.00 | 2014070120140930 | 1 |
| M02112 | GORDILLO,DIAZ/MARIA GUADALUPE | UE | 3,317.70 | 2014070120140930 | 1 |
| M02082 | GONZALEZ,DEHESA/MARIA GUADALUPE | KD | 2,089.02 | 2014070120140930 | 1 |
| M02082 | GONZALEZ,DEHESA/MARIA GUADALUPE | KD | 696.33 | 2014070120140930 | 1 |
| M01009 | GOMEZ,DIAZ/HECTOR RAFAEL | KB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GOMEZ,DIAZ/HECTOR RAFAEL | KB | 1,483.60 | 2014070120140930 | 1 |
| M03020 | GOMEZ,DELGADO/JOSE DE JESUS | R | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GOMEZ,DELGADO/JOSE DE JESUS | R | 667.00 | 2014070120140930 | 1 |
| M02081 | GOMEZ,DIAZ/MA. REMEDIOS | CE | 2,685.00 | 2014070120140930 | 1 |
| M02081 | GOMEZ,DIAZ/MA. REMEDIOS | CE | 895.00 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,ESTRADA/JOSE ANGEL | TJ | 1,384.98 | 2014070120140930 | 1 |
| M03020 | GOMEZ,ESPARZA/ANGELINA | H | 508.19 | 2014070120140930 | 1 |
| M02031 | GOMEZ,ESQUIVEL/LETICIA | RE | 884.80 | 2014070120140930 | 1 |
| M02031 | GOMEZ,ESQUIVEL/LETICIA | RE | 3,981.60 | 2014070120140930 | 1 |
| M02031 | GOMEZ,ESQUIVEL/LETICIA | RE | 1,327.20 | 2014070120140930 | 1 |
| M02031 | GOMEZ,ESQUIVEL/LETICIA | RE | 673.00 | 2014070120140930 | 1 |
| M02031 | GOMEZ,ESQUIVEL/LETICIA | RE | 158.00 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,FARIAS/MARIA GUADALUPE | D | -158.44 | 2014070120140930 | 1 |
| M02083 | GOMEZ,FLORES/MARTHA LUCILA | TH | 561.33 | 2014070120140930 | 1 |
| M02083 | GOMEZ,FLORES/MARTHA LUCILA | TH | 2,526.00 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,FLORES/ROMANA MARIA CRUZ | KD | 502.48 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,FLORES/ROMANA MARIA CRUZ | KD | 659.50 | 2014070120140930 | 1 |
| M01007 | GONZALEZ,FAJARDO/SERGIO | HB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | GONZALEZ,FAJARDO/SERGIO | HB | 419.37 | 2014070120140930 | 1 |
| M02031 | GONZALEZ,FLORES/YOLANDA | U | 884.80 | 2014070120140930 | 1 |
| M02031 | GONZALEZ,FLORES/YOLANDA | U | 3,981.60 | 2014070120140930 | 1 |
| M02031 | GONZALEZ,FLORES/YOLANDA | U | 1,327.20 | 2014070120140930 | 1 |
| M02031 | GONZALEZ,FLORES/YOLANDA | U | 673.00 | 2014070120140930 | 1 |
| M02031 | GONZALEZ,FLORES/YOLANDA | U | 158.00 | 2014070120140930 | 1 |
| M02074 | GONZALEZ,FUENTES/YOLANDA | HA | 4,743.00 | 2014070120140930 | 1 |
| M02073 | GOMEZ,GUZMAN/ALEJANDRO | 62C3 | 3,356.34 | 2014070120140930 | 1 |
| M02073 | GOMEZ,GUZMAN/ALEJANDRO | 62C3 | 559.39 | 2014070120140930 | 1 |
| M02036 | GONZALEZ,GARCIA/ANGELA | AJ | 424.26 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02036 | GONZALEZ,GARCIA/ANGELA | AJ | 2,181.90 | 2014070120140930 | 1 |
| M01006 | GOMEZ,GOMEZ/ALFONSO | A | 819.56 | 2014070120140930 | 1 |
| M02058 | GOMEZ,GOUJON/ANTONIO | HD | 2,181.90 | 2014070120140930 | 1 |
| M02058 | GOMEZ,GOUJON/ANTONIO | HD | 727.30 | 2014070120140930 | 1 |
| M02081 | GOMEZ,GONZALEZ/BARBARA | JC | 2,685.00 | 2014070120140930 | 1 |
| M02081 | GOMEZ,GONZALEZ/BARBARA | JC | 596.67 | 2014070120140930 | 1 |
| M02036 | GOMEZ,GONZALEZ/MARIA DEL CARMEN | D | 2,181.90 | 2014070120140930 | 1 |
| M02036 | GOMEZ,GONZALEZ/MARIA DEL CARMEN | D | 727.30 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,GONZALEZ/CAROLINA | EF | 2,685.00 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,GONZALEZ/CAROLINA | EF | 895.00 | 2014070120140930 | 1 |
| M02082 | GODOY,GASCA/CLAUDIA SOCORRO | BC | 2,387.40 | 2014070120140930 | 1 |
| M01008 | GOMEZ,GONZALEZ/CLAUDIA JOSEFINA | D | 1,025.55 | 2014070120140930 | 1 |
| M01008 | GOMEZ,GONZALEZ/CLAUDIA JOSEFINA | D | 3,076.68 | 2014070120140930 | 1 |
| M03018 | GONZALEZ,GARCIA/EDMUNDO ANTONIO | TH | 1,468.98 | 2014070120140930 | 1 |
| M02110 | GONZALEZ,GALICIA/ELSA GUILLERMINA | DF | 702.60 | 2014070120140930 | 1 |
| M02110 | GONZALEZ,GALICIA/ELSA GUILLERMINA | DF | 2,766.48 | 2014070120140930 | 1 |
| M02031 | GONZALEZ,GONZALEZ/MARIA ELENA | AG | 884.80 | 2014070120140930 | 1 |
| M02031 | GONZALEZ,GONZALEZ/MARIA ELENA | AG | 3,981.60 | 2014070120140930 | 1 |
| M02031 | GONZALEZ,GONZALEZ/MARIA ELENA | AG | 673.00 | 2014070120140930 | 1 |
| M02031 | GONZALEZ,GONZALEZ/MARIA ELENA | AG | 158.00 | 2014070120140930 | 1 |
| M03025 | GOMEZ,GARCIA/EMMANUEL LUIS | MG | 1,363.98 | 2014070120140930 | 1 |
| M03019 | GOMEZ,GUERRERO/FLORENTINO | 61C | 2,411.39 | 2014070120140930 | 1 |
| M03019 | GOMEZ,GUERRERO/FLORENTINO | 61C | 448.00 | 2014070120140930 | 1 |
| M02105 | GOMEZ,GUTIERREZ/FELIPA | FA | 3,377.70 | 2014070120140930 | 1 |
| M03025 | GONZALEZ,GONZALEZ/FLOR ANGELICA | KF | 1,363.98 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,GUZMAN/MARIA ISABEL | 62C | 571.71 | 2014070120140930 | 1 |
| M02031 | GONZALEZ,GUEVARA/MARIA DE JESUS | 42B | 995.40 | 2014070120140930 | 1 |
| M02031 | GONZALEZ,GUEVARA/MARIA DE JESUS | 42B | 1,327.20 | 2014070120140930 | 1 |
| M03021 | GOMEZ,GARCIA/JESUS ALBERTO | FB | 1,395.48 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,GARCIA/MARIA DE LOURDES | RB | 3,894.48 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,GARCIA/MARIA DE LOURDES | RB | 1,298.15 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,GARCIA/MARIA DE LOURDES | RB | 673.00 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,GARCIA/MARIA DE LOURDES | RB | 158.00 | 2014070120140930 | 1 |
| M01011 | GONZALEZ,GONZALEZ/LUIS FERNANDO | TC | 5,436.60 | 2014070120140930 | 1 |
| M01011 | GONZALEZ,GONZALEZ/LUIS FERNANDO | TC | 1,812.20 | 2014070120140930 | 1 |
| M01011 | GONZALEZ,GONZALEZ/LUIS FERNANDO | TC | 673.00 | 2014070120140930 | 1 |
| M01011 | GONZALEZ,GONZALEZ/LUIS FERNANDO | TC | 202.00 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,GONZALEZ/MARTIN | R | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,GONZALEZ/MARTIN | R | 1,483.60 | 2014070120140930 | 1 |
| M03021 | GONZALEZ,GONZALEZ/MARIO ALBERTO | 62C | 1,395.48 | 2014070120140930 | 1 |
| M01004 | GONZALEZ,GONZALEZ/MARIBET | 52E | 9,120.60 | 2014070120140930 | 1 |
| M01004 | GONZALEZ,GONZALEZ/MARIBET | 52E | 673.00 | 2014070120140930 | 1 |
| M01004 | GONZALEZ,GONZALEZ/MARIBET | 52E | 202.00 | 2014070120140930 | 1 |
| M03019 | GOMEZ,GUADARRAMA/PABLO | JA | 672.00 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,GOMEZ/PAULA | H | 1,384.98 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,GOMEZ/PAULA | H | 439.67 | 2014070120140930 | 1 |
| M02074 | GONZALEZ,GALVEZ/RAUL AMADO | TE | 4,743.00 | 2014070120140930 | 1 |
| M02074 | GONZALEZ,GALVEZ/RAUL AMADO | TE | 790.50 | 2014070120140930 | 1 |
| M03021 | GONZALEZ,GARCIA/MARIA DEL ROSARIO | RC | 1,395.48 | 2014070120140930 | 1 |
| M03021 | GONZALEZ,GARCIA/MARIA DEL ROSARIO | RC | 443.00 | 2014070120140930 | 1 |
| M02077 | GONZALEZ,GONZALEZ/ROSA MARIA | TE | 8,043.00 | 2014070120140930 | 1 |
| M02077 | GONZALEZ,GONZALEZ/ROSA MARIA | TE | 1,340.50 | 2014070120140930 | 1 |
| M01007 | GOMEZ,GOMEZ/SOCORRO DEL CARMEN | BA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | GOMEZ,GOMEZ/SOCORRO DEL CARMEN | BA | 1,258.10 | 2014070120140930 | 1 |
| M01006 | GOMEZ,GOMEZ/TERESA | F | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GOMEZ,GOMEZ/TERESA | F | 1,311.30 | 2014070120140930 | 1 |
| M01006 | GONZAGA,GONZALEZ/VICENTE DANIEL | LC | 874.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01006 | GONZAGA,GONZALEZ/VICENTE DANIEL | LC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GONZAGA,GONZALEZ/VICENTE DANIEL | LC | 1,311.30 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,GUTIERREZ/YOLANDA | BE | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,GUTIERREZ/YOLANDA | BE | 673.00 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,GUTIERREZ/YOLANDA | BE | 144.00 | 2014070120140930 | 1 |
| M03021 | GOMEZ,GONZALEZ/YAZMIN | CC | 1,395.48 | 2014070120140930 | 1 |
| M01006 | GODINEZ,HERNANDEZ/ANA ELISA | RA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GODINEZ,HERNANDEZ/ANA ELISA | RA | 874.20 | 2014070120140930 | 1 |
| M02107 | GONZALEZ,HERNANDEZ/ANGELA | AK | 3,735.30 | 2014070120140930 | 1 |
| M02107 | GONZALEZ,HERNANDEZ/ANGELA | AK | 1,245.10 | 2014070120140930 | 1 |
| M02003 | GONZALEZ,HERNANDEZ/BEATRIZ | W | 4,010.52 | 2014070120140930 | 1 |
| M02003 | GONZALEZ,HERNANDEZ/BEATRIZ | W | 445.60 | 2014070120140930 | 1 |
| M02003 | GOMEZ,HERNANDEZ/CLAUDIA | HA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | GOMEZ,HERNANDEZ/CLAUDIA | HA | 763.90 | 2014070120140930 | 1 |
| M02003 | GOMEZ,HERNANDEZ/CLAUDIA | HA | 673.00 | 2014070120140930 | 1 |
| M02003 | GOMEZ,HERNANDEZ/CLAUDIA | HA | 144.00 | 2014070120140930 | 1 |
| M01009 | GOMEZ,HERNANDEZ/GUILLERMO | D | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GOMEZ,HERNANDEZ/GUILLERMO | D | 989.07 | 2014070120140930 | 1 |
| M01009 | GOMEZ,HERNANDEZ/GUILLERMO | D | 673.00 | 2014070120140930 | 1 |
| M01009 | GOMEZ,HERNANDEZ/GUILLERMO | D | 202.00 | 2014070120140930 | 1 |
| M01006 | GOMEZ,HERNANDEZ/GUADALUPE | SB | 874.20 | 2014070120140930 | 1 |
| M02006 | GODOY,HERNANDEZ/HECTOR MARCEL | TB | 4,743.00 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,HERNANDEZ/ISABEL | RD | 2,685.00 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,HERNANDEZ/ISABEL | RD | 895.00 | 2014070120140930 | 1 |
| M02107 | GONZALEZ,HERNANDEZ/KARINA | HE | 3,735.30 | 2014070120140930 | 1 |
| M03019 | GOMEZ,HERNANDEZ/LUZ MARIA | EA | 1,411.20 | 2014070120140930 | 1 |
| M02035 | GOMEZ,JIMENEZ/ANA LUISA | RD | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GOMEZ,JIMENEZ/ANA LUISA | RD | 673.00 | 2014070120140930 | 1 |
| M02035 | GOMEZ,JIMENEZ/ANA LUISA | RD | 144.00 | 2014070120140930 | 1 |
| M01008 | GOMEZ,JIMENEZ/CARLOS FLORENCIO | AD | 4,102.20 | 2014070120140930 | 1 |
| M01008 | GOMEZ,JIMENEZ/CARLOS FLORENCIO | AD | 455.80 | 2014070120140930 | 1 |
| M01007 | GONZALEZ,JOYA/RICARDO | TD | 7,548.60 | 2014070120140930 | 1 |
| M01006 | GOMEZ,JUAREZ/RUTH | CC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GOMEZ,JUAREZ/RUTH | CC | 437.10 | 2014070120140930 | 1 |
| M01006 | GOMEZ,JUAREZ/RUTH | CC | 673.00 | 2014070120140930 | 1 |
| M01006 | GOMEZ,JUAREZ/RUTH | CC | 158.00 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,LOPEZ/ARMANDO | JG | 219.83 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,LOPEZ/ARMANDO | JG | 673.00 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,LOPEZ/ARMANDO | JG | 121.00 | 2014070120140930 | 1 |
| M02001 | GONZALEZ,LOPEZ/ANGEL | JH | 800.60 | 2014070120140930 | 1 |
| M02001 | GONZALEZ,LOPEZ/ANGEL | JH | 2,206.68 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,LEMUS/CLETO | 63A | 222.33 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,LEMUS/CLETO | 63A | 673.00 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,LEMUS/CLETO | 63A | 143.00 | 2014070120140930 | 1 |
| M02105 | GONZALEZ,LAGUNAS/MARIA LUISA | TK | 750.60 | 2014070120140930 | 1 |
| M02105 | GONZALEZ,LAGUNAS/MARIA LUISA | TK | 3,377.70 | 2014070120140930 | 1 |
| M02105 | GONZALEZ,LAGUNAS/MARIA LUISA | TK | 1,125.90 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,LAYNES/MANUEL ALFONSO | AA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,LAYNES/MANUEL ALFONSO | AA | 667.01 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,LAYNES/MANUEL ALFONSO | AA | 444.67 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,LOPEZ/ROSA | CC | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,LOPEZ/ROSA | CC | 444.67 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,MUÑOZ/ALMA PETRA | JF | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,MUÑOZ/ALMA PETRA | JF | 494.53 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,VALADEZ/MEJIA MARIA ANTONIETA | SB | 4,450.80 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,MONTIEL/ALBERTO | 62B1 | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,MONTIEL/ALBERTO | 62B1 | 667.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03020 | GONZALEZ,MONTIEL/ALBERTO | 62B1 | 673.00 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,MONTIEL/ALBERTO | 62B1 | 144.00 | 2014070120140930 | 1 |
| M03025 | GONZALEZ,JOSE/MANUEL | TJ | 703.63 | 2014070120140930 | 1 |
| M02095 | GONZALEZ,MELO/ARELI | LA | 4,699.80 | 2014070120140930 | 1 |
| M02095 | GONZALEZ,MELO/ARELI | LA | 783.30 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,MELO/AIDA ROSA | AA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,MELO/AIDA ROSA | AA | 667.00 | 2014070120140930 | 1 |
| M03005 | GODOY,MARTINEZ/ANDRES ISRAEL | KA | 1,678.20 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,MORAL/MARIA DEL CARMEN | SA | 596.67 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,MORAL/MARIA DEL CARMEN | SA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,MORAL/MARIA DEL CARMEN | SA | 1,000.00 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,MORAL/MARIA DEL CARMEN | SA | 895.00 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,MORAL/MARIA DEL CARMEN | SA | 673.00 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,MORAL/MARIA DEL CARMEN | SA | 357.60 | 2014070120140930 | 1 |
| M03005 | GOMEZ,MARTINEZ/CLAUDIO | W | 1,917.90 | 2014070120140930 | 1 |
| M03005 | GOMEZ,MARTINEZ/CLAUDIO | W | 426.21 | 2014070120140930 | 1 |
| M03005 | GOMEZ,MARTINEZ/CLAUDIO | W | 213.10 | 2014070120140930 | 1 |
| M03005 | GOMEZ,MARTINEZ/CLAUDIO | W | 673.00 | 2014070120140930 | 1 |
| M03005 | GOMEZ,MARTINEZ/CLAUDIO | W | 144.00 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,MARROQUIN/MARIA DEL CARMEN | UB | 596.67 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,MARROQUIN/MARIA DEL CARMEN | UB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,MARROQUIN/MARIA DEL CARMEN | UB | 596.67 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,MARROQUIN/MARIA DEL CARMEN | UB | 673.00 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,MARROQUIN/MARIA DEL CARMEN | UB | 144.00 | 2014070120140930 | 1 |
| M02058 | GOMEZ,MARTINEZ/MARIA DEL CARMEN | DC | 484.87 | 2014070120140930 | 1 |
| M02058 | GOMEZ,MARTINEZ/MARIA DEL CARMEN | DC | 2,181.90 | 2014070120140930 | 1 |
| M02105 | GOMEZ,MARQUEZ/CLARA IRIS | RC | 3,377.70 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,MONDRAGON/CARLOS ALBERTO | SB | 508.19 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,MONDRAGON/CARLOS ALBERTO | SB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,MONDRAGON/CARLOS ALBERTO | SB | 667.00 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,MONDRAGON/CARLOS ALBERTO | SB | 673.00 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,MONDRAGON/CARLOS ALBERTO | SB | 144.00 | 2014070120140930 | 1 |
| M03022 | GOMEZ,MARTINEZ/DAVID | RD | 1,390.20 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,MEDRANO/ELSA | CC | 1,016.38 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,MEDRANO/ELSA | CC | 2,001.00 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,MEDRANO/ELSA | CC | 222.33 | 2014070120140930 | 1 |
| M02015 | GOMEZ,MAYA/GLORIA LUZ | EA | 3,377.70 | 2014070120140930 | 1 |
| M02015 | GOMEZ,MAYA/GLORIA LUZ | EA | 375.30 | 2014070120140930 | 1 |
| M03021 | GOMEZ,MARTINEZ/MIGUEL ANGEL | DH | 1,395.48 | 2014070120140930 | 1 |
| M01009 | GORDILLO,MORENO/JUAN CARLOS | U | 3,894.48 | 2014070120140930 | 1 |
| M01009 | GORDILLO,MORENO/JUAN CARLOS | U | 1,298.15 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,MOLINA/JENNY | W | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,MOLINA/JENNY | W | 444.67 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,MOLINA/JENNY | W | 667.00 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,MIRANDA/KARINA | HG | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,MIRANDA/KARINA | HG | 538.13 | 2014070120140930 | 1 |
| M02014 | GONZALEZ,MONTAÑO/LUCIA | SA | 509.27 | 2014070120140930 | 1 |
| M02085 | GONZALEZ,MALDONADO/LEONOR | JC | 2,443.80 | 2014070120140930 | 1 |
| M02077 | GONZALEZ,MELENDEZ/MARIA DE LOURDES | SB | 8,043.00 | 2014070120140930 | 1 |
| M02077 | GONZALEZ,MELENDEZ/MARIA DE LOURDES | SB | 1,340.50 | 2014070120140930 | 1 |
| M02077 | GONZALEZ,MELENDEZ/MARIA DE LOURDES | SB | 673.00 | 2014070120140930 | 1 |
| M02077 | GONZALEZ,MELENDEZ/MARIA DE LOURDES | SB | 158.00 | 2014070120140930 | 1 |
| M02035 | GOMEZ,MALDONADO/LETICIA | TJ | 2,210.28 | 2014070120140930 | 1 |
| M02035 | GOMEZ,MALDONADO/LETICIA | TJ | 245.58 | 2014070120140930 | 1 |
| M02036 | GONZALEZ,MONROY/LETICIA | UA | 484.87 | 2014070120140930 | 1 |
| M02036 | GONZALEZ,MONROY/LETICIA | UA | 2,181.90 | 2014070120140930 | 1 |
| M02036 | GONZALEZ,MONROY/LETICIA | UA | 727.30 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022 | GONZALEZ,MENDOZA/MARCOS MARIO | SB | 662.00 | 2014070120140930 | 1 |
| M03022 | GONZALEZ,MENDOZA/MARCOS MARIO | SB | 673.00 | 2014070120140930 | 1 |
| M03022 | GONZALEZ,MENDOZA/MARCOS MARIO | SB | 121.00 | 2014070120140930 | 1 |
| M01014 | GOMEZ,MENDIETA/MARTHA ELVA | BB | 7,751.40 | 2014070120140930 | 1 |
| M01014 | GOMEZ,MENDIETA/MARTHA ELVA | BB | 1,258.10 | 2014070120140930 | 1 |
| M01014 | GOMEZ,MENDIETA/MARTHA ELVA | BB | 673.00 | 2014070120140930 | 1 |
| M01014 | GOMEZ,MENDIETA/MARTHA ELVA | BB | 158.00 | 2014070120140930 | 1 |
| M02035 | GOMEZ,MARTINEZ/MATILDE PATRICIA | CA | 561.33 | 2014070120140930 | 1 |
| M02035 | GOMEZ,MARTINEZ/MATILDE PATRICIA | CA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GOMEZ,MARTINEZ/MATILDE PATRICIA | CA | 673.00 | 2014070120140930 | 1 |
| M02035 | GOMEZ,MARTINEZ/MATILDE PATRICIA | CA | 144.00 | 2014070120140930 | 1 |
| M02105 | GOMEZ,MIGUEL/MARCELA | E | 3,377.70 | 2014070120140930 | 1 |
| M03024 | GONZALEZ,MARTINEZ/OCTAVIO | 62A1 | 5,485.33 | 2014070120140930 | 1 |
| M03024 | GONZALEZ,MARTINEZ/OCTAVIO | 62A1 | 1,374.48 | 2014070120140930 | 1 |
| M02035 | GONZALEZ,MARTINEZ/OLGA LYDIA | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GONZALEZ,MARTINEZ/OLGA LYDIA | W | 631.50 | 2014070120140930 | 1 |
| M02038 | GOMEZ,MARTINEZ/PETRONILO | AK | 1,604.22 | 2014070120140930 | 1 |
| M02072 | GONZALEZ,PLIEGO/MIRAFUENTES MARIA DEL ROSAR | HF | 561.33 | 2014070120140930 | 1 |
| M02072 | GONZALEZ,PLIEGO/MIRAFUENTES MARIA DEL ROSAR | HF | 2,526.00 | 2014070120140930 | 1 |
| M02005 | GONZALEZ,MELO/RUTH | EB | 3,835.80 | 2014070120140930 | 1 |
| M03020 | GOMEZ,EGUIARTE/MARTINEZ YOSIF JOAQUIN | BE | 1,400.70 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,NAVARRETE/LILIAN AURORA | BD | 538.13 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,NAVARRETE/LILIAN AURORA | BD | 2,421.60 | 2014070120140930 | 1 |
| M03020 | GOMEZ,NAVA/MARIA TERESA | TJ | 444.67 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,ORTIZ/ANA LUISA | TF | 2,685.00 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,ORTIZ/ANA LUISA | TF | 596.67 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,ORTIZ/ANA LUISA | TF | 673.00 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,ORTIZ/ANA LUISA | TF | 144.00 | 2014070120140930 | 1 |
| M03024 | GONZALEZ,OLGUIN/DANIEL TONATIU | TM | 498.67 | 2014070120140930 | 1 |
| M03024 | GONZALEZ,OLGUIN/DANIEL TONATIU | TM | 1,374.48 | 2014070120140930 | 1 |
| M02105 | GONZALEZ,OJEDA/EDDYD | AB | 2,533.32 | 2014070120140930 | 1 |
| M02105 | GONZALEZ,OJEDA/EDDYD | AB | 562.95 | 2014070120140930 | 1 |
| M03021 | GONZALEZ,OLMOS/FELIPE RICARDO | EG | 1,395.48 | 2014070120140930 | 1 |
| M02040 | GOMEZ,ORTIZ/FRANCISCO | JC | 673.00 | 2014070120140930 | 1 |
| M02040 | GOMEZ,ORTIZ/FRANCISCO | JC | 144.00 | 2014070120140930 | 1 |
| M02035 | GOMEZ,PEREZ/AMALIA | JB | 2,526.00 | 2014070120140930 | 1 |
| M01008 | GOMEZ,PAMATZ/ALMA DELIA | CA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | GOMEZ,PAMATZ/ALMA DELIA | CA | 911.60 | 2014070120140930 | 1 |
| M03005 | GODINEZ,PANTOJA/BEATRIZ | TL | 1,342.56 | 2014070120140930 | 1 |
| M03005 | GODINEZ,PANTOJA/BEATRIZ | TL | 639.30 | 2014070120140930 | 1 |
| M02105 | GONZALEZ,PEREZ/MARIA DEL CARMEN | T | 3,377.70 | 2014070120140930 | 1 |
| M02105 | GONZALEZ,PEREZ/MARIA DEL CARMEN | T | 1,125.90 | 2014070120140930 | 1 |
| M01006 | GORDILLO,PAZ/CARLOS DAVID | TB | 3,933.90 | 2014070120140930 | 1 |
| M03002 | GOIZ,PEREZ/CESAR | DH | 7,205.40 | 2014070120140930 | 1 |
| M02035 | GONZALEZ,PACHECO/MARIA EUGENIA | AA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GONZALEZ,PACHECO/MARIA EUGENIA | AA | 673.00 | 2014070120140930 | 1 |
| M02035 | GONZALEZ,PACHECO/MARIA EUGENIA | AA | 144.00 | 2014070120140930 | 1 |
| M02061 | GONZALEZ,PRADO/MARIA ESTHER | W | 1,917.90 | 2014070120140930 | 1 |
| M02058 | GONZALEZ,PADILLA/FRANCISCO JAVIER | D | -1,090.95 | 2014070120140930 | 1 |
| M02058 | GONZALEZ,PADILLA/FRANCISCO JAVIER | D | -363.65 | 2014070120140930 | 1 |
| M02058 | GONZALEZ,PADILLA/FRANCISCO JAVIER | D | -151.12 | 2014070120140930 | 1 |
| M03018 | GONZALEZ,PEÑA/HECTOR | HA | 1,468.98 | 2014070120140930 | 1 |
| M03018 | GONZALEZ,PEÑA/HECTOR | HA | 699.50 | 2014070120140930 | 1 |
| M03018 | GONZALEZ,PEÑA/HECTOR | HA | 673.00 | 2014070120140930 | 1 |
| M03018 | GONZALEZ,PEÑA/HECTOR | HA | 144.00 | 2014070120140930 | 1 |
| M01006 | GODINEZ,PAREDES/JAVIER | AJ | 3,933.90 | 2014070120140930 | 1 |
| M02072 | GONZALEZ,PONCE/LETICIA | SB | 561.33 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02072 | GONZALEZ,PONCE/LETICIA | SB | 2,526.00 | 2014070120140930 | 1 |
| M02072 | GONZALEZ,PONCE/LETICIA | SB | 280.67 | 2014070120140930 | 1 |
| M02035 | GOMEZ,PEREYRA/MARTHA ESTHER | JC | 2,210.28 | 2014070120140930 | 1 |
| M02035 | GOMEZ,PEREYRA/MARTHA ESTHER | JC | 245.58 | 2014070120140930 | 1 |
| M03025 | GONZALEZ,PEÑA/MAYRA FABIOLA | 52D | 649.50 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,PEREZ/NAIN | L | 1,384.98 | 2014070120140930 | 1 |
| M03022 | GONZALEZ,PEREZ/PATRICIA | EE | 504.38 | 2014070120140930 | 1 |
| M03022 | GONZALEZ,PEREZ/PATRICIA | EE | 662.00 | 2014070120140930 | 1 |
| M02105 | GONZALEZ,PEREZ/ROSA MARIA | DA | 3,377.70 | 2014070120140930 | 1 |
| M02036 | GONZALEZ,PADILLA/ROCIO | TM | 2,181.90 | 2014070120140930 | 1 |
| M02036 | GONZALEZ,PADILLA/ROCIO | TM | 484.87 | 2014070120140930 | 1 |
| M01015 | GONZALEZ,PINAL/SANDRA CECILIA | JB | 7,215.60 | 2014070120140930 | 1 |
| M02059 | GONZALEZ,PEIGEIMONT/SANDRA ITZEL | TD | 1,917.90 | 2014070120140930 | 1 |
| M03021 | GONZALEZ,PEREZ/VICTOR MANUEL | TD | 1,395.48 | 2014070120140930 | 1 |
| M02083 | GONZALEZ,PEREZ/VIOLETA | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GONZALEZ,PEREZ/YOLANDA GUADALUPE DE LOS DO | MG | 2,526.00 | 2014070120140930 | 1 |
| M01006 | GONZALEZ,QUEZADA/HUGO | HH | 3,933.90 | 2014070120140930 | 1 |
| M02057 | GOMEZ,QUIROZ/JUAN FERNANDO | CB | 498.07 | 2014070120140930 | 1 |
| M02057 | GOMEZ,QUIROZ/JUAN FERNANDO | CB | 2,241.30 | 2014070120140930 | 1 |
| M02057 | GOMEZ,QUIROZ/JUAN FERNANDO | CB | 1,000.00 | 2014070120140930 | 1 |
| M02057 | GOMEZ,QUIROZ/JUAN FERNANDO | CB | 747.10 | 2014070120140930 | 1 |
| M02057 | GOMEZ,QUIROZ/JUAN FERNANDO | CB | 673.00 | 2014070120140930 | 1 |
| M02057 | GOMEZ,QUIROZ/JUAN FERNANDO | CB | 357.59 | 2014070120140930 | 1 |
| M01006 | GOMEZ,DE/LA ROSA ALEJANDRO | 43A2 | 7,867.80 | 2014070120140930 | 1 |
| M01006 | GOMEZ,DE/LA ROSA ALEJANDRO | 43A2 | 1,311.30 | 2014070120140930 | 1 |
| M02083 | GONZALEZ,ROSAS/ANA MARIA | BA | 561.33 | 2014070120140930 | 1 |
| M02083 | GONZALEZ,ROSAS/ANA MARIA | BA | 2,526.00 | 2014070120140930 | 1 |
| M02105 | GOMEZ,RAMIREZ/AMERICA | TM | 750.60 | 2014070120140930 | 1 |
| M02105 | GOMEZ,RAMIREZ/AMERICA | TM | 3,377.70 | 2014070120140930 | 1 |
| M03024 | GOMEZ,RAMIREZ/ALEJANDRA | TB | 1,374.48 | 2014070120140930 | 1 |
| M01006 | GONZALEZ,RAMOS/BLANCA CECILIA | TD | 3,933.90 | 2014070120140930 | 1 |
| M03025 | GONZALEZ,RAMIREZ/CONCEPCION | AF | 595.38 | 2014070120140930 | 1 |
| M03025 | GONZALEZ,RAMIREZ/CONCEPCION | AF | 649.50 | 2014070120140930 | 1 |
| M02031 | GONZALEZ,RODRIGUEZ/MARIA ESTELA | W | 3,981.60 | 2014070120140930 | 1 |
| M03023 | GORDILLO,RODRIGUEZ/EMILIO | RA | 1,978.50 | 2014070120140930 | 1 |
| M03018 | GODOY,ROSAS/EDGAR | 62C | 233.17 | 2014070120140930 | 1 |
| M02001 | GONZALEZ,ROMERO/ISAAC | SA | 7,205.40 | 2014070120140930 | 1 |
| M03025 | GOMEZ,RIVAS/JULIO | BC | 649.50 | 2014070120140930 | 1 |
| M02031 | GONZALEZ,ROSALES/JORGE | B | 884.80 | 2014070120140930 | 1 |
| M02031 | GONZALEZ,ROSALES/JORGE | B | 3,981.60 | 2014070120140930 | 1 |
| M02031 | GONZALEZ,ROSALES/JORGE | B | 1,327.20 | 2014070120140930 | 1 |
| M02078 | GOMEZ,REYES/JORGE | H | 1,125.90 | 2014070120140930 | 1 |
| M03019 | GONZALEZ,ROJAS/JULIO FRANCISCO | FA | 672.00 | 2014070120140930 | 1 |
| M01008 | GONZALEZ,ROSAS/JUAN | TB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | GONZALEZ,ROSAS/JUAN | TB | 1,000.00 | 2014070120140930 | 1 |
| M01008 | GONZALEZ,ROSAS/JUAN | TB | 235.20 | 2014070120140930 | 1 |
| M02016 | GOMEZ,REYES/JORGE BERSAIN | 52D | 4,583.40 | 2014070120140930 | 1 |
| M01006 | GONZALEZ,ROQUE/JUAN MARCOS | KC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GONZALEZ,ROQUE/JUAN MARCOS | KC | 874.20 | 2014070120140930 | 1 |
| M02040 | GOMEZ,RAMIREZ/MARIA DE LA LUZ | EC | 538.13 | 2014070120140930 | 1 |
| M02040 | GOMEZ,RAMIREZ/MARIA DE LA LUZ | EC | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GOMEZ,RAMIREZ/MARIA DE LA LUZ | EC | 538.13 | 2014070120140930 | 1 |
| M03022 | GOMEZ,REYES/LIDIA ALEJANDRA | 63C | 673.00 | 2014070120140930 | 1 |
| M03022 | GOMEZ,REYES/LIDIA ALEJANDRA | 63C | 121.00 | 2014070120140930 | 1 |
| M02110 | GONZALEZ,RODRIGUEZ/MARTHA LETICIA | CC | 702.60 | 2014070120140930 | 1 |
| M02110 | GONZALEZ,RODRIGUEZ/MARTHA LETICIA | CC | 3,161.70 | 2014070120140930 | 1 |
| M02110 | GONZALEZ,RODRIGUEZ/MARTHA LETICIA | CC | 1,053.90 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03011 | GONZALEZ,ROLDAN/JOSE MANUEL | 62C1 | 1,678.20 | 2014070120140930 | 1 |
| M03011 | GONZALEZ,ROLDAN/JOSE MANUEL | 62C1 | 186.46 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,ROSALES/MONICA ADORACION | 8 | 807.20 | 2014070120140930 | 1 |
| M02036 | GONZALEZ,RANGEL/MARISOL NAYELLI | TF | 1,454.60 | 2014070120140930 | 1 |
| M02036 | GONZALEZ,RANGEL/MARISOL NAYELLI | TF | 727.30 | 2014070120140930 | 1 |
| M02006 | GOMEZ,ROMERO/PEDRO | MJ | 4,743.00 | 2014070120140930 | 1 |
| M02006 | GOMEZ,ROMERO/PEDRO | MJ | 790.50 | 2014070120140930 | 1 |
| M02040 | GOMEZ,RAMIREZ/RUFINA ALICIA | TK | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GOMEZ,RAMIREZ/RUFINA ALICIA | TK | 269.07 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,RAMIREZ/MARIA TERESA | AF | 444.67 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,SOTELO/AURORA | DE | 618.17 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,SOTELO/AURORA | DE | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,SOLANO/CECILIA | DB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,SOLANO/CECILIA | DB | 1,483.60 | 2014070120140930 | 1 |
| M01010 | GONZALEZ,SALINAS/CONSUELO | HA | 4,738.80 | 2014070120140930 | 1 |
| M01010 | GONZALEZ,SALINAS/CONSUELO | HA | 1,579.60 | 2014070120140930 | 1 |
| M03023 | GOMEZ,Y/SANCHEZ JOSE DANIEL | AC | 659.50 | 2014070120140930 | 1 |
| M02003 | GOMEZ,SAAVEDRA/GEORGINA JUDITH | BC | 4,583.40 | 2014070120140930 | 1 |
| M03022 | GOMEZ,SANCHEZ/GLORIA ADELINA | SB | 1,390.20 | 2014070120140930 | 1 |
| M01015 | GOMEZ,SANDOVAL/HUMBERTO | SA | 7,215.60 | 2014070120140930 | 1 |
| M01015 | GOMEZ,SANDOVAL/HUMBERTO | SA | 673.00 | 2014070120140930 | 1 |
| M01015 | GOMEZ,SANDOVAL/HUMBERTO | SA | 158.00 | 2014070120140930 | 1 |
| M02035 | GOMEZ,SANCHEZ/HILARIA MARGARITA | HB | 561.33 | 2014070120140930 | 1 |
| M02035 | GOMEZ,SANCHEZ/HILARIA MARGARITA | HB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GOMEZ,SANCHEZ/HILARIA MARGARITA | HB | 842.00 | 2014070120140930 | 1 |
| M01008 | GOMEZ,SANDOVAL/JOSE DE JESUS | SA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | GOMEZ,SANDOVAL/JOSE DE JESUS | SA | 1,000.00 | 2014070120140930 | 1 |
| M01008 | GOMEZ,SANDOVAL/JOSE DE JESUS | SA | 235.20 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,SANCHEZ/JOSE | W | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GONZALEZ,SANCHEZ/JOSE | W | 667.00 | 2014070120140930 | 1 |
| M01004 | GONZALEZ,SANCHEZ/JESUS | KA | 9,120.60 | 2014070120140930 | 1 |
| M01004 | GONZALEZ,SANCHEZ/JESUS | KA | 1,520.10 | 2014070120140930 | 1 |
| M02105 | GONZALEZ,SANTIAGO/LILIA | CA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | GONZALEZ,SANTIAGO/LILIA | CA | 750.60 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,SANCHEZ/JOSE MANUEL | RC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,SANCHEZ/JOSE MANUEL | RC | 673.00 | 2014070120140930 | 1 |
| M01009 | GONZALEZ,SANCHEZ/JOSE MANUEL | RC | 202.00 | 2014070120140930 | 1 |
| M02006 | GONZALEZ,SALGUERO/JOSE MANUEL | SB | 3,557.28 | 2014070120140930 | 1 |
| M02006 | GONZALEZ,SALGUERO/JOSE MANUEL | SB | 592.88 | 2014070120140930 | 1 |
| M02006 | GONZALEZ,SALGUERO/JOSE MANUEL | SB | 673.00 | 2014070120140930 | 1 |
| M02006 | GONZALEZ,SALGUERO/JOSE MANUEL | SB | 144.00 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,SOLIS/MARTHA | AJ | 538.13 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,SOLIS/MARTHA | AJ | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,SOLIS/MARTHA | AJ | 807.20 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,SOLIS/MARTHA | AJ | 673.00 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,SOLIS/MARTHA | AJ | 144.00 | 2014070120140930 | 1 |
| M01004 | GONZALEZ,SANTOYO/PEDRO | TD | 1,266.75 | 2014070120140930 | 1 |
| M01004 | GONZALEZ,SANTOYO/PEDRO | TD | 9,120.60 | 2014070120140930 | 1 |
| M01004 | GONZALEZ,SANTOYO/PEDRO | TD | 1,520.10 | 2014070120140930 | 1 |
| M02035 | GONZALEZ,SERRANO/PERLA ELSA | JA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GONZALEZ,SERRANO/PERLA ELSA | JA | 842.00 | 2014070120140930 | 1 |
| M02095 | GONZALEZ,SANDOVAL/RAUL | BC | 4,699.80 | 2014070120140930 | 1 |
| M02095 | GONZALEZ,SANDOVAL/RAUL | BC | 783.30 | 2014070120140930 | 1 |
| M03024 | GONZALEZ,SANCHEZ/MARIA DEL ROCIO | LA | 1,374.48 | 2014070120140930 | 1 |
| M02031 | GONZALEZ,SANCHEZ/ROCIO | SB | 884.80 | 2014070120140930 | 1 |
| M02031 | GONZALEZ,SANCHEZ/ROCIO | SB | 3,981.60 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,SALAZAR/SILVIA | JF | 1,384.98 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03023 | GONZALEZ,SALAZAR/SILVIA | JF | 659.50 | 2014070120140930 | 1 |
| M02031 | GOMEZ,TORAL/ANGEL AZBEEL | AB | 3,981.60 | 2014070120140930 | 1 |
| M02035 | GONZAGA,TAGLE/CAROLINA | JC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GONZAGA,TAGLE/CAROLINA | JC | 561.33 | 2014070120140930 | 1 |
| M02105 | GOMEZ,TOVAR/CARLOS ALBERTO | JF | 750.60 | 2014070120140930 | 1 |
| M02105 | GOMEZ,TOVAR/CARLOS ALBERTO | JF | 3,377.70 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,TOVAR/ELIZABETH ZITA | 40 | 2,198.33 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,TOVAR/ELIZABETH ZITA | 40 | 659.50 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,TOVAR/ELIZABETH ZITA | 40 | 1,346.00 | 2014070120140930 | 1 |
| M03023 | GONZALEZ,TOVAR/ELIZABETH ZITA | 40 | 242.00 | 2014070120140930 | 1 |
| M03022 | GONZALEZ,TREJO/FELIX | CC | 662.00 | 2014070120140930 | 1 |
| M03022 | GONZALEZ,TREJO/FELIX | CC | 673.00 | 2014070120140930 | 1 |
| M03022 | GONZALEZ,TREJO/FELIX | CC | 121.00 | 2014070120140930 | 1 |
| M03023 | GOMEZ,TOVAR/JAZMIN ALEJANDRA | CB | 1,384.98 | 2014070120140930 | 1 |
| M01006 | GONZALEZ,TORRES/LUIS | BD | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GONZALEZ,TORRES/LUIS | BD | 1,311.30 | 2014070120140930 | 1 |
| M01006 | GONZALEZ,TORRES/LUIS | BD | 673.00 | 2014070120140930 | 1 |
| M01006 | GONZALEZ,TORRES/LUIS | BD | 158.00 | 2014070120140930 | 1 |
| M01008 | GONZALEZ,TREJO/MARGARITA | RD | 4,102.20 | 2014070120140930 | 1 |
| M01008 | GONZALEZ,TREJO/MARGARITA | RD | 1,000.00 | 2014070120140930 | 1 |
| M01008 | GONZALEZ,TREJO/MARGARITA | RD | 1,350.00 | 2014070120140930 | 1 |
| M01008 | GONZALEZ,TREJO/MARGARITA | RD | 553.20 | 2014070120140930 | 1 |
| M02081 | GOMEZ,TORRES/NANCY | RB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | GOMEZ,TORRES/NANCY | RB | 596.67 | 2014070120140930 | 1 |
| M02081 | GONZALEZ,UGARTE/MARTINA | AC | 2,685.00 | 2014070120140930 | 1 |
| M01009 | GOMEZ,VARGAS/BERTHA ARMIDA | EC | 4,450.80 | 2014070120140930 | 1 |
| M01006 | GONZALEZ,VARGAS/ERICKA MARIA LUISA | AJ | 437.10 | 2014070120140930 | 1 |
| M01008 | GONZALEZ,VALERIO/GERARDO | AC | 4,102.20 | 2014070120140930 | 1 |
| M01008 | GONZALEZ,VALERIO/GERARDO | AC | 1,367.40 | 2014070120140930 | 1 |
| M01008 | GONZALEZ,VALERIO/GERARDO | AC | 673.00 | 2014070120140930 | 1 |
| M01008 | GONZALEZ,VALERIO/GERARDO | AC | 158.00 | 2014070120140930 | 1 |
| M01006 | GONZALEZ,VELARDE/GABRIELA | CA | 2,622.60 | 2014070120140930 | 1 |
| M01006 | GONZALEZ,VELARDE/GABRIELA | CA | 3,933.90 | 2014070120140930 | 1 |
| M03025 | GOJON,VIDAL/ISAAC | DG | 433.00 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,VERA/JUANA ISABEL | UH | 3,228.80 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,VERA/JUANA ISABEL | UH | 2,118.90 | 2014070120140930 | 1 |
| M02040 | GONZALEZ,VERA/JUANA ISABEL | UH | 706.30 | 2014070120140930 | 1 |
| M01006 | GONZALEZ,VARGAS/JESUS GERARDO | RC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GONZALEZ,VARGAS/JESUS GERARDO | RC | 1,311.30 | 2014070120140930 | 1 |
| M02105 | GONZALEZ,VAZQUEZ/JAZMIN ARIADNA | JI | 3,377.70 | 2014070120140930 | 1 |
| M02105 | GONZALEZ,VAZQUEZ/JAZMIN ARIADNA | JI | 750.60 | 2014070120140930 | 1 |
| M02036 | GOMEZ,VALDEZ/NEREYDA | W | 2,181.90 | 2014070120140930 | 1 |
| M02036 | GOMEZ,VALDEZ/NEREYDA | W | 545.49 | 2014070120140930 | 1 |
| M02036 | GOMEZ,VALDEZ/NEREYDA | W | 727.30 | 2014070120140930 | 1 |
| M02077 | GOMEZ,VARGAS/MARIA DEL ROSARIO | AB | -1,161.77 | 2014070120140930 | 1 |
| M02035 | GONZALEZ,VILLALBA/MARIA TERESA | AE | 2,526.00 | 2014070120140930 | 1 |
| M02003 | GONZALEZ,YAÑEZ/ANA | EC | 4,583.40 | 2014070120140930 | 1 |
| M02003 | GONZALEZ,YAÑEZ/ANA | EC | 509.27 | 2014070120140930 | 1 |
| M02003 | GONZALEZ,YAÑEZ/ANA | EC | 673.00 | 2014070120140930 | 1 |
| M02003 | GONZALEZ,YAÑEZ/ANA | EC | 144.00 | 2014070120140930 | 1 |
| M02005 | GOMEZ,YASI/DANIEL | DH | 3,835.80 | 2014070120140930 | 1 |
| M01009 | GOMEZ,YAÑEZ/ELIZABETH ANTONIA | T | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GOMEZ,YAÑEZ/ELIZABETH ANTONIA | T | 1,483.60 | 2014070120140930 | 1 |
| M02003 | GONZALEZ,ZUGARAZO/ANGEL | W | 4,583.40 | 2014070120140930 | 1 |
| M02003 | GONZALEZ,ZUGARAZO/ANGEL | W | 636.60 | 2014070120140930 | 1 |
| M02003 | GONZALEZ,ZUGARAZO/ANGEL | W | 673.00 | 2014070120140930 | 1 |
| M02003 | GONZALEZ,ZUGARAZO/ANGEL | W | 144.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03024 | GONZALEZ,ZAMORA/MIRIAM | TB | 1,374.48 | 2014070120140930 | 1 |
| M01007 | GONZALEZ,ZAMORA/ROBERTO | AE | 7,548.60 | 2014070120140930 | 1 |
| M02040 | GUTIERREZ,ARZATE/ALEJANDRA | S | 2,421.60 | 2014070120140930 | 1 |
| M03022 | GUTIERREZ,ACOSTA/DENICE ISABEL | HB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | GUTIERREZ,ACOSTA/DENICE ISABEL | HB | 662.00 | 2014070120140930 | 1 |
| M02035 | GUTIERREZ,ARROYO/ESTHER | U | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GUTIERREZ,ARROYO/ESTHER | U | 1,000.00 | 2014070120140930 | 1 |
| M02035 | GUTIERREZ,ARROYO/ESTHER | U | 842.00 | 2014070120140930 | 1 |
| M02035 | GUTIERREZ,ARROYO/ESTHER | U | 213.60 | 2014070120140930 | 1 |
| M03020 | GUTIERREZ,ABUNDIZ/GEMA | R | 673.00 | 2014070120140930 | 1 |
| M03020 | GUTIERREZ,ABUNDIZ/GEMA | R | 143.00 | 2014070120140930 | 1 |
| M01007 | GUZMAN,ANDRADE/JOSE GUADALUPE | GA | 7,548.60 | 2014070120140930 | 1 |
| M01006 | GUTIERREZ,ASUNCION/ISAAC ARTURO | UC | 874.20 | 2014070120140930 | 1 |
| M01006 | GUTIERREZ,ASUNCION/ISAAC ARTURO | UC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GUTIERREZ,ASUNCION/ISAAC ARTURO | UC | 437.10 | 2014070120140930 | 1 |
| M01009 | GUERRA,ALVAREZ/LEOPOLDO | 43A | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GUERRA,ALVAREZ/LEOPOLDO | 43A | 1,483.60 | 2014070120140930 | 1 |
| M01009 | GUERRA,ALVAREZ/LEOPOLDO | 43A | 673.00 | 2014070120140930 | 1 |
| M01009 | GUERRA,ALVAREZ/LEOPOLDO | 43A | 202.00 | 2014070120140930 | 1 |
| M02110 | GUTIERREZ,AGUILAR/MELVA DEL CARMEN | BB | 702.60 | 2014070120140930 | 1 |
| M02110 | GUTIERREZ,AGUILAR/MELVA DEL CARMEN | BB | 3,161.70 | 2014070120140930 | 1 |
| M03020 | GUILLIEM,ARROYO/PAULA FAVIOLA | 52 | 667.00 | 2014070120140930 | 1 |
| M02035 | GUTIERREZ,ANGELES/PATRICIA | EC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GUTIERREZ,AMADOR/PATRICIA FLORA | TB | 2,526.00 | 2014070120140930 | 1 |
| M02081 | GUTIERREZ,ARROYO/ROSA MARIA | AA | 2,349.42 | 2014070120140930 | 1 |
| M03025 | GUADARRAMA,ARISTEO/RAMEL | HC | 1,363.98 | 2014070120140930 | 1 |
| M03025 | GUADARRAMA,ARISTEO/RAMEL | HC | 649.50 | 2014070120140930 | 1 |
| M02105 | GUTIERREZ,ARIZA/MARIA DEL ROSARIO | HC | 750.60 | 2014070120140930 | 1 |
| M02105 | GUTIERREZ,ARIZA/MARIA DEL ROSARIO | HC | 3,377.70 | 2014070120140930 | 1 |
| M01008 | GUERRA,AVILA/VICTOR MANUEL | BB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | GUERRA,AVILA/VICTOR MANUEL | BB | 1,367.40 | 2014070120140930 | 1 |
| M01004 | GUZMAN,BAZAN/MARIA DE LOS ANGELES | 52D | 9,120.60 | 2014070120140930 | 1 |
| M01004 | GUZMAN,BAZAN/MARIA DE LOS ANGELES | 52D | 1,520.10 | 2014070120140930 | 1 |
| CF41024 | GUILLEN,BASURTO/EMILIA GUADALUPE | 51 | 1,376.89 | 2014070120140930 | 1 |
| M03025 | GUZMAN,BARRON/JUAN | 1 | 649.50 | 2014070120140930 | 1 |
| M01009 | GUEVARA,BONILLA/JUVENTINO | AB | 4,450.80 | 2014070120140930 | 1 |
| M02105 | GUZMAN,BARRERA/MEZTLI JAZMIN | T | 3,377.70 | 2014070120140930 | 1 |
| M02105 | GUZMAN,BARRERA/MEZTLI JAZMIN | T | 1,125.90 | 2014070120140930 | 1 |
| M02003 | GUTIERREZ,BARRIENTOS/MIRIAM BERENICE | JA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | GUTIERREZ,BADILLO/VERONICA | AD | 4,010.52 | 2014070120140930 | 1 |
| M02003 | GUTIERREZ,BADILLO/VERONICA | AD | 222.80 | 2014070120140930 | 1 |
| M01010 | GUARNEROS,CAMPOS/ARTURO | 52E | 4,738.80 | 2014070120140930 | 1 |
| M03025 | GUERRA,CASTRO/ALICIA | HG | 1,363.98 | 2014070120140930 | 1 |
| M03025 | GUERRA,CASTRO/ALICIA | HG | 673.00 | 2014070120140930 | 1 |
| M03025 | GUERRA,CASTRO/ALICIA | HG | 121.00 | 2014070120140930 | 1 |
| M03023 | GUTIERREZ,CASTILLERO/CESAR | ED | 1,379.73 | 2014070120140930 | 1 |
| M03023 | GUTIERREZ,CASTILLERO/CESAR | ED | 654.50 | 2014070120140930 | 1 |
| M03023 | GUTIERREZ,CASTILLERO/CESAR | ED | 673.00 | 2014070120140930 | 1 |
| M03023 | GUTIERREZ,CASTILLERO/CESAR | ED | 121.00 | 2014070120140930 | 1 |
| M03020 | GUZMAN,CARRILLO/DIANA CARMEN | 43D | 1,400.70 | 2014070120140930 | 1 |
| M03020 | GUZMAN,CARRILLO/DIANA CARMEN | 43D | 667.00 | 2014070120140930 | 1 |
| M02105 | GUTIERREZ,CONTRERAS/ESTHER EDITH | AB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | GUTIERREZ,CONTRERAS/ESTHER EDITH | AB | 1,125.90 | 2014070120140930 | 1 |
| M03023 | GUTIERREZ,CERVANTES/EDUARDO | DD | 659.51 | 2014070120140930 | 1 |
| M03023 | GUTIERREZ,CERVANTES/EDUARDO | DD | 659.50 | 2014070120140930 | 1 |
| M02035 | GUTIERREZ,CASTELLANOS/ESPERANZA ALEJANDRA | A | 2,210.28 | 2014070120140930 | 1 |
| M03021 | GUILLEN,CISNEROS/FIDEL | W | 1,993.50 | 2014070120140930 | 1 |

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02036 | GUILLEN,CORTES/JACOBO | JK | 2,181.90 | 2014070120140930 | 1 |
| M03023 | GUERRERO,CORDERO/MARIA DEL SOL | LA | 1,384.98 | 2014070120140930 | 1 |
| M02110 | GUTIERREZ,DOMINGUEZ/ALMA ROSA | TE | 702.60 | 2014070120140930 | 1 |
| M02110 | GUTIERREZ,DOMINGUEZ/ALMA ROSA | TE | 3,161.70 | 2014070120140930 | 1 |
| M02110 | GUTIERREZ,DOMINGUEZ/ALMA ROSA | TE | 1,053.90 | 2014070120140930 | 1 |
| M02110 | GUTIERREZ,DOMINGUEZ/ALMA ROSA | TE | 673.00 | 2014070120140930 | 1 |
| M02110 | GUTIERREZ,DOMINGUEZ/ALMA ROSA | TE | 158.00 | 2014070120140930 | 1 |
| M01009 | GUTIERREZ,DOMINGUEZ/MIGUEL ANGEL | SA | 3,894.48 | 2014070120140930 | 1 |
| M01009 | GUTIERREZ,DOMINGUEZ/MIGUEL ANGEL | SA | 1,298.15 | 2014070120140930 | 1 |
| M01009 | GUTIERREZ,DOMINGUEZ/MIGUEL ANGEL | SA | 673.00 | 2014070120140930 | 1 |
| M01009 | GUTIERREZ,DOMINGUEZ/MIGUEL ANGEL | SA | 158.00 | 2014070120140930 | 1 |
| M03024 | GUERRERO,DIAZ/OSCAR ANTONIO | 62 | 1,374.48 | 2014070120140930 | 1 |
| M02072 | GUERRA,ESPINOSA/ANA MARIA | BC | 2,526.00 | 2014070120140930 | 1 |
| M01009 | GUTIERREZ,ESCUDERO/JORGE | TB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GUTIERREZ,ESCUDERO/JORGE | TB | 989.07 | 2014070120140930 | 1 |
| M02068 | GUARNEROS,FLORES/MARIA DEL CARMEN | R | 2,490.30 | 2014070120140930 | 1 |
| M02068 | GUARNEROS,FLORES/MARIA DEL CARMEN | R | 673.00 | 2014070120140930 | 1 |
| M02068 | GUARNEROS,FLORES/MARIA DEL CARMEN | R | 144.00 | 2014070120140930 | 1 |
| M03019 | GUZMAN,FERNANDEZ/EUSEBIA | 62A | 673.00 | 2014070120140930 | 1 |
| M03019 | GUZMAN,FERNANDEZ/EUSEBIA | 62A | 144.00 | 2014070120140930 | 1 |
| M01010 | GUTIERREZ,FALCON/GUADALUPE | EF | 3,554.10 | 2014070120140930 | 1 |
| M01010 | GUTIERREZ,FALCON/GUADALUPE | EF | 1,184.70 | 2014070120140930 | 1 |
| M02063 | GUZMAN,FRANCO/VICENTE | AR | 3,835.80 | 2014070120140930 | 1 |
| M02063 | GUZMAN,FRANCO/VICENTE | AR | 639.30 | 2014070120140930 | 1 |
| M01007 | GUTIERREZ,GONZALEZ/BENJAMIN | CA | 838.73 | 2014070120140930 | 1 |
| M01007 | GUTIERREZ,GONZALEZ/BENJAMIN | CA | 7,548.60 | 2014070120140930 | 1 |
| M02072 | GUEMES,GARCIA/DOLORES | HA | 1,964.66 | 2014070120140930 | 1 |
| M02072 | GUEMES,GARCIA/DOLORES | HA | 2,526.00 | 2014070120140930 | 1 |
| M02072 | GUEMES,GARCIA/DOLORES | HA | 842.00 | 2014070120140930 | 1 |
| M02035 | GUTIERREZ,GUTIERREZ/MARIA ESTHER | UJ | 561.33 | 2014070120140930 | 1 |
| M02035 | GUTIERREZ,GUTIERREZ/MARIA ESTHER | UJ | 2,526.00 | 2014070120140930 | 1 |
| M02105 | GUILLEN,GRANADOS/MARIA EVELIA | JJ | 3,377.70 | 2014070120140930 | 1 |
| M02105 | GUILLEN,GRANADOS/MARIA EVELIA | JJ | 750.60 | 2014070120140930 | 1 |
| M01007 | GUTIERREZ,GUTIERREZ/MARCO ANTONIO | UG | 7,548.60 | 2014070120140930 | 1 |
| M01007 | GUTIERREZ,GUTIERREZ/MARCO ANTONIO | UG | 1,258.10 | 2014070120140930 | 1 |
| M01007 | GUTIERREZ,GUTIERREZ/MARCO ANTONIO | UG | 673.00 | 2014070120140930 | 1 |
| M01007 | GUTIERREZ,GUTIERREZ/MARCO ANTONIO | UG | 158.00 | 2014070120140930 | 1 |
| M01006 | GUADARRAMA,GARCIA/MARINA | JL | 3,933.90 | 2014070120140930 | 1 |
| M02035 | GUERRERO,GONZALEZ/RUTH VINELY | RC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GUERRERO,GONZALEZ/RUTH VINELY | RC | 280.67 | 2014070120140930 | 1 |
| M03023 | GUTIERREZ,GARIBAY/ROMINA JIMENA | R | 673.00 | 2014070120140930 | 1 |
| M03023 | GUTIERREZ,GARIBAY/ROMINA JIMENA | R | 121.00 | 2014070120140930 | 1 |
| M03005 | GUZMAN,GARCIA/MARIA SILVIA ANTONIA | ED | 1,917.90 | 2014070120140930 | 1 |
| M01006 | GUTIERREZ,HERNANDEZ/BERTHA ALICIA | LD | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GUTIERREZ,HERNANDEZ/BERTHA ALICIA | LD | 1,311.30 | 2014070120140930 | 1 |
| M02040 | GUEVARA,HERNANDEZ/ELVIA ESTELA | UF | 2,421.60 | 2014070120140930 | 1 |
| M01009 | GUERRERO,HERNANDEZ/FRANCISCO JAVIER | UA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GUERRERO,HERNANDEZ/FRANCISCO JAVIER | UA | 1,483.60 | 2014070120140930 | 1 |
| M02110 | GUZMAN,HAULEY/MIGUEL ANGEL | GA | 2,107.80 | 2014070120140930 | 1 |
| M02110 | GUZMAN,HAULEY/MIGUEL ANGEL | GA | 3,161.70 | 2014070120140930 | 1 |
| M02110 | GUZMAN,HAULEY/MIGUEL ANGEL | GA | 1,053.90 | 2014070120140930 | 1 |
| M03019 | GUTIERREZ,HERNANDEZ/OTHON | 63B | 672.00 | 2014070120140930 | 1 |
| M03020 | GUTIERREZ,ISLAS/CESAR EDUARDO | SA | -159.96 | 2014070120140930 | 1 |
| M02040 | GUTIERREZ,ISLAS/LETICIA | CB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GUTIERREZ,ISLAS/LETICIA | CB | 807.20 | 2014070120140930 | 1 |
| M02040 | GUTIERREZ,ISLAS/LETICIA | CB | 673.00 | 2014070120140930 | 1 |
| M02040 | GUTIERREZ,ISLAS/LETICIA | CB | 5,000.00 | 2014070120140930 | 1 |

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02040 | GUTIERREZ,ISLAS/LETICIA | CB | 1,224.84 | 2014070120140930 | 1 |
| M02003 | GUTIERREZ,JASSO/ENRIQUE | W | 4,583.40 | 2014070120140930 | 1 |
| M03023 | GUTIERREZ,JIMENEZ/NURIVAN JESUS | RA | 1,384.98 | 2014070120140930 | 1 |
| M01006 | GUZMAN,JIMENEZ/MARIA DEL ROCIO | SC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GUZMAN,JIMENEZ/MARIA DEL ROCIO | SC | 1,311.30 | 2014070120140930 | 1 |
| M01004 | GUERRA,JIMENEZ/TITA SUSANA | JH | 1,013.40 | 2014070120140930 | 1 |
| M01004 | GUERRA,JIMENEZ/TITA SUSANA | JH | 9,120.60 | 2014070120140930 | 1 |
| M01004 | GUERRA,JIMENEZ/TITA SUSANA | JH | 1,520.10 | 2014070120140930 | 1 |
| M01004 | GUERRA,JIMENEZ/TITA SUSANA | JH | 673.00 | 2014070120140930 | 1 |
| M01004 | GUERRA,JIMENEZ/TITA SUSANA | JH | 202.00 | 2014070120140930 | 1 |
| M01007 | GUEVARA,DE/LEON MARIA ANTONIETA | JJ | 7,548.60 | 2014070120140930 | 1 |
| M01007 | GUEVARA,DE/LEON MARIA ANTONIETA | JJ | 838.73 | 2014070120140930 | 1 |
| M03020 | GUTIERREZ,LOPEZ/JOSE ALEJANDRO | S | 508.19 | 2014070120140930 | 1 |
| M03020 | GUTIERREZ,LOPEZ/JOSE ALEJANDRO | S | 1,400.70 | 2014070120140930 | 1 |
| M01004 | GUTIERREZ,LOPEZ/MARIA ELENA | H | 4,560.30 | 2014070120140930 | 1 |
| CF41076 | GUIZA,LEMUS/GERARDO | DC | 5,893.20 | 2014070120140930 | 1 |
| M02110 | GUTIERREZ,LAGUNA/JULIA | TH | 3,161.70 | 2014070120140930 | 1 |
| M01006 | GUERRA,LIZOLA/MAURICIA EUGENIA | AG | 874.20 | 2014070120140930 | 1 |
| M01006 | GUERRA,LIZOLA/MAURICIA EUGENIA | AG | 3,933.90 | 2014070120140930 | 1 |
| M01006 | GUERRA,LIZOLA/MAURICIA EUGENIA | AG | 1,311.30 | 2014070120140930 | 1 |
| M02077 | GUZMAN,LUENGAS/MARISELA | FA | 893.67 | 2014070120140930 | 1 |
| M02077 | GUZMAN,LUENGAS/MARISELA | FA | 8,043.00 | 2014070120140930 | 1 |
| M02077 | GUZMAN,LUENGAS/MARISELA | FA | 1,340.50 | 2014070120140930 | 1 |
| M01008 | GUZMAN,LUENGAS/OLGA | AA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | GUZMAN,LUENGAS/OLGA | AA | 911.60 | 2014070120140930 | 1 |
| M02081 | GUZMAN,LOPEZ/MARIA DEL ROSARIO | BE | 1,566.28 | 2014070120140930 | 1 |
| M02081 | GUZMAN,LOPEZ/MARIA DEL ROSARIO | BE | 783.14 | 2014070120140930 | 1 |
| M02003 | GUTIERREZ,MENDOZA/ALEJANDRA | RA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | GUTIERREZ,MENDOZA/ALEJANDRA | RA | 763.90 | 2014070120140930 | 1 |
| M02105 | GUERRERO,MORQUECHO/BEATRIZ | RC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | GUERRERO,MORQUECHO/BEATRIZ | RC | 673.00 | 2014070120140930 | 1 |
| M02105 | GUERRERO,MORQUECHO/BEATRIZ | RC | 158.00 | 2014070120140930 | 1 |
| M02110 | GUTIERREZ,MARQUEZ/BEATRIZ | KC | 3,161.70 | 2014070120140930 | 1 |
| M02110 | GUTIERREZ,MARQUEZ/BEATRIZ | KC | 1,053.90 | 2014070120140930 | 1 |
| M02006 | GUZMAN,MENDOZA/DOLORES | W | 4,743.00 | 2014070120140930 | 1 |
| M03002 | GUERRERO,MARTIN/EDUARDO | 43A2 | 7,205.40 | 2014070120140930 | 1 |
| M03002 | GUERRERO,MARTIN/EDUARDO | 43A2 | 1,200.90 | 2014070120140930 | 1 |
| M01007 | GUZMAN,MANRIQUEZ/MARIA EUGENIA | D | 7,548.60 | 2014070120140930 | 1 |
| M01007 | GUZMAN,MANRIQUEZ/MARIA EUGENIA | D | 1,258.10 | 2014070120140930 | 1 |
| M01008 | GUTIERREZ,MARQUEZ/MARIA ELENA | BA | 4,102.20 | 2014070120140930 | 1 |
| M02035 | GUADALUPE,MARTINEZ/EUDALIA | HA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GUADALUPE,MARTINEZ/EUDALIA | HA | 280.67 | 2014070120140930 | 1 |
| M02105 | GUTIERREZ,MARTINEZ/ELVIA | HG | 3,377.70 | 2014070120140930 | 1 |
| M01011 | GUERRERO,MILLAN/GERMAN | RB | 4,077.48 | 2014070120140930 | 1 |
| M01009 | GUZMAN,MORENO/HIPOLITO | KA | 3,894.48 | 2014070120140930 | 1 |
| M01009 | GUZMAN,MORENO/HIPOLITO | KA | 865.43 | 2014070120140930 | 1 |
| M01015 | GUERRERO,MORALES/JORGE EDUARDO | TH | 8,013.80 | 2014070120140930 | 1 |
| M02081 | GUEVARA,MARTINEZ/LUICELA | BA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | GUEVARA,MARTINEZ/LUICELA | BA | 596.67 | 2014070120140930 | 1 |
| M02035 | GUERRERO,MARTINEZ/MARTHA ISABEL | BB | 561.33 | 2014070120140930 | 1 |
| M02035 | GUERRERO,MARTINEZ/MARTHA ISABEL | BB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | GUERRERO,MARTINEZ/MARTHA ISABEL | BB | 673.00 | 2014070120140930 | 1 |
| M02035 | GUERRERO,MARTINEZ/MARTHA ISABEL | BB | 144.00 | 2014070120140930 | 1 |
| M03025 | GUTIERREZ,MENDOZA/MIGUEL ANGEL | EG | 673.00 | 2014070120140930 | 1 |
| M03025 | GUTIERREZ,MENDOZA/MIGUEL ANGEL | EG | 121.00 | 2014070120140930 | 1 |
| M01011 | GUZMAN,MORALES/PABLO HUGO | RD | 9,514.08 | 2014070120140930 | 1 |
| M02082 | GUTIERREZ,MORA/PRUDENCIA CONCEPCION | GA | 2,387.40 | 2014070120140930 | 1 |

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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02082 | GUTIERREZ,MORA/PRUDENCIA CONCEPCION | GA | 795.80 | 2014070120140930 | 1 |
| M02035 | GUERRERO,MORALES/MARIA DEL PILAR | SA | 561.33 | 2014070120140930 | 1 |
| M02035 | GUERRERO,MORALES/MARIA DEL PILAR | SA | 2,526.00 | 2014070120140930 | 1 |
| M03022 | GUTIERREZ,MOLINA/RAFAEL | T | 441.33 | 2014070120140930 | 1 |
| M03022 | GUTIERREZ,MOLINA/RAFAEL | T | 673.00 | 2014070120140930 | 1 |
| M03022 | GUTIERREZ,MOLINA/RAFAEL | T | 121.00 | 2014070120140930 | 1 |
| M01010 | GUERRA,MARQUEZ/RAFAEL | W | 4,738.80 | 2014070120140930 | 1 |
| M03022 | GUTIERREZ,MARTINEZ/MARIA DEL SOCORRO | TK | 441.33 | 2014070120140930 | 1 |
| M03022 | GUZMAN,NARVAEZ/CANDY NICTE | CC | 441.33 | 2014070120140930 | 1 |
| M03022 | GUZMAN,NARVAEZ/CANDY NICTE | CC | 673.00 | 2014070120140930 | 1 |
| M03022 | GUZMAN,NARVAEZ/CANDY NICTE | CC | 121.00 | 2014070120140930 | 1 |
| M01007 | GUTIERREZ,NAVARRETE/ENRIQUE | JH | 838.73 | 2014070120140930 | 1 |
| M01007 | GUTIERREZ,NAVARRETE/ENRIQUE | JH | 7,548.60 | 2014070120140930 | 1 |
| M03023 | GUTIERREZ,OLMOS/ADRIAN | R | 1,384.98 | 2014070120140930 | 1 |
| M03023 | GUTIERREZ,OLMOS/ADRIAN | R | 659.50 | 2014070120140930 | 1 |
| M03025 | GJUMLICH,ORTIZ/MARTHA EDITH | J | 649.50 | 2014070120140930 | 1 |
| M01004 | GUTIERREZ,OLMOS/YOLANDA | AA | 4,560.30 | 2014070120140930 | 1 |
| M03023 | GUTIERREZ,PESSINA/FLOR | UD | 1,384.98 | 2014070120140930 | 1 |
| M01007 | GUILLEN,PEREZ/IVONNE YADIRA | T | 7,548.60 | 2014070120140930 | 1 |
| M01007 | GUILLEN,PEREZ/IVONNE YADIRA | T | 1,258.10 | 2014070120140930 | 1 |
| M02059 | GUERRERO,PAVON/JUAN ANTONIO | CD | 1,278.60 | 2014070120140930 | 1 |
| M02059 | GUERRERO,PAVON/JUAN ANTONIO | CD | 1,278.60 | 2014070120140930 | 1 |
| M03020 | GUERRA,PASTRANA/NOEMI CATALINA | 40 | 2,286.86 | 2014070120140930 | 1 |
| M03020 | GUERRA,PASTRANA/NOEMI CATALINA | 40 | 222.33 | 2014070120140930 | 1 |
| M03020 | GUERRA,PASTRANA/NOEMI CATALINA | 40 | 1,346.00 | 2014070120140930 | 1 |
| M03020 | GUERRA,PASTRANA/NOEMI CATALINA | 40 | 284.00 | 2014070120140930 | 1 |
| M01008 | GUZMAN,PALACIOS/SALVADOR MARIANO | KG | 4,102.20 | 2014070120140930 | 1 |
| M01004 | GUTIERREZ,QUIROZ/ANDRES | TA | 9,120.60 | 2014070120140930 | 1 |
| M01004 | GUTIERREZ,QUIROZ/ANDRES | TA | 1,013.40 | 2014070120140930 | 1 |
| M02031 | GUZMAN,RICO/ADRIANA JOSEFINA | BA | 884.80 | 2014070120140930 | 1 |
| M02031 | GUZMAN,RICO/ADRIANA JOSEFINA | BA | 3,981.60 | 2014070120140930 | 1 |
| M02036 | GUZMAN,ROSADO/BRENDA MIRIAM | BA | 484.87 | 2014070120140930 | 1 |
| M02036 | GUZMAN,ROSADO/BRENDA MIRIAM | BA | 2,181.90 | 2014070120140930 | 1 |
| M02110 | GUERRERO,RODRIGUEZ/MARIA EUGENIA MIRIAM | CA | 3,161.70 | 2014070120140930 | 1 |
| M02110 | GUERRERO,RODRIGUEZ/MARIA EUGENIA MIRIAM | CA | 702.60 | 2014070120140930 | 1 |
| M02040 | GUTIERREZ,RODRIGUEZ/ERIKA GUADALUPE | JK | 538.13 | 2014070120140930 | 1 |
| M02040 | GUTIERREZ,RODRIGUEZ/ERIKA GUADALUPE | JK | 2,421.60 | 2014070120140930 | 1 |
| M03023 | GUZMAN,RAMIREZ/GEORGINA ADELA | DH | 1,384.98 | 2014070120140930 | 1 |
| M03023 | GUZMAN,RAMIREZ/GEORGINA ADELA | DH | 673.00 | 2014070120140930 | 1 |
| M03023 | GUZMAN,RAMIREZ/GEORGINA ADELA | DH | 121.00 | 2014070120140930 | 1 |
| M02035 | GUADARRAMA,RAMOS/GUADALUPE TERESA | RE | 561.33 | 2014070120140930 | 1 |
| M02035 | GUADARRAMA,RAMOS/GUADALUPE TERESA | RE | 2,526.00 | 2014070120140930 | 1 |
| M03021 | GUERRERO,REYES/JANET | BD | 1,395.48 | 2014070120140930 | 1 |
| M03021 | GUERRERO,REYES/JANET | BD | 664.50 | 2014070120140930 | 1 |
| M03021 | GUERRERO,REYES/JANET | BD | 673.00 | 2014070120140930 | 1 |
| M03021 | GUERRERO,REYES/JANET | BD | 140.00 | 2014070120140930 | 1 |
| M02105 | GUADARRAMA,ROSALES/MARTHA | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | GUADARRAMA,ROSALES/MARTHA | W | 938.26 | 2014070120140930 | 1 |
| M03020 | GUTIERREZ,RAMIREZ/RODOLFO | LA | 1,400.70 | 2014070120140930 | 1 |
| M02077 | GUEVARA,RIVERA/ROLANDO | W | 8,043.00 | 2014070120140930 | 1 |
| M02040 | GUILLEN,RAMIREZ/SUSANA | AJ | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GUILLEN,RAMIREZ/SUSANA | AJ | 807.20 | 2014070120140930 | 1 |
| M01007 | GUZMAN,RIVERA/SALVADOR | FC | 7,548.60 | 2014070120140930 | 1 |
| M03020 | GUZMAN,REYES/VELIA ELIZABETH | E | 444.67 | 2014070120140930 | 1 |
| M01014 | GUERRERO,SOLARES/ALFONSO | UH | 7,852.80 | 2014070120140930 | 1 |
| M01014 | GUERRERO,SOLARES/ALFONSO | UH | 1,308.80 | 2014070120140930 | 1 |
| M02105 | GUERRERO,SORIANO/BEATRIZ | AE | 3,377.70 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03023 | GUTIERREZ,SANTILLAN/CESAR EDUARDO | CD | 502.48 | 2014070120140930 | 1 |
| M03023 | GUTIERREZ,SANTILLAN/CESAR EDUARDO | CD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | GUTIERREZ,SANTILLAN/CESAR EDUARDO | CD | 659.50 | 2014070120140930 | 1 |
| M03023 | GUTIERREZ,SANTILLAN/CESAR EDUARDO | CD | 673.00 | 2014070120140930 | 1 |
| M03023 | GUTIERREZ,SANTILLAN/CESAR EDUARDO | CD | 121.00 | 2014070120140930 | 1 |
| M03022 | GUERRERO,SANCHEZ/ELSA | R | 107.28 | 2014070120140930 | 1 |
| M03021 | GUERRERO,SANCHEZ/HORTENSIA | R | 443.00 | 2014070120140930 | 1 |
| M02105 | GUZMAN,SANCHEZ/INES | TB | 844.43 | 2014070120140930 | 1 |
| M02105 | GUZMAN,SANCHEZ/INES | TB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | GUZMAN,SANCHEZ/INES | TB | 375.30 | 2014070120140930 | 1 |
| M02105 | GUZMAN,SANCHEZ/INES | TB | 673.00 | 2014070120140930 | 1 |
| M02105 | GUZMAN,SANCHEZ/INES | TB | 158.00 | 2014070120140930 | 1 |
| M01007 | GUTIERREZ,SALAZAR/JOHNSTON | UJ | 7,548.60 | 2014070120140930 | 1 |
| M01007 | GUTIERREZ,SALAZAR/JOHNSTON | UJ | 1,258.10 | 2014070120140930 | 1 |
| M01007 | GUTIERREZ,SALAZAR/JOHNSTON | UJ | 673.00 | 2014070120140930 | 1 |
| M01007 | GUTIERREZ,SALAZAR/JOHNSTON | UJ | 158.00 | 2014070120140930 | 1 |
| M03018 | GUTIERREZ,SOLIS/JUDITH | TB | 532.95 | 2014070120140930 | 1 |
| M03018 | GUTIERREZ,SOLIS/JUDITH | TB | 1,468.98 | 2014070120140930 | 1 |
| M03018 | GUTIERREZ,SOLIS/JUDITH | TB | 699.50 | 2014070120140930 | 1 |
| M03018 | GUTIERREZ,SOLIS/JUDITH | TB | 673.00 | 2014070120140930 | 1 |
| M03018 | GUTIERREZ,SOLIS/JUDITH | TB | 144.00 | 2014070120140930 | 1 |
| M02036 | GUTIERREZ,SUAREZ/JATZIRI GUADALUPE | KB | 2,181.90 | 2014070120140930 | 1 |
| M02036 | GUTIERREZ,SUAREZ/JATZIRI GUADALUPE | KB | 727.30 | 2014070120140930 | 1 |
| M03024 | GUEVARA,SANCHEZ/MOISES ANIBAL | S | 1,374.48 | 2014070120140930 | 1 |
| M01008 | GUERRERO,SILVA/MITZY | TC | 4,102.20 | 2014070120140930 | 1 |
| M01008 | GUERRERO,SILVA/MITZY | TC | 1,367.40 | 2014070120140930 | 1 |
| M01008 | GUERRERO,SILVA/MITZY | TC | 673.00 | 2014070120140930 | 1 |
| M01008 | GUERRERO,SILVA/MITZY | TC | 158.00 | 2014070120140930 | 1 |
| M01008 | GUZMAN,SALGADO/SILVIA GABRIELA | AA | 4,102.20 | 2014070120140930 | 1 |
| M01015 | GUTIERREZ,TORRES/MARIA BLANCA CONCEPCION | SA | 8,246.40 | 2014070120140930 | 1 |
| M03025 | GUERRERO,TOXQUI/MOISES | AJ | 649.51 | 2014070120140930 | 1 |
| M03020 | GUERRA,TLAQUE/PAOLA | KF | 1,400.70 | 2014070120140930 | 1 |
| M03022 | GUTIERREZ,TORRES/SOFIA CATALINA | J | 1,390.20 | 2014070120140930 | 1 |
| M03022 | GUTIERREZ,TORRES/SOFIA CATALINA | J | 441.33 | 2014070120140930 | 1 |
| M03022 | GUTIERREZ,TORRES/SOFIA CATALINA | J | 673.00 | 2014070120140930 | 1 |
| M03022 | GUTIERREZ,TORRES/SOFIA CATALINA | J | 130.00 | 2014070120140930 | 1 |
| M03021 | GUERRERO,TOXQUI/SANDRA PATRICIA | R | 506.29 | 2014070120140930 | 1 |
| M03021 | GUERRERO,TOXQUI/SANDRA PATRICIA | R | 1,395.48 | 2014070120140930 | 1 |
| M03021 | GUERRERO,TOXQUI/SANDRA PATRICIA | R | 443.00 | 2014070120140930 | 1 |
| M02040 | GUERRERO,VILLASEÑOR/ANGELA | C | 538.13 | 2014070120140930 | 1 |
| M02040 | GUERRERO,VILLASEÑOR/ANGELA | C | 2,421.60 | 2014070120140930 | 1 |
| M02040 | GUERRERO,VILLASEÑOR/ANGELA | C | 538.13 | 2014070120140930 | 1 |
| M02040 | GUERRERO,VILLASEÑOR/ANGELA | C | 5,000.00 | 2014070120140930 | 1 |
| M02040 | GUERRERO,VILLASEÑOR/ANGELA | C | 1,079.77 | 2014070120140930 | 1 |
| M02112 | GUTIERREZ,VELAZQUEZ/CLAUDIA IRENE | HG | 3,317.70 | 2014070120140930 | 1 |
| M02112 | GUTIERREZ,VELAZQUEZ/CLAUDIA IRENE | HG | 737.27 | 2014070120140930 | 1 |
| M01009 | GUERRERO,VALENCIA/GUILLERMO | DE | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GUERRERO,VALENCIA/GUILLERMO | DE | 1,483.60 | 2014070120140930 | 1 |
| M01009 | GUTIERREZ,VELAZQUEZ/JAVIER | JK | 4,450.80 | 2014070120140930 | 1 |
| M01009 | GUTIERREZ,VELAZQUEZ/JAVIER | JK | 1,483.60 | 2014070120140930 | 1 |
| M03005 | GUTIERREZ,VILCHIS/JOSE LUIS | W | 1,917.90 | 2014070120140930 | 1 |
| M03005 | GUTIERREZ,VILCHIS/JOSE LUIS | W | 532.76 | 2014070120140930 | 1 |
| M02040 | GUZMAN,VALENCIANO/ROSALVA | LD | 2,118.90 | 2014070120140930 | 1 |
| M03020 | GUTIERREZ,VELAZQUEZ/RAMIRO ROGELIO | DD | 1,400.70 | 2014070120140930 | 1 |
| M03021 | GUEVARA,VAZQUEZ/ZAIDA | TM | 1,395.48 | 2014070120140930 | 1 |
| M02081 | GUZMAN,ZACARIAS/CLAUDIA | DB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | GUZMAN,ZACARIAS/CLAUDIA | DB | 895.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02105 | GUTIERREZ,ZAMORA/MARTHA AZUCENA | ED | 3,377.70 | 2014070120140930 | 1 |
| M03023 | DE HARO,GONZALEZ/JACQUELINE MARIA | TJ | 659.50 | 2014070120140930 | 1 |
| M03023 | DE HARO,GONZALEZ/JACQUELINE MARIA | TJ | 673.00 | 2014070120140930 | 1 |
| M03023 | DE HARO,GONZALEZ/JACQUELINE MARIA | TJ | 121.00 | 2014070120140930 | 1 |
| M01014 | HANFF,LARA BARRAGAN/ALMA FABIOLA | HF | 7,852.80 | 2014070120140930 | 1 |
| M03004 | HAM,MONTIEL/ISAAC DE JESUS | R | 254.63 | 2014070120140930 | 1 |
| M03004 | HAM,MONTIEL/ISAAC DE JESUS | R | 673.00 | 2014070120140930 | 1 |
| M03004 | HAM,MONTIEL/ISAAC DE JESUS | R | 144.00 | 2014070120140930 | 1 |
| M02096 | HARO,OSNAYA/CONCEPCION | HA | 4,053.00 | 2014070120140930 | 1 |
| M02096 | HARO,OSNAYA/CONCEPCION | HA | 450.33 | 2014070120140930 | 1 |
| M02096 | HARO,OSNAYA/CONCEPCION | HA | 673.00 | 2014070120140930 | 1 |
| M02096 | HARO,OSNAYA/CONCEPCION | HA | 144.00 | 2014070120140930 | 1 |
| M01007 | HAN,SERRANO/GUILLERMO | DA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | HAN,SERRANO/GUILLERMO | DA | 1,000.00 | 2014070120140930 | 1 |
| M01007 | HAN,SERRANO/GUILLERMO | DA | 235.20 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,ALVARADO/ANTONIO | JH | 504.38 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,ALVARADO/ANTONIO | JH | 1,390.20 | 2014070120140930 | 1 |
| M01006 | HERNANDEZ,ALVAREZ/BERENICE GABRIELA | BA | 673.00 | 2014070120140930 | 1 |
| M01006 | HERNANDEZ,ALVAREZ/BERENICE GABRIELA | BA | 158.00 | 2014070120140930 | 1 |
| M02047 | HERNANDEZ,AGUILAR/CONCEPCION | D | 673.00 | 2014070120140930 | 1 |
| M02047 | HERNANDEZ,AGUILAR/CONCEPCION | D | 121.00 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,AGUILAR/MARIA DOLORES | D | 1,384.98 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,AGUILAR/MARIA DOLORES | D | 673.00 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,AGUILAR/MARIA DOLORES | D | 121.00 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,ANGELES/DELFINA | MB | 750.60 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,ANGELES/DELFINA | MB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,ANGELES/DELFINA | MB | 1,125.90 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,ANGELES/DELFINA | MB | 673.00 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,ANGELES/DELFINA | MB | 158.00 | 2014070120140930 | 1 |
| M01008 | HERRERA,AGUILAR/ENEDINA EDILBERTA LUZ | E | 673.00 | 2014070120140930 | 1 |
| M01008 | HERRERA,AGUILAR/ENEDINA EDILBERTA LUZ | E | 158.00 | 2014070120140930 | 1 |
| M02054 | HERNANDEZ,AGUILAR/EDUARDO | 62C3 | 4,053.00 | 2014070120140930 | 1 |
| M02054 | HERNANDEZ,AGUILAR/EDUARDO | 62C3 | 675.50 | 2014070120140930 | 1 |
| M02058 | HERNANDEZ,ALARCON/GUILLERMO | SA | 2,181.90 | 2014070120140930 | 1 |
| M02058 | HERNANDEZ,ALARCON/GUILLERMO | SA | 242.43 | 2014070120140930 | 1 |
| M02048 | HERNANDEZ,AYALA/JULIO MANUEL | BD | 639.30 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,AGUILAR/LEOBARDO | DB | -106.53 | 2014070120140930 | 1 |
| M01010 | HERNANDEZ,ABASCAL/LUCILA | RB | 9,477.60 | 2014070120140930 | 1 |
| M01010 | HERNANDEZ,ABASCAL/LUCILA | RB | 1,579.60 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,ALVAREZ/ROSALBA | KA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,ALVAREZ/ROSALBA | KA | 667.00 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,AVILES/RAUL | EB | 504.38 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,AVILES/RAUL | EB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,AVILES/RAUL | EB | 662.00 | 2014070120140930 | 1 |
| M01006 | HERNANDEZ,ABRAHAM/RUTH | JP | 3,933.90 | 2014070120140930 | 1 |
| M01006 | HERNANDEZ,ABRAHAM/RUTH | JP | 874.20 | 2014070120140930 | 1 |
| M02036 | HERNANDEZ,ACOSTA/SOCORRO | W | 2,181.90 | 2014070120140930 | 1 |
| M02036 | HERNANDEZ,ACOSTA/SOCORRO | W | 545.49 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,BASTIDA/ALEJANDRA | KB | 1,769.60 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,BASTIDA/ALEJANDRA | KB | 3,981.60 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,BASTIDA/ALEJANDRA | KB | 1,327.20 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,BASTIDA/ALEJANDRA | KB | 673.00 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,BASTIDA/ALEJANDRA | KB | 158.00 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,BAUTISTA/ANABEL | AA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,BAUTISTA/ANABEL | AA | 1,000.00 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,BAUTISTA/ANABEL | AA | 750.60 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,BAUTISTA/ANABEL | AA | 235.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03025 | HERNANDEZ,BALDERAS/CATARINO | J | 1,363.98 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,BERNAL/FERNANDO | 62C | 3,200.00 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,BERNAL/FERNANDO | 62C | 1,411.20 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,BERNAL/FERNANDO | 62C | 672.00 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,BAZAN/FELIPE JORGE | JC | 1,384.98 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,BRAVO/GERARDO MAGDIEL | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,BRAVO/GERARDO MAGDIEL | W | 350.84 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,BAUTISTA/LILIA IRMA | TF | 2,526.00 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,BARRIOS/PATRICIA | 10A | 6,860.58 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,BARRIOS/PATRICIA | 10A | 667.00 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,BARRIOS/PATRICIA | 10A | 673.00 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,BARRIOS/PATRICIA | 10A | 142.00 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,BLAS/PATRICIA | AK | 3,377.70 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,BLAS/PATRICIA | AK | 1,125.90 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,BLAS/PATRICIA | AK | 673.00 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,BLAS/PATRICIA | AK | 158.00 | 2014070120140930 | 1 |
| M03010 | HERNANDEZ,BELTRAN/RODOLFO | DH | 7,852.80 | 2014070120140930 | 1 |
| M03010 | HERNANDEZ,BELTRAN/RODOLFO | DH | 1,199.72 | 2014070120140930 | 1 |
| M03010 | HERNANDEZ,BELTRAN/RODOLFO | DH | 1,308.80 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,BAUTISTA/RIGOBERTO | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,BAUTISTA/RIGOBERTO | W | 912.15 | 2014070120140930 | 1 |
| M03018 | HERNANDEZ,CUEVAS/ANA LUCIA | 61B | 466.33 | 2014070120140930 | 1 |
| M03018 | HERNANDEZ,CUEVAS/ANA LUCIA | 61B | 673.00 | 2014070120140930 | 1 |
| M03018 | HERNANDEZ,CUEVAS/ANA LUCIA | 61B | 144.00 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,CHAVARRIA/ARGELIA | MG | 2,526.00 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,CERVANTES/ARELY | TK | 3,025.85 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,CERVANTES/ARELY | TK | 375.30 | 2014070120140930 | 1 |
| M02082 | HERNANDEZ,CRUZ/BEATRIZ | MB | 2,387.40 | 2014070120140930 | 1 |
| M02082 | HERNANDEZ,CRUZ/BEATRIZ | MB | 530.53 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,CALIXTO/CARLOS | CE | 1,513.14 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,CALIXTO/CARLOS | CE | 1,390.20 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,CALIXTO/CARLOS | CE | 662.00 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,CALIXTO/CARLOS | CE | 673.00 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,CALIXTO/CARLOS | CE | 130.00 | 2014070120140930 | 1 |
| M03025 | HERNANDEZ,CORONA/CINDY DIVINI | ME | 494.86 | 2014070120140930 | 1 |
| M03025 | HERNANDEZ,CORONA/CINDY DIVINI | ME | 1,363.98 | 2014070120140930 | 1 |
| M03025 | HERNANDEZ,CORONA/CINDY DIVINI | ME | 216.50 | 2014070120140930 | 1 |
| M03025 | HERNANDEZ,CORONA/CLAUDIA IBETH | CD | 494.86 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,CRUZ/DONAJI | JK | 561.33 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,CRUZ/DONAJI | JK | 2,526.00 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,CRUZ/DIEGO ALBERTO | G | 1,384.98 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,CORTES/ERIKA GUADALUPE | SB | 750.60 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,CORTES/ERIKA GUADALUPE | SB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,CORTES/ERIKA GUADALUPE | SB | 750.60 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,CONDE/FELIPA | CB | 561.33 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,CONDE/FELIPA | CB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,CONDE/FELIPA | CB | 561.33 | 2014070120140930 | 1 |
| M02110 | HERNANDEZ,CARMONA/MARIA GUADALUPE | TD | 3,161.70 | 2014070120140930 | 1 |
| M02110 | HERNANDEZ,CARMONA/MARIA GUADALUPE | TD | 702.60 | 2014070120140930 | 1 |
| M03018 | HERNANDEZ,CARMONA/GERARDO | E | 1,468.98 | 2014070120140930 | 1 |
| M03018 | HERNANDEZ,CARMONA/GERARDO | E | 699.50 | 2014070120140930 | 1 |
| M02112 | HERNANDEZ,CONTRERAS/GRACIELA | RD | 3,317.70 | 2014070120140930 | 1 |
| M02112 | HERNANDEZ,CONTRERAS/GRACIELA | RD | 1,105.90 | 2014070120140930 | 1 |
| M02003 | HERNANDEZ,CORONA/JOSE | CB | 4,583.40 | 2014070120140930 | 1 |
| M02003 | HERNANDEZ,CORONA/JOSE | CB | 509.27 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,CUEVAS/JUAN | JL | 508.19 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,CUEVAS/JUAN | JL | 1,400.70 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03020 | HERNANDEZ,CUEVAS/JUAN | JL | 667.00 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,CUEVAS/JUAN | JL | 673.00 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,CUEVAS/JUAN | JL | 144.00 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,CONDE/KARINA | KD | 884.80 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,CONDE/KARINA | KD | 3,981.60 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,CONDE/KARINA | KD | 1,327.20 | 2014070120140930 | 1 |
| M02077 | HERNANDEZ,CARAVANTES/LUCILA | 52E | 8,043.00 | 2014070120140930 | 1 |
| M02077 | HERNANDEZ,CARAVANTES/LUCILA | 52E | 893.67 | 2014070120140930 | 1 |
| M02077 | HERNANDEZ,CARAVANTES/LETICIA | RB | 8,043.00 | 2014070120140930 | 1 |
| M02077 | HERNANDEZ,CARAVANTES/LETICIA | RB | 1,340.50 | 2014070120140930 | 1 |
| M02035 | HERRERA,CAMPOS/LOURDES | CB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | HERRERA,CAMPOS/LOURDES | CB | 561.33 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,CAMPOS/MARIBEL | TL | 750.60 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,CAMPOS/MARIBEL | TL | 3,377.70 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,CAMPOS/MARIBEL | TL | 1,125.90 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,CONSTANTINO/MIRIAM | DG | 750.60 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,CONSTANTINO/MIRIAM | DG | 3,377.70 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,COPADO/PONCIANO | DB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,COPADO/PONCIANO | DB | 714.47 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,COPADO/PONCIANO | DB | 219.83 | 2014070120140930 | 1 |
| M02081 | HERRERA,CAMPOS/PATRICIA | CC | 2,349.42 | 2014070120140930 | 1 |
| M02081 | HERNANDEZ,CANO/RAMONA | TJ | 2,685.00 | 2014070120140930 | 1 |
| M03018 | HERNANDEZ,CARMONA/RICARDO | TA | 4,197.00 | 2014070120140930 | 1 |
| M02085 | HERNANDEZ,CASTILLO/ROSA MARIA | BB | 543.07 | 2014070120140930 | 1 |
| M02085 | HERNANDEZ,CASTILLO/ROSA MARIA | BB | 2,443.80 | 2014070120140930 | 1 |
| M02085 | HERNANDEZ,CASTILLO/ROSA MARIA | BB | 814.60 | 2014070120140930 | 1 |
| CF41040 | HERNANDEZ,CALDERON/SERGIO | C | 1,483.59 | 2014070120140930 | 1 |
| M02072 | HERNANDEZ,CASTILLO/TERESA | EC | 561.33 | 2014070120140930 | 1 |
| M02072 | HERNANDEZ,CASTILLO/TERESA | EC | 2,526.00 | 2014070120140930 | 1 |
| M02085 | HERNANDEZ,CORAZA/VICTORINA | MD | 2,443.80 | 2014070120140930 | 1 |
| M02085 | HERNANDEZ,CORAZA/VICTORINA | MD | 271.53 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,CHAMU/VICTOR | JM | 1,411.20 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,DURAN/MARIA CRISTINA | HD | 667.00 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,DEGOLLADO/EDUARDO | KF | 1,384.98 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,DORASCO/JOEL | CC | 989.71 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,DORASCO/JOEL | CC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,DORASCO/JOEL | CC | 649.50 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,DIAZ/MARIA LILIA | CB | 2,526.00 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,DIAZ/MARTIN JULIO | HC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,DIAZ/MARTIN JULIO | HC | 662.00 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,DIAZ/MARTIN JULIO | HC | 673.00 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,DIAZ/MARTIN JULIO | HC | 130.00 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,DURAN/SETH | 62C | 443.00 | 2014070120140930 | 1 |
| M02035 | HERMIDA,ESCOBEDO/ALICIA | BB | 561.33 | 2014070120140930 | 1 |
| M02035 | HERMIDA,ESCOBEDO/ALICIA | BB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | HERMIDA,ESCOBEDO/ALICIA | BB | 842.00 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,ESLAVA/CLAUDIA | L | 2,421.60 | 2014070120140930 | 1 |
| M03018 | HERRERA,ESPINOSA/IVAN ALEJANDRO | KF | 0.00 | 2014070120140930 | 1 |
| M01008 | HERNANDEZ,ESTRADA/JULIETA MARISELA | TA | 8,204.40 | 2014070120140930 | 1 |
| M03025 | HERNANDEZ,ESPINOSA/MIGUEL ANGEL | LC | 703.63 | 2014070120140930 | 1 |
| M03025 | HERNANDEZ,ESPINOSA/MIGUEL ANGEL | LC | 216.50 | 2014070120140930 | 1 |
| M01008 | HERNANDEZ,ESPINOSA/ROBERTO ESAU | JB | 911.60 | 2014070120140930 | 1 |
| M01008 | HERNANDEZ,ESPINOSA/ROBERTO ESAU | JB | 4,102.20 | 2014070120140930 | 1 |
| M01015 | HERNANDEZ,ESTRADA/SABINA ROSA | AC | 8,246.40 | 2014070120140930 | 1 |
| M01015 | HERNANDEZ,ESTRADA/SABINA ROSA | AC | 916.27 | 2014070120140930 | 1 |
| M02112 | HERNANDEZ,ESPINOSA/SUSANA | MC | 737.27 | 2014070120140930 | 1 |
| M02112 | HERNANDEZ,ESPINOSA/SUSANA | MC | 3,317.70 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02112 | HERNANDEZ,ESPINOSA/SUSANA | MC | 1,105.90 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,ESPARZA/VERONICA | W | 3,377.70 | 2014070120140930 | 1 |
| M03025 | HERNANDEZ,FERNANDEZ/FORTINO RICARDO | JH | 1,363.98 | 2014070120140930 | 1 |
| M03025 | HERNANDEZ,FERNANDEZ/FORTINO RICARDO | JH | 673.00 | 2014070120140930 | 1 |
| M03025 | HERNANDEZ,FERNANDEZ/FORTINO RICARDO | JH | 121.00 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,FLORES/MARIA GUADALUPE | MJ | 561.33 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,FLORES/MARIA GUADALUPE | MJ | 2,526.00 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,FLORES/MARIA GUADALUPE | MJ | 842.00 | 2014070120140930 | 1 |
| M01004 | HERNANDEZ,FLORES/JESUS FERMIN | RA | 6,840.48 | 2014070120140930 | 1 |
| M01014 | HERNANDEZ,FLORES/MELIDA ALICIA | TK | 7,852.80 | 2014070120140930 | 1 |
| M01014 | HERNANDEZ,FLORES/MELIDA ALICIA | TK | 1,308.80 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,FRANCISCO/ANGEL | TH | 659.50 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,GARCIA/ADELA | CB | 506.29 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,GARCIA/ADELA | CB | 1,395.48 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,GARCIA/ADELA | CB | 664.50 | 2014070120140930 | 1 |
| M02112 | HERNANDEZ,GOMEZ/MARIA ANGELICA | JI | 3,317.70 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,GARCIA/ARACELI | J | 1,894.50 | 2014070120140930 | 1 |
| M03005 | HERNANDEZ,GARCIA/BLANCA | JD | 3,835.80 | 2014070120140930 | 1 |
| M03005 | HERNANDEZ,GARCIA/BLANCA | JD | 426.20 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,GUTIERREZ/CECILIA YOLANDA | EF | 656.78 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,GUTIERREZ/CECILIA YOLANDA | EF | 3,377.70 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,GUTIERREZ/CECILIA YOLANDA | EF | 375.30 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,GUZMAN/CRISTINA GILDA | B | 1,411.20 | 2014070120140930 | 1 |
| M02105 | HERRERA,GALVEZ/CLAUDIA LILIANA | MJ | 3,377.70 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,GAYOSSO/DANIEL | W | 1,986.00 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,GAYOSSO/DANIEL | W | 441.33 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,GAYOSSO/DANIEL | W | 673.00 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,GAYOSSO/DANIEL | W | 137.00 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,GARCIA/FABIOLA | UA | 1,395.48 | 2014070120140930 | 1 |
| M01008 | HERRERA,GUTIERREZ/GENOVEVO REMIGIO VICTOR | AD | 4,102.20 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,GLORY/GLORIA ISABEL | HA | 4,450.80 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,GUZMAN/MARIA HORTENCIA | EC | 508.19 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,GUZMAN/MARIA HORTENCIA | EC | 667.00 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,GUZMAN/MARIA HORTENCIA | EC | 673.00 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,GUZMAN/MARIA HORTENCIA | EC | 143.00 | 2014070120140930 | 1 |
| M01015 | HERRERA,GARCIA/JAVIER | JB | 8,246.40 | 2014070120140930 | 1 |
| M01015 | HERRERA,GARCIA/JAVIER | JB | 916.27 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,GARDUÑO/JUAN JOSE | EA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,GARDUÑO/JUAN JOSE | EA | 1,483.60 | 2014070120140930 | 1 |
| M03025 | HERNANDEZ,GASGA/JUAN ROBERTO | ML | 1,363.98 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,GRANADOS/JORGE ALBERTO | KG | 1,390.20 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,GONZALEZ/JORGE | BD | 494.86 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,GONZALEZ/JORGE | BD | 2,054.71 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,GALINDO/JOSE LUIS | HE | 1,384.98 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,GALINDO/JOSE LUIS | HE | 659.50 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,GARCIA/MARIA LIDIA | DD | 884.80 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,GARCIA/MARIA LIDIA | DD | 3,981.60 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,GARCIA/MARIA LIDIA | DD | 673.00 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,GARCIA/MARIA LIDIA | DD | 158.00 | 2014070120140930 | 1 |
| M02082 | HERRERA,GARCIA/MARIA DE LOURDES | W | 2,387.40 | 2014070120140930 | 1 |
| M01004 | HERNANDEZ,GUTU/MARIANO | W | -1,520.10 | 2014070120140930 | 1 |
| M01004 | HERNANDEZ,GUTU/MARIANO | W | -253.35 | 2014070120140930 | 1 |
| M02081 | HERNANDEZ,GARATACHEA/MINERVA | UG | 2,685.00 | 2014070120140930 | 1 |
| M02035 | HERRERA,GARCIA/MARTHA | EA | 2,526.00 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,GUZMAN/MIGUEL ANGEL | BB | 504.38 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,GUZMAN/MIGUEL ANGEL | BB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,GUZMAN/MIGUEL ANGEL | BB | 220.67 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022 | HERNANDEZ,GALINDO/MARICELA | ME | 220.67 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,GAYTAN/MERCEDES | AD | 3,981.60 | 2014070120140930 | 1 |
| M02085 | HERNANDEZ,GARCIA/OFELIA | UB | 1,832.88 | 2014070120140930 | 1 |
| M02085 | HERNANDEZ,GARCIA/OFELIA | UB | 407.30 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,GRANADOS/OSCAR MIZAE | KF | 502.48 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,GRANADOS/OSCAR MIZAE | KF | 1,384.98 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,GONZALEZ/PRISCILIANO | EG | 4,450.80 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,GONZALEZ/PRISCILIANO | EG | 494.53 | 2014070120140930 | 1 |
| M02077 | HERNANDEZ,GUTIERREZ/RICARDO | W | 8,043.00 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,GARCIA/RODOLFINA | EA | 561.33 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,GARCIA/RODOLFINA | EA | 2,526.00 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,GONZALEZ/MARIA TERESA | CC | 1,400.70 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,GOMEZ/YOLANDA | UG | 3,981.60 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,GOMEZ/YOLANDA | UG | 1,327.20 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,HERNANDEZ/ANGEL | CA | 1,400.70 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,HERNANDEZ/BERNARDINA | LC | 1,395.48 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,HERNANDEZ/ERIKA LILIANA | AD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,HERNANDEZ/ERIKA LILIANA | AD | 1,125.90 | 2014070120140930 | 1 |
| M01004 | HERRERA,HERNANDEZ/FRANCISCO | JS | 4,560.30 | 2014070120140930 | 1 |
| M01004 | HERRERA,HERNANDEZ/FRANCISCO | JS | 1,393.43 | 2014070120140930 | 1 |
| M03005 | HERNANDEZ,HERNANDEZ/IRMA | JC | 426.20 | 2014070120140930 | 1 |
| M03005 | HERNANDEZ,HERNANDEZ/IRMA | JC | 1,342.56 | 2014070120140930 | 1 |
| M03005 | HERNANDEZ,HERNANDEZ/IRMA | JC | 639.30 | 2014070120140930 | 1 |
| M02049 | HERNANDEZ,HERRERA/LETICIA | AA | 3,110.10 | 2014070120140930 | 1 |
| M02049 | HERNANDEZ,HERRERA/LETICIA | AA | 345.57 | 2014070120140930 | 1 |
| M01008 | HERNANDEZ,HERNANDEZ/MARIA DE LOURDES ISIDR | JC | 4,102.20 | 2014070120140930 | 1 |
| M01008 | HERNANDEZ,HERNANDEZ/MARIA DE LOURDES ISIDR | JC | 1,367.40 | 2014070120140930 | 1 |
| M01008 | HERNANDEZ,HERNANDEZ/MARISA | TB | 1,139.50 | 2014070120140930 | 1 |
| M01008 | HERNANDEZ,HERNANDEZ/MARISA | TB | 4,102.20 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,HERRERA/MARISOL | CD | 1,390.20 | 2014070120140930 | 1 |
| M02036 | HERRERA,HERNANDEZ/NELLY JAQUELINE | JI | 2,181.90 | 2014070120140930 | 1 |
| M02036 | HERRERA,HERNANDEZ/NELLY JAQUELINE | JI | 727.30 | 2014070120140930 | 1 |
| M03005 | HERRERA,HERNANDEZ/PANFILA ADELINA | TC | 1,917.90 | 2014070120140930 | 1 |
| M03005 | HERRERA,HERNANDEZ/PANFILA ADELINA | TC | 639.30 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,HERNANDEZ/MARIA DEL PILAR | UD | 4,450.80 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,HERNANDEZ/MARIA DEL PILAR | UD | 1,483.60 | 2014070120140930 | 1 |
| M02035 | HERRERA,HERNANDEZ/MARIA DEL PILAR | AG | 3,368.00 | 2014070120140930 | 1 |
| M02036 | HERNANDEZ,HERRERA/PATRICIA | JS | 2,181.90 | 2014070120140930 | 1 |
| M02036 | HERNANDEZ,HERRERA/PATRICIA | JS | 484.87 | 2014070120140930 | 1 |
| M03005 | HERNANDEZ,HERNANDEZ/ROSALIO | R | 426.20 | 2014070120140930 | 1 |
| M03005 | HERNANDEZ,HERNANDEZ/ROSALIO | R | 673.00 | 2014070120140930 | 1 |
| M03005 | HERNANDEZ,HERNANDEZ/ROSALIO | R | 139.00 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,HERNANDEZ/REBECA | W | 3,981.60 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,HEREDIA/ZEFERINO | CD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,HEREDIA/ZEFERINO | CD | 659.50 | 2014070120140930 | 1 |
| M03020 | HERRERA,IRETA/AURORA | TH | 1,400.70 | 2014070120140930 | 1 |
| M03020 | HERRERA,IRETA/AURORA | TH | 444.67 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,ISLAS/MISSUE CECILIA | U | 807.20 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,ISLAS/MISSUE CECILIA | U | 673.00 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,ISLAS/MISSUE CECILIA | U | 144.00 | 2014070120140930 | 1 |
| M02110 | HERNANDEZ,JUAREZ/AMIRA ELENA | RE | 3,161.70 | 2014070120140930 | 1 |
| M01015 | HERNANDEZ,JAIMES/CESAR AUGUSTO | UE | 8,246.40 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,DE JESUS/CESAR ANTONIO | JL | 1,390.20 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,JIMENEZ/FRANCISCA | GA | 750.60 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,JIMENEZ/FRANCISCA | GA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,JIMENEZ/FRANCISCA | GA | 375.30 | 2014070120140930 | 1 |
| M01010 | HERNANDEZ,JIMENEZ/GERMAN | RA | 3,554.10 | 2014070120140930 | 1 |

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | HERNANDEZ,JASSO/ROSANA | EC | 2,526.00 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,LARA/ANTONIO BECKET | 82B | 672.00 | 2014070120140930 | 1 |
| M02036 | HERNANDEZ,LOPEZ/ALEJANDRA | CC | 2,181.90 | 2014070120140930 | 1 |
| M02036 | HERNANDEZ,LOPEZ/ALEJANDRA | CC | 727.30 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,LANDA/EBED SARAI | W | 2,526.00 | 2014070120140930 | 1 |
| M02082 | HERNANDEZ,LOPEZ/FILIBERTO BERNABE | TF | 530.53 | 2014070120140930 | 1 |
| M02082 | HERNANDEZ,LOPEZ/FILIBERTO BERNABE | TF | 2,387.40 | 2014070120140930 | 1 |
| M02088 | HERNANDEZ,LAстра/ILEANA GABRIELA | RB | 7,548.60 | 2014070120140930 | 1 |
| M02088 | HERNANDEZ,LAстра/ILEANA GABRIELA | RB | 1,258.10 | 2014070120140930 | 1 |
| M03025 | HERRERA,LEFFORT/JORGE GERONIMO | 62C | 5,443.43 | 2014070120140930 | 1 |
| M02095 | HERNANDEZ,LEON/MARIA LETICIA | JS | 4,699.80 | 2014070120140930 | 1 |
| M03013 | HERRERA,LARA/MELQUIADES | W | 1,917.90 | 2014070120140930 | 1 |
| M03013 | HERRERA,LARA/MELQUIADES | W | 639.31 | 2014070120140930 | 1 |
| M03013 | HERRERA,LARA/MELQUIADES | W | 426.20 | 2014070120140930 | 1 |
| M02036 | HERNANDEZ,LEDESMA/PATRICIA | D | 2,181.90 | 2014070120140930 | 1 |
| M02036 | HERNANDEZ,LEDESMA/PATRICIA | D | 727.30 | 2014070120140930 | 1 |
| M02036 | HERNANDEZ,LOPEZ/ROSALINDA | JS | 2,181.90 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,LOPEZ/RICARDO | JH | 1,384.98 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,LEON/SUZUE | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,LEON/SUZUE | W | 938.25 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,MARTINEZ/AMALIA | DA | 538.13 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,MARTINEZ/AMALIA | DA | 2,421.60 | 2014070120140930 | 1 |
| M02072 | HERNANDEZ,MARCOS/MA. DE LOS ANGELES | HC | 2,526.00 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,MONROY/MA. DE LOS ANGELES | W | 3,981.60 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,MONROY/MA. DE LOS ANGELES | W | 110.60 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,MACIAS/MARIA ANGELICA | JC | 443.00 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,MACIAS/MARIA ANGELICA | JC | 673.00 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,MACIAS/MARIA ANGELICA | JC | 124.00 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,MARTINEZ/BLANCA ESTELA | HC | 3,981.60 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,MARTINEZ/BELEM ELVIRA | DF | 631.50 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,MARTINEZ/BELEM ELVIRA | DF | 2,526.00 | 2014070120140930 | 1 |
| M02095 | HERNANDEZ,MACEDO/CELIA | CB | 4,699.80 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,MEDINA/CATALINA OFELIA | BA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,MEDINA/CATALINA OFELIA | BA | 375.30 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,MUÑOZ/MARIA DOLORES | 62A | 667.00 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,MUNGUIA/ENRIQUE | W | 1,411.20 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,MUNGUIA/ENRIQUE | W | 673.00 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,MUNGUIA/ENRIQUE | W | 144.00 | 2014070120140930 | 1 |
| M03019 | HERRERA,MEDINA/ELVIA | 43A | 1,411.20 | 2014070120140930 | 1 |
| M03019 | HERRERA,MEDINA/ELVIA | 43A | 672.00 | 2014070120140930 | 1 |
| M03019 | HERRERA,MEDINA/ELVIA | 43A | 1,346.00 | 2014070120140930 | 1 |
| M03019 | HERRERA,MEDINA/ELVIA | 43A | 288.00 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,MARTINEZ/EFRAIN | W | 1,978.50 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,MARTINEZ/EFRAIN | W | 384.72 | 2014070120140930 | 1 |
| M02073 | HERNANDEZ,MORA/FELIPE | 62C3 | 3,835.80 | 2014070120140930 | 1 |
| M01014 | HERNANDEZ,MUÑOZURI/FABIOLA | R | 7,852.80 | 2014070120140930 | 1 |
| M01014 | HERNANDEZ,MUÑOZURI/FABIOLA | R | 1,308.80 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,MEDINA/FELICITAS | JM | 1,400.70 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,MARQUEZ/HORTENSIA | W | 1,390.20 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,MARQUEZ/HORTENSIA | W | 496.50 | 2014070120140930 | 1 |
| M03005 | HERNANDEZ,MUNGUIA/JUAN ANTONIO | W | 1,917.90 | 2014070120140930 | 1 |
| M03005 | HERNANDEZ,MUNGUIA/JUAN ANTONIO | W | 319.66 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,MARTINEZ/JUANA MARIA | HB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,MARTINEZ/LUZ MARIA | CA | 538.13 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,MARTINEZ/LUZ MARIA | CA | 403.60 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,MARTINEZ/LUZ MARIA | CA | 2,018.00 | 2014070120140930 | 1 |
| M03005 | HERNANDEZ,MARTINEZ/MARIA DE LA LUZ | JC | 673.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03005 | HERNANDEZ,MARTINEZ/MARIA DE LA LUZ | JC | 142.00 | 2014070120140930 | 1 |
| M02110 | HERNANDEZ,MIRANDA/LAURA | DB | 702.60 | 2014070120140930 | 1 |
| M02110 | HERNANDEZ,MIRANDA/LAURA | DB | 3,161.70 | 2014070120140930 | 1 |
| M02110 | HERNANDEZ,MIRANDA/LAURA | DB | 702.60 | 2014070120140930 | 1 |
| M03024 | HERNANDEZ,MEJIA/LAURA BERENICE | BB | 498.67 | 2014070120140930 | 1 |
| M03024 | HERNANDEZ,MEJIA/LAURA BERENICE | BB | 1,374.48 | 2014070120140930 | 1 |
| M03024 | HERNANDEZ,MEJIA/LAURA BERENICE | BB | 436.33 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,MAGOS/MARGARITA | DI | 561.33 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,MAGOS/MARGARITA | DI | 2,210.28 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,MUNGUIA/MARCO ANTONIO | 61C | 6,763.72 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,MUNGUIA/MARCO ANTONIO | 61C | 672.00 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,MENDOZA/MARTHA ALICIA | BD | 750.60 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,MENDOZA/MARTHA ALICIA | BD | 2,955.48 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,MACLOVIO/MIRIAM | AB | 504.38 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,MACLOVIO/MIRIAM | AB | 695.10 | 2014070120140930 | 1 |
| M03023 | HERRERA,MORALES/JOSE MANUEL | KD | 502.48 | 2014070120140930 | 1 |
| M03023 | HERRERA,MORALES/JOSE MANUEL | KD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | HERRERA,MORALES/JOSE MANUEL | KD | 659.50 | 2014070120140930 | 1 |
| M02090 | HERNANDEZ,MACEDONIO/MARCO ANTONIO | DC | 8,144.70 | 2014070120140930 | 1 |
| M02090 | HERNANDEZ,MACEDONIO/MARCO ANTONIO | DC | 1,357.45 | 2014070120140930 | 1 |
| M01015 | HERNANDEZ,MARQUEZ/NELSY VERONICA | DA | 916.27 | 2014070120140930 | 1 |
| M01015 | HERNANDEZ,MARQUEZ/NELSY VERONICA | DA | 7,215.60 | 2014070120140930 | 1 |
| M03025 | HERNANDEZ,MARIACA/NELLY | JK | 1,363.98 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,MEDRANO/JOSE OSCAR | RD | 441.33 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,MEDRANO/JOSE OSCAR | RD | 673.00 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,MEDRANO/JOSE OSCAR | RD | 121.00 | 2014070120140930 | 1 |
| M02036 | HERNANDEZ,MIRAFUENTES/PERLA XOCHITL | W | 2,181.90 | 2014070120140930 | 1 |
| M02036 | HERNANDEZ,MIRAFUENTES/PERLA XOCHITL | W | 363.65 | 2014070120140930 | 1 |
| M02036 | HERNANDEZ,MIRAFUENTES/PERLA XOCHITL | W | 242.43 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,MARTINEZ/REBECA | AF | 2,421.60 | 2014070120140930 | 1 |
| M01007 | HERNANDEZ,MENDOZA/ROSA MARIA | DC | 838.73 | 2014070120140930 | 1 |
| M01007 | HERNANDEZ,MENDOZA/ROSA MARIA | DC | 7,548.60 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,MORALES/ROSARIO | UA | 561.33 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,MORALES/ROSARIO | UA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,MORALES/ROSARIO | UA | 842.00 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,MORALES/ROSARIO | UA | 673.00 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,MORALES/ROSARIO | UA | 144.00 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,MONDRAGON/RICARDO | EB | 494.64 | 2014070120140930 | 1 |
| M01007 | HERNANDEZ,MILLAN/RAMIRO ALEJANDRO | KB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | HERNANDEZ,MILLAN/RAMIRO ALEJANDRO | KB | 673.00 | 2014070120140930 | 1 |
| M01007 | HERNANDEZ,MILLAN/RAMIRO ALEJANDRO | KB | 158.00 | 2014070120140930 | 1 |
| M01006 | HERNANDEZ,MENDOZA/RUBEN | HG | 874.20 | 2014070120140930 | 1 |
| M01006 | HERNANDEZ,MENDOZA/RUBEN | HG | 874.20 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,MACHUCA/ROCIO JOSEFINA | RA | 1,395.48 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,MACHUCA/ROCIO JOSEFINA | RA | 221.50 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,MACHUCA/ROCIO JOSEFINA | RA | 673.00 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,MACHUCA/ROCIO JOSEFINA | RA | 138.00 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,MARROQUIN/RICARDO | SB | 1,411.20 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,MEJIA/SANTOS | D | 222.33 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,MONDRAGON/TOMAS | T | 222.33 | 2014070120140930 | 1 |
| M03004 | HERNANDEZ,MARTINEZ/TOMAS | CC | 2,291.70 | 2014070120140930 | 1 |
| M03004 | HERNANDEZ,MARTINEZ/TOMAS | CC | 763.90 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,MARTINEZ/VERONICA | UA | 561.33 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,MARTINEZ/VERONICA | UA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,MARTINEZ/VERONICA | UA | 1,000.00 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,MARTINEZ/VERONICA | UA | 280.67 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,MARTINEZ/VERONICA | UA | 213.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02081 | HERNANDEZ,NAJERA/CATALINA FLORENCIA | AE | 596.67 | 2014070120140930 | 1 |
| M02081 | HERNANDEZ,NAJERA/CATALINA FLORENCIA | AE | 2,685.00 | 2014070120140930 | 1 |
| M02081 | HERNANDEZ,NAJERA/CATALINA FLORENCIA | AE | 895.00 | 2014070120140930 | 1 |
| M02081 | HERNANDEZ,NAJERA/CATALINA FLORENCIA | AE | 673.00 | 2014070120140930 | 1 |
| M02081 | HERNANDEZ,NAJERA/CATALINA FLORENCIA | AE | 144.00 | 2014070120140930 | 1 |
| M02112 | HERNANDEZ,NAVARRO/DELIA | JG | 3,317.70 | 2014070120140930 | 1 |
| M02112 | HERNANDEZ,NAVARRO/DELIA | JG | 1,105.90 | 2014070120140930 | 1 |
| M01007 | HERRERA,NAVARRO/MARIA ELENA | TJ | 7,548.60 | 2014070120140930 | 1 |
| M01007 | HERRERA,NAVARRO/MARIA ELENA | TJ | 1,258.10 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,OCELOTL/CAROLINA | MC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,OCELOTL/CAROLINA | MC | 1,000.00 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,OCELOTL/CAROLINA | MC | 1,125.90 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,OCELOTL/CAROLINA | MC | 673.00 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,OCELOTL/CAROLINA | MC | 393.20 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,ORTIZ/DIANA | TJ | 1,384.98 | 2014070120140930 | 1 |
| M03023 | HERRERA,OLIVARES/J. GUSTAVO | UB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | HERRERA,OLIVARES/J. GUSTAVO | UB | 219.83 | 2014070120140930 | 1 |
| M03023 | HERRERA,OLIVARES/J. GUSTAVO | UB | 673.00 | 2014070120140930 | 1 |
| M03023 | HERRERA,OLIVARES/J. GUSTAVO | UB | 121.00 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,OLVERA/MA. DE LOURDES | A | 2,526.00 | 2014070120140930 | 1 |
| M02082 | HERNANDEZ,OLMEDO/LIDIA | JF | 530.53 | 2014070120140930 | 1 |
| M02082 | HERNANDEZ,OLMEDO/LIDIA | JF | 2,387.40 | 2014070120140930 | 1 |
| M02082 | HERNANDEZ,OLMEDO/LIDIA | JF | 530.53 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,ORTEGA/MIGUEL | SD | -62.86 | 2014070120140930 | 1 |
| M03006 | HERNANDEZ,PEREZ/AGUSTIN | W | 1,917.90 | 2014070120140930 | 1 |
| M03006 | HERNANDEZ,PEREZ/AGUSTIN | W | 479.48 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,PEÑA/EMMA | TE | 2,526.00 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,PEÑA/MARIA ENRIQUETA | 52E | 1,400.70 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,PELAEZ/MARIA FRANCISCA | 6 | 2,269.72 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,PELAEZ/MARIA FRANCISCA | 6 | 662.00 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,PALOMARES/GEORGINA | 63B | 672.00 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,PEREZ/JUDITH | EE | 4,218.40 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,PEREZ/JUDITH | EE | 455.80 | 2014070120140930 | 1 |
| M02035 | HERRERA,PEREZ/MARIA LUISA | AC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | HERRERA,PEREZ/MARIA LUISA | AC | 561.33 | 2014070120140930 | 1 |
| M03011 | HERNANDEZ,PACHECO/SUSUKY | 62C1 | 1,917.90 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,PEREZ/MARIA TERESA | T | 224.00 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,QUIROZ/MARIA FABIOLA | AJ | 1,411.20 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,RUIZ/JOSE ANTONIO | CA | 2,967.20 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,RUIZ/JOSE ANTONIO | CA | 4,450.80 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,RODRIGUEZ/ALBERTO | 62C | 6,848.00 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,RODRIGUEZ/ALBERTO | 62C | 1,411.20 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,RODRIGUEZ/ANA KARLA | UC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,RODRIGUEZ/ANA KARLA | UC | 842.00 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,RESENDIZ/ANA LILIA | AC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,RESENDIZ/ANA LILIA | AC | 1,125.90 | 2014070120140930 | 1 |
| M03021 | HERRERA,ROJAS/ANA LILIA | AJ | 506.29 | 2014070120140930 | 1 |
| M03021 | HERRERA,ROJAS/ANA LILIA | AJ | 1,395.48 | 2014070120140930 | 1 |
| M03021 | HERRERA,ROJAS/ANA LILIA | AJ | 664.50 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,REYES/BEATRIZ | W | 3,981.60 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,REYES/BEATRIZ | W | 884.80 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,REYES/BEATRIZ | W | 673.00 | 2014070120140930 | 1 |
| M02031 | HERNANDEZ,REYES/BEATRIZ | W | 158.00 | 2014070120140930 | 1 |
| M03023 | HERNANDEZ,RAMIREZ/CARLOS DESIDERIO | UF | 1,384.98 | 2014070120140930 | 1 |
| M03020 | HERRERA,RODRIGUEZ/MARIA DEL CONSUELO | UG | 444.67 | 2014070120140930 | 1 |
| M03024 | HERNANDEZ,RICO/DIANA ARACELI | 43 | 1,374.48 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,REYES/ELIGIA | KC | 2,421.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02040 | HERNANDEZ,REYES/ELIGIA | KC | 807.20 | 2014070120140930 | 1 |
| M02036 | HERNANDEZ,RUEDA/ESPERANZA | DD | 484.87 | 2014070120140930 | 1 |
| M02036 | HERNANDEZ,RUEDA/ESPERANZA | DD | 2,181.90 | 2014070120140930 | 1 |
| M02036 | HERNANDEZ,RUEDA/ESPERANZA | DD | 1,000.00 | 2014070120140930 | 1 |
| M02036 | HERNANDEZ,RUEDA/ESPERANZA | DD | 484.87 | 2014070120140930 | 1 |
| M02036 | HERNANDEZ,RUEDA/ESPERANZA | DD | 213.60 | 2014070120140930 | 1 |
| M02077 | HERNANDEZ,DE/LA ROSA GUADALUPE | DA | 8,043.00 | 2014070120140930 | 1 |
| M02077 | HERNANDEZ,DE/LA ROSA GUADALUPE | DA | 1,340.50 | 2014070120140930 | 1 |
| M02072 | HERNANDEZ,ROJAS/GREGORIO | UG | 2,526.00 | 2014070120140930 | 1 |
| M01008 | HERNANDEZ,ROSALES/GUADALUPE | U | 4,102.20 | 2014070120140930 | 1 |
| M01008 | HERNANDEZ,ROSALES/GUADALUPE | U | 1,367.40 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,RODRIGUEZ/HECTOR | C | 662.00 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,RAMIREZ/MARIA DE JESUS | RA | 3,377.70 | 2014070120140930 | 1 |
| M02003 | HERNANDEZ,RAMIREZ/LUZ MARIA | DC | 509.27 | 2014070120140930 | 1 |
| M02003 | HERNANDEZ,RAMIREZ/LUZ MARIA | DC | 4,583.40 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,RODRIGUEZ/MARIA LAURA | CA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,RODRIGUEZ/MARIA LAURA | CA | 1,000.00 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,RODRIGUEZ/MARIA LAURA | CA | 1,483.60 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,RODRIGUEZ/MARIA LAURA | CA | 673.00 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,RODRIGUEZ/MARIA LAURA | CA | 502.00 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,ROJAS/MARIA DE LOURDES | C | 443.00 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,RUIZ/LETICIA | MC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,RUIZ/LETICIA | MC | 842.00 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,RUIZ/LETICIA | MC | 673.00 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,RUIZ/LETICIA | MC | 144.00 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,ROJAS/LAURA OLIVIA | CD | 664.50 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,ROMERO/MARIA DE LOURDES | JS | 1,390.20 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,ROMERO/MARIA DE LOURDES | JS | 662.00 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,DEL/RIO ANGELICA MALINTZIN | KD | 4,450.80 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,DEL/RIO ANGELICA MALINTZIN | KD | 989.07 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,RIOS/MARTHA ELENA | A | 1,395.48 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,RIOS/MARTHA ELENA | A | 664.50 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,RAZO/MAGDALENA | AE | 1,395.48 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,RAZO/MAGDALENA | AE | 221.50 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,RAZO/MAGDALENA | AE | 673.00 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,RAZO/MAGDALENA | AE | 138.00 | 2014070120140930 | 1 |
| M02110 | HERNANDEZ,RENOVATO/MARISELA BRISA | DF | 3,161.70 | 2014070120140930 | 1 |
| M02082 | HERNANDEZ,RIOJA/MARIEL ROCIO | MA | 2,387.40 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,RODRIGUEZ/NICOLAS | W | 1,993.50 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,RODRIGUEZ/NICOLAS | W | 443.00 | 2014070120140930 | 1 |
| M01008 | HERRERA,REYES/NEMESIO | S | 4,102.20 | 2014070120140930 | 1 |
| M01008 | HERRERA,REYES/NEMESIO | S | 1,367.40 | 2014070120140930 | 1 |
| M01004 | HERNANDEZ,ROMERO/NOEMI | TF | 9,120.60 | 2014070120140930 | 1 |
| M01014 | HERRERA,RODRIGUEZ/NOHELIA VIANEY | SB | 7,852.80 | 2014070120140930 | 1 |
| M01014 | HERRERA,RODRIGUEZ/NOHELIA VIANEY | SB | 1,308.80 | 2014070120140930 | 1 |
| M02081 | HERNANDEZ,ROSAS/OLGA | UB | 2,349.42 | 2014070120140930 | 1 |
| M02058 | HERNANDEZ,RAMIREZ/OCTAVIO | AF | 2,181.90 | 2014070120140930 | 1 |
| M02058 | HERNANDEZ,RAMIREZ/OCTAVIO | AF | 484.87 | 2014070120140930 | 1 |
| M01008 | HERNANDEZ,RODRIGUEZ/RAUL | UC | 4,102.20 | 2014070120140930 | 1 |
| M01004 | HERNANDEZ,RAMIREZ/SERGIO | JS | 1,013.40 | 2014070120140930 | 1 |
| M01004 | HERNANDEZ,RAMIREZ/SERGIO | JS | 4,560.30 | 2014070120140930 | 1 |
| M01004 | HERNANDEZ,RAMIREZ/SERGIO | JS | 673.00 | 2014070120140930 | 1 |
| M01004 | HERNANDEZ,RAMIREZ/SERGIO | JS | 202.00 | 2014070120140930 | 1 |
| M02081 | HERNANDEZ,RODRIGUEZ/SOFIA | 52E | 2,685.00 | 2014070120140930 | 1 |
| M02081 | HERNANDEZ,RODRIGUEZ/SOFIA | 52E | 895.00 | 2014070120140930 | 1 |
| M02081 | HERNANDEZ,RODRIGUEZ/SOFIA | 52E | 673.00 | 2014070120140930 | 1 |
| M02081 | HERNANDEZ,RODRIGUEZ/SOFIA | 52E | 144.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02040 | HERNANDEZ,ROMERO/SARA MARTHA | BA | 2,542.68 | 2014070120140930 | 1 |
| M01006 | HERNANDEZ,SUAREZ/ALBERTO SOTERO | RA | 1,966.95 | 2014070120140930 | 1 |
| M03025 | HERNANDEZ,SEGUNDO/JOSE ANTONIO | EE | 595.38 | 2014070120140930 | 1 |
| M03025 | HERNANDEZ,SEGUNDO/JOSE ANTONIO | EE | 649.50 | 2014070120140930 | 1 |
| M01004 | HERNANDEZ,SOTO/CARMEN | HA | 4,560.30 | 2014070120140930 | 1 |
| M01004 | HERNANDEZ,SOTO/CARMEN | HA | 1,013.40 | 2014070120140930 | 1 |
| M02035 | HEREDIA,SOLORIO/CELIA | ML | 561.33 | 2014070120140930 | 1 |
| M02035 | HEREDIA,SOLORIO/CELIA | ML | 2,526.00 | 2014070120140930 | 1 |
| M02035 | HEREDIA,SOLORIO/CELIA | ML | 842.00 | 2014070120140930 | 1 |
| M02035 | HEREDIA,SOLORIO/CELIA | ML | 673.00 | 2014070120140930 | 1 |
| M02035 | HEREDIA,SOLORIO/CELIA | ML | 144.00 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,SANTANA/ESTELA | AC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,SANTANA/ESTELA | AC | 441.33 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,SALGADO/ERASTO AUGUSTO | 43A | 4,450.80 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,SALGADO/ERASTO AUGUSTO | 43A | 494.53 | 2014070120140930 | 1 |
| CF41054 | HERRERA,SOSA/FABIOLA TONALTZIN | W | 3,373.80 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,SILVIA/RAFAELA | H | 667.00 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,SILVIA/RAFAELA | H | 673.00 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,SILVIA/RAFAELA | H | 143.00 | 2014070120140930 | 1 |
| M02058 | HERNANDEZ,SANDOVAL/JOSE DE JESUS | KA | 484.87 | 2014070120140930 | 1 |
| M02058 | HERNANDEZ,SANDOVAL/JOSE DE JESUS | KA | 2,181.90 | 2014070120140930 | 1 |
| M02058 | HERNANDEZ,SANDOVAL/JOSE DE JESUS | KA | 727.30 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,SALGADO/LUIS IGNACIO | C | 1,012.57 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,SALGADO/LUIS IGNACIO | C | 1,395.48 | 2014070120140930 | 1 |
| M03021 | HERNANDEZ,SALGADO/LUIS IGNACIO | C | 664.50 | 2014070120140930 | 1 |
| M01004 | HERNANDEZ,SILVA/MAURO JOSE | W | 4,560.30 | 2014070120140930 | 1 |
| M01004 | HERNANDEZ,SILVA/MAURO JOSE | W | 1,013.42 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,SAAVEDRA/MARTHA LETICIA | B | 1,400.70 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,SAAVEDRA/MARTHA LETICIA | B | 667.00 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,SANCHEZ/MIGUEL ANGEL | SA | 750.60 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,SANCHEZ/MIGUEL ANGEL | SA | 3,377.70 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,SALAZAR/ROBERTO RUBEN | KC | 2,526.00 | 2014070120140930 | 1 |
| M02003 | HERNANDEZ,SERRALDE/SANDRA | AC | 4,583.40 | 2014070120140930 | 1 |
| M02003 | HERNANDEZ,SERRALDE/SANDRA | AC | 509.27 | 2014070120140930 | 1 |
| M02112 | HERNANDEZ,SALCEDO/MARIA TERESA GENOVEVA | JB | 737.27 | 2014070120140930 | 1 |
| M02112 | HERNANDEZ,SALCEDO/MARIA TERESA GENOVEVA | JB | 3,317.70 | 2014070120140930 | 1 |
| M02112 | HERNANDEZ,SALCEDO/MARIA TERESA GENOVEVA | JB | 737.27 | 2014070120140930 | 1 |
| M01006 | HERNANDEZ,SANDOVAL/VALENTINA | CD | 3,442.20 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,TOVAR/ALMA DELIA | W | 2,421.60 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,TOVAR/ALMA DELIA | W | 739.93 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,TOVAR/ALMA DELIA | W | 807.20 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,TOLENTINO/ESPERANZA | TH | 3,377.70 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,TOLENTINO/ESPERANZA | TH | 1,125.90 | 2014070120140930 | 1 |
| M02035 | HERNANDEZ,TERRAZAS/IRMA GUADALUPE | BE | 2,526.00 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,GONZALEZ/TORRES LOURDES | GA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | HERNANDEZ,GONZALEZ/TORRES LOURDES | GA | 989.07 | 2014070120140930 | 1 |
| M01006 | HERNANDEZ,TORRES/SANDRA IRENE | UE | 3,933.90 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,UGALDE/MARIA DEL ROCIO | U | 2,421.60 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,UGALDE/MARIA DEL ROCIO | U | 807.20 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,VILLELA/ALBERTO | U | 1,400.70 | 2014070120140930 | 1 |
| M01005 | HERRERA,VEGA/ARACELI | RC | 8,901.60 | 2014070120140930 | 1 |
| M02015 | HERNANDEZ,VAZQUEZ/MARIA ADRIANA | MA | 750.60 | 2014070120140930 | 1 |
| M02015 | HERNANDEZ,VAZQUEZ/MARIA ADRIANA | MA | 3,377.70 | 2014070120140930 | 1 |
| M02015 | HERNANDEZ,VAZQUEZ/MARIA ADRIANA | MA | 1,125.90 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,VAZQUEZ/ALMA LETICIA | R | 2,421.60 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,VAZQUEZ/ALMA LETICIA | R | 673.00 | 2014070120140930 | 1 |
| M02040 | HERNANDEZ,VAZQUEZ/ALMA LETICIA | R | 144.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03025 | HERNANDEZ,VILLALBA/ANA MARIA | MA | 494.86 | 2014070120140930 | 1 |
| M03025 | HERNANDEZ,VILLALBA/ANA MARIA | MA | 216.50 | 2014070120140930 | 1 |
| M03025 | HERNANDEZ,VILLALBA/ANA MARIA | MA | 673.00 | 2014070120140930 | 1 |
| M03025 | HERNANDEZ,VILLALBA/ANA MARIA | MA | 121.00 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,VAZQUEZ/ARTURO | DF | 576.00 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,VAZQUEZ/ARTURO | DF | 1,411.20 | 2014070120140930 | 1 |
| M03019 | HERNANDEZ,VAZQUEZ/ARTURO | DF | 448.00 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,VILLANUEVA/CECILIA | 62C1 | 1,400.70 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,VILLANUEVA/CECILIA | 62C1 | 667.00 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,VILLANUEVA/CECILIA | 62C1 | 673.00 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,VILLANUEVA/CECILIA | 62C1 | 144.00 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,VILLALVA/DAVID AGUSTIN | KA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,VILLALVA/DAVID AGUSTIN | KA | 667.00 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,VILLALVA/DAVID AGUSTIN | KA | 673.00 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,VILLALVA/DAVID AGUSTIN | KA | 144.00 | 2014070120140930 | 1 |
| M03009 | HERNANDEZ,VELEZ/FELIX RICARDO | DH | 7,377.00 | 2014070120140930 | 1 |
| M03009 | HERNANDEZ,VELEZ/FELIX RICARDO | DH | 1,200.90 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,VILLANUEVA/GABRIELA | A | 662.00 | 2014070120140930 | 1 |
| M02065 | HERNANDEZ,VALENCIA/ISABEL MAGDALENA | TB | 1,917.90 | 2014070120140930 | 1 |
| M02081 | HERNANDEZ,VAZQUEZ/MARIA LUISA | JA | 596.67 | 2014070120140930 | 1 |
| M02081 | HERNANDEZ,VAZQUEZ/MARIA LUISA | JA | 2,685.00 | 2014070120140930 | 1 |
| M02059 | HERNANDEZ,VARGAS/LUIS EDMUNDO | JD | 1,917.90 | 2014070120140930 | 1 |
| M03022 | HERNANDEZ,VILLANUEVA/MARIA DE LOURDES | A | 441.33 | 2014070120140930 | 1 |
| M01006 | HERNANDEZ,VERGARA/MAURICIO | L | 1,311.30 | 2014070120140930 | 1 |
| M02081 | HEREDIA,VAZQUEZ/OFELIA | AB | 2,685.00 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,VELAZQUEZ/VELMA | JB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,VELAZQUEZ/VELMA | JB | 1,125.90 | 2014070120140930 | 1 |
| M02036 | HERNANDEZ,ZANABRIA/EMMANUEL | DB | 2,181.90 | 2014070120140930 | 1 |
| M03011 | HERNANDEZ,ZARATE/JUAN PABLO | 62C1 | 1,678.20 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,ZAVALA/MARTHA | AG | 750.60 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,ZAVALA/MARTHA | AG | 3,377.70 | 2014070120140930 | 1 |
| M02105 | HERNANDEZ,ZAVALA/MARTHA | AG | 1,125.90 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,ZARATE/MARCO ANTONIO | W | 1,400.70 | 2014070120140930 | 1 |
| M03020 | HERNANDEZ,ZARATE/MARCO ANTONIO | W | 389.07 | 2014070120140930 | 1 |
| M03022 | HINOJOSA,CASTILLO/GABRIEL | FC | 441.33 | 2014070120140930 | 1 |
| M03022 | HINOJOSA,CASTILLO/GABRIEL | FC | 1,390.20 | 2014070120140930 | 1 |
| M02031 | HINOJOSA,CENTENO/IVONNE | BD | 884.80 | 2014070120140930 | 1 |
| M02031 | HINOJOSA,CENTENO/IVONNE | BD | 3,981.60 | 2014070120140930 | 1 |
| M02031 | HINOJOSA,CENTENO/IVONNE | BD | 1,327.20 | 2014070120140930 | 1 |
| M01008 | HIDALGO,MORENO/VICTOR MANUEL | TM | 4,102.20 | 2014070120140930 | 1 |
| M01008 | HIDALGO,MORENO/VICTOR MANUEL | TM | 1,367.40 | 2014070120140930 | 1 |
| M02040 | HINOJOSA,MARTINEZ/YOLANDA | AJ | 538.13 | 2014070120140930 | 1 |
| M02040 | HINOJOSA,MARTINEZ/YOLANDA | AJ | 2,421.60 | 2014070120140930 | 1 |
| M02040 | HINOJOSA,MARTINEZ/YOLANDA | AJ | 807.20 | 2014070120140930 | 1 |
| M03023 | HINOJOSA,REYES/GILDA GABRIELA | TA | 3,957.00 | 2014070120140930 | 1 |
| M01011 | HIRATA,VAQUERA/MA. CRISTINA | TM | 10,873.20 | 2014070120140930 | 1 |
| M01011 | HIRATA,VAQUERA/MA. CRISTINA | TM | 1,812.20 | 2014070120140930 | 1 |
| M01008 | HIGUERA,VALLADOLID/MARIA DE LOURDES | UB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | HIGUERA,VALLADOLID/MARIA DE LOURDES | UB | 911.60 | 2014070120140930 | 1 |
| M01009 | HONORATO,ESPINOSA/LUIS | EA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | HONORATO,ESPINOSA/LUIS | EA | 989.07 | 2014070120140930 | 1 |
| M02035 | HONORATO,GRANADOS/IRMA ROCIO | AD | 2,526.00 | 2014070120140930 | 1 |
| M01015 | HORTA,OLIVARES/ANTONIO ARTURO | BD | 8,246.40 | 2014070120140930 | 1 |
| M02081 | HUERTA,ARELLANO/ANA MARIA | CA | 596.67 | 2014070120140930 | 1 |
| M02081 | HUERTA,ARELLANO/ANA MARIA | CA | 2,685.00 | 2014070120140930 | 1 |
| M02040 | HUERTA,CUEVAS/MATILDE PATRICIA | R | 2,421.60 | 2014070120140930 | 1 |
| M02040 | HUERTA,CUEVAS/MATILDE PATRICIA | R | 807.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02040 | HUERTA,CUEVAS/MATILDE PATRICIA | R | 673.00 | 2014070120140930 | 1 |
| M02040 | HUERTA,CUEVAS/MATILDE PATRICIA | R | 144.00 | 2014070120140930 | 1 |
| M03009 | HUERTA,CORTES/MA DEL ROCIO JUDITH | AR | 7,548.60 | 2014070120140930 | 1 |
| M03009 | HUERTA,CORTES/MA DEL ROCIO JUDITH | AR | 838.73 | 2014070120140930 | 1 |
| M03023 | HUESCA,CASTELLANOS/RAFAEL IVAN | TJ | 1,384.98 | 2014070120140930 | 1 |
| M01010 | HURTADO,CEDILLO/SERGIO ANTONIO | EA | 4,146.48 | 2014070120140930 | 1 |
| M01010 | HURTADO,CEDILLO/SERGIO ANTONIO | EA | 673.00 | 2014070120140930 | 1 |
| M01010 | HURTADO,CEDILLO/SERGIO ANTONIO | EA | 158.00 | 2014070120140930 | 1 |
| M02035 | HUERTA,DURAN/FLORA | BE | 2,210.28 | 2014070120140930 | 1 |
| M02031 | HUERTA,DURAN/MARIA TERESA | R | 3,981.60 | 2014070120140930 | 1 |
| M02031 | HUERTA,DURAN/MARIA TERESA | R | 1,327.20 | 2014070120140930 | 1 |
| M01008 | HUESCA,ESTEFAN/JORGE | HB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | HUESCA,ESTEFAN/JORGE | HB | 1,139.50 | 2014070120140930 | 1 |
| M03022 | HUIZAR,FLORES/TANIA FABIOLA | TM | 673.00 | 2014070120140930 | 1 |
| M03022 | HUIZAR,FLORES/TANIA FABIOLA | TM | 121.00 | 2014070120140930 | 1 |
| M03005 | HUERTA,GARCIA/LETICIA | W | 1,678.20 | 2014070120140930 | 1 |
| M03019 | HUERTA,GARCIA/MARICELA | W | 1,411.20 | 2014070120140930 | 1 |
| M03019 | HUERTA,GARCIA/MARICELA | W | 448.00 | 2014070120140930 | 1 |
| M03019 | HUERTA,GARCIA/MARICELA | W | 224.00 | 2014070120140930 | 1 |
| M02040 | HUANTE,HUERTA/MARIA GUADALUPE | TF | 4,843.20 | 2014070120140930 | 1 |
| M03005 | HUANTE,HUERTA/HUMBERTO | R | 426.20 | 2014070120140930 | 1 |
| M03005 | HUANTE,HUERTA/HUMBERTO | R | 1,917.90 | 2014070120140930 | 1 |
| M03005 | HUANTE,HUERTA/HUMBERTO | R | 1,000.00 | 2014070120140930 | 1 |
| M03005 | HUANTE,HUERTA/HUMBERTO | R | 639.30 | 2014070120140930 | 1 |
| M03005 | HUANTE,HUERTA/HUMBERTO | R | 673.00 | 2014070120140930 | 1 |
| M03005 | HUANTE,HUERTA/HUMBERTO | R | 357.60 | 2014070120140930 | 1 |
| M02110 | HUERTA,HERNANDEZ/MONICA | UJ | 3,161.70 | 2014070120140930 | 1 |
| M02110 | HUERTA,HERNANDEZ/MONICA | UJ | 1,053.90 | 2014070120140930 | 1 |
| M03023 | HUANTE,HUERTA/JOSE RAFAEL | TA | 3,957.00 | 2014070120140930 | 1 |
| M03020 | HUERTA,IBARRA/MARIA ANTONIETA | BC | 1,000.00 | 2014070120140930 | 1 |
| M03020 | HUERTA,IBARRA/MARIA ANTONIETA | BC | 444.67 | 2014070120140930 | 1 |
| M03020 | HUERTA,IBARRA/MARIA ANTONIETA | BC | 673.00 | 2014070120140930 | 1 |
| M03020 | HUERTA,IBARRA/MARIA ANTONIETA | BC | 354.13 | 2014070120140930 | 1 |
| M02035 | HUERTA,MARTINEZ/JOSE ANTONIO | KD | 561.33 | 2014070120140930 | 1 |
| M02035 | HUERTA,MARTINEZ/JOSE ANTONIO | KD | 2,526.00 | 2014070120140930 | 1 |
| M03023 | HUCHIN,MONROY/LETICIA | TK | 1,384.98 | 2014070120140930 | 1 |
| M03023 | HUCHIN,MONROY/LETICIA | TK | 1,000.00 | 2014070120140930 | 1 |
| M03023 | HUCHIN,MONROY/LETICIA | TK | 187.39 | 2014070120140930 | 1 |
| M02035 | HURTADO,MARTINEZ/MARIA NIEVES | JM | 2,526.00 | 2014070120140930 | 1 |
| M02035 | HURTADO,MARTINEZ/MARIA NIEVES | JM | 280.67 | 2014070120140930 | 1 |
| M02035 | HURTADO,MARTINEZ/MARIA NIEVES | JM | 673.00 | 2014070120140930 | 1 |
| M02035 | HURTADO,MARTINEZ/MARIA NIEVES | JM | 144.00 | 2014070120140930 | 1 |
| M03024 | HUESCA,MORALES/YADIRA ROXANA | W | 1,374.48 | 2014070120140930 | 1 |
| M03024 | HUESCA,MORALES/YADIRA ROXANA | W | 436.33 | 2014070120140930 | 1 |
| M03024 | HUESCA,MORALES/YADIRA ROXANA | W | 673.00 | 2014070120140930 | 1 |
| M03024 | HUESCA,MORALES/YADIRA ROXANA | W | 121.00 | 2014070120140930 | 1 |
| M02001 | HUERTA,PEREZ/GUADALUPE | TK | 7,205.40 | 2014070120140930 | 1 |
| M02001 | HUERTA,PEREZ/GUADALUPE | TK | 1,200.90 | 2014070120140930 | 1 |
| M02001 | HUERTA,PEREZ/GUADALUPE | TK | 673.00 | 2014070120140930 | 1 |
| M02001 | HUERTA,PEREZ/GUADALUPE | TK | 158.00 | 2014070120140930 | 1 |
| M01009 | HUERTA,ROCHA/LUCIA | JH | 989.07 | 2014070120140930 | 1 |
| M01009 | HUERTA,ROCHA/LUCIA | JH | 4,450.80 | 2014070120140930 | 1 |
| M01009 | HUERTA,ROCHA/LUCIA | JH | 1,000.00 | 2014070120140930 | 1 |
| M01009 | HUERTA,ROCHA/LUCIA | JH | 300.00 | 2014070120140930 | 1 |
| M03021 | HUERTA,RODRIGUEZ/MARIA MAGDALENA | JG | 504.38 | 2014070120140930 | 1 |
| M03021 | HUERTA,RODRIGUEZ/MARIA MAGDALENA | JG | 441.33 | 2014070120140930 | 1 |
| M03022 | HUERTA,ROCHA/MINERVA | JF | 1,381.46 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022 | HUERTA,ROCHA/MINERVA | JF | 220.67 | 2014070120140930 | 1 |
| M03022 | HUERTA,ROCHA/MINERVA | JF | 673.00 | 2014070120140930 | 1 |
| M03022 | HUERTA,ROCHA/MINERVA | JF | 121.00 | 2014070120140930 | 1 |
| M03020 | HUARACHA,RODRIGUEZ/VICENTE | DB | 1,400.70 | 2014070120140930 | 1 |
| M01006 | HUITRON,SALDIVAR/DANIEL GUSTAVO | JM | 3,933.90 | 2014070120140930 | 1 |
| M03025 | HURTADO,SAUCEDO/MIGUEL ANGEL | EG | 703.63 | 2014070120140930 | 1 |
| M03025 | HURTADO,SAUCEDO/MIGUEL ANGEL | EG | 649.50 | 2014070120140930 | 1 |
| M02095 | HURTADO,VELAZQUEZ/ANGEL FRANCISCO | BA | 4,699.80 | 2014070120140930 | 1 |
| M02095 | HURTADO,VELAZQUEZ/ANGEL FRANCISCO | BA | 783.30 | 2014070120140930 | 1 |
| M02077 | HURTADO,VELAZQUEZ/MARIA GUADALUPE | UC | 8,043.00 | 2014070120140930 | 1 |
| M02058 | HUESCA,VILLELA/NANCY | TM | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ISLAS,ARELLANO/ANA FABIOLA | JS | 484.87 | 2014070120140930 | 1 |
| M02036 | ISLAS,ARELLANO/ANA FABIOLA | JS | 242.43 | 2014070120140930 | 1 |
| M03020 | IBARRA,ALFARO/LUZ MARIA | TA | 4,002.00 | 2014070120140930 | 1 |
| M03020 | IBARRA,ALFARO/LUZ MARIA | TA | 667.00 | 2014070120140930 | 1 |
| M03020 | IBARRA,ALFARO/LUZ MARIA | TA | 673.00 | 2014070120140930 | 1 |
| M03020 | IBARRA,ALFARO/LUZ MARIA | TA | 144.00 | 2014070120140930 | 1 |
| M02105 | ISLAS,BALTAZAR/ANGELICA MARIA | FC | 750.60 | 2014070120140930 | 1 |
| M02105 | ISLAS,BALTAZAR/ANGELICA MARIA | FC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ISLAS,BALTAZAR/ANGELICA MARIA | FC | 1,125.90 | 2014070120140930 | 1 |
| M02105 | ISLAS,BALTAZAR/ANGELICA MARIA | FC | 673.00 | 2014070120140930 | 1 |
| M02105 | ISLAS,BALTAZAR/ANGELICA MARIA | FC | 158.00 | 2014070120140930 | 1 |
| M01014 | IZA,CEJUDO/LUIS ALBERTO | R | 7,852.80 | 2014070120140930 | 1 |
| M01014 | IZA,CEJUDO/LUIS ALBERTO | R | 1,308.80 | 2014070120140930 | 1 |
| M02110 | IBARRA,CASTILLO/PATRICIA | HF | 3,161.70 | 2014070120140930 | 1 |
| M02110 | IBARRA,CASTILLO/PATRICIA | HF | 1,053.90 | 2014070120140930 | 1 |
| M02050 | IBARRA,DELGADO/MARIA GUADALUPE | TH | 2,385.90 | 2014070120140930 | 1 |
| M03020 | ISLAS,ESTEBAN/PATRICIA | HC | 508.19 | 2014070120140930 | 1 |
| M03020 | ISLAS,ESTEBAN/MARIA DEL ROSARIO | CB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ISLAS,ESTEBAN/MARIA DEL ROSARIO | CB | 667.00 | 2014070120140930 | 1 |
| M03021 | IBARRA,FRANCO/ENEDINA | A | 664.50 | 2014070120140930 | 1 |
| M02035 | IBARRA,GONZALEZ/ALEJANDRA | HA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | IBARRA,GONZALEZ/ALEJANDRA | HA | 842.00 | 2014070120140930 | 1 |
| M03021 | IBARRA,GALLEGOS/LORENZO | 43A2 | 1,395.48 | 2014070120140930 | 1 |
| M03021 | IBARRA,GALLEGOS/LORENZO | 43A2 | 664.50 | 2014070120140930 | 1 |
| M02105 | IBAÑEZ,GOMEZ/TAGLE LILENY ISABEL | ME | 750.60 | 2014070120140930 | 1 |
| M02105 | IBAÑEZ,GOMEZ/TAGLE LILENY ISABEL | ME | 3,377.70 | 2014070120140930 | 1 |
| M01004 | IXTA,HERRERA/IGNACIO | BC | 1,013.40 | 2014070120140930 | 1 |
| M01004 | IXTA,HERRERA/IGNACIO | BC | 9,120.60 | 2014070120140930 | 1 |
| M01004 | IXTA,HERRERA/IGNACIO | BC | 1,520.10 | 2014070120140930 | 1 |
| M02095 | IRACHETA,HERNANDEZ/PATRICIA | TA | 4,699.80 | 2014070120140930 | 1 |
| M03021 | INCLAN,IBARRA/FILIBERTO | H | 1,395.48 | 2014070120140930 | 1 |
| M02095 | IBARRA,INZUNZA/WALFRE | DC | 522.20 | 2014070120140930 | 1 |
| M02095 | IBARRA,INZUNZA/WALFRE | DC | 4,699.80 | 2014070120140930 | 1 |
| M02095 | IBARRA,INZUNZA/WALFRE | DC | 783.30 | 2014070120140930 | 1 |
| M03022 | ISLAS,MARTINEZ/MARIA EUGENIA | AE | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ISLAS,MARTINEZ/MARIA EUGENIA | AE | 662.00 | 2014070120140930 | 1 |
| M03022 | ISLAS,MARTINEZ/MARIA EUGENIA | AE | 673.00 | 2014070120140930 | 1 |
| M03022 | ISLAS,MARTINEZ/MARIA EUGENIA | AE | 129.00 | 2014070120140930 | 1 |
| M03020 | IBARRA,MENDOZA/JOSE LUIS | JA | 508.19 | 2014070120140930 | 1 |
| M03020 | IBARRA,MENDOZA/JOSE LUIS | JA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | IBARRA,MENDOZA/JOSE LUIS | JA | 667.00 | 2014070120140930 | 1 |
| M03025 | IBARRA,MATAMOROS/MIRIAN | DF | 494.86 | 2014070120140930 | 1 |
| M03025 | IBARRA,MATAMOROS/MIRIAN | DF | 1,363.98 | 2014070120140930 | 1 |
| M03025 | IBARRA,MATAMOROS/MIRIAN | DF | 649.50 | 2014070120140930 | 1 |
| M02036 | ISLAS,MARTINEZ/RAQUEL SANDRA | EF | 424.26 | 2014070120140930 | 1 |
| M02036 | ISLAS,MARTINEZ/RAQUEL SANDRA | EF | 2,181.90 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02036 | ISLAS,MARTINEZ/RAQUEL SANDRA | EF | 727.30 | 2014070120140930 | 1 |
| M02035 | IBAÑEZ,OROZCO/CECILIA | KA | 561.33 | 2014070120140930 | 1 |
| M02035 | IBAÑEZ,OROZCO/CECILIA | KA | 2,526.00 | 2014070120140930 | 1 |
| M01008 | ISLAS,ORTEGA/MATILDE | EE | 4,102.20 | 2014070120140930 | 1 |
| M01008 | ISLAS,ORTEGA/MATILDE | EE | 455.80 | 2014070120140930 | 1 |
| M03021 | IBAÑEZ,OROZCO/OLIVIA | KA | 1,395.48 | 2014070120140930 | 1 |
| M02038 | ISLAS,ORTEGA/SARA | EE | 509.27 | 2014070120140930 | 1 |
| M02038 | ISLAS,ORTEGA/SARA | EE | 1,403.70 | 2014070120140930 | 1 |
| M02038 | ISLAS,ORTEGA/SARA | EE | 1,000.00 | 2014070120140930 | 1 |
| M02038 | ISLAS,ORTEGA/SARA | EE | 668.41 | 2014070120140930 | 1 |
| M02038 | ISLAS,ORTEGA/SARA | EE | 213.60 | 2014070120140930 | 1 |
| M03025 | IBAÑEZ,PACHECO/JOSE GALEGUER | HG | 1,363.98 | 2014070120140930 | 1 |
| M02050 | IBARRA,ROMERO/MARIA GUADALUPE | UC | 2,385.90 | 2014070120140930 | 1 |
| M02050 | IBARRA,ROMERO/MARIA GUADALUPE | UC | 795.30 | 2014070120140930 | 1 |
| M02105 | ISLAS,ROJAS/MARIA IRMA | TF | 3,377.70 | 2014070120140930 | 1 |
| M02015 | IBARRA,RIVERA/SILVIA | DB | 3,377.70 | 2014070120140930 | 1 |
| M01008 | IBAÑEZ,SANCHEZ/ANA LAURA | K | 4,102.20 | 2014070120140930 | 1 |
| M01008 | IBAÑEZ,SANCHEZ/ANA LAURA | K | 1,367.40 | 2014070120140930 | 1 |
| M03022 | IBARRA,SANCHEZ/SANDRA ROMINA | DA | 504.38 | 2014070120140930 | 1 |
| M03022 | IBARRA,SANCHEZ/SANDRA ROMINA | DA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | IBARRA,SANCHEZ/SANDRA ROMINA | DA | 220.67 | 2014070120140930 | 1 |
| M02090 | ISLAS,VILLANUEVA/JUANA LUCIA | CA | 8,144.70 | 2014070120140930 | 1 |
| M02090 | ISLAS,VILLANUEVA/JUANA LUCIA | CA | 1,357.45 | 2014070120140930 | 1 |
| M02038 | IBAÑEZ,VILLANUEVA/MIGUEL ANGEL | CE | 763.90 | 2014070120140930 | 1 |
| M02049 | IBARRA,VALDEZ/SERGIO GUADALUPE | EF | 3,110.10 | 2014070120140930 | 1 |
| CF40003 | ISLAS,VILLANUEVA/SONIA | D | 141.61 | 2014070120140930 | 1 |
| M03023 | IBAÑEZ,VALDENEGRO/VICTOR MANUEL | 62C1 | 1,384.98 | 2014070120140930 | 1 |
| M03023 | IRETA,CASTRO/CELSA GLORIA | AF | 1,978.50 | 2014070120140930 | 1 |
| M03023 | IRETA,CASTRO/CELSA GLORIA | AF | 439.67 | 2014070120140930 | 1 |
| M01006 | IRETA,VELASCO/JOSE ALBERTO | JL | 3,442.20 | 2014070120140930 | 1 |
| M03020 | IÑIGUEZ, DIAZ/JAVIER IGNACIO | C | 222.33 | 2014070120140930 | 1 |
| M01007 | INIESTA,PEÑA/ANGEL | A | 6,605.04 | 2014070120140930 | 1 |
| M01007 | INIESTA,PEÑA/ANGEL | A | 673.00 | 2014070120140930 | 1 |
| M01007 | INIESTA,PEÑA/ANGEL | A | 158.00 | 2014070120140930 | 1 |
| M01007 | IÑIGO,SALDAÑA/MARIA LIGIA | L | 7,548.60 | 2014070120140930 | 1 |
| M02081 | IZQUIERDO,CABRERA/MARTA GUADALUPE | SB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | IZQUIERDO,CABRERA/MARTA GUADALUPE | SB | 895.00 | 2014070120140930 | 1 |
| M01004 | IZQUIERDO,ORTIZ/MA. DE LOS REMEDIOS | TD | 9,120.60 | 2014070120140930 | 1 |
| M01010 | ITURBURU,VALDOVINOS/EDUARDO | W | 4,738.80 | 2014070120140930 | 1 |
| M01010 | ITURBURU,VALDOVINOS/EDUARDO | W | 1,184.70 | 2014070120140930 | 1 |
| M01009 | IZQUIERDO,VICUNA/JOSE MIGUEL | RB | 4,450.80 | 2014070120140930 | 1 |
| M01004 | JACOB,ARAIZA/MARIA DE LOURDES | RA | 1,266.76 | 2014070120140930 | 1 |
| M01004 | JACOB,ARAIZA/MARIA DE LOURDES | RA | 4,560.30 | 2014070120140930 | 1 |
| M01009 | JAQUEZ,BOYAIN/Y GOYTIA BEATRIZ ELENA | D | 4,450.80 | 2014070120140930 | 1 |
| M01009 | JAQUEZ,BOYAIN/Y GOYTIA BEATRIZ ELENA | D | 2,967.19 | 2014070120140930 | 1 |
| M01009 | JAQUEZ,BOYAIN/Y GOYTIA BEATRIZ ELENA | D | 4,450.80 | 2014070120140930 | 1 |
| M01009 | JAQUEZ,BOYAIN/Y GOYTIA BEATRIZ ELENA | D | 13,846.93 | 2014070120140930 | 1 |
| M02081 | JAIMES,CARMONA/MARIA ANTONIETA | UA | 596.67 | 2014070120140930 | 1 |
| M02081 | JAIMES,CARMONA/MARIA ANTONIETA | UA | 2,685.00 | 2014070120140930 | 1 |
| M02074 | JAIMES,CASARRUBIAS/JOSE | JC | 4,743.00 | 2014070120140930 | 1 |
| M02074 | JAIMES,CASARRUBIAS/JOSE | JC | 790.50 | 2014070120140930 | 1 |
| M02074 | JAIMES,CASARRUBIAS/JOSE | JC | 673.00 | 2014070120140930 | 1 |
| M02074 | JAIMES,CASARRUBIAS/JOSE | JC | 144.00 | 2014070120140930 | 1 |
| M01008 | JAIMES,CELIS/JOSAFAT | CA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | JAIMES,CELIS/JOSAFAT | CA | 673.00 | 2014070120140930 | 1 |
| M01008 | JAIMES,CELIS/JOSAFAT | CA | 158.00 | 2014070120140930 | 1 |
| M03020 | JAIME,COLIN/JUANA TELMA | UA | 667.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022 | JAIME, CONTRERAS/MA. LOURDES | HE | 1,390.20 | 2014070120140930 | 1 |
| M03022 | JAIME, CONTRERAS/MA. LOURDES | HE | 662.00 | 2014070120140930 | 1 |
| M03020 | JAUREGUI, DOMINGUEZ/ANA LILIA | 61A | 1,000.00 | 2014070120140930 | 1 |
| M03020 | JAUREGUI, DOMINGUEZ/ANA LILIA | 61A | 673.00 | 2014070120140930 | 1 |
| M03020 | JAUREGUI, DOMINGUEZ/ANA LILIA | 61A | 354.13 | 2014070120140930 | 1 |
| M02036 | JARQUIN, DIAZ/EFIGENIA | AG | 2,181.90 | 2014070120140930 | 1 |
| M01009 | JARAMILLO, ESTRADA/HERMILO | TD | 4,450.80 | 2014070120140930 | 1 |
| M02040 | JASSO, FLORES/MARGARITA | MD | 2,421.60 | 2014070120140930 | 1 |
| M01008 | JACINTO, GARCIA/LUCIA ANA MARIA | BA | 4,102.20 | 2014070120140930 | 1 |
| M03022 | JAIMES, HURTADO/CONSUELO | UF | 504.38 | 2014070120140930 | 1 |
| M03022 | JAIMES, HURTADO/CONSUELO | UF | 673.00 | 2014070120140930 | 1 |
| M03022 | JAIMES, HURTADO/CONSUELO | UF | 121.00 | 2014070120140930 | 1 |
| M02035 | JAIMES, HURTADO/YOLANDA | UB | 2,210.28 | 2014070120140930 | 1 |
| M02035 | JAIMES, HURTADO/YOLANDA | UB | 491.17 | 2014070120140930 | 1 |
| M02035 | JAIMES, HURTADO/YOLANDA | UB | 673.00 | 2014070120140930 | 1 |
| M02035 | JAIMES, HURTADO/YOLANDA | UB | 144.00 | 2014070120140930 | 1 |
| M02082 | JASSO, JUAREZ/FLOR DE LUZ | UF | 530.53 | 2014070120140930 | 1 |
| M02082 | JASSO, JUAREZ/FLOR DE LUZ | UF | 2,387.40 | 2014070120140930 | 1 |
| M03021 | JANET, MORAN/ERNESTO | RB | 673.00 | 2014070120140930 | 1 |
| M03021 | JANET, MORAN/ERNESTO | RB | 124.00 | 2014070120140930 | 1 |
| M02035 | JARAMILLO, MARTINEZ/GRACIELA EDITH | J | 2,526.00 | 2014070120140930 | 1 |
| M02048 | JAIMES, MILLAN/RUBEN GONZALO | W | 1,917.90 | 2014070120140930 | 1 |
| M02048 | JAIMES, MILLAN/RUBEN GONZALO | W | 479.50 | 2014070120140930 | 1 |
| M02054 | JACINTO, NAVA/CARLOS | 62C3 | 4,053.00 | 2014070120140930 | 1 |
| M02054 | JACINTO, NAVA/CARLOS | 62C3 | 450.33 | 2014070120140930 | 1 |
| M02054 | JACINTO, NAVA/CARLOS | 62C3 | 673.00 | 2014070120140930 | 1 |
| M02054 | JACINTO, NAVA/CARLOS | 62C3 | 144.00 | 2014070120140930 | 1 |
| M02035 | JALPILLA, NOGUERON/PATRICIA | JL | 561.33 | 2014070120140930 | 1 |
| M02035 | JALPILLA, NOGUERON/PATRICIA | JL | 2,526.00 | 2014070120140930 | 1 |
| M02035 | JALPILLA, NOGUERON/PATRICIA | JL | 842.00 | 2014070120140930 | 1 |
| M03023 | JALPILLA, NOGUERON/RAUL | JA | 502.48 | 2014070120140930 | 1 |
| M03023 | JALPILLA, NOGUERON/RAUL | JA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | JALPILLA, NOGUERON/RAUL | JA | 659.50 | 2014070120140930 | 1 |
| M02035 | JAIMES, PEREZ/MARIA DE LOURDES | AM | 2,526.00 | 2014070120140930 | 1 |
| M02035 | JACAL, ROJAS/ALMA ROSA | LB | 2,526.00 | 2014070120140930 | 1 |
| M02082 | JAIME, ROJAS/MARIA DEL CONSUELO | AD | 2,387.40 | 2014070120140930 | 1 |
| M02082 | JAIME, ROJAS/MARIA DEL CONSUELO | AD | 795.80 | 2014070120140930 | 1 |
| M02110 | JARAMILLO, ROJAS/CRISTINA | 52E | 3,161.70 | 2014070120140930 | 1 |
| M02058 | JARA, RAMOS/CLAUDIA ELIZABETH | UC | 2,181.90 | 2014070120140930 | 1 |
| M02112 | JARAMILLO, ROJAS/LAURA | FA | 3,317.70 | 2014070120140930 | 1 |
| CF41024 | JARAMILLO, ROJAS/ROSALBA | TC | 917.93 | 2014070120140930 | 1 |
| CF41024 | JARAMILLO, ROJAS/ROSALBA | TC | 4,130.70 | 2014070120140930 | 1 |
| M03002 | JARDON, RODRIGUEZ/REFUGIO RAMON | 43A2 | 7,205.40 | 2014070120140930 | 1 |
| M03002 | JARDON, RODRIGUEZ/REFUGIO RAMON | 43A2 | 1,200.90 | 2014070120140930 | 1 |
| M01006 | JAIMES, RODRIGUEZ/ROSA ASMINDA | FA | 3,933.90 | 2014070120140930 | 1 |
| M01009 | JARAMILLO, RODRIGUEZ/RICARDO | SB | 989.07 | 2014070120140930 | 1 |
| M01009 | JARAMILLO, RODRIGUEZ/RICARDO | SB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | JARAMILLO, RODRIGUEZ/RICARDO | SB | 673.00 | 2014070120140930 | 1 |
| M01009 | JARAMILLO, RODRIGUEZ/RICARDO | SB | 202.00 | 2014070120140930 | 1 |
| M02040 | JAIMES, RENDON/VICTOR | JF | 538.13 | 2014070120140930 | 1 |
| M02035 | JAIMEZ, SANCHEZ/ARACELI | FA | 2,526.00 | 2014070120140930 | 1 |
| M01010 | JASSO, SERRANO/ADOLFO | DC | 1,053.07 | 2014070120140930 | 1 |
| M01010 | JASSO, SERRANO/ADOLFO | DC | 4,738.80 | 2014070120140930 | 1 |
| M01010 | JASSO, SERRANO/ADOLFO | DC | 1,053.07 | 2014070120140930 | 1 |
| M02003 | JAIMES, SALAZAR/COLUMBA | GA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | JAIMES, SALAZAR/COLUMBA | GA | 763.90 | 2014070120140930 | 1 |
| M02003 | JAIMES, SALAZAR/COLUMBA | GA | 1,346.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02003 | JAIMES,SALAZAR/COLUMBA | GA | 288.00 | 2014070120140930 | 1 |
| M02105 | JAVIER,SANTOS/ERIKA | RD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | JAVIER,SANTOS/ERIKA | RD | 673.00 | 2014070120140930 | 1 |
| M02105 | JAVIER,SANTOS/ERIKA | RD | 158.00 | 2014070120140930 | 1 |
| M03019 | JAIME,SILVA/FLAVIANO | 61C | 1,411.20 | 2014070120140930 | 1 |
| M03019 | JAIME,SILVA/FLAVIANO | 61C | 673.00 | 2014070120140930 | 1 |
| M03019 | JAIME,SILVA/FLAVIANO | 61C | 144.00 | 2014070120140930 | 1 |
| M01007 | JARAMILLO,SOLORIO/LUZ PATRICIA | RB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | JARAMILLO,SOLORIO/LUZ PATRICIA | RB | 1,258.10 | 2014070120140930 | 1 |
| M03023 | JAIMES,VARGAS/GUADALUPE | HB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | JAIMES,VARGAS/GUADALUPE | HB | 659.50 | 2014070120140930 | 1 |
| M02040 | DE JESUS,DIOSDADO/TRICIA MICHEL | RA | 673.00 | 2014070120140930 | 1 |
| M02040 | DE JESUS,DIOSDADO/TRICIA MICHEL | RA | 144.00 | 2014070120140930 | 1 |
| M03021 | DE,JESUS/GONGORA EDUARDO | G | 506.29 | 2014070120140930 | 1 |
| M03021 | DE,JESUS/GONGORA EDUARDO | G | 1,395.48 | 2014070120140930 | 1 |
| M03021 | DE,JESUS/GONGORA EDUARDO | G | 664.50 | 2014070120140930 | 1 |
| M02081 | DE JESUS,CRUZ/JOSE GUADALUPE | CA | 2,632.00 | 2014070120140930 | 1 |
| M03006 | DE JESUS,MUNGUIA/PEDRO | W | 1,917.90 | 2014070120140930 | 1 |
| M03006 | DE JESUS,MUNGUIA/PEDRO | W | 479.48 | 2014070120140930 | 1 |
| M03006 | DE JESUS,MUNGUIA/PEDRO | W | 213.10 | 2014070120140930 | 1 |
| M02105 | JERONIMO,PADILLA/LEONOR | AC | 3,377.70 | 2014070120140930 | 1 |
| M03020 | JESUS,SANCHEZ/MARIA DEL CARMEN | DB | 508.19 | 2014070120140930 | 1 |
| M03020 | JESUS,SANCHEZ/MARIA DEL CARMEN | DB | 1,400.70 | 2014070120140930 | 1 |
| M03023 | JIMENEZ,ANDRADE/MARIA DE LOS ANGELES | JK | 502.48 | 2014070120140930 | 1 |
| M03023 | JIMENEZ,ANDRADE/MARIA DE LOS ANGELES | JK | 1,384.98 | 2014070120140930 | 1 |
| M03023 | JIMENEZ,ANDRADE/MARIA DE LOS ANGELES | JK | 659.50 | 2014070120140930 | 1 |
| M03021 | JIMENEZ,ALEGRIA/MARIA DEL CONSUELO | RC | 1,395.48 | 2014070120140930 | 1 |
| M03019 | JIMENEZ,ARTEAGA/FERNANDO | C | 1,024.00 | 2014070120140930 | 1 |
| M03019 | JIMENEZ,ARTEAGA/FERNANDO | C | 1,411.20 | 2014070120140930 | 1 |
| M03019 | JIMENEZ,ALVAREZ/HILDA GEORGINA | C | 1,411.20 | 2014070120140930 | 1 |
| M01006 | JIMENEZ,AVILES/MARCO ANTONIO | ML | 3,933.90 | 2014070120140930 | 1 |
| M01007 | JIMENEZ,ARBIDE/NOE | K | 7,548.60 | 2014070120140930 | 1 |
| M01007 | JIMENEZ,ARBIDE/NOE | K | 838.73 | 2014070120140930 | 1 |
| M02059 | JIMENEZ,ALVAREZ/PATRICIA | UG | 1,917.90 | 2014070120140930 | 1 |
| M02036 | JIMENEZ,BLANQUET/ISAAC | FA | 1,505.38 | 2014070120140930 | 1 |
| M02040 | JIMENEZ,BUENDIA/JUANA MARIA | MJ | 538.13 | 2014070120140930 | 1 |
| M02040 | JIMENEZ,BUENDIA/JUANA MARIA | MJ | 2,421.60 | 2014070120140930 | 1 |
| M02040 | JIMENEZ,BUENDIA/JUANA MARIA | MJ | 807.20 | 2014070120140930 | 1 |
| M02036 | JIMENEZ,CLAUDIO/ASCENCION LETICIA | BB | 2,181.90 | 2014070120140930 | 1 |
| M01014 | JIMENEZ,CRUZ/GEORGINA LILIA | FB | 10,470.40 | 2014070120140930 | 1 |
| M01014 | JIMENEZ,CRUZ/GEORGINA LILIA | FB | 1,308.80 | 2014070120140930 | 1 |
| M01014 | JIMENEZ,CRUZ/GEORGINA LILIA | FB | 673.00 | 2014070120140930 | 1 |
| M01014 | JIMENEZ,CRUZ/GEORGINA LILIA | FB | 158.00 | 2014070120140930 | 1 |
| M02058 | JIMENEZ,CASTILLO/JOSE GUADALUPE | TJ | 2,181.90 | 2014070120140930 | 1 |
| M02058 | JIMENEZ,CASTILLO/JOSE GUADALUPE | TJ | 673.00 | 2014070120140930 | 1 |
| M02058 | JIMENEZ,CASTILLO/JOSE GUADALUPE | TJ | 144.00 | 2014070120140930 | 1 |
| M02031 | JIMENEZ,CRUZ/GLORIA | W | 3,981.60 | 2014070120140930 | 1 |
| M03021 | JIMENEZ,CASTILLO/JOSE LUIS | E | 1,395.48 | 2014070120140930 | 1 |
| M03021 | JIMENEZ,CASTILLO/JOSE LUIS | E | 443.00 | 2014070120140930 | 1 |
| M02035 | JIMENEZ,CARCAÑO/MATILDE | MB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | JIMENEZ,CARCAÑO/MATILDE | MB | 842.00 | 2014070120140930 | 1 |
| M02035 | JIMENEZ,CRUZ/MARICELA | JS | 2,526.00 | 2014070120140930 | 1 |
| M02035 | JIMENEZ,CRUZ/MARICELA | JS | 771.82 | 2014070120140930 | 1 |
| M03022 | JIMENEZ,CAMPOS/NOEMI ALEJANDRA | UD | 1,986.00 | 2014070120140930 | 1 |
| M03022 | JIMENEZ,CAMPOS/NOEMI ALEJANDRA | UD | 662.00 | 2014070120140930 | 1 |
| M03022 | JIMENEZ,CAMPOS/NOEMI ALEJANDRA | UD | 673.00 | 2014070120140930 | 1 |
| M03022 | JIMENEZ,CAMPOS/NOEMI ALEJANDRA | UD | 136.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01009 | JIMENEZ,CASTILLO/VERONICA | TE | 989.07 | 2014070120140930 | 1 |
| M01009 | JIMENEZ,CASTILLO/VERONICA | TE | 4,450.80 | 2014070120140930 | 1 |
| M01009 | JIMENEZ,CASTILLO/VERONICA | TE | 1,483.60 | 2014070120140930 | 1 |
| M01007 | JIMENEZ,DELGADO/HECTOR | DA | 5,661.48 | 2014070120140930 | 1 |
| M02031 | JIMENEZ,ESPINOZA/MARIA DE LOS ANGELES | L | 884.80 | 2014070120140930 | 1 |
| M02031 | JIMENEZ,ESPINOZA/MARIA DE LOS ANGELES | L | 3,981.60 | 2014070120140930 | 1 |
| M03023 | JIMENEZ,ESTRELLA/LESTER HIBER | H | 923.32 | 2014070120140930 | 1 |
| M03021 | JIMENEZ,FLORES/MARIA DEL CARMEN | AD | 664.50 | 2014070120140930 | 1 |
| M03019 | JIMENEZ,FLORES/GUADALUPE ISABEL | 41 | 672.00 | 2014070120140930 | 1 |
| M03019 | JIMENEZ,FLORES/GUADALUPE ISABEL | 41 | 1,346.00 | 2014070120140930 | 1 |
| M03019 | JIMENEZ,FLORES/GUADALUPE ISABEL | 41 | 288.00 | 2014070120140930 | 1 |
| M02035 | JIMENEZ,FUENTES/MARIA GUADALUPE | BA | 2,526.00 | 2014070120140930 | 1 |
| M02081 | JIMENEZ,FUENTES/MARIA LUZ | KA | -89.50 | 2014070120140930 | 1 |
| M02081 | JIMENEZ,FRAGOSO/MARIA DE LOURDES | KB | 2,349.42 | 2014070120140930 | 1 |
| M02105 | JIMENEZ,FLORES/MYRIAM | AC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | JIMENEZ,FLORES/MYRIAM | AC | 1,125.90 | 2014070120140930 | 1 |
| M02105 | JIMENEZ,FLORES/ROSALIA | BD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | JIMENEZ,FLORES/ROSALIA | BD | 1,125.90 | 2014070120140930 | 1 |
| M03023 | JIMENEZ,GUTIERREZ/MARIA DE LOS ANGELES | TJ | 1,384.98 | 2014070120140930 | 1 |
| M02081 | JIMENEZ,GONZALEZ/LUCIA VIRGINIA | JC | 2,685.00 | 2014070120140930 | 1 |
| M02081 | JIMENEZ,GONZALEZ/LUCIA VIRGINIA | JC | 673.00 | 2014070120140930 | 1 |
| M02081 | JIMENEZ,GONZALEZ/LUCIA VIRGINIA | JC | 144.00 | 2014070120140930 | 1 |
| M02035 | JIMENEZ,GONZALEZ/MONICA | TA | 5,052.00 | 2014070120140930 | 1 |
| M02035 | JIMENEZ,GONZALEZ/MONICA | TA | 561.33 | 2014070120140930 | 1 |
| M01009 | JIMENEZ,HERNANDEZ/ALEJANDRO | JM | 4,450.80 | 2014070120140930 | 1 |
| M01015 | JIMENEZ,HERNANDEZ/EMMA | EF | 4,123.20 | 2014070120140930 | 1 |
| M01015 | JIMENEZ,HERNANDEZ/EMMA | EF | 1,374.40 | 2014070120140930 | 1 |
| M01015 | JIMENEZ,HERNANDEZ/EMMA | EF | 4,123.20 | 2014070120140930 | 1 |
| M01010 | JIMENEZ,HERNANDEZ/FABIOLA | 52E | 9,477.60 | 2014070120140930 | 1 |
| M01010 | JIMENEZ,HERNANDEZ/FABIOLA | 52E | 1,053.07 | 2014070120140930 | 1 |
| M03022 | JIMENEZ,HERNANDEZ/JUAN CARLOS | EB | 504.38 | 2014070120140930 | 1 |
| M03022 | JIMENEZ,HERNANDEZ/JUAN CARLOS | EB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | JIMENEZ,HERNANDEZ/JUAN CARLOS | EB | 1,000.00 | 2014070120140930 | 1 |
| M03022 | JIMENEZ,HERNANDEZ/JUAN CARLOS | EB | 662.00 | 2014070120140930 | 1 |
| M03022 | JIMENEZ,HERNANDEZ/JUAN CARLOS | EB | 197.97 | 2014070120140930 | 1 |
| M03023 | JIMENEZ,HERNANDEZ/LUIS EDUARDO | AJ | 502.48 | 2014070120140930 | 1 |
| M03023 | JIMENEZ,HERNANDEZ/LUIS EDUARDO | AJ | 1,384.98 | 2014070120140930 | 1 |
| M03023 | JIMENEZ,HERNANDEZ/LUIS EDUARDO | AJ | 659.50 | 2014070120140930 | 1 |
| M03023 | JIMENEZ,HERNANDEZ/LUIS EDUARDO | AJ | 673.00 | 2014070120140930 | 1 |
| M03023 | JIMENEZ,HERNANDEZ/LUIS EDUARDO | AJ | 121.00 | 2014070120140930 | 1 |
| M02015 | JIMENEZ,JUAREZ/ELVIRA | 61B1 | 1,000.00 | 2014070120140930 | 1 |
| M02015 | JIMENEZ,JUAREZ/ELVIRA | 61B1 | 1,125.90 | 2014070120140930 | 1 |
| M02015 | JIMENEZ,JUAREZ/ELVIRA | 61B1 | 673.00 | 2014070120140930 | 1 |
| M02015 | JIMENEZ,JUAREZ/ELVIRA | 61B1 | 393.20 | 2014070120140930 | 1 |
| M01008 | JIMENEZ,JIMENEZ/GUADALUPE ROCIO | R | 1,367.40 | 2014070120140930 | 1 |
| M01008 | JIMENEZ,JIMENEZ/GUADALUPE ROCIO | R | 673.00 | 2014070120140930 | 1 |
| M01008 | JIMENEZ,JIMENEZ/GUADALUPE ROCIO | R | 158.00 | 2014070120140930 | 1 |
| M03019 | JIMENEZ,JUAREZ/MONICA VERONICA | 41B | 672.00 | 2014070120140930 | 1 |
| M03022 | JIMENEZ,JIMENEZ/MAYRA ELIZABETH | HE | 630.47 | 2014070120140930 | 1 |
| M03022 | JIMENEZ,JIMENEZ/MAYRA ELIZABETH | HE | 1,390.20 | 2014070120140930 | 1 |
| M01006 | JIMENEZ,LORENZANA/ENRIQUE | BC | 2,950.44 | 2014070120140930 | 1 |
| M01009 | JIMENEZ,LOPEZ/GUSTAVO | EF | 4,450.80 | 2014070120140930 | 1 |
| M01009 | JIMENEZ,LOPEZ/GUSTAVO | EF | 673.00 | 2014070120140930 | 1 |
| M01009 | JIMENEZ,LOPEZ/GUSTAVO | EF | 202.00 | 2014070120140930 | 1 |
| M03019 | JIMENEZ,LEON/MARISELA | RB | 1,411.20 | 2014070120140930 | 1 |
| M03019 | JIMENEZ,LEON/MARISELA | RB | 672.00 | 2014070120140930 | 1 |
| M03019 | JIMENEZ,LEON/MARISELA | RB | 673.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03019 | JIMENEZ, LEON/MARISELA | RB | 144.00 | 2014070120140930 | 1 |
| M03022 | JIMENEZ, MARTINEZ/ALEJANDRINA | UJ | 504.38 | 2014070120140930 | 1 |
| M03022 | JIMENEZ, MARTINEZ/ALEJANDRINA | UJ | 1,390.20 | 2014070120140930 | 1 |
| M03022 | JIMENEZ, MARTINEZ/ALEJANDRINA | UJ | 662.00 | 2014070120140930 | 1 |
| M02040 | JIMENEZ, MORALES/FELIPA LUISA | JA | 538.13 | 2014070120140930 | 1 |
| M02040 | JIMENEZ, MORALES/FELIPA LUISA | JA | 2,421.60 | 2014070120140930 | 1 |
| M02040 | JIMENEZ, MORALES/FELIPA LUISA | JA | 807.20 | 2014070120140930 | 1 |
| M02040 | JIMENEZ, MORALES/FELIPA LUISA | JA | 673.00 | 2014070120140930 | 1 |
| M02040 | JIMENEZ, MORALES/FELIPA LUISA | JA | 5,000.00 | 2014070120140930 | 1 |
| M02040 | JIMENEZ, MORALES/FELIPA LUISA | JA | 144.00 | 2014070120140930 | 1 |
| M03023 | JIMENEZ, MARTINEZ/MARIA | TJ | 1,384.98 | 2014070120140930 | 1 |
| M02035 | JIMENEZ, MARTINEZ/ROSALIA | LA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | JIMENEZ, MARTINEZ/ROSALIA | LA | 561.33 | 2014070120140930 | 1 |
| M02035 | JIMENEZ, MARTINEZ/ROSALIA | LA | 673.00 | 2014070120140930 | 1 |
| M02035 | JIMENEZ, MARTINEZ/ROSALIA | LA | 144.00 | 2014070120140930 | 1 |
| M02110 | JIMENEZ, NAVA/IRMA | F | 3,161.70 | 2014070120140930 | 1 |
| M02110 | JIMENEZ, NAVA/IRMA | F | 1,000.00 | 2014070120140930 | 1 |
| M02110 | JIMENEZ, NAVA/IRMA | F | 235.20 | 2014070120140930 | 1 |
| M02035 | JIMENEZ, NIETO/ROSA | KA | 561.33 | 2014070120140930 | 1 |
| M02035 | JIMENEZ, NIETO/ROSA | KA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | JIMENEZ, NIETO/ROSA | KA | 280.67 | 2014070120140930 | 1 |
| M03023 | JIMENEZ, ORTEGA/JORGE | HB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | JIMENEZ, ORTEGA/JORGE | HB | 54.96 | 2014070120140930 | 1 |
| M03023 | JIMENEZ, ORTEGA/MARISOL | GB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | JIMENEZ, ORTEGA/MARISOL | GB | 659.50 | 2014070120140930 | 1 |
| M02034 | JIMENEZ, PEREZ/CLAUDIA | W | 2,787.30 | 2014070120140930 | 1 |
| M02034 | JIMENEZ, PEREZ/CLAUDIA | W | 309.70 | 2014070120140930 | 1 |
| M03022 | JIMENEZ, PRIEGO/DELFINO | DF | 504.38 | 2014070120140930 | 1 |
| M03022 | JIMENEZ, PRIEGO/DELFINO | DF | 1,390.20 | 2014070120140930 | 1 |
| M03022 | JIMENEZ, PRIEGO/DELFINO | DF | 662.00 | 2014070120140930 | 1 |
| M03023 | JIMENEZ, PARRA/EDMUNDO MIGUEL | W | 1,384.98 | 2014070120140930 | 1 |
| M03023 | JIMENEZ, PARRA/EDMUNDO MIGUEL | W | 659.50 | 2014070120140930 | 1 |
| M03022 | JIMENEZ, PALMEROS/MARIA GUADALUPE | UA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | JIMENEZ, PALMEROS/MARIA GUADALUPE | UA | 441.33 | 2014070120140930 | 1 |
| M03023 | JIMENEZ, PALMEROS/GRISELDA | RD | 502.48 | 2014070120140930 | 1 |
| M03023 | JIMENEZ, PALMEROS/GRISELDA | RD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | JIMENEZ, PALMEROS/GRISELDA | RD | 439.67 | 2014070120140930 | 1 |
| M02015 | JIMENEZ, PALMA/RODRIGO | AA | 2,955.48 | 2014070120140930 | 1 |
| M01004 | JIMENEZ, QUEVEDO/ANA LUZ | AB | 4,560.30 | 2014070120140930 | 1 |
| M01007 | JIMENEZ, QUIROZ/BLANCA ESTELA | SB | 7,548.60 | 2014070120140930 | 1 |
| M03023 | JIMENEZ, RENERO/FRANCISCO | AC | 1,384.98 | 2014070120140930 | 1 |
| M01015 | JIMENEZ, REVELES/GERARDO MARCELO | UB | 8,246.40 | 2014070120140930 | 1 |
| M01015 | JIMENEZ, REVELES/GERARDO MARCELO | UB | 1,374.40 | 2014070120140930 | 1 |
| M02105 | JIMENEZ, ROMERO/HILARIO | BC | 750.60 | 2014070120140930 | 1 |
| M02105 | JIMENEZ, ROMERO/HILARIO | BC | 3,377.70 | 2014070120140930 | 1 |
| M03021 | JIMENEZ, RAMOS/JOSE LUIS | LC | 1,395.48 | 2014070120140930 | 1 |
| M01007 | JIMENEZ, RAMIREZ/MARIA LUISA | TF | 7,548.60 | 2014070120140930 | 1 |
| M03020 | JIMENEZ, ROJAS/NOHEMI SARITH | SA | 667.00 | 2014070120140930 | 1 |
| M03022 | JIMENEZ, RODRIGUEZ/RICARDO | JA | 504.38 | 2014070120140930 | 1 |
| M03022 | JIMENEZ, RODRIGUEZ/RICARDO | JA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | JIMENEZ, RODRIGUEZ/RICARDO | JA | 441.33 | 2014070120140930 | 1 |
| M03020 | JIMENEZ, ROMERO/RAFAEL HERIBERTO | MA | 1,400.70 | 2014070120140930 | 1 |
| M03022 | JIMENEZ, SERRANO/ADRIANA | CB | 1,390.20 | 2014070120140930 | 1 |
| M02082 | JIMENEZ, SANCHEZ/EDUARDO RAUL | CC | 2,387.40 | 2014070120140930 | 1 |
| M03025 | JIMENEZ, SUAREZ/GRISELDA | MF | 494.86 | 2014070120140930 | 1 |
| M03025 | JIMENEZ, SUAREZ/GRISELDA | MF | 433.00 | 2014070120140930 | 1 |
| M03022 | JIMENEZ, SICILIA/KARINA | JD | 1,390.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022 | JIMENEZ,SANCHEZ/MARIA DE LOURDES | 61B | 441.33 | 2014070120140930 | 1 |
| M02035 | JIMENEZ,SANCHEZ/MARCELINA | GA | 561.33 | 2014070120140930 | 1 |
| M02035 | JIMENEZ,SANCHEZ/MARCELINA | GA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | JIMENEZ,SANCHEZ/MARCELINA | GA | 561.33 | 2014070120140930 | 1 |
| M02035 | JIMENEZ,SANCHEZ/MARCELINA | GA | 673.00 | 2014070120140930 | 1 |
| M02035 | JIMENEZ,SANCHEZ/MARCELINA | GA | 144.00 | 2014070120140930 | 1 |
| M02036 | JINES,SANCHEZ/MARTHA DIANA | TE | 484.87 | 2014070120140930 | 1 |
| M02036 | JINES,SANCHEZ/MARTHA DIANA | TE | 2,181.90 | 2014070120140930 | 1 |
| M02105 | JIMENEZ,TOVAR/MARIA BARBARA | HB | 3,377.70 | 2014070120140930 | 1 |
| M03023 | JIMENEZ,TELLEZ/RODOLFO | JC | 502.48 | 2014070120140930 | 1 |
| M03023 | JIMENEZ,TELLEZ/RODOLFO | JC | 1,384.98 | 2014070120140930 | 1 |
| M02081 | JIMENEZ,VILLASEÑOR/FRANCISCO | W | 2,685.00 | 2014070120140930 | 1 |
| M02081 | JIMENEZ,VILLASEÑOR/FRANCISCO | W | 895.02 | 2014070120140930 | 1 |
| M02035 | JIMENEZ,VALLEJO/MARIA GUADALUPE | SB | 561.33 | 2014070120140930 | 1 |
| M02035 | JIMENEZ,VALLEJO/MARIA GUADALUPE | SB | 2,526.00 | 2014070120140930 | 1 |
| M03025 | JIMENEZ,VAZQUEZ/HECTOR | BB | 703.63 | 2014070120140930 | 1 |
| M03023 | JIMENEZ,VICARIO/MARTIN ANTONIO | H | 1,384.98 | 2014070120140930 | 1 |
| M01004 | JIMENEZ,ZAVALA/CARLOS | HA | 4,560.30 | 2014070120140930 | 1 |
| M01004 | JOYA,FIERRO/LUIS CARLOS | TA | 9,120.60 | 2014070120140930 | 1 |
| M02035 | JORGE,TOLEDANO/ROSAISELA | JM | 2,526.00 | 2014070120140930 | 1 |
| M01007 | JUAREZ,ARTEAGA/ALMA LUZ | ED | 7,548.60 | 2014070120140930 | 1 |
| M02040 | JURADO,ALDERETE/MARIA GUADALUPE | LA | 2,421.60 | 2014070120140930 | 1 |
| M02040 | JURADO,ALDERETE/MARIA GUADALUPE | LA | 807.20 | 2014070120140930 | 1 |
| M02040 | JURADO,ALDERETE/MARIA GUADALUPE | LA | 673.00 | 2014070120140930 | 1 |
| M02040 | JURADO,ALDERETE/MARIA GUADALUPE | LA | 144.00 | 2014070120140930 | 1 |
| M02105 | JURADO,ALDERETE/MARGARINA | MJ | 3,377.70 | 2014070120140930 | 1 |
| M02105 | JURADO,ALDERETE/MARGARINA | MJ | 1,125.91 | 2014070120140930 | 1 |
| M02105 | JURADO,ALDERETE/MARGARINA | MJ | 1,125.90 | 2014070120140930 | 1 |
| M03020 | JURADO,ALDERETE/ROSAURA | MJ | 508.19 | 2014070120140930 | 1 |
| M03020 | JURADO,ALDERETE/ROSAURA | MJ | 667.00 | 2014070120140930 | 1 |
| M02105 | JURADO,ALDERETE/VIRGINIA | LA | 750.60 | 2014070120140930 | 1 |
| M02105 | JURADO,ALDERETE/VIRGINIA | LA | 3,377.70 | 2014070120140930 | 1 |
| M01008 | JUAREZ,BRISEÑO/JORGE | UH | 4,102.20 | 2014070120140930 | 1 |
| M01008 | JUAREZ,BRISEÑO/JORGE | UH | 911.60 | 2014070120140930 | 1 |
| M02112 | JUAREZ,CUELLAR/ARACELI | TL | 737.27 | 2014070120140930 | 1 |
| M02112 | JUAREZ,CUELLAR/ARACELI | TL | 3,317.70 | 2014070120140930 | 1 |
| M02035 | JUAREZ,CASTILLO/MARIA DE LOS ANGELES | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | JUAREZ,CASTILLO/MARIA DE LOS ANGELES | W | 771.82 | 2014070120140930 | 1 |
| M02035 | JUAREZ,CASTILLO/MARIA DE LOS ANGELES | W | 673.00 | 2014070120140930 | 1 |
| M02035 | JUAREZ,CASTILLO/MARIA DE LOS ANGELES | W | 144.00 | 2014070120140930 | 1 |
| M03020 | JUAREZ,CRUZ/BERNARDINO | SA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | JUAREZ,CRUZ/BERNARDINO | SA | 673.00 | 2014070120140930 | 1 |
| M03020 | JUAREZ,CRUZ/BERNARDINO | SA | 144.00 | 2014070120140930 | 1 |
| M03020 | JUAREZ,CRUZ/JULIANA | UD | 1,400.70 | 2014070120140930 | 1 |
| M03023 | JUAREZ,CRUZ/MARISOL | 61B2 | 219.83 | 2014070120140930 | 1 |
| M03020 | JUAREZ,CORTES/PATRICIA | 61B | 1,000.00 | 2014070120140930 | 1 |
| M03020 | JUAREZ,CORTES/PATRICIA | 61B | 667.00 | 2014070120140930 | 1 |
| M03020 | JUAREZ,CORTES/PATRICIA | 61B | 212.13 | 2014070120140930 | 1 |
| M03021 | JUAREZ,CORTES/SILVIA | TM | 1,395.48 | 2014070120140930 | 1 |
| M03021 | JUAREZ,CORTES/SILVIA | TM | 664.50 | 2014070120140930 | 1 |
| M03020 | JUAREZ,CHAVERO/VICTORIA | FA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | JUAREZ,CHAVERO/VICTORIA | FA | 667.00 | 2014070120140930 | 1 |
| M03021 | JUAREZ,ENRIQUE/HELIDORO | 62 | 1,395.48 | 2014070120140930 | 1 |
| M03021 | JUAREZ,ENRIQUE/HELIDORO | 62 | 664.50 | 2014070120140930 | 1 |
| M03011 | JUAREZ,FLORES/ARTURO | W | 1,917.90 | 2014070120140930 | 1 |
| M03020 | JUAREZ,FIGUEROA/ERENDIRA MINERVA | U | 444.67 | 2014070120140930 | 1 |
| M03002 | JURADO,GONZALEZ/ALMA DELIA | 43A2 | 7,205.40 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03002 | JURADO,GONZALEZ/ALMA DELIA | 43A2 | 1,200.90 | 2014070120140930 | 1 |
| M02035 | JUAREZ,GARCIA/ALEJANDRO | TA | 2,526.00 | 2014070120140930 | 1 |
| M02105 | JUAREZ,GARCIA/ADRIANA KARINA | UJ | 3,377.70 | 2014070120140930 | 1 |
| M02105 | JUAREZ,GARCIA/ADRIANA KARINA | UJ | 375.30 | 2014070120140930 | 1 |
| M01015 | JUAREZ,GONZALEZ/EMIGDIO | 43A | 1,374.40 | 2014070120140930 | 1 |
| M01008 | JUAREZ,GONZALEZ/IGNACIO | RA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | JUAREZ,GONZALEZ/IGNACIO | RA | 1,367.40 | 2014070120140930 | 1 |
| M02110 | JUAREZ,GONZALEZ/MARGARITA | EA | 3,161.70 | 2014070120140930 | 1 |
| M02110 | JUAREZ,GONZALEZ/MARGARITA | EA | 1,053.90 | 2014070120140930 | 1 |
| M03020 | JUAREZ,GARCIA/OSCAR RENE | EG | 1,400.70 | 2014070120140930 | 1 |
| M03020 | JUAREZ,GARCIA/OSCAR RENE | EG | 667.00 | 2014070120140930 | 1 |
| M01004 | JUAREZ,GARCIA/SILVESTRE | W | 4,560.30 | 2014070120140930 | 1 |
| M03019 | JUAREZ,GONZALEZ/URSULO | 63A | 673.00 | 2014070120140930 | 1 |
| M03019 | JUAREZ,GONZALEZ/URSULO | 63A | 144.00 | 2014070120140930 | 1 |
| M02085 | JUAREZ,HERNANDEZ/MARIA CRISTINA | UB | 2,138.34 | 2014070120140930 | 1 |
| M03022 | JUAREZ,HERNANDEZ/ESTHER | 52E | 1,390.20 | 2014070120140930 | 1 |
| M02035 | JUAREZ,HERNANDEZ/MARIA IVONNE | AC | 2,210.28 | 2014070120140930 | 1 |
| M02035 | JUAREZ,HERNANDEZ/MARIA IVONNE | AC | 673.00 | 2014070120140930 | 1 |
| M02035 | JUAREZ,HERNANDEZ/MARIA IVONNE | AC | 144.00 | 2014070120140930 | 1 |
| M02081 | JUAREZ,HERNANDEZ/IDALIA | BE | 2,349.42 | 2014070120140930 | 1 |
| M03022 | JUAREZ,HERNANDEZ/SANDRA | 61B2 | 441.33 | 2014070120140930 | 1 |
| M02003 | JUAREZ,HERNANDEZ/VICTOR MAURICIO | RC | 4,583.40 | 2014070120140930 | 1 |
| M01014 | JUAREZ,JIMENEZ/ANA PATRICIA | CA | 7,852.80 | 2014070120140930 | 1 |
| M02036 | JUAREZ,JIMENEZ/FELIPE | M | 2,181.90 | 2014070120140930 | 1 |
| M02006 | JUAREZ,JARAMILLO/LAURA | MB | 4,743.00 | 2014070120140930 | 1 |
| M02006 | JUAREZ,JARAMILLO/LAURA | MB | 790.50 | 2014070120140930 | 1 |
| M03019 | JUAREZ,LOPEZ/MARIA ANTONIA | DG | 512.00 | 2014070120140930 | 1 |
| M03019 | JUAREZ,LOPEZ/LILIANA TERESA | HA | 672.00 | 2014070120140930 | 1 |
| M01008 | JUAREZ,LOPEZ/MAXIMILIANO | BC | 4,102.20 | 2014070120140930 | 1 |
| M01008 | JUAREZ,LOPEZ/MAXIMILIANO | BC | 1,000.00 | 2014070120140930 | 1 |
| M01008 | JUAREZ,LOPEZ/MAXIMILIANO | BC | 1,367.40 | 2014070120140930 | 1 |
| M01008 | JUAREZ,LOPEZ/MAXIMILIANO | BC | 235.20 | 2014070120140930 | 1 |
| M02105 | JUAREZ,LOPEZ/SALVADOR | CC | 2,955.48 | 2014070120140930 | 1 |
| M03023 | JUAREZ,MOLINA/CAROLINA | DG | 219.83 | 2014070120140930 | 1 |
| M01006 | JUAREZ,MONROY/JESUS | 43A | 3,933.90 | 2014070120140930 | 1 |
| M01006 | JUAREZ,MONROY/JESUS | 43A | 437.10 | 2014070120140930 | 1 |
| M01006 | JUAREZ,MONROY/JESUS | 43A | 673.00 | 2014070120140930 | 1 |
| M01006 | JUAREZ,MONROY/JESUS | 43A | 158.00 | 2014070120140930 | 1 |
| M03022 | JUAREZ,MOLINA/MARIA LUISA | D | 673.00 | 2014070120140930 | 1 |
| M03022 | JUAREZ,MOLINA/MARIA LUISA | D | 121.00 | 2014070120140930 | 1 |
| M01007 | JUAREZ,MORALES/MERCEDES | T | 7,548.60 | 2014070120140930 | 1 |
| M01007 | JUAREZ,MORALES/MERCEDES | T | 1,258.10 | 2014070120140930 | 1 |
| M03021 | JUAREZ,MARTINEZ/MAYRA | RC | 1,395.48 | 2014070120140930 | 1 |
| M02031 | JUAREZ,ORDOÑEZ/EDITH | KE | 1,769.60 | 2014070120140930 | 1 |
| M02031 | JUAREZ,ORDOÑEZ/EDITH | KE | 3,981.60 | 2014070120140930 | 1 |
| M01008 | JUAREZ,ORDOÑEZ/PATRICIA GRISELDA | K | 4,102.20 | 2014070120140930 | 1 |
| M01004 | JUAREZ,OCAÑA/SERVANDO DE JESUS | HB | 4,560.30 | 2014070120140930 | 1 |
| M01004 | JUAREZ,OCAÑA/SERVANDO DE JESUS | HB | 886.74 | 2014070120140930 | 1 |
| M02036 | JUAREZ,PORTILLO/TERESA | TJ | 484.87 | 2014070120140930 | 1 |
| M02036 | JUAREZ,PORTILLO/TERESA | TJ | 2,181.90 | 2014070120140930 | 1 |
| M02050 | JUAREZ,QUINTANA/AMALIA | RA | 1,789.44 | 2014070120140930 | 1 |
| M02006 | JUAREZ,RODRIGUEZ/ARMANDO | AD | 4,150.14 | 2014070120140930 | 1 |
| M02006 | JUAREZ,RODRIGUEZ/ARMANDO | AD | 691.69 | 2014070120140930 | 1 |
| M02040 | JUAREZ,DEL REYO/BLANCA ANGELICA | W | 2,421.60 | 2014070120140930 | 1 |
| M02040 | JUAREZ,DEL REYO/BLANCA ANGELICA | W | 269.07 | 2014070120140930 | 1 |
| M02040 | JUAREZ,DEL REYO/BLANCA ANGELICA | W | 673.00 | 2014070120140930 | 1 |
| M02040 | JUAREZ,DEL REYO/BLANCA ANGELICA | W | 144.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03020 | JUAREZ,REYES/DANIEL | H | 1,400.70 | 2014070120140930 | 1 |
| M02035 | JUAREZ,ROMERO/MARIA MAGDALENA | SA | 2,526.00 | 2014070120140930 | 1 |
| M03022 | JUAREZ,SERRALDE/JUAN CARLOS | HD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | JUAREZ,SERRALDE/JUAN CARLOS | HD | 662.00 | 2014070120140930 | 1 |
| M01009 | JUAREZ,VARGAS/ALBERTO | KA | 3,338.10 | 2014070120140930 | 1 |
| M03023 | JUAREZ,VARGAS/YAEL MARIANA | CA | 1,384.98 | 2014070120140930 | 1 |
| M01009 | KATTZ, RAMIREZ/ISABEL | AC | 4,450.80 | 2014070120140930 | 1 |
| M01008 | KURI,QUIROGA/ALEJANDRO GERARDO | D | 4,102.20 | 2014070120140930 | 1 |
| M01008 | KURI,QUIROGA/ALEJANDRO GERARDO | D | 1,367.40 | 2014070120140930 | 1 |
| M03021 | LARA,ALONSO/ALICIA | A | 1,395.48 | 2014070120140930 | 1 |
| M03021 | LARA,ALONSO/ALICIA | A | 664.50 | 2014070120140930 | 1 |
| M03021 | LARA,ALONSO/ALICIA | A | 673.00 | 2014070120140930 | 1 |
| M03021 | LARA,ALONSO/ALICIA | A | 139.00 | 2014070120140930 | 1 |
| M02081 | LANDEROS,ARRIETA/MARIA DEL CARMEN | DC | 2,685.00 | 2014070120140930 | 1 |
| M02081 | LANDEROS,ARRIETA/MARIA DEL CARMEN | DC | 596.67 | 2014070120140930 | 1 |
| M03022 | LAVIN,ALCANTARA/DAVID ISAAC | BC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | LAVIN,ALCANTARA/DAVID ISAAC | BC | 662.00 | 2014070120140930 | 1 |
| M01006 | LARA,AGUILAR/EDITH | AA | 874.20 | 2014070120140930 | 1 |
| M01006 | LARA,AGUILAR/EDITH | AA | 5,900.85 | 2014070120140930 | 1 |
| M03025 | LAMADRID,ALDANA/LUIS ALBERTO | AC | 1,363.98 | 2014070120140930 | 1 |
| M03025 | LAMADRID,ALDANA/LUIS ALBERTO | AC | 216.50 | 2014070120140930 | 1 |
| M03023 | LARA,AMAYA/MARIA DEL PILAR | BA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | LARA,AMAYA/MARIA DEL PILAR | BA | 659.50 | 2014070120140930 | 1 |
| M03023 | LARA,AMAYA/MARIA DEL PILAR | BA | 673.00 | 2014070120140930 | 1 |
| M03023 | LARA,AMAYA/MARIA DEL PILAR | BA | 121.00 | 2014070120140930 | 1 |
| M01009 | LARA,AMAYA/MARIA DEL ROCIO | BC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | LARA,AMAYA/MARIA DEL ROCIO | BC | 989.07 | 2014070120140930 | 1 |
| M03021 | LARA,ALONSO/ROSAURA MARTINA | AF | 108.03 | 2014070120140930 | 1 |
| M02035 | LANDIN,BECERRIL/JUANA GUADALUPE | GA | 561.33 | 2014070120140930 | 1 |
| M02035 | LANDIN,BECERRIL/JUANA GUADALUPE | GA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LANDIN,BECERRIL/JUANA GUADALUPE | GA | 842.00 | 2014070120140930 | 1 |
| M03024 | LAGUNA,BARRAGAN/VICTOR MANUEL | GA | 436.33 | 2014070120140930 | 1 |
| M02035 | LANUZA,CRUZ/MARIA ESTHER | UA | 561.33 | 2014070120140930 | 1 |
| M02035 | LANUZA,CRUZ/MARIA ESTHER | UA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LANUZA,CRUZ/MARIA ESTHER | UA | 842.00 | 2014070120140930 | 1 |
| M03023 | LABASTIDA,CRUZ/LUIS MANUEL | UA | 3,140.49 | 2014070120140930 | 1 |
| M03023 | LABASTIDA,CRUZ/LUIS MANUEL | UA | 1,978.50 | 2014070120140930 | 1 |
| M03023 | LANDEROS,CAMPA/SANDRA JESUS | W | 1,384.98 | 2014070120140930 | 1 |
| M01004 | LARA,FALCON/SARA ROSANA | DC | 4,560.30 | 2014070120140930 | 1 |
| M01004 | LARA,FALCON/SARA ROSANA | DC | 1,520.10 | 2014070120140930 | 1 |
| M01004 | LARA,FALCON/SARA ROSANA | DC | 673.00 | 2014070120140930 | 1 |
| M01004 | LARA,FALCON/SARA ROSANA | DC | 202.00 | 2014070120140930 | 1 |
| M01010 | LAGUERENA,GALICIA/AGUSTIN | UA | 9,477.60 | 2014070120140930 | 1 |
| M01010 | LAGUERENA,GALICIA/AGUSTIN | UA | 1,579.60 | 2014070120140930 | 1 |
| M03024 | LARA,GUERRERO/AGUSTIN | UA | 709.02 | 2014070120140930 | 1 |
| M03024 | LARA,GUERRERO/AGUSTIN | UA | 436.33 | 2014070120140930 | 1 |
| M02040 | LANDIN,GALVAN/ELSA | EE | 2,118.90 | 2014070120140930 | 1 |
| M02040 | LANDIN,GALVAN/ELSA | EE | 235.43 | 2014070120140930 | 1 |
| M02040 | LANDIN,GALVAN/ELSA | EE | 673.00 | 2014070120140930 | 1 |
| M02040 | LANDIN,GALVAN/ELSA | EE | 144.00 | 2014070120140930 | 1 |
| M02035 | LARA,GODINEZ/GABRIELA | DF | 631.50 | 2014070120140930 | 1 |
| M02035 | LARA,GODINEZ/GABRIELA | DF | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LARA,GODINEZ/GABRIELA | DF | 280.67 | 2014070120140930 | 1 |
| M03023 | LABRA,GARCIA/JAQUELINE PAULINA | DI | -407.14 | 2014070120140930 | 1 |
| M02003 | LABASTIDA,GARCIA/LUIS ANGEL | TH | 509.27 | 2014070120140930 | 1 |
| M02003 | LABASTIDA,GARCIA/LUIS ANGEL | TH | 4,583.40 | 2014070120140930 | 1 |
| M02035 | LAUREL,GARCIA/MARINA | TC | 2,526.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01009 | LANDA,GUTIERREZ/MARIA OFELIA | DE | 4,450.80 | 2014070120140930 | 1 |
| M01009 | LANDA,GUTIERREZ/MARIA OFELIA | DE | 1,483.60 | 2014070120140930 | 1 |
| M01009 | LANDA,GUTIERREZ/MARIA OFELIA | DE | 673.00 | 2014070120140930 | 1 |
| M01009 | LANDA,GUTIERREZ/MARIA OFELIA | DE | 202.00 | 2014070120140930 | 1 |
| M02035 | LAGUNAS,GUTIERREZ/SANDRA ELIZABETH | BC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LAGUNAS,GUTIERREZ/SANDRA ELIZABETH | BC | 280.67 | 2014070120140930 | 1 |
| M02066 | LAMAS,HERNANDEZ/JOSE PONCIANO | 52D | 745.30 | 2014070120140930 | 1 |
| M02031 | LAGUNA,JUAN/REYNA | SA | 884.80 | 2014070120140930 | 1 |
| M02031 | LAGUNA,JUAN/REYNA | SA | 3,981.60 | 2014070120140930 | 1 |
| M02031 | LAGUNA,JUAN/REYNA | SA | 442.40 | 2014070120140930 | 1 |
| M03005 | LAMADRID,LUJANO/ALBERTO | AF | 1,917.90 | 2014070120140930 | 1 |
| M01008 | LASSO,LOPEZ/ARMANDO | UB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | LASSO,LOPEZ/ARMANDO | UB | 1,367.40 | 2014070120140930 | 1 |
| M03019 | LAMADRID,LUJANO/MARIA EUGENIA | D | 672.00 | 2014070120140930 | 1 |
| M02040 | LAZARO,LAZARO/SILVIA | UH | 538.13 | 2014070120140930 | 1 |
| M02040 | LAZARO,LAZARO/SILVIA | UH | 2,421.60 | 2014070120140930 | 1 |
| M02081 | LARA,MEDINA/ANGELICA | GB | 596.67 | 2014070120140930 | 1 |
| M02081 | LARA,MEDINA/ANGELICA | GB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | LARA,MEDINA/ANGELICA | GB | 673.00 | 2014070120140930 | 1 |
| M02081 | LARA,MEDINA/ANGELICA | GB | 144.00 | 2014070120140930 | 1 |
| M01004 | LAUREL,MORILLON/MA.DEL CARMEN | RA | 1,013.40 | 2014070120140930 | 1 |
| M01004 | LAUREL,MORILLON/MA.DEL CARMEN | RA | 9,120.60 | 2014070120140930 | 1 |
| M01004 | LAUREL,MORILLON/MA.DEL CARMEN | RA | 1,520.10 | 2014070120140930 | 1 |
| M01004 | LAUREL,MORILLON/MA.DEL CARMEN | RA | 673.00 | 2014070120140930 | 1 |
| M01004 | LAUREL,MORILLON/MA.DEL CARMEN | RA | 202.00 | 2014070120140930 | 1 |
| M02035 | LANDA,MARTINEZ/JACQUELINE | W | 2,526.00 | 2014070120140930 | 1 |
| M01014 | LARDIZABAL,MERCADO/LUIS ALEJANDRO | TA | 7,852.80 | 2014070120140930 | 1 |
| M02003 | LARIOS,NAVA/JUANA | RC | 4,583.40 | 2014070120140930 | 1 |
| M02003 | LARIOS,NAVA/JUANA | RC | 1,000.00 | 2014070120140930 | 1 |
| M02003 | LARIOS,NAVA/JUANA | RC | 213.60 | 2014070120140930 | 1 |
| M03022 | LARA,ORDAZ/JULIAN JESUS | JA | 110.33 | 2014070120140930 | 1 |
| M03022 | LARA,ORDAZ/JULIAN JESUS | JA | 662.00 | 2014070120140930 | 1 |
| M03022 | LARA,ORDAZ/JULIAN JESUS | JA | 673.00 | 2014070120140930 | 1 |
| M03022 | LARA,ORDAZ/JULIAN JESUS | JA | 121.00 | 2014070120140930 | 1 |
| M02036 | LLANOS,ORENDA/ROCIO | LD | 2,181.90 | 2014070120140930 | 1 |
| M02036 | LARA,PACHECO/MARIA DE LOS ANGELES | FB | 2,181.90 | 2014070120140930 | 1 |
| M02036 | LARA,PACHECO/MARIA DE LOS ANGELES | FB | 727.30 | 2014070120140930 | 1 |
| M03023 | LARRACILLA,PANTOJA/LUIS FRANCISCO | GB | 1,384.98 | 2014070120140930 | 1 |
| M01010 | LANDEROS,PINTADO/MIGUEL ANGEL | TC | 4,738.80 | 2014070120140930 | 1 |
| M01010 | LANDEROS,PINTADO/MIGUEL ANGEL | TC | 1,579.60 | 2014070120140930 | 1 |
| M02003 | LAGUNA,PATIÑO/MARIA DEL ROSARIO | EA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | LAGUNA,PATIÑO/MARIA DEL ROSARIO | EA | 763.90 | 2014070120140930 | 1 |
| M02003 | LAGUNA,PATIÑO/MARIA DEL ROSARIO | EA | 673.00 | 2014070120140930 | 1 |
| M02003 | LAGUNA,PATIÑO/MARIA DEL ROSARIO | EA | 144.00 | 2014070120140930 | 1 |
| M02035 | LLANOS,RAMIREZ/MARIA DEL CARMEN | JK | 561.33 | 2014070120140930 | 1 |
| M02035 | LLANOS,RAMIREZ/MARIA DEL CARMEN | JK | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LLANOS,RAMIREZ/MARIA DEL CARMEN | JK | 842.00 | 2014070120140930 | 1 |
| M02035 | LLANOS,RAMIREZ/MARIA DEL CARMEN | JK | 673.00 | 2014070120140930 | 1 |
| M02035 | LLANOS,RAMIREZ/MARIA DEL CARMEN | JK | 144.00 | 2014070120140930 | 1 |
| M01008 | LLANAS,ROMERO/MARIA EUGENIA JOSEFA | BD | 4,102.20 | 2014070120140930 | 1 |
| M01008 | LLANAS,ROMERO/MARIA EUGENIA JOSEFA | BD | 1,367.40 | 2014070120140930 | 1 |
| M03020 | LARA,ROMAN/MARTHA PATRICIA | KC | 1,400.70 | 2014070120140930 | 1 |
| M03020 | LARA,ROMAN/MARTHA PATRICIA | KC | 667.00 | 2014070120140930 | 1 |
| M03023 | LARIOS,RAMIREZ/NOE | HB | 502.48 | 2014070120140930 | 1 |
| M03023 | LARIOS,RAMIREZ/NOE | HB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | LARIOS,RAMIREZ/NOE | HB | 659.50 | 2014070120140930 | 1 |
| M03025 | LARA,ROMAN/NORMA ANGELICA | MA | 494.86 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03024 | LANDEROS,RAMIREZ/SERGIO ALEJANDRO | C | 997.33 | 2014070120140930 | 1 |
| M03024 | LANDEROS,RAMIREZ/SERGIO ALEJANDRO | C | 1,374.48 | 2014070120140930 | 1 |
| M02036 | LLANOS,ROSAS/YAZMIN | JD | 2,181.90 | 2014070120140930 | 1 |
| M02031 | LLANOS,TOLENTINO/ALMA ROSA | BC | 884.80 | 2014070120140930 | 1 |
| M02031 | LLANOS,TOLENTINO/ALMA ROSA | BC | 3,981.60 | 2014070120140930 | 1 |
| M02031 | LLANOS,TOLENTINO/ALMA ROSA | BC | 442.40 | 2014070120140930 | 1 |
| M02031 | LLANOS,TOLENTINO/ALMA ROSA | BC | 673.00 | 2014070120140930 | 1 |
| M02031 | LLANOS,TOLENTINO/ALMA ROSA | BC | 158.00 | 2014070120140930 | 1 |
| M02035 | LABASTIDA,TELLEZ/DALIA | KC | 561.33 | 2014070120140930 | 1 |
| M02035 | LABASTIDA,TELLEZ/DALIA | KC | 2,526.00 | 2014070120140930 | 1 |
| M02003 | LEON,ACEVEDO/MARCELINO | RA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | LEON,ACEVEDO/MARCELINO | RA | 763.90 | 2014070120140930 | 1 |
| M03022 | LEON,BERNAL/OSCAR | SB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | LEON,BERNAL/OSCAR | SB | 662.00 | 2014070120140930 | 1 |
| M03023 | LEZAMA,CARRILLO/DAVID OSWALDO | J | 1,000.00 | 2014070120140930 | 1 |
| M03023 | LEZAMA,CARRILLO/DAVID OSWALDO | J | 673.00 | 2014070120140930 | 1 |
| M03023 | LEZAMA,CARRILLO/DAVID OSWALDO | J | 300.20 | 2014070120140930 | 1 |
| M02050 | LESSA,COSTA/TATIANA | JB | 2,385.90 | 2014070120140930 | 1 |
| M03023 | LERMA,DOMINGUEZ/ADRIANA | BB | 1,384.98 | 2014070120140930 | 1 |
| M03022 | LEAL,DIAZ/EDGAR MOISES | HG | 1,390.20 | 2014070120140930 | 1 |
| M01007 | LEYVA,GAMEZ/ANGEL JAIME | CC | 7,548.60 | 2014070120140930 | 1 |
| M01007 | LEYVA,GAMEZ/ANGEL JAIME | CC | 419.37 | 2014070120140930 | 1 |
| M01006 | LEAL,GARCIA/GABRIELA | DB | 3,933.90 | 2014070120140930 | 1 |
| M01006 | LEAL,GARCIA/GABRIELA | DB | 1,420.58 | 2014070120140930 | 1 |
| M01006 | LEAL,GARCIA/GABRIELA | DB | 1,311.30 | 2014070120140930 | 1 |
| M02081 | LEON,GONZALEZ/MICAELA | CD | 2,685.00 | 2014070120140930 | 1 |
| M02081 | LEON,GONZALEZ/MICAELA | CD | 895.00 | 2014070120140930 | 1 |
| M03020 | LEZAMA,HERNANDEZ/ANA ALICIA | UC | 1,400.70 | 2014070120140930 | 1 |
| M03020 | LEZAMA,HERNANDEZ/ANA ALICIA | UC | 667.00 | 2014070120140930 | 1 |
| M03020 | LEZAMA,HERNANDEZ/ANA ALICIA | UC | 673.00 | 2014070120140930 | 1 |
| M03020 | LEZAMA,HERNANDEZ/ANA ALICIA | UC | 144.00 | 2014070120140930 | 1 |
| M01008 | LEON,HERNANDEZ/MARIA DEL CARMEN | A | 4,102.20 | 2014070120140930 | 1 |
| M01008 | LEON,HERNANDEZ/MARIA DEL CARMEN | A | 673.00 | 2014070120140930 | 1 |
| M01008 | LEON,HERNANDEZ/MARIA DEL CARMEN | A | 158.00 | 2014070120140930 | 1 |
| M02105 | LEMUS,HERNANDEZ/NANCY | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | LEMUS,HERNANDEZ/NANCY | W | 562.96 | 2014070120140930 | 1 |
| M02036 | LEDESMA,HERNANDEZ/NERICK RUBEN | 52E | 2,181.90 | 2014070120140930 | 1 |
| M02036 | LEDESMA,HERNANDEZ/NERICK RUBEN | 52E | 727.30 | 2014070120140930 | 1 |
| M03025 | LEON,HERNANDEZ/TATIANA ELIZABETH | TA | 3,897.00 | 2014070120140930 | 1 |
| M03025 | LEON,HERNANDEZ/TATIANA ELIZABETH | TA | 433.00 | 2014070120140930 | 1 |
| M03020 | LEON,JIMENEZ/CAROLINA | AD | 508.19 | 2014070120140930 | 1 |
| M03020 | LEON,JIMENEZ/CAROLINA | AD | 1,400.70 | 2014070120140930 | 1 |
| M02110 | LECHUGA,JIMENEZ/SELENE | AB | 3,161.70 | 2014070120140930 | 1 |
| M02110 | LECHUGA,JIMENEZ/SELENE | AB | 1,053.90 | 2014070120140930 | 1 |
| M03024 | LEDEZMA,LOPEZ/JUAN BAUTISTA | MC | 1,374.48 | 2014070120140930 | 1 |
| M02015 | LETZEL,LOPEZ/MARTHA | KA | 2,955.48 | 2014070120140930 | 1 |
| M02015 | LETZEL,LOPEZ/MARTHA | KA | 1,000.00 | 2014070120140930 | 1 |
| M02015 | LETZEL,LOPEZ/MARTHA | KA | 985.16 | 2014070120140930 | 1 |
| M02015 | LETZEL,LOPEZ/MARTHA | KA | 226.37 | 2014070120140930 | 1 |
| M01009 | LEY,LIO/VICTOR | DE | 4,450.80 | 2014070120140930 | 1 |
| M01009 | LEY,LIO/VICTOR | DE | 1,483.60 | 2014070120140930 | 1 |
| M02035 | LEAL,MENDEZ/ANGELINA NOEMI | GA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LEAL,MENDEZ/ANGELINA NOEMI | GA | 561.33 | 2014070120140930 | 1 |
| M02047 | LEMUS,MARTINEZ/MA. NATIVIDAD | AA | 1,342.56 | 2014070120140930 | 1 |
| M02047 | LEMUS,MARTINEZ/MA. NATIVIDAD | AA | 639.30 | 2014070120140930 | 1 |
| M03020 | LEZAMA,MARTINEZ/RAYMUNDO | T | 1,400.70 | 2014070120140930 | 1 |
| M01008 | LEZAMA,MARTINEZ/VICENTE | TL | 4,102.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01008 | LEZAMA,MARTINEZ/VICENTE | TL | 455.80 | 2014070120140930 | 1 |
| M01009 | LEYVA,OLVERA/MARIA ISABEL | ED | 4,450.80 | 2014070120140930 | 1 |
| M03022 | LEYVA,ORTIZ/MARIO | MG | 1,390.20 | 2014070120140930 | 1 |
| M02105 | LEON,OLIVER/MONICA STEPHANY | BE | 3,377.70 | 2014070120140930 | 1 |
| M02105 | LEON,OLIVER/MONICA STEPHANY | BE | 1,125.90 | 2014070120140930 | 1 |
| M01009 | LERIN,PIÑON/EVELIA SOLEDAD | HC | 4,450.80 | 2014070120140930 | 1 |
| M03022 | LEYVA,PEÑA/TEODORO MAURICIO | TD | 107.28 | 2014070120140930 | 1 |
| M02081 | LEON,RIOS/MARIA GUADALUPE HERLINDA | HA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | LEON,RIOS/MARIA GUADALUPE HERLINDA | HA | 298.33 | 2014070120140930 | 1 |
| M01004 | LEON,RODEA/LEONCIO | KA | 4,560.30 | 2014070120140930 | 1 |
| M01004 | LEON,RODEA/LEONCIO | KA | 506.70 | 2014070120140930 | 1 |
| M03020 | LEYVA,ROLDAN/LAURA MIREYA | W | 1,400.70 | 2014070120140930 | 1 |
| M03020 | LEYVA,ROLDAN/LAURA MIREYA | W | 222.33 | 2014070120140930 | 1 |
| M02077 | LEON,RUVALCABA/REFUGIO JUAN | TF | 1,117.08 | 2014070120140930 | 1 |
| M02077 | LEON,RUVALCABA/REFUGIO JUAN | TF | 8,043.00 | 2014070120140930 | 1 |
| M02077 | LEON,RUVALCABA/REFUGIO JUAN | TF | 1,340.50 | 2014070120140930 | 1 |
| M02040 | LEON,ROMERO/MARIA SARA | TH | 2,118.90 | 2014070120140930 | 1 |
| M01007 | LEAL,SOTO/JOSE ANGEL | J | 6,605.04 | 2014070120140930 | 1 |
| M01007 | LEAL,SOTO/JOSE ANGEL | J | 1,100.84 | 2014070120140930 | 1 |
| M02005 | LEIJA,SANTIAGO/ELEAZAR | JD | 3,835.80 | 2014070120140930 | 1 |
| M02005 | LEIJA,SANTIAGO/ELEAZAR | JD | 213.10 | 2014070120140930 | 1 |
| M02005 | LEIJA,SANTIAGO/ELEAZAR | JD | 673.00 | 2014070120140930 | 1 |
| M02005 | LEIJA,SANTIAGO/ELEAZAR | JD | 144.00 | 2014070120140930 | 1 |
| M02015 | LEZA,SANCHEZ/NORMA ISABEL | RA | 2,955.48 | 2014070120140930 | 1 |
| M02105 | LEYVA,SANCHEZ/ROSA MARIA | MK | 750.60 | 2014070120140930 | 1 |
| M02105 | LEYVA,SANCHEZ/ROSA MARIA | MK | 3,377.70 | 2014070120140930 | 1 |
| M02105 | LEYVA,SANCHEZ/ROSA MARIA | MK | 1,125.90 | 2014070120140930 | 1 |
| M01009 | LETECHIPIA,TORRES/CUTBERTO | JD | 4,450.80 | 2014070120140930 | 1 |
| M02035 | LEDESMA,TRONCOSO/GUADALUPE | EA | 2,526.00 | 2014070120140930 | 1 |
| M02105 | LEON,TREJO/IRMA | AJ | 750.60 | 2014070120140930 | 1 |
| M02105 | LEON,TREJO/IRMA | AJ | 3,377.70 | 2014070120140930 | 1 |
| M02105 | LEON,TREJO/IRMA | AJ | 750.60 | 2014070120140930 | 1 |
| M02110 | LEAL,TORRES/NORMA ADELAIDA | RA | 3,161.70 | 2014070120140930 | 1 |
| M02034 | LEON,URQUIZA/MARIA DEL CARMEN | CE | 2,090.52 | 2014070120140930 | 1 |
| M02034 | LEON,URQUIZA/MARIA DEL CARMEN | CE | 696.83 | 2014070120140930 | 1 |
| M02082 | LEAL,VAZQUEZ/ADELINA | AC | 2,387.40 | 2014070120140930 | 1 |
| M02082 | LEAL,VAZQUEZ/ADELINA | AC | 265.27 | 2014070120140930 | 1 |
| M01006 | LEYVA,VEGA/MARIA REBECA | EA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | LEYVA,VEGA/MARIA REBECA | EA | 437.10 | 2014070120140930 | 1 |
| M03020 | LEON,VILLORDO/SALVADOR | DE | 571.71 | 2014070120140930 | 1 |
| M03020 | LEON,VILLORDO/SALVADOR | DE | 1,400.70 | 2014070120140930 | 1 |
| M03020 | LEON,VILLORDO/SALVADOR | DE | 667.00 | 2014070120140930 | 1 |
| M02110 | LEON,YEDRA/MARIA GAUDENCIA | LA | 702.60 | 2014070120140930 | 1 |
| M02110 | LEON,YEDRA/MARIA GAUDENCIA | LA | 3,161.70 | 2014070120140930 | 1 |
| M02110 | LEON,YEDRA/MARIA GAUDENCIA | LA | 1,053.90 | 2014070120140930 | 1 |
| M03019 | LISCANO,ALVAREZ/ISABEL | AA | 1,411.20 | 2014070120140930 | 1 |
| M03019 | LISCANO,ALVAREZ/ISABEL | AA | 1,000.00 | 2014070120140930 | 1 |
| M03019 | LISCANO,ALVAREZ/ISABEL | AA | 672.00 | 2014070120140930 | 1 |
| M03019 | LISCANO,ALVAREZ/ISABEL | AA | 213.60 | 2014070120140930 | 1 |
| M03020 | LIRA,AMADOR/YOLANDA | A | 667.00 | 2014070120140930 | 1 |
| M03020 | LIMA,BALANZARIO/HORTENSIA | KF | 508.19 | 2014070120140930 | 1 |
| M03020 | LIMA,BALANZARIO/HORTENSIA | KF | 1,400.70 | 2014070120140930 | 1 |
| M03020 | LIMA,BALANZARIO/HORTENSIA | KF | 667.00 | 2014070120140930 | 1 |
| M03020 | LIMA,BALANZARIO/HORTENSIA | KF | 673.00 | 2014070120140930 | 1 |
| M03020 | LIMA,BALANZARIO/HORTENSIA | KF | 144.00 | 2014070120140930 | 1 |
| M03023 | LIRA,CUELLAR/LIDIA | UE | 219.83 | 2014070120140930 | 1 |
| M02035 | LIMA,CARRILLO/PAULINA ALICIA | EA | 2,526.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02073 | LIMONTITLA,CHILEÑO/J REYES | 62C3 | 3,835.80 | 2014070120140930 | 1 |
| M02073 | LIMONTITLA,CHILEÑO/J REYES | 62C3 | 639.30 | 2014070120140930 | 1 |
| M02073 | LIMONTITLA,CHILEÑO/J REYES | 62C3 | 673.00 | 2014070120140930 | 1 |
| M02073 | LIMONTITLA,CHILEÑO/J REYES | 62C3 | 144.00 | 2014070120140930 | 1 |
| M01015 | LICONA,DIONICIO/CAROLINA ROCIO | TH | 8,246.40 | 2014070120140930 | 1 |
| M01015 | LICONA,DIONICIO/CAROLINA ROCIO | TH | 1,374.40 | 2014070120140930 | 1 |
| M01007 | LIRA,FLORES/BEATRIZ | GA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | LIRA,FLORES/BEATRIZ | GA | 1,258.10 | 2014070120140930 | 1 |
| M03022 | LIRA,HERNANDEZ/NORMA ANGELICA | RE | 504.38 | 2014070120140930 | 1 |
| M03022 | LIRA,HERNANDEZ/NORMA ANGELICA | RE | 1,390.20 | 2014070120140930 | 1 |
| M03022 | LIRA,HERNANDEZ/NORMA ANGELICA | RE | 662.00 | 2014070120140930 | 1 |
| M01009 | LICONA,JARDINEZ/CARMEN | MA | 989.07 | 2014070120140930 | 1 |
| M01009 | LICONA,JARDINEZ/CARMEN | MA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | LICONA,JARDINEZ/CARMEN | MA | 1,483.60 | 2014070120140930 | 1 |
| M02036 | LICONA,MARTINEZ/MARIA DEL CARMEN | AC | 2,181.90 | 2014070120140930 | 1 |
| M03002 | LIMA,MARTINEZ/CARLOS RUBEN | 4 | 7,205.40 | 2014070120140930 | 1 |
| M01011 | LINA,MANJARREZ/FRANCISCO | W | 10,873.20 | 2014070120140930 | 1 |
| M01011 | LINA,MANJARREZ/FRANCISCO | W | 673.00 | 2014070120140930 | 1 |
| M01011 | LINA,MANJARREZ/FRANCISCO | W | 202.00 | 2014070120140930 | 1 |
| M03019 | LIEVANA,OLMEDO/NORMA ELVIRA | 62B1 | 1,411.20 | 2014070120140930 | 1 |
| M01006 | LINARES,OLIVOS/RAFAEL | LB | 3,933.90 | 2014070120140930 | 1 |
| M03022 | LIMONTITLA,PEREZ/ANA SUSANA | JS | 1,390.20 | 2014070120140930 | 1 |
| M03022 | LIMONTITLA,PEREZ/ANA SUSANA | JS | 606.82 | 2014070120140930 | 1 |
| M02003 | LIZARDI,PEREA/ADAN JESUS | TM | 4,583.40 | 2014070120140930 | 1 |
| M02040 | LIRA,SANCHEZ/ADRIANA CECILIA | LA | 538.13 | 2014070120140930 | 1 |
| M02040 | LIRA,SANCHEZ/ADRIANA CECILIA | LA | 2,421.60 | 2014070120140930 | 1 |
| M02040 | LIRA,SANCHEZ/ADRIANA CECILIA | LA | 807.20 | 2014070120140930 | 1 |
| M01009 | LICEA,SALDAÑA/MARIA DEL CARMEN | RA | 3,894.48 | 2014070120140930 | 1 |
| M02015 | LIMA,SANCHEZ/ERNESTO | DC | 3,377.70 | 2014070120140930 | 1 |
| M02015 | LIMA,SANCHEZ/ERNESTO | DC | 1,125.90 | 2014070120140930 | 1 |
| M02072 | LIRA,SANCHEZ/MARIA VIANEY | ED | 2,526.00 | 2014070120140930 | 1 |
| M02081 | LOPEZ,ANAYA/AGRIPINA | CD | 2,685.00 | 2014070120140930 | 1 |
| M02035 | LOYOLA,AGUILAR/ALMA LETICIA | BD | 561.33 | 2014070120140930 | 1 |
| M02035 | LOYOLA,AGUILAR/ALMA LETICIA | BD | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LOYOLA,AGUILAR/ALMA LETICIA | BD | 842.00 | 2014070120140930 | 1 |
| M03023 | LOPEZ,AVILES/CARLOS | TB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | LOPEZ,AVILES/CARLOS | TB | 659.50 | 2014070120140930 | 1 |
| M02112 | LOPEZ,ANDRADE/DORA | TA | 6,635.40 | 2014070120140930 | 1 |
| M02077 | LOMAS,ALVAREZ/GRACIELA ISABEL | TC | 8,043.00 | 2014070120140930 | 1 |
| M02077 | LOMAS,ALVAREZ/GRACIELA ISABEL | TC | 893.67 | 2014070120140930 | 1 |
| M02077 | LOMAS,ALVAREZ/GRACIELA ISABEL | TC | 673.00 | 2014070120140930 | 1 |
| M02077 | LOMAS,ALVAREZ/GRACIELA ISABEL | TC | 158.00 | 2014070120140930 | 1 |
| M03020 | LOPEZ,ARZAMENDI/HECTOR HORACIO | UC | 1,400.70 | 2014070120140930 | 1 |
| M03020 | LOPEZ,ARZAMENDI/HECTOR HORACIO | UC | 444.67 | 2014070120140930 | 1 |
| M02074 | LOMAS,ALVAREZ/JUAN FRANCISCO | TJ | 4,743.00 | 2014070120140930 | 1 |
| M03006 | LOPEZ,AVILA/JUAN SERGIO | W | 1,917.90 | 2014070120140930 | 1 |
| M03006 | LOPEZ,AVILA/JUAN SERGIO | W | 319.67 | 2014070120140930 | 1 |
| M03018 | LOPEZ,ARIAS/MAURICIO FERNANDO | TA | 4,197.00 | 2014070120140930 | 1 |
| M03018 | LOPEZ,ARIAS/MAURICIO FERNANDO | TA | 699.50 | 2014070120140930 | 1 |
| M02085 | LOPEZ,ALTAMIRANO/ROSA MARIA | KG | 2,443.80 | 2014070120140930 | 1 |
| M02085 | LOPEZ,ALTAMIRANO/ROSA MARIA | KG | 814.60 | 2014070120140930 | 1 |
| M02040 | LOZADA,BERROCAL/ANALI | KC | 538.13 | 2014070120140930 | 1 |
| M02040 | LOZADA,BERROCAL/ANALI | KC | 2,421.60 | 2014070120140930 | 1 |
| M02040 | LOZADA,BERROCAL/ANALI | KC | 807.20 | 2014070120140930 | 1 |
| M01010 | LOPEZ,BUCIO/MARIA MARGARITA | E | 1,316.33 | 2014070120140930 | 1 |
| M01010 | LOPEZ,BUCIO/MARIA MARGARITA | E | 1,579.60 | 2014070120140930 | 1 |
| M02081 | LOPEZ,BUTTNER/MONICA BETHZABE | RB | 2,685.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02105 | LOZADA,BONILLA/MARCELA CATALINA | W | 3,377.70 | 2014070120140930 | 1 |
| M01006 | LOPEZ,BAUTISTA/PAULINA | TJ | 874.20 | 2014070120140930 | 1 |
| M01006 | LOPEZ,BAUTISTA/PAULINA | TJ | 5,245.20 | 2014070120140930 | 1 |
| M01006 | LOPEZ,BAUTISTA/PAULINA | TJ | 1,311.30 | 2014070120140930 | 1 |
| M01006 | LOPEZ,BAUTISTA/PAULINA | TJ | 673.00 | 2014070120140930 | 1 |
| M01006 | LOPEZ,BAUTISTA/PAULINA | TJ | 158.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,BARRERA/ROSALBA | MA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,BARRERA/ROSALBA | MA | 842.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,BARRERA/ROSALBA | MA | 673.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,BARRERA/ROSALBA | MA | 144.00 | 2014070120140930 | 1 |
| M01009 | LOPEZ,CAMACHO/CARLOS | SA | 3,894.48 | 2014070120140930 | 1 |
| M01007 | LOPEZ,CUEVAS/CARLOS | KF | 7,548.60 | 2014070120140930 | 1 |
| M01007 | LOPEZ,CUEVAS/CARLOS | KF | 1,000.00 | 2014070120140930 | 1 |
| M01007 | LOPEZ,CUEVAS/CARLOS | KF | 1,258.10 | 2014070120140930 | 1 |
| M01007 | LOPEZ,CUEVAS/CARLOS | KF | 235.20 | 2014070120140930 | 1 |
| M02040 | LOPEZ,CASTILLO/CESAR | HB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | LOPEZ,CASTILLO/CESAR | HB | 269.07 | 2014070120140930 | 1 |
| M02040 | LOPEZ,CASTILLO/CESAR | HB | 673.00 | 2014070120140930 | 1 |
| M02040 | LOPEZ,CASTILLO/CESAR | HB | 144.00 | 2014070120140930 | 1 |
| M02036 | LOPEZ,CHAVEZ/DOMITILA | UE | 2,181.90 | 2014070120140930 | 1 |
| M02006 | LOPEZ,CRUZ/DAVID OSWALDO | UA | 4,743.00 | 2014070120140930 | 1 |
| M03020 | LOPEZ,CORTES/EDGAR | B | 1,397.22 | 2014070120140930 | 1 |
| M03020 | LOPEZ,CORTES/EDGAR | B | 664.50 | 2014070120140930 | 1 |
| M02035 | LOPEZ,CRUZ/EVA | FA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,CRUZ/EVA | FA | 673.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,CRUZ/EVA | FA | 144.00 | 2014070120140930 | 1 |
| M03019 | LOPEZ,CONTRERAS/GUILLERMO | 43D | 1,411.20 | 2014070120140930 | 1 |
| M01007 | LOZANO,CASTELLANOS/HECTOR JAVIER | D | 6,605.04 | 2014070120140930 | 1 |
| M01007 | LOZANO,CASTELLANOS/HECTOR JAVIER | D | 1,100.84 | 2014070120140930 | 1 |
| M03023 | LOPEZ,CANO/HILARIO | 52E | 659.50 | 2014070120140930 | 1 |
| M01010 | LOPEZ,CISNEROS/IGNACIO | TB | 4,738.80 | 2014070120140930 | 1 |
| M02035 | LOPEZ,CAMPOS/LYDIA | BA | 2,526.00 | 2014070120140930 | 1 |
| M01004 | LOPEZ,CEPEDA/LARISSA DORINA | 52E | 9,120.60 | 2014070120140930 | 1 |
| M01004 | LOPEZ,CEPEDA/LARISSA DORINA | 52E | 506.70 | 2014070120140930 | 1 |
| M03023 | LOPEZ,CORTES/MARIO | RA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | LOPEZ,CORTES/MARIO | RA | 659.50 | 2014070120140930 | 1 |
| M02006 | LOPEZ,CONTRERAS/MARIBEL | JI | 4,743.00 | 2014070120140930 | 1 |
| M02006 | LOPEZ,CONTRERAS/MARIBEL | JI | 263.50 | 2014070120140930 | 1 |
| M01006 | LOPEZ,CASTILLO/MOISES | U | 3,933.90 | 2014070120140930 | 1 |
| M01006 | LOPEZ,CASTILLO/MOISES | U | 1,311.30 | 2014070120140930 | 1 |
| M01008 | LOPEZ,CHAVEZ/RUBICEL | AF | 911.60 | 2014070120140930 | 1 |
| M01008 | LOPEZ,CHAVEZ/RUBICEL | AF | 4,102.20 | 2014070120140930 | 1 |
| M01008 | LOPEZ,CHAVEZ/RUBICEL | AF | 1,367.40 | 2014070120140930 | 1 |
| M02107 | LOPEZ,CASTRO/MARIA ROSENDA | AH | 3,735.30 | 2014070120140930 | 1 |
| M01008 | LOPEZ,CRUZ/SANDRA VICTORIA | UB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | LOPEZ,CRUZ/SANDRA VICTORIA | UB | 1,367.40 | 2014070120140930 | 1 |
| M02105 | LOPEZ,CASTILLO/ARMANDO | TM | 750.60 | 2014070120140930 | 1 |
| M02105 | LOPEZ,CASTILLO/ARMANDO | TM | 2,955.48 | 2014070120140930 | 1 |
| M02105 | LOPEZ,CASTILLO/ARMANDO | TM | 673.00 | 2014070120140930 | 1 |
| M02105 | LOPEZ,CASTILLO/ARMANDO | TM | 145.00 | 2014070120140930 | 1 |
| M01007 | LOPEZ,MARIA/ELIA ELIZABETH | DB | 1,362.92 | 2014070120140930 | 1 |
| M01007 | LOPEZ,FLORES/GERMAN VICTOR | UA | 7,548.60 | 2014070120140930 | 1 |
| M02081 | LOPEZ,FRAGOSO/JOSEFINA | SA | 2,685.00 | 2014070120140930 | 1 |
| M01008 | LOPEZ,FLORES/JORGE ALEJANDRO | R | 1,367.40 | 2014070120140930 | 1 |
| M03022 | LOPEZ,FRANCO/JORGE | 62B | 1,390.20 | 2014070120140930 | 1 |
| M02035 | LOPEZ,FLORES/JUANITA | SA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,FLORES/JUANITA | SA | 673.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | LOPEZ,FLORES/JUANITA | SA | 144.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,FIERROS/MARIA DE JESUS | CA | 2,526.00 | 2014070120140930 | 1 |
| M01006 | LOPEZ,FUERTE/LAURA | CB | 3,933.90 | 2014070120140930 | 1 |
| M01006 | LOPEZ,FUERTE/LAURA | CB | 437.10 | 2014070120140930 | 1 |
| M02110 | LOPEZ,FRAGOSO/LUCINA | UF | 702.60 | 2014070120140930 | 1 |
| M02110 | LOPEZ,FRAGOSO/LUCINA | UF | 3,161.70 | 2014070120140930 | 1 |
| M02110 | LOPEZ,FRAGOSO/LUCINA | UF | 1,053.90 | 2014070120140930 | 1 |
| M02110 | LOPEZ,FRAGOSO/LUCINA | UF | 673.00 | 2014070120140930 | 1 |
| M02110 | LOPEZ,FRAGOSO/LUCINA | UF | 158.00 | 2014070120140930 | 1 |
| M02058 | LOPEZ ARAIZA,FIGUEROA/MARTHA JAQUELINA | EA | 2,181.90 | 2014070120140930 | 1 |
| M02058 | LOPEZ ARAIZA,FIGUEROA/MARTHA JAQUELINA | EA | 484.87 | 2014070120140930 | 1 |
| M02058 | LOPEZ ARAIZA,FIGUEROA/MARTHA JAQUELINA | EA | 673.00 | 2014070120140930 | 1 |
| M02058 | LOPEZ ARAIZA,FIGUEROA/MARTHA JAQUELINA | EA | 144.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,FLORES/MARTIN MANUEL | T | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,FLORES/MARTIN MANUEL | T | 842.00 | 2014070120140930 | 1 |
| M03023 | LOPEZ,GARCIA/BENITO | DA | 659.51 | 2014070120140930 | 1 |
| M02045 | LOPEZ,GONZALEZ/CANDELARIA VIRGINIA | W | 2,291.70 | 2014070120140930 | 1 |
| M03021 | LOPEZ,GARCIA/DIANA KARINA | 43 | 1,395.48 | 2014070120140930 | 1 |
| M03021 | LOPEZ,GARCIA/DIANA KARINA | 43 | 443.00 | 2014070120140930 | 1 |
| CF41003 | LOPEZ,GARCIA/MARIA ELVIA | TH | 1,431.90 | 2014070120140930 | 1 |
| M01004 | LOPEZ,GUTIERREZ/FRANCISCO | HA | 4,560.30 | 2014070120140930 | 1 |
| M03023 | LOZADA,GONZALEZ/FELIX JOSE LUIS | HB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | LOZADA,GONZALEZ/FELIX JOSE LUIS | HB | 384.72 | 2014070120140930 | 1 |
| M01009 | LOPEZ,GARCIA/JOSE GUADALUPE ANTONIO | AD | 989.07 | 2014070120140930 | 1 |
| M01009 | LOPEZ,GARCIA/JOSE GUADALUPE ANTONIO | AD | 4,450.80 | 2014070120140930 | 1 |
| M01009 | LOPEZ,GARCIA/JOSE GUADALUPE ANTONIO | AD | 1,483.60 | 2014070120140930 | 1 |
| M02015 | LOPEZ,GUERRERO/GILBERTO | LA | 2,533.32 | 2014070120140930 | 1 |
| M02035 | LOPEZ,GARCIA/MARIA GUADALUPE | UF | 2,526.00 | 2014070120140930 | 1 |
| M01011 | LOPEZ,GUTIERREZ/HUGO | W | 10,873.20 | 2014070120140930 | 1 |
| M03022 | LOPEZ,GARDEAN/JOSE | T | 1,986.00 | 2014070120140930 | 1 |
| M03022 | LOPEZ,GARDEAN/JOSE | T | 662.00 | 2014070120140930 | 1 |
| M02077 | LOPEZ,GARAVITO/LINA | TM | 8,043.00 | 2014070120140930 | 1 |
| M01006 | LOPEZ,GARCIA/LAURA | DI | 983.48 | 2014070120140930 | 1 |
| M01006 | LOPEZ,GARCIA/LAURA | DI | 673.00 | 2014070120140930 | 1 |
| M01006 | LOPEZ,GARCIA/LAURA | DI | 158.00 | 2014070120140930 | 1 |
| M02006 | LOPEZ,GONZALEZ/MARIA MARTHA | TH | 4,743.00 | 2014070120140930 | 1 |
| M02035 | LOBATO,GOMEZ/NORMA ARACELI | SA | 561.33 | 2014070120140930 | 1 |
| M02035 | LOBATO,GOMEZ/NORMA ARACELI | SA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LOBATO,GOMEZ/NORMA ARACELI | SA | 842.00 | 2014070120140930 | 1 |
| M01008 | LOPEZ,GARCIA/NATALIA HAYDEE | TH | 911.60 | 2014070120140930 | 1 |
| M01008 | LOPEZ,GARCIA/NATALIA HAYDEE | TH | 4,102.20 | 2014070120140930 | 1 |
| M02006 | LOZADA,GUTIERREZ/PATRICIA MARIA ANTONIA | HB | 4,743.00 | 2014070120140930 | 1 |
| M02006 | LOZADA,GUTIERREZ/PATRICIA MARIA ANTONIA | HB | 790.50 | 2014070120140930 | 1 |
| M01004 | LOPEZ,GUERRERO/ROSALIA | W | 4,560.30 | 2014070120140930 | 1 |
| M01004 | LOPEZ,GUERRERO/ROSALIA | W | 1,266.75 | 2014070120140930 | 1 |
| M01004 | LOPEZ,GUERRERO/ROSALIA | W | 673.00 | 2014070120140930 | 1 |
| M01004 | LOPEZ,GUERRERO/ROSALIA | W | 202.00 | 2014070120140930 | 1 |
| M03023 | LOPEZ,GOMEZ/SARA | JB | 1,384.98 | 2014070120140930 | 1 |
| M03020 | LOPEZ,GRANADOS/VERONICA | DA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | LOPEZ,GRANADOS/VERONICA | DA | 667.00 | 2014070120140930 | 1 |
| M03023 | LOPEZ,HERNANDEZ/AURELIO | AC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | LOPEZ,HERRERA/ARACELI | MG | 439.67 | 2014070120140930 | 1 |
| M03022 | LOPEZ,HERNANDEZ/CONCEPCION | TE | 1,390.20 | 2014070120140930 | 1 |
| M02110 | LOPEZ,HERNANDEZ/CLAUDIA | FA | 3,161.70 | 2014070120140930 | 1 |
| M02110 | LOPEZ,HERNANDEZ/CLAUDIA | FA | 1,000.00 | 2014070120140930 | 1 |
| M02110 | LOPEZ,HERNANDEZ/CLAUDIA | FA | 702.60 | 2014070120140930 | 1 |
| M02110 | LOPEZ,HERNANDEZ/CLAUDIA | FA | 235.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02031 | LOPEZ,HERNANDEZ/DELIA GUADALUPE | 52E | 3,981.60 | 2014070120140930 | 1 |
| M01009 | LOPEZ,HERNANDEZ/JULIA | UA | 4,450.80 | 2014070120140930 | 1 |
| M02035 | LOPEZ,HERNANDEZ/MARTHA LAURA | TB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,HERNANDEZ/MARTHA LAURA | TB | 1,000.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,HERNANDEZ/MARTHA LAURA | TB | 213.60 | 2014070120140930 | 1 |
| M02081 | LOZANO,HERNANDEZ/MARIA DEL ROCIO | UC | 596.67 | 2014070120140930 | 1 |
| M02081 | LOZANO,HERNANDEZ/MARIA DEL ROCIO | UC | 2,685.00 | 2014070120140930 | 1 |
| M03005 | LOPEZ,HERNANDEZ/YOLANDA | TB | 1,917.90 | 2014070120140930 | 1 |
| M03023 | LOPEZ,JIMENEZ/MARIA DEL CARMEN | JC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | LOPEZ,JIMENEZ/MARIA DEL CARMEN | JC | 219.83 | 2014070120140930 | 1 |
| M03023 | LOPEZ,JIMENEZ/MARIA DEL CARMEN | JC | 673.00 | 2014070120140930 | 1 |
| M03023 | LOPEZ,JIMENEZ/MARIA DEL CARMEN | JC | 121.00 | 2014070120140930 | 1 |
| M03023 | LOPEZ,JIMENEZ/GUADALUPE | JL | 659.50 | 2014070120140930 | 1 |
| M03023 | LOPEZ,JIMENEZ/GUADALUPE | JL | 673.00 | 2014070120140930 | 1 |
| M03023 | LOPEZ,JIMENEZ/GUADALUPE | JL | 121.00 | 2014070120140930 | 1 |
| M02016 | LOPEZ,JIMENEZ/JOSE JESUS | 52D | 4,583.40 | 2014070120140930 | 1 |
| M02016 | LOPEZ,JIMENEZ/JOSE JESUS | 52D | 763.90 | 2014070120140930 | 1 |
| M02016 | LOPEZ,JIMENEZ/JOSE JESUS | 52D | 673.00 | 2014070120140930 | 1 |
| M02016 | LOPEZ,JIMENEZ/JOSE JESUS | 52D | 144.00 | 2014070120140930 | 1 |
| M03005 | LOPEZ,JIMENEZ/ANA LILIA | KB | 1,342.56 | 2014070120140930 | 1 |
| M03005 | LOPEZ,JIMENEZ/ANA LILIA | KB | 639.30 | 2014070120140930 | 1 |
| M02105 | LOPEZ,JIMENEZ/MARIA DE LOURDES | R | 750.60 | 2014070120140930 | 1 |
| M02105 | LOPEZ,JIMENEZ/MARIA DE LOURDES | R | 3,377.70 | 2014070120140930 | 1 |
| M02105 | LOPEZ,JIMENEZ/MARIA DE LOURDES | R | 1,125.90 | 2014070120140930 | 1 |
| M02105 | LOPEZ,JIMENEZ/MARIA DE LOURDES | R | 673.00 | 2014070120140930 | 1 |
| M02105 | LOPEZ,JIMENEZ/MARIA DE LOURDES | R | 158.00 | 2014070120140930 | 1 |
| M01007 | LOPEZ,JUAREZ/RAMON VICTOR | AA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | LOPEZ,JUAREZ/RAMON VICTOR | AA | 1,258.10 | 2014070120140930 | 1 |
| M01007 | LOPEZ,JUAREZ/RAMON VICTOR | AA | 673.00 | 2014070120140930 | 1 |
| M01007 | LOPEZ,JUAREZ/RAMON VICTOR | AA | 158.00 | 2014070120140930 | 1 |
| M03020 | LOPEZ,LOPEZ/AMANDO VIRGILIO | SA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | LOPEZ,LOPEZ/AMANDO VIRGILIO | SA | 444.67 | 2014070120140930 | 1 |
| M03023 | LOPEZ,LUGO/ADELA | TA | 3,957.00 | 2014070120140930 | 1 |
| M03023 | LOPEZ,LUGO/ADELA | TA | 659.50 | 2014070120140930 | 1 |
| M03023 | LOPEZ,LUGO/ADELA | TA | 673.00 | 2014070120140930 | 1 |
| M03023 | LOPEZ,LUGO/ADELA | TA | 144.00 | 2014070120140930 | 1 |
| M02036 | LOPEZ,LOPEZ/DIANA | JA | 727.30 | 2014070120140930 | 1 |
| M01006 | LOPEZ,LEYVA/MARIA DE JESUS | HB | 3,933.90 | 2014070120140930 | 1 |
| M02063 | LOPEZ,LOPEZ/JAVIER | AR | 3,835.80 | 2014070120140930 | 1 |
| M02063 | LOPEZ,LOPEZ/JAVIER | AR | 479.49 | 2014070120140930 | 1 |
| M02063 | LOPEZ,LOPEZ/JAVIER | AR | 639.30 | 2014070120140930 | 1 |
| M02063 | LOPEZ,LOPEZ/JAVIER | AR | 673.00 | 2014070120140930 | 1 |
| M02063 | LOPEZ,LOPEZ/JAVIER | AR | 144.00 | 2014070120140930 | 1 |
| M02107 | LOPEZ,LOPEZ/MARTIN FERNANDO | DG | 830.07 | 2014070120140930 | 1 |
| M02107 | LOPEZ,LOPEZ/MARTIN FERNANDO | DG | 3,735.30 | 2014070120140930 | 1 |
| M02035 | LOPEZ,LARA/SOCORRO VIRGINIA | JK | 561.33 | 2014070120140930 | 1 |
| M02035 | LOPEZ,LARA/SOCORRO VIRGINIA | JK | 2,526.00 | 2014070120140930 | 1 |
| M03018 | LOZANO,LEON/MARIA TERESA | BA | 699.50 | 2014070120140930 | 1 |
| M03018 | LOZANO,LEON/MARIA TERESA | BA | 673.00 | 2014070120140930 | 1 |
| M03018 | LOZANO,LEON/MARIA TERESA | BA | 144.00 | 2014070120140930 | 1 |
| M03023 | LOPEZ,MONROY/ALFREDO | G | 502.48 | 2014070120140930 | 1 |
| M03022 | LOPEZ,MEJIA/ALEJANDRO | UF | 1,390.20 | 2014070120140930 | 1 |
| M02040 | LOPEZ,MARTINEZ/MARIA COVADONGA | UF | 2,118.90 | 2014070120140930 | 1 |
| M01010 | LOREDO,MEJIA/CARMEN AGUSTINA | TD | 9,477.60 | 2014070120140930 | 1 |
| M01010 | LOREDO,MEJIA/CARMEN AGUSTINA | TD | 1,579.60 | 2014070120140930 | 1 |
| M02105 | LOPEZ,MENDOZA/CLAUDIA | JE | 3,377.70 | 2014070120140930 | 1 |
| M03023 | LOPEZ,MENDEZ/DOLORES GABRIELA | JA | 502.48 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03023 | LOPEZ,MENDEZ/DOLORES GABRIELA | JA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | LOPEZ,MENDEZ/DOLORES GABRIELA | JA | 439.67 | 2014070120140930 | 1 |
| M03021 | LOPEZ,MORALES/FAUSTO ISRAEL | 62A | 5,552.48 | 2014070120140930 | 1 |
| M03021 | LOPEZ,MORALES/FAUSTO ISRAEL | 62A | 1,395.48 | 2014070120140930 | 1 |
| M02035 | LOPEZ,MURO/GLORIA CATALINA | BD | 2,526.00 | 2014070120140930 | 1 |
| M01009 | LOYOLA,MORALES/JORGE ALBERTO | AR | 4,450.80 | 2014070120140930 | 1 |
| M01009 | LOYOLA,MORALES/JORGE ALBERTO | AR | 673.00 | 2014070120140930 | 1 |
| M01009 | LOYOLA,MORALES/JORGE ALBERTO | AR | 202.00 | 2014070120140930 | 1 |
| M03005 | LOPEZ,MARTINEZ/JULIA MACARIA | AJ | 1,917.90 | 2014070120140930 | 1 |
| M03005 | LOPEZ,MARTINEZ/JULIA MACARIA | AJ | 639.30 | 2014070120140930 | 1 |
| M03005 | LOPEZ,MARTINEZ/JULIA MACARIA | AJ | 673.00 | 2014070120140930 | 1 |
| M03005 | LOPEZ,MARTINEZ/JULIA MACARIA | AJ | 144.00 | 2014070120140930 | 1 |
| M02005 | LOPEZ,MARTINEZ/JUAN LEOPOLDO | W | 3,835.80 | 2014070120140930 | 1 |
| M02005 | LOPEZ,MARTINEZ/JUAN LEOPOLDO | W | 106.56 | 2014070120140930 | 1 |
| M02005 | LOPEZ,MARTINEZ/JUAN LEOPOLDO | W | 673.00 | 2014070120140930 | 1 |
| M02005 | LOPEZ,MARTINEZ/JUAN LEOPOLDO | W | 144.00 | 2014070120140930 | 1 |
| M02105 | LOPEZ,MARTINEZ/JESSICA | BB | 3,377.70 | 2014070120140930 | 1 |
| M02036 | LOPEZ,MANCILLA/JANETT | AD | 2,181.90 | 2014070120140930 | 1 |
| M02036 | LOPEZ,MANCILLA/JANETT | AD | 242.43 | 2014070120140930 | 1 |
| M01004 | LOPEZ,MERINO/LORENZO JAIME | KB | 4,560.30 | 2014070120140930 | 1 |
| M01004 | LOPEZ,MERINO/LORENZO JAIME | KB | 1,520.10 | 2014070120140930 | 1 |
| M02036 | LOPEZ,MARTINEZ/LORENA BERENICE | JJ | 2,181.90 | 2014070120140930 | 1 |
| M02036 | LOPEZ,MARTINEZ/LORENA BERENICE | JJ | 727.30 | 2014070120140930 | 1 |
| M02036 | LOPEZ,MARTINEZ/LORENA BERENICE | JJ | 5,000.00 | 2014070120140930 | 1 |
| M03022 | LORENZANA,MUÑOZ/MANUEL | JG | 331.00 | 2014070120140930 | 1 |
| M03020 | LOPEZ,MENDOZA/MARTHA PATRICIA | 72E | 1,400.70 | 2014070120140930 | 1 |
| M03020 | LOPEZ,MENDOZA/MARTHA PATRICIA | 72E | 667.00 | 2014070120140930 | 1 |
| M03020 | LOPEZ,MENDOZA/MARTHA PATRICIA | 72E | 673.00 | 2014070120140930 | 1 |
| M03020 | LOPEZ,MENDOZA/MARTHA PATRICIA | 72E | 144.00 | 2014070120140930 | 1 |
| M03022 | LOPEZ,MARTINEZ/MARGARITA | AJ | 504.38 | 2014070120140930 | 1 |
| M03022 | LOPEZ,MARTINEZ/MARGARITA | AJ | 1,390.20 | 2014070120140930 | 1 |
| M03022 | LOPEZ,MARTINEZ/MARGARITA | AJ | 662.00 | 2014070120140930 | 1 |
| M02036 | LOPEZ,MARTINEZ/MARIA NANCY | UC | 2,181.90 | 2014070120140930 | 1 |
| M02036 | LOPEZ,MARTINEZ/MARIA NANCY | UC | 242.43 | 2014070120140930 | 1 |
| M02003 | LOPEZ,MARTINEZ/PEDRO CESAR | TD | 4,583.40 | 2014070120140930 | 1 |
| M02003 | LOPEZ,MARTINEZ/PEDRO CESAR | TD | 763.90 | 2014070120140930 | 1 |
| M02035 | LOPEZ,MORENO/PATRICIA | AA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,MORENO/PATRICIA | AA | 912.15 | 2014070120140930 | 1 |
| M02035 | LOPEZ,MORENO/PATRICIA | AA | 842.00 | 2014070120140930 | 1 |
| M01008 | LOZANO,MARTINEZ/RODOLFO | TF | 4,102.20 | 2014070120140930 | 1 |
| M02040 | LOPEZ,MENDOZA/MARIA DEL ROCIO | UB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | LOPEZ,MENDOZA/MARIA DEL ROCIO | UB | 538.13 | 2014070120140930 | 1 |
| M02040 | LOPEZ,MENDOZA/MARIA DEL ROCIO | UB | 673.00 | 2014070120140930 | 1 |
| M02040 | LOPEZ,MENDOZA/MARIA DEL ROCIO | UB | 144.00 | 2014070120140930 | 1 |
| M03006 | LOPEZ,MANRIQUEZ/RODOLFO | W | 1,917.90 | 2014070120140930 | 1 |
| M03022 | LOPEZ,MILLAN/JOSE SEBASTIAN | EF | 1,390.20 | 2014070120140930 | 1 |
| M03002 | LOPEZ,MARTINEZ/SARAHÍ | DH | 7,205.40 | 2014070120140930 | 1 |
| M03002 | LOPEZ,MARTINEZ/SARAHÍ | DH | 1,200.91 | 2014070120140930 | 1 |
| M03002 | LOPEZ,MARTINEZ/SARAHÍ | DH | 1,200.90 | 2014070120140930 | 1 |
| M01007 | LOPEZ,NIETO/BERTHA | RA | 6,605.04 | 2014070120140930 | 1 |
| M02057 | LOPEZ,NOLASCO/CARLOS | JK | 498.07 | 2014070120140930 | 1 |
| M02057 | LOPEZ,NOLASCO/CARLOS | JK | 2,241.30 | 2014070120140930 | 1 |
| M03020 | LOPEZ,NAVA/GUADALUPE | CA | 1,524.57 | 2014070120140930 | 1 |
| M03020 | LOPEZ,NAVA/GUADALUPE | CA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | LOPEZ,NAVA/GUADALUPE | CA | 222.33 | 2014070120140930 | 1 |
| M01006 | LOPEZ,NARVAEZ/TAREN MARIAM JAYET | JA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | LOPEZ,NARVAEZ/TAREN MARIAM JAYET | JA | 874.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | LOPEZ,ORTIZ/BRENDA GABRIELA | UF | 2,526.00 | 2014070120140930 | 1 |
| M01009 | LOPEZ,ORTIZ/LUIS MANUEL | R | 4,450.80 | 2014070120140930 | 1 |
| M01009 | LOPEZ,ORTIZ/LUIS MANUEL | R | 1,483.60 | 2014070120140930 | 1 |
| M02036 | LOYO,OSORIO/LAURA NALLELY | DA | 484.87 | 2014070120140930 | 1 |
| M02036 | LOYO,OSORIO/LAURA NALLELY | DA | 2,181.90 | 2014070120140930 | 1 |
| M02014 | LOPEZ,PEREZ/JOSE ANTONIO | TK | 2,291.70 | 2014070120140930 | 1 |
| M02014 | LOPEZ,PEREZ/JOSE ANTONIO | TK | 763.90 | 2014070120140930 | 1 |
| M02110 | LOPEZ,PEREZ/MARIA DEL CARMEN | LB | 702.60 | 2014070120140930 | 1 |
| M02110 | LOPEZ,PEREZ/MARIA DEL CARMEN | LB | 3,161.70 | 2014070120140930 | 1 |
| M02110 | LOPEZ,PEREZ/MARIA DEL CARMEN | LB | 1,053.90 | 2014070120140930 | 1 |
| M02110 | LOPEZ,PEREZ/MARIA DEL CARMEN | LB | 673.00 | 2014070120140930 | 1 |
| M02110 | LOPEZ,PEREZ/MARIA DEL CARMEN | LB | 158.00 | 2014070120140930 | 1 |
| M03023 | LOPEZ,PIEDRAS/CHRISTIAN | TL | 1,384.98 | 2014070120140930 | 1 |
| M03019 | LOZANO,PEREZ/ELSA | 62B1 | 1,411.20 | 2014070120140930 | 1 |
| M03019 | LOZANO,PEREZ/ELSA | 62B1 | 673.00 | 2014070120140930 | 1 |
| M03019 | LOZANO,PEREZ/ELSA | 62B1 | 144.00 | 2014070120140930 | 1 |
| M01011 | LOPEZ,PARRA/MARIA ESTHER | TA | 10,873.20 | 2014070120140930 | 1 |
| M01011 | LOPEZ,PARRA/MARIA ESTHER | TA | 604.07 | 2014070120140930 | 1 |
| M03024 | LOYOLA,PERALTA/EDAR JONATHAN | 62A1 | 1,374.48 | 2014070120140930 | 1 |
| M02005 | LOPEZ,PINEDA/FERNANDO | DH | 3,835.80 | 2014070120140930 | 1 |
| M02005 | LOPEZ,PINEDA/FERNANDO | DH | 426.20 | 2014070120140930 | 1 |
| M02005 | LOPEZ,PINEDA/FERNANDO | DH | 673.00 | 2014070120140930 | 1 |
| M02005 | LOPEZ,PINEDA/FERNANDO | DH | 144.00 | 2014070120140930 | 1 |
| M03022 | LOPEZ,PLIEGO/HUMBERTO | CB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | LOPEZ,PLIEGO/HUMBERTO | CB | 1,000.00 | 2014070120140930 | 1 |
| M03022 | LOPEZ,PLIEGO/HUMBERTO | CB | 662.00 | 2014070120140930 | 1 |
| M03022 | LOPEZ,PLIEGO/HUMBERTO | CB | 673.00 | 2014070120140930 | 1 |
| M03022 | LOPEZ,PLIEGO/HUMBERTO | CB | 329.69 | 2014070120140930 | 1 |
| M02005 | LOZANO,PEREZ/JORGE ALBERTO | DH | 639.30 | 2014070120140930 | 1 |
| M03021 | LOPEZ,PEÑA/JOSEFINA | CC | 1,395.48 | 2014070120140930 | 1 |
| M03021 | LOPEZ,PEÑA/JOSEFINA | CC | 662.00 | 2014070120140930 | 1 |
| M02094 | LOPEZ,PEÑALOZA/JUANA | RE | 5,040.90 | 2014070120140930 | 1 |
| M02094 | LOPEZ,PEÑALOZA/JUANA | RE | 1,000.00 | 2014070120140930 | 1 |
| M02094 | LOPEZ,PEÑALOZA/JUANA | RE | 224.24 | 2014070120140930 | 1 |
| M03023 | LOPEZ,PEÑA/JOSUE HUMBERTO | UH | 502.48 | 2014070120140930 | 1 |
| M03023 | LOPEZ,PEÑA/JOSUE HUMBERTO | UH | 659.50 | 2014070120140930 | 1 |
| M02082 | LOZANO,PEREZ/LUZ MARIA | LB | 530.53 | 2014070120140930 | 1 |
| M02082 | LOZANO,PEREZ/LUZ MARIA | LB | 2,387.40 | 2014070120140930 | 1 |
| M02016 | LOPEZ,PEÑA/JOSE MANUEL | 52D | 4,583.40 | 2014070120140930 | 1 |
| M02016 | LOPEZ,PEÑA/JOSE MANUEL | 52D | 763.90 | 2014070120140930 | 1 |
| M01007 | LOPEZ,PLAUCHU/OSCAR | TB | 7,548.60 | 2014070120140930 | 1 |
| M02112 | LOYOLA,RAMIREZ/MARIA ANTONIETA | M | 3,317.70 | 2014070120140930 | 1 |
| M02112 | LOYOLA,RAMIREZ/MARIA ANTONIETA | M | 1,105.90 | 2014070120140930 | 1 |
| M02112 | LOYOLA,RAMIREZ/MARIA ANTONIETA | M | 673.00 | 2014070120140930 | 1 |
| M02112 | LOYOLA,RAMIREZ/MARIA ANTONIETA | M | 158.00 | 2014070120140930 | 1 |
| M01007 | LOPEZ,REYES/CLAUDIA | JH | 838.73 | 2014070120140930 | 1 |
| M01007 | LOPEZ,REYES/CLAUDIA | JH | 7,548.60 | 2014070120140930 | 1 |
| M01007 | LOPEZ,REYES/CLAUDIA | JH | 838.73 | 2014070120140930 | 1 |
| M02035 | LOPEZ,RUIZ/ESTHER | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,RUIZ/ESTHER | W | 842.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,RUIZ/ESTHER | W | 673.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,RUIZ/ESTHER | W | 144.00 | 2014070120140930 | 1 |
| M02031 | LOPEZ,RAMIREZ/FABIAN | TB | 995.40 | 2014070120140930 | 1 |
| M02031 | LOPEZ,RAMIREZ/FABIAN | TB | 1,327.20 | 2014070120140930 | 1 |
| M02105 | LOPEZ,REYES/FABIOLA ELIZABETH | TH | 3,377.70 | 2014070120140930 | 1 |
| M02105 | LOPEZ,REYES/FABIOLA ELIZABETH | TH | 1,125.90 | 2014070120140930 | 1 |
| M03021 | LOPEZ,ROMERO/ISIS NAYELI | BA | 1,628.06 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03021 | LOPEZ,ROMERO/ISIS NAYELI | BA | 673.00 | 2014070120140930 | 1 |
| M03021 | LOPEZ,ROMERO/ISIS NAYELI | BA | 133.00 | 2014070120140930 | 1 |
| M02035 | LOZANO,RAMIREZ/MARIA DE JESUS GEORGINA | HA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LOZANO,RAMIREZ/MARIA DE JESUS GEORGINA | HA | 561.33 | 2014070120140930 | 1 |
| M02035 | LOZANO,RAMIREZ/MARIA DE JESUS GEORGINA | HA | 673.00 | 2014070120140930 | 1 |
| M02035 | LOZANO,RAMIREZ/MARIA DE JESUS GEORGINA | HA | 144.00 | 2014070120140930 | 1 |
| M02040 | LOPEZ,ROMERO/JACQUELINE | TA | 4,843.20 | 2014070120140930 | 1 |
| M02040 | LOPEZ,ROMERO/JACQUELINE | TA | 538.13 | 2014070120140930 | 1 |
| M01004 | LOPEZ,ROCHA/LUIS MANUEL ERNESTO | TB | 4,560.30 | 2014070120140930 | 1 |
| M02015 | LOPEZ,RODRIGUEZ/LILIA | HA | 3,377.70 | 2014070120140930 | 1 |
| M01007 | LOPEZ,RUEDA/LILIANA | AA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | LOPEZ,RUEDA/LILIANA | AA | 1,258.08 | 2014070120140930 | 1 |
| M01007 | LOPEZ,RUEDA/LILIANA | AA | 419.37 | 2014070120140930 | 1 |
| M02036 | LOPEZ,ROJAS/MASSIEL | LC | 242.43 | 2014070120140930 | 1 |
| M02036 | LOPEZ,REYES/MARINA | HH | 2,181.90 | 2014070120140930 | 1 |
| M02036 | LOPEZ,REYES/MARINA | HH | 673.00 | 2014070120140930 | 1 |
| M02036 | LOPEZ,REYES/MARINA | HH | 144.00 | 2014070120140930 | 1 |
| CF40004 | LOPEZ,ROSALES/MIRIAM | U | -121.30 | 2014070120140930 | 1 |
| M02040 | LOPEZ,RAMIREZ/PATRICIA DULCE MARIA | T | 672.67 | 2014070120140930 | 1 |
| M02040 | LOPEZ,RAMIREZ/PATRICIA DULCE MARIA | T | 2,118.90 | 2014070120140930 | 1 |
| M02040 | LOPEZ,RAMIREZ/PATRICIA DULCE MARIA | T | 673.00 | 2014070120140930 | 1 |
| M02040 | LOPEZ,RAMIREZ/PATRICIA DULCE MARIA | T | 144.00 | 2014070120140930 | 1 |
| M02036 | LOPEZ,RIOS/ROSALIA | UF | 2,181.90 | 2014070120140930 | 1 |
| M02036 | LOPEZ,RIOS/ROSALIA | UF | 673.00 | 2014070120140930 | 1 |
| M02036 | LOPEZ,RIOS/ROSALIA | UF | 144.00 | 2014070120140930 | 1 |
| M03023 | LOPEZ,RIZO/ROSARIO | W | 1,384.98 | 2014070120140930 | 1 |
| M03023 | LOPEZ,RIZO/ROSARIO | W | 659.50 | 2014070120140930 | 1 |
| M03023 | LOPEZ,RIZO/ROSARIO | W | 673.00 | 2014070120140930 | 1 |
| M03023 | LOPEZ,RIZO/ROSARIO | W | 121.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,RAMIREZ/ROGELIO GABRIEL | JG | 2,526.00 | 2014070120140930 | 1 |
| M03020 | LOPEZ,RAMOS/SILVIA | RA | 1,400.70 | 2014070120140930 | 1 |
| M03023 | LOPEZ,RAMIREZ/VICTOR HUGO | DD | 1,384.98 | 2014070120140930 | 1 |
| M01004 | LOPEZ,SANCHEZ/JOSE AGRIPINO | B | 1,013.40 | 2014070120140930 | 1 |
| M01004 | LOPEZ,SANCHEZ/JOSE AGRIPINO | B | 1,330.09 | 2014070120140930 | 1 |
| M01004 | LOPEZ,SANCHEZ/JOSE AGRIPINO | B | 673.00 | 2014070120140930 | 1 |
| M01004 | LOPEZ,SANCHEZ/JOSE AGRIPINO | B | 158.00 | 2014070120140930 | 1 |
| M01004 | LOPEZ,SERRANO/ALFONSO | HA | 4,560.30 | 2014070120140930 | 1 |
| M03025 | LOPEZ,SARMIENTO/ALFREDO JONATHAN | HC | 1,363.98 | 2014070120140930 | 1 |
| M03022 | LOPEZ,SALDIVAR/MARIA CRISTINA | JD | 1,390.20 | 2014070120140930 | 1 |
| M01008 | LOPEZ,SANCHEZ/MARIA EUFROSINA DEL CARMEN | CA | 4,102.20 | 2014070120140930 | 1 |
| M01007 | LOPEZ,SANCHEZ/JOSE EDUARDO | EE | 3,774.30 | 2014070120140930 | 1 |
| M02035 | LOPEZ,SALAS/ELIZABETH | LA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,SALAS/ELIZABETH | LA | 1,000.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,SALAS/ELIZABETH | LA | 280.67 | 2014070120140930 | 1 |
| M02035 | LOPEZ,SALAS/ELIZABETH | LA | 673.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,SALAS/ELIZABETH | LA | 357.60 | 2014070120140930 | 1 |
| M02047 | LOPEZ,SANTIAGO/GUILLERMO | W | 1,917.90 | 2014070120140930 | 1 |
| M02047 | LOPEZ,SANTIAGO/GUILLERMO | W | 639.30 | 2014070120140930 | 1 |
| M03019 | LOPEZ,SANCHEZ/GUADALUPE DE LA PAZ | 81A | 672.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,SANCHEZ/HORTENSIA | FA | 2,526.00 | 2014070120140930 | 1 |
| M03023 | LOYOLA,SERRANO/KOTAKI ADRIAN | U | 2,176.34 | 2014070120140930 | 1 |
| M01008 | LOPEZ,SANCHEZ/JOSE LUIS | AK | 3,589.44 | 2014070120140930 | 1 |
| M01008 | LOPEZ,SANCHEZ/JOSE LUIS | AK | 1,196.48 | 2014070120140930 | 1 |
| M01008 | LOPEZ,SANCHEZ/JOSE LUIS | AK | 673.00 | 2014070120140930 | 1 |
| M01008 | LOPEZ,SANCHEZ/JOSE LUIS | AK | 158.00 | 2014070120140930 | 1 |
| M02003 | LOPEZ,SANCHEZ/LUCIA | CC | 4,583.40 | 2014070120140930 | 1 |
| M03021 | LOPEZ,SANTOS/MIRNA ALEJANDRA | 61B | 5,126.14 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03021 | LOPEZ,SANTOS/MIRNA ALEJANDRA | 61B | 1,000.00 | 2014070120140930 | 1 |
| M03021 | LOPEZ,SANTOS/MIRNA ALEJANDRA | 61B | 221.50 | 2014070120140930 | 1 |
| M03021 | LOPEZ,SANTOS/MIRNA ALEJANDRA | 61B | 190.63 | 2014070120140930 | 1 |
| M02035 | LOPEZ,SALAZAR/RAMONA MARGARITA | JB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,SALAZAR/RAMONA MARGARITA | JB | 280.67 | 2014070120140930 | 1 |
| M01007 | LOPEZ,TORAL/ALBERTO | CD | 7,548.60 | 2014070120140930 | 1 |
| M02035 | LOPEZ,TAPIA/MARIA DEL CARMEN | SA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,TAPIA/MARIA DEL CARMEN | SA | 673.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,TAPIA/MARIA DEL CARMEN | SA | 144.00 | 2014070120140930 | 1 |
| M01009 | LOPEZ,TIRADO/ENRIQUE | TH | 4,450.80 | 2014070120140930 | 1 |
| M01009 | LOPEZ,TIRADO/ENRIQUE | TH | 673.00 | 2014070120140930 | 1 |
| M01009 | LOPEZ,TIRADO/ENRIQUE | TH | 202.00 | 2014070120140930 | 1 |
| M02095 | LOVERA,TRISTAN/GUILLERMO | C | 673.00 | 2014070120140930 | 1 |
| M02095 | LOVERA,TRISTAN/GUILLERMO | C | 144.00 | 2014070120140930 | 1 |
| M01008 | LOZADA,DEL TORO/GUILLERMO IGNACIO | TE | 4,102.20 | 2014070120140930 | 1 |
| M03023 | LOZANO,TREJO/IRVING GABRIEL | CB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | LOZANO,TREJO/IRVING GABRIEL | CB | 659.50 | 2014070120140930 | 1 |
| M02035 | LOPEZ,TAVERA/PATRICIA | TK | 2,526.00 | 2014070120140930 | 1 |
| M02031 | LOPEZ,URIBE/LUZ MARIA | TE | 884.80 | 2014070120140930 | 1 |
| M02031 | LOPEZ,URIBE/LUZ MARIA | TE | 3,981.60 | 2014070120140930 | 1 |
| M02031 | LOPEZ,URIBE/LUZ MARIA | TE | 1,327.20 | 2014070120140930 | 1 |
| M02003 | LOPEZ,UGARTE/RUBEN | RB | 4,583.40 | 2014070120140930 | 1 |
| M02003 | LOPEZ,UGARTE/RUBEN | RB | 763.90 | 2014070120140930 | 1 |
| M02035 | LOPEZ,VILLARREAL/ANA ALICIA | W | 2,526.00 | 2014070120140930 | 1 |
| M03022 | LOPEZ,VILLANUEVA/DAVID | JB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | LOPEZ,VILLANUEVA/DAVID | JB | 662.00 | 2014070120140930 | 1 |
| M03022 | LOPEZ,VILLANUEVA/DAVID | JB | 1,346.00 | 2014070120140930 | 1 |
| M03022 | LOPEZ,VILLANUEVA/DAVID | JB | 252.00 | 2014070120140930 | 1 |
| M02081 | LOPEZ,VERGARA/ESTELA GEORGINA | TL | 596.67 | 2014070120140930 | 1 |
| M02081 | LOPEZ,VERGARA/ESTELA GEORGINA | TL | 2,685.00 | 2014070120140930 | 1 |
| M02081 | LOPEZ,VERGARA/ESTELA GEORGINA | TL | 1,000.00 | 2014070120140930 | 1 |
| M02081 | LOPEZ,VERGARA/ESTELA GEORGINA | TL | 213.60 | 2014070120140930 | 1 |
| M03005 | LOPEZ,VILLANUEVA/GABRIELA | AF | 1,917.90 | 2014070120140930 | 1 |
| M03005 | LOPEZ,VILLANUEVA/GABRIELA | AF | 639.30 | 2014070120140930 | 1 |
| M02105 | LOPEZ,VILLASEÑOR/MARIA DE JESUS | DB | 750.60 | 2014070120140930 | 1 |
| M02105 | LOPEZ,VILLASEÑOR/MARIA DE JESUS | DB | 2,955.48 | 2014070120140930 | 1 |
| M02105 | LOPEZ,VILLASEÑOR/MARIA DE JESUS | DB | 673.00 | 2014070120140930 | 1 |
| M02105 | LOPEZ,VILLASEÑOR/MARIA DE JESUS | DB | 149.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,VASQUEZ/MARIA LETICIA | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,VASQUEZ/MARIA LETICIA | W | 701.66 | 2014070120140930 | 1 |
| M02040 | LOPEZ,VELAZQUEZ/MARIA | TJ | 2,421.60 | 2014070120140930 | 1 |
| M02040 | LOPEZ,VELAZQUEZ/MARIA | TJ | 673.00 | 2014070120140930 | 1 |
| M02040 | LOPEZ,VELAZQUEZ/MARIA | TJ | 144.00 | 2014070120140930 | 1 |
| M01008 | LOPEZ,VILCHIS/RAQUEL | MA | 911.60 | 2014070120140930 | 1 |
| M01008 | LOPEZ,VILCHIS/RAQUEL | MA | 4,102.20 | 2014070120140930 | 1 |
| M03021 | LOPEZ,VEGA/SANDRA AMERICA | MA | 664.50 | 2014070120140930 | 1 |
| M03021 | LOPEZ,VEGA/SANDRA AMERICA | MA | 673.00 | 2014070120140930 | 1 |
| M03021 | LOPEZ,VEGA/SANDRA AMERICA | MA | 121.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,VAZQUEZ/TULIA | GA | 631.50 | 2014070120140930 | 1 |
| M02035 | LOPEZ,VAZQUEZ/TULIA | GA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LOPEZ,VAZQUEZ/TULIA | GA | 842.00 | 2014070120140930 | 1 |
| M02081 | LOVERA,VAZQUEZ/VICTORIA ROSA | RA | 2,349.42 | 2014070120140930 | 1 |
| M02081 | LOPEZ,/ESTEBAN | TE | 596.67 | 2014070120140930 | 1 |
| M02081 | LOPEZ,/ESTEBAN | TE | 2,685.00 | 2014070120140930 | 1 |
| M02081 | LOPEZ,/ESTEBAN | TE | 895.00 | 2014070120140930 | 1 |
| M03025 | LOPEZ,ZENTENO/CLAUDIA PATRICIA | W | 1,363.98 | 2014070120140930 | 1 |
| M02035 | LOZADA,ZUÑIGA/MARIA GUADALUPE | CA | 561.33 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | LOZADA,ZUÑIGA/MARIA GUADALUPE | CA | 2,526.00 | 2014070120140930 | 1 |
| M03020 | LOPEZ,ZAMORA/GUADALUPE ELIZABETH | W | 1,867.60 | 2014070120140930 | 1 |
| M03020 | LOPEZ,ZAMORA/GUADALUPE ELIZABETH | W | 667.00 | 2014070120140930 | 1 |
| M02058 | LUNA,ALCANTARA/ERNESTO | MF | 2,181.90 | 2014070120140930 | 1 |
| M02058 | LUNA,ALCANTARA/ERNESTO | MF | 727.30 | 2014070120140930 | 1 |
| M02082 | LUCIANO,BERNAL/ARACELI | DA | 530.53 | 2014070120140930 | 1 |
| M02082 | LUCIANO,BERNAL/ARACELI | DA | 2,387.40 | 2014070120140930 | 1 |
| M02040 | DE,LA/LUZ BELTRAN CLARA GUADALUPE | FA | 2,118.90 | 2014070120140930 | 1 |
| M02035 | LUCERO,BALDERAS/VERONICA | DE | 631.50 | 2014070120140930 | 1 |
| M02035 | LUCERO,BALDERAS/VERONICA | DE | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LUCERO,BALDERAS/VERONICA | DE | 842.00 | 2014070120140930 | 1 |
| M03022 | LUIS,CASTRO/NOE DANIEL | JJ | 504.38 | 2014070120140930 | 1 |
| M03022 | LUIS,CASTRO/NOE DANIEL | JJ | 1,390.20 | 2014070120140930 | 1 |
| M03022 | LUIS,CASTRO/NOE DANIEL | JJ | 220.67 | 2014070120140930 | 1 |
| CF41024 | LUNA,CRUZ/OLGA LIDIA | TD | -562.95 | 2014070120140930 | 1 |
| CF41024 | LUNA,CRUZ/OLGA LIDIA | TD | 375.30 | 2014070120140930 | 1 |
| CF41024 | LUNA,CRUZ/OLGA LIDIA | TD | 98.40 | 2014070120140930 | 1 |
| M02058 | DE,LA/LUZ CHAVANA RAFAEL ANGEL | KB | 484.87 | 2014070120140930 | 1 |
| M02058 | DE,LA/LUZ CHAVANA RAFAEL ANGEL | KB | 2,181.90 | 2014070120140930 | 1 |
| M02058 | DE,LA/LUZ CHAVANA RAFAEL ANGEL | KB | 727.30 | 2014070120140930 | 1 |
| M03023 | LUNA,/DIMAS | UD | 1,384.98 | 2014070120140930 | 1 |
| M02081 | LUCERO,DIAZ/IRMA | UA | 596.67 | 2014070120140930 | 1 |
| M02081 | LUCERO,DIAZ/IRMA | UA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | LUCERO,DIAZ/IRMA | UA | 895.00 | 2014070120140930 | 1 |
| M03025 | LUNA,GOMEZ/AMELIA | 52D | 1,136.65 | 2014070120140930 | 1 |
| M03025 | LUNA,GOMEZ/AMELIA | 52D | 649.50 | 2014070120140930 | 1 |
| M03025 | LUNA,GOMEZ/AMELIA | 52D | 673.00 | 2014070120140930 | 1 |
| M03025 | LUNA,GOMEZ/AMELIA | 52D | 121.00 | 2014070120140930 | 1 |
| M02105 | LUIS,GOMEZ/JULIETA | TK | 3,377.70 | 2014070120140930 | 1 |
| M02105 | LUIS,GOMEZ/JULIETA | TK | 375.30 | 2014070120140930 | 1 |
| M01006 | LUGO,HERNANDEZ/ELBA MARGARITA | JS | 3,933.90 | 2014070120140930 | 1 |
| M01006 | LUGO,HERNANDEZ/ELBA MARGARITA | JS | 1,311.30 | 2014070120140930 | 1 |
| M03023 | LUNA,HUERTA/OLGA | BA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | LUNA,HUERTA/OLGA | BA | 659.50 | 2014070120140930 | 1 |
| M03023 | DE LUCIO,JUAREZ/ANA LILIA | FA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | DE LUCIO,JUAREZ/ANA LILIA | FA | 439.67 | 2014070120140930 | 1 |
| M03023 | DE LUCIO,JUAREZ/ANA LILIA | FA | 673.00 | 2014070120140930 | 1 |
| M03023 | DE LUCIO,JUAREZ/ANA LILIA | FA | 121.00 | 2014070120140930 | 1 |
| M02081 | LUNA,JIMENEZ/NORMA ROCIO | RE | 596.67 | 2014070120140930 | 1 |
| M02081 | LUNA,JIMENEZ/NORMA ROCIO | RE | 2,685.00 | 2014070120140930 | 1 |
| M02081 | LUNA,JIMENEZ/NORMA ROCIO | RE | 895.00 | 2014070120140930 | 1 |
| M02003 | LUNA,JIMENEZ/MARIA PATRICIA | TE | 509.27 | 2014070120140930 | 1 |
| M02003 | LUNA,JIMENEZ/MARIA PATRICIA | TE | 4,583.40 | 2014070120140930 | 1 |
| M02003 | LUNA,JIMENEZ/MARIA PATRICIA | TE | 673.00 | 2014070120140930 | 1 |
| M02003 | LUNA,JIMENEZ/MARIA PATRICIA | TE | 144.00 | 2014070120140930 | 1 |
| M03025 | DE LUCIO,JUAREZ/VERONICA ELIZABETH | FC | 433.00 | 2014070120140930 | 1 |
| M03025 | DE LUCIO,JUAREZ/VERONICA ELIZABETH | FC | 1,363.98 | 2014070120140930 | 1 |
| M02105 | LUGO,LIRA/ADRIANA | JH | 750.60 | 2014070120140930 | 1 |
| M02105 | LUGO,LIRA/ADRIANA | JH | 3,377.70 | 2014070120140930 | 1 |
| M02105 | LUGO,LIRA/ADRIANA | JH | 750.60 | 2014070120140930 | 1 |
| M03019 | LUCIO,LUNA/MARIA DE LOS DOLORES | D | 672.00 | 2014070120140930 | 1 |
| M03021 | LUNA,LUNA/FERNANDO FEDERICO | J | 221.50 | 2014070120140930 | 1 |
| M01006 | LUNA,LOPEZ/FATIMA LETICIA | AH | 4,510.30 | 2014070120140930 | 1 |
| M02085 | LUCIO,LEONEL/MA. JUANA BEATRIZ | DI | 2,443.80 | 2014070120140930 | 1 |
| M03019 | LUNA,LOPEZ/JACINTA LORENA | SB | 1,411.20 | 2014070120140930 | 1 |
| M03019 | LUNA,LOPEZ/JACINTA LORENA | SB | 5,000.00 | 2014070120140930 | 1 |
| M03019 | LUNA,LOPEZ/JACINTA LORENA | SB | 1,068.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03019 | LUGO,LIRA/MARTHA LAURA | J | 1,411.20 | 2014070120140930 | 1 |
| M02112 | LUNA,DE LEON/MARIA DEL ROSARIO | KA | 1,474.53 | 2014070120140930 | 1 |
| M02112 | LUNA,DE LEON/MARIA DEL ROSARIO | KA | 3,317.70 | 2014070120140930 | 1 |
| M02105 | LUNA,LOPEZ/SILVIA | AG | 750.60 | 2014070120140930 | 1 |
| M02105 | LUNA,LOPEZ/SILVIA | AG | 3,377.70 | 2014070120140930 | 1 |
| M02105 | LUNA,LOPEZ/SILVIA | AG | 1,125.90 | 2014070120140930 | 1 |
| M02105 | LUNA,LOPEZ/SILVIA | AG | 673.00 | 2014070120140930 | 1 |
| M02105 | LUNA,LOPEZ/SILVIA | AG | 158.00 | 2014070120140930 | 1 |
| M03021 | LUQUE,MUÑOZ/LORENA | TH | 1,395.48 | 2014070120140930 | 1 |
| M03021 | LUQUE,MUÑOZ/LORENA | TH | 443.00 | 2014070120140930 | 1 |
| M03021 | LUQUE,MUÑOZ/LORENA | TH | 673.00 | 2014070120140930 | 1 |
| M03021 | LUQUE,MUÑOZ/LORENA | TH | 138.00 | 2014070120140930 | 1 |
| M02081 | LUJA,MURILLO/MARTHA | CB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | LUJA,MURILLO/MARTHA | CB | 895.00 | 2014070120140930 | 1 |
| M02105 | LUNA,MARTINEZ/NANCY CLAUDIA | TM | 750.60 | 2014070120140930 | 1 |
| M02105 | LUNA,MARTINEZ/NANCY CLAUDIA | TM | 3,377.70 | 2014070120140930 | 1 |
| M02091 | LUJAN,NAVES/AURELIANO | UB | 8,246.40 | 2014070120140930 | 1 |
| M02091 | LUJAN,NAVES/AURELIANO | UB | 458.13 | 2014070120140930 | 1 |
| M02035 | LUNA,PEÑA/JULIETA MARIA DEL CARMEN | 52E | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LUNA,PEÑA/JULIETA MARIA DEL CARMEN | 52E | 673.00 | 2014070120140930 | 1 |
| M02035 | LUNA,PEÑA/JULIETA MARIA DEL CARMEN | 52E | 144.00 | 2014070120140930 | 1 |
| M02036 | LUIS,PRADO/LAURA SCARLET | TK | 484.87 | 2014070120140930 | 1 |
| M02036 | LUIS,PRADO/LAURA SCARLET | TK | 2,181.90 | 2014070120140930 | 1 |
| M01009 | LUNA,QUINTANA/ALEJANDRO RAMON | UC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | LUNA,QUINTANA/ALEJANDRO RAMON | UC | 989.07 | 2014070120140930 | 1 |
| M02035 | LUNA,RODRIGUEZ/ANA MARIA | KA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LUGO,ROJAS/LETICIA | BC | 2,526.00 | 2014070120140930 | 1 |
| M02006 | LUGO,RENDON/ROSALBA | GA | 4,743.00 | 2014070120140930 | 1 |
| M02006 | LUGO,RENDON/ROSALBA | GA | 790.50 | 2014070120140930 | 1 |
| M02006 | LUGO,RENDON/ROSALBA | GA | 673.00 | 2014070120140930 | 1 |
| M02006 | LUGO,RENDON/ROSALBA | GA | 144.00 | 2014070120140930 | 1 |
| M02035 | LUGO,RAMIREZ/TOMASA | JI | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LUNA,RIVERA/YOLANDA | HB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | LUNA,RIVERA/YOLANDA | HB | 673.00 | 2014070120140930 | 1 |
| M02035 | LUNA,RIVERA/YOLANDA | HB | 144.00 | 2014070120140930 | 1 |
| M03020 | LUNA,TORRES/CONCEPCION | HH | 1,400.70 | 2014070120140930 | 1 |
| M02031 | LUNA,TORRES/MARIA ESTRELLA | HH | 884.80 | 2014070120140930 | 1 |
| M02031 | LUNA,TORRES/MARIA ESTRELLA | HH | 3,981.60 | 2014070120140930 | 1 |
| M01009 | LUNA,TAPIA/MARIA GUADALUPE | EA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | LUNA,TAPIA/MARIA GUADALUPE | EA | 1,000.00 | 2014070120140930 | 1 |
| M01009 | LUNA,TAPIA/MARIA GUADALUPE | EA | 989.07 | 2014070120140930 | 1 |
| M01009 | LUNA,TAPIA/MARIA GUADALUPE | EA | 300.00 | 2014070120140930 | 1 |
| M03005 | LUGO,ZUÑIGA/JUSTINA | AB | 1,917.90 | 2014070120140930 | 1 |
| M01006 | MARTINEZ,ARANA/ANA MARIA | HF | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MARTINEZ,ARANA/ANA MARIA | HF | 437.10 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,ALVAREZ/BERTHA | AA | 2,118.90 | 2014070120140930 | 1 |
| M03020 | MARCIAL,AVILA/MARIA CONSUELO | LB | 1,167.25 | 2014070120140930 | 1 |
| M02049 | MARTINEZ,ANZURES/MARIA DEL CARMEN | J | 3,110.10 | 2014070120140930 | 1 |
| M01006 | MAIZ,AMARO/CARLOS ALBERTO | AA | 395.33 | 2014070120140930 | 1 |
| M01009 | MACEDO,ARGUETA/DANIEL | UE | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MACEDO,ARGUETA/DANIEL | UE | 1,483.60 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,/ADRIANA | J | 484.87 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,/ADRIANA | J | 673.00 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,/ADRIANA | J | 144.00 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,AMEZQUITA/EDUARDO | FC | 4,102.20 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,ALCANTARA/ELVIRA | J | 4,102.20 | 2014070120140930 | 1 |
| M02040 | MARES,ALVARADO/LILIA | UB | 538.13 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02040 | MARES,ALVARADO/LILIA | UB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | MAYA,AGUILAR/MARIA LOURDES | HF | 2,421.60 | 2014070120140930 | 1 |
| M03022 | MARQUEZ,AQUINO/LAURA | MB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MARQUEZ,AQUINO/LAURA | MB | 220.67 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,ALCANTARA/MATILDE | UE | 1,400.70 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,ARROYO/MARIBEL | JI | 2,421.60 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,ARROYO/MARIBEL | JI | 807.20 | 2014070120140930 | 1 |
| M02072 | MALDONADO,ADAYA/OFELIA | DG | 561.33 | 2014070120140930 | 1 |
| M02072 | MALDONADO,ADAYA/OFELIA | DG | 2,526.00 | 2014070120140930 | 1 |
| M02085 | MARTINEZ,AMADOR/ROSA HONORIA | 82B | 543.07 | 2014070120140930 | 1 |
| M02085 | MARTINEZ,AMADOR/ROSA HONORIA | 82B | 673.00 | 2014070120140930 | 1 |
| M02085 | MARTINEZ,AMADOR/ROSA HONORIA | 82B | 144.00 | 2014070120140930 | 1 |
| M03005 | MALDONADO,ALFARO/MARIA SOLEDAD | ED | 1,917.90 | 2014070120140930 | 1 |
| M03005 | MALDONADO,ALFARO/MARIA SOLEDAD | ED | 426.20 | 2014070120140930 | 1 |
| M03005 | MALDONADO,ALFARO/MARIA SOLEDAD | ED | 673.00 | 2014070120140930 | 1 |
| M03005 | MALDONADO,ALFARO/MARIA SOLEDAD | ED | 144.00 | 2014070120140930 | 1 |
| M01007 | MARQUEZ,APARICIO/MARIA DEL SOCORRO | TM | 7,548.60 | 2014070120140930 | 1 |
| M01007 | MARQUEZ,APARICIO/MARIA DEL SOCORRO | TM | 673.00 | 2014070120140930 | 1 |
| M01007 | MARQUEZ,APARICIO/MARIA DEL SOCORRO | TM | 158.00 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,BAUTISTA/JOSE ADAN | SA | 989.07 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,BAUTISTA/JOSE ADAN | SA | 989.07 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,BERNAL/BIBIANA MARIA DEL ROSARIO | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,BERNAL/BIBIANA MARIA DEL ROSARIO | W | 561.33 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,BAUTISTA/CINTIA | DE | 484.87 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,BAUTISTA/CINTIA | DE | 673.00 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,BAUTISTA/CINTIA | DE | 295.12 | 2014070120140930 | 1 |
| M01008 | MAYER,BORBOLLON/EUNICE | RC | 911.60 | 2014070120140930 | 1 |
| M01008 | MAYER,BORBOLLON/EUNICE | RC | 3,076.68 | 2014070120140930 | 1 |
| M02105 | MARES,BARRIENTOS/JONATHAN | JI | 3,377.70 | 2014070120140930 | 1 |
| M02081 | MARTINEZ,BELLO/MARIA MONICA | AK | 2,349.42 | 2014070120140930 | 1 |
| M02081 | MARTINEZ,BELLO/MARIA MONICA | AK | 783.13 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,BONOLA/MARTHA LETICIA | EE | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,BONOLA/MARTHA LETICIA | EE | 673.00 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,BONOLA/MARTHA LETICIA | EE | 158.00 | 2014070120140930 | 1 |
| M03024 | MARTINEZ,BARRIOS/NANCY | HB | 1,374.48 | 2014070120140930 | 1 |
| M03024 | MARTINEZ,BARRIOS/NANCY | HB | 1,000.00 | 2014070120140930 | 1 |
| M03024 | MARTINEZ,BARRIOS/NANCY | HB | 654.50 | 2014070120140930 | 1 |
| M03024 | MARTINEZ,BARRIOS/NANCY | HB | 180.08 | 2014070120140930 | 1 |
| M01007 | MARTINEZ,BANDA/MARIA SUSANA | AF | 7,548.60 | 2014070120140930 | 1 |
| M01007 | MARTINEZ,BANDA/MARIA SUSANA | AF | 1,258.10 | 2014070120140930 | 1 |
| M02031 | MARTINEZ,CARBAJAL/ADELA | W | 3,981.60 | 2014070120140930 | 1 |
| M03018 | MAGAÑA,CHAVEZ/JOSE ABELARDO | SA | 1,065.90 | 2014070120140930 | 1 |
| M02058 | MARTINEZ,CONTRERAS/ARACELI | K | 484.87 | 2014070120140930 | 1 |
| M02058 | MARTINEZ,CONTRERAS/ARACELI | K | 2,181.90 | 2014070120140930 | 1 |
| M02105 | MALDONADO,CERON/ANA ELENA DOLORES | T | 938.25 | 2014070120140930 | 1 |
| M02105 | MALDONADO,CERON/ANA ELENA DOLORES | T | 375.30 | 2014070120140930 | 1 |
| M03023 | MARQUEZ,CORDOBA/ANGELES NALLELY | TA | 3,957.00 | 2014070120140930 | 1 |
| M02105 | MARIN,CORDOVA/AMELIA | CA | 2,345.63 | 2014070120140930 | 1 |
| M02105 | MARIN,CORDOVA/AMELIA | CA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MARIN,CORDOVA/AMELIA | CA | 1,125.90 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,CHAVEZ/BENITO | HG | 2,421.60 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,CHAVEZ/BENITO | HG | 538.13 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,CRUZ/BELEM | MG | 538.13 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,CRUZ/BELEM | MG | 2,421.60 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,CRUZ/BELEM | MG | 807.20 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,CRUZ/BELEM | MG | 673.00 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,CRUZ/BELEM | MG | 144.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02105 | MARIN,DE/LA CRUZ BLANCA ESTELA | SA | 3,377.70 | 2014070120140930 | 1 |
| M03023 | MADRID,CAMPOS/BENJAMIN | T | 628.10 | 2014070120140930 | 1 |
| M03023 | MADRID,CAMPOS/BENJAMIN | T | 1,384.98 | 2014070120140930 | 1 |
| M01014 | MARTINEZ,CAMACHO/DAVID | HE | 7,852.80 | 2014070120140930 | 1 |
| M01014 | MARTINEZ,CAMACHO/DAVID | HE | 436.27 | 2014070120140930 | 1 |
| M01006 | MANUELL,CHABOLLA/DORA ELENA | FB | 3,933.90 | 2014070120140930 | 1 |
| M02081 | MADRID,CRUZ/EVANGELINA | UH | 2,685.00 | 2014070120140930 | 1 |
| M02081 | MADRID,CRUZ/EVANGELINA | UH | 298.33 | 2014070120140930 | 1 |
| M02081 | MADRID,CRUZ/EVANGELINA | UH | 673.00 | 2014070120140930 | 1 |
| M02081 | MADRID,CRUZ/EVANGELINA | UH | 144.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,CAMACHO/EUFEMIA JUDITH | T | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,CAMACHO/EUFEMIA JUDITH | T | 842.00 | 2014070120140930 | 1 |
| M02049 | MANDUJANO,CANDIA/ELVIRA | TK | 2,591.75 | 2014070120140930 | 1 |
| M02005 | MARTINEZ,CASTAÑEDA/FRANCISCO ALEJANDRO | SA | 3,835.80 | 2014070120140930 | 1 |
| M02005 | MARTINEZ,CASTAÑEDA/FRANCISCO ALEJANDRO | SA | 673.00 | 2014070120140930 | 1 |
| M02005 | MARTINEZ,CASTAÑEDA/FRANCISCO ALEJANDRO | SA | 144.00 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,CABRERA/HILDA ALEJANDRA | JK | 4,102.20 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,CAMPOS/MARIA ISABEL | UF | 2,181.90 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,CASTRO/IRENE | KB | 2,526.00 | 2014070120140930 | 1 |
| CF41040 | MARTINEZ,Y/CUEVAS JUAN JOSE | R | 673.00 | 2014070120140930 | 1 |
| CF41040 | MARTINEZ,Y/CUEVAS JUAN JOSE | R | 158.00 | 2014070120140930 | 1 |
| M01006 | MARTIN,DEL CAMPO CARDENAS/JORGE ARTURO | RA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MARTIN,DEL CAMPO CARDENAS/JORGE ARTURO | RA | 1,311.30 | 2014070120140930 | 1 |
| M02095 | MARTINEZ,CRUZ/JORGE | UA | 4,699.80 | 2014070120140930 | 1 |
| M02095 | MARTINEZ,CRUZ/JORGE | UA | 783.30 | 2014070120140930 | 1 |
| M02035 | MADRIGAL,CAMPOS/MA. LUISA | CB | 561.33 | 2014070120140930 | 1 |
| M02035 | MADRIGAL,CAMPOS/MA. LUISA | CB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MADRIGAL,CAMPOS/MA. LUISA | CB | 280.67 | 2014070120140930 | 1 |
| M02035 | MADRIGAL,CAMPOS/MA. LUISA | CB | 673.00 | 2014070120140930 | 1 |
| M02035 | MADRIGAL,CAMPOS/MA. LUISA | CB | 144.00 | 2014070120140930 | 1 |
| M01006 | MARQUEZ,CRUZ/LEOBARDO | DB | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MARQUEZ,CRUZ/LEOBARDO | DB | 983.48 | 2014070120140930 | 1 |
| M02031 | MALDONADO,CHAVEZ/LETICIA | H | 3,981.60 | 2014070120140930 | 1 |
| M02031 | MALDONADO,CHAVEZ/LETICIA | H | 884.80 | 2014070120140930 | 1 |
| M03019 | MACHUCA,CISNEROS/MARIA DE LOURDES | AD | 512.00 | 2014070120140930 | 1 |
| M03019 | MACHUCA,CISNEROS/MARIA DE LOURDES | AD | 1,411.20 | 2014070120140930 | 1 |
| M03019 | MACHUCA,CISNEROS/MARIA DE LOURDES | AD | 448.00 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,CRUZ/LUIS MANUEL | AK | 3,589.44 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,CRUZ/LUIS MANUEL | AK | 1,196.48 | 2014070120140930 | 1 |
| M01004 | MARTINEZ,CORDERO/MARIA DE LOURDES | KD | 9,120.60 | 2014070120140930 | 1 |
| M01004 | MARTINEZ,CORDERO/MARIA DE LOURDES | KD | 1,520.10 | 2014070120140930 | 1 |
| M03005 | MATA,CASTRO/LINDA MARIA | T | 1,917.90 | 2014070120140930 | 1 |
| M03005 | MATA,CASTRO/LINDA MARIA | T | 673.00 | 2014070120140930 | 1 |
| M03005 | MATA,CASTRO/LINDA MARIA | T | 144.00 | 2014070120140930 | 1 |
| M01006 | MANZO,CAMARGO/LUPITA DEL CARMEN | DB | 874.20 | 2014070120140930 | 1 |
| M01006 | MANZO,CAMARGO/LUPITA DEL CARMEN | DB | 3,933.90 | 2014070120140930 | 1 |
| M02035 | MAGADAN,CASTRO/MA MAGDALENA | JH | 561.33 | 2014070120140930 | 1 |
| M02035 | MAGADAN,CASTRO/MA MAGDALENA | JH | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MAGADAN,CASTRO/MA MAGDALENA | JH | 842.00 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,CONTRERAS/ROBERTO | 62B | 1,390.20 | 2014070120140930 | 1 |
| M03025 | MARTINEZ,CERON/SANTA ANABEL | UB | 1,363.98 | 2014070120140930 | 1 |
| M03025 | MARTINEZ,CERON/SANTA ANABEL | UB | 1,000.00 | 2014070120140930 | 1 |
| M03025 | MARTINEZ,CERON/SANTA ANABEL | UB | 179.20 | 2014070120140930 | 1 |
| M02040 | MALAGON,CASTILLO/SUSANA GUADALUPE | TD | 538.13 | 2014070120140930 | 1 |
| M02040 | MALAGON,CASTILLO/SUSANA GUADALUPE | TD | 2,300.52 | 2014070120140930 | 1 |
| M02040 | MALAGON,CASTILLO/SUSANA GUADALUPE | TD | 538.13 | 2014070120140930 | 1 |
| M02040 | MALAGON,CASTILLO/SUSANA GUADALUPE | TD | 673.00 | 2014070120140930 | 1 |

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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02040 | MALAGON,CASTILLO/SUSANA GUADALUPE | TD | 144.00 | 2014070120140930 | 1 |
| M03024 | MARTINEZ,CASTAÑEDA/VICTOR HUGO | L | 1,374.48 | 2014070120140930 | 1 |
| M02034 | MARTINEZ,DOMINGUEZ/ALICIA | AA | 2,787.30 | 2014070120140930 | 1 |
| M02034 | MARTINEZ,DOMINGUEZ/ALICIA | AA | 309.70 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,DOMINGUEZ/MARIA CONCEPCION | GA | 2,526.00 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,DIAZ DE LEON/MARIA DEL CARMEN | DF | 1,615.81 | 2014070120140930 | 1 |
| M03023 | MATAMOROS,DELGADO/EDMUNDO DANIEL | DC | 1,384.98 | 2014070120140930 | 1 |
| M01007 | MARTINEZ,DOMINGUEZ/GLORIA EDITH | GA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | MARTINEZ,DOMINGUEZ/GLORIA EDITH | GA | 1,258.10 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,DURAN/GABRIELA | JA | 504.38 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,DEHESA/KATYA | K | 750.60 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,DEHESA/KATYA | K | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,DEHESA/KATYA | K | 673.00 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,DEHESA/KATYA | K | 158.00 | 2014070120140930 | 1 |
| M03021 | MARITANO,DOMINGUEZ/OLGA LIDIA | 63A | 6,834.84 | 2014070120140930 | 1 |
| M03021 | MARITANO,DOMINGUEZ/OLGA LIDIA | 63A | 664.50 | 2014070120140930 | 1 |
| M03021 | MARITANO,DOMINGUEZ/OLGA LIDIA | 63A | 673.00 | 2014070120140930 | 1 |
| M03021 | MARITANO,DOMINGUEZ/OLGA LIDIA | 63A | 123.00 | 2014070120140930 | 1 |
| M03023 | MANDUJANO,DAVEY/RICARDO | DD | 659.50 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,ENRIQUEZ/DAVID | AD | 571.71 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,ENRIQUEZ/DAVID | AD | 1,400.70 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,ENRIQUEZ/DAVID | AD | 667.00 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,ENRIQUEZ/DAVID | AD | 673.00 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,ENRIQUEZ/DAVID | AD | 144.00 | 2014070120140930 | 1 |
| M01007 | MACEDO,ESQUIVEL/FRANCISCO OMAR | S | 7,548.60 | 2014070120140930 | 1 |
| M01007 | MACEDO,ESQUIVEL/FRANCISCO OMAR | S | 1,258.10 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,ESCOBEDO/GABRIELA | JI | 484.87 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,ESCOBEDO/GABRIELA | JI | 2,181.90 | 2014070120140930 | 1 |
| M01014 | MARTINEZ,ELIZONDO/JUANA SANDRA | TL | 6,871.20 | 2014070120140930 | 1 |
| M03025 | MARTINEZ,ESPINOSA/JUAN CARLOS | TA | 3,897.00 | 2014070120140930 | 1 |
| M03025 | MARTINEZ,ESPINOSA/JUAN CARLOS | TA | 649.50 | 2014070120140930 | 1 |
| M01015 | MARTIN,ESCOBAR/MERCEDES DEL CARMEN | CA | 8,246.40 | 2014070120140930 | 1 |
| M01015 | MARTIN,ESCOBAR/MERCEDES DEL CARMEN | CA | 1,374.40 | 2014070120140930 | 1 |
| M01007 | MARTINEZ,ENRIQUEZ/MONICA ADRIANA | JK | 6,605.04 | 2014070120140930 | 1 |
| M01007 | MARTINEZ,ENRIQUEZ/MONICA ADRIANA | JK | 673.00 | 2014070120140930 | 1 |
| M01007 | MARTINEZ,ENRIQUEZ/MONICA ADRIANA | JK | 158.00 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,ESPARZA/OSCAR JORGE | BB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,ESTRADA/VIRGINIA | 52E | 8,204.40 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,ESTRADA/VIRGINIA | 52E | 1,367.40 | 2014070120140930 | 1 |
| M01004 | MARQUEZ,FLORES/ALEJANDRO | TD | 9,120.60 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,FLORES/HECTOR | RB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,FLORES/HECTOR | RB | 989.07 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,FLORES/HECTOR | RB | 673.00 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,FLORES/HECTOR | RB | 202.00 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,FLORES/JUVENTINO | DB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,FLORES/JUVENTINO | DB | 1,000.00 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,FLORES/JUVENTINO | DB | 662.00 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,FLORES/JUVENTINO | DB | 673.00 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,FLORES/JUVENTINO | DB | 325.97 | 2014070120140930 | 1 |
| M03025 | MARTINEZ,FLORES/JORGE | SA | 1,363.98 | 2014070120140930 | 1 |
| M03025 | MARTINEZ,FLORES/JORGE | SA | 673.00 | 2014070120140930 | 1 |
| M03025 | MARTINEZ,FLORES/JORGE | SA | 121.00 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,FLORES/JUANA | W | 2,181.90 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,FLORES/JUANA | W | 484.88 | 2014070120140930 | 1 |
| M03002 | MARTINEZ,FLORES/LEONARDO DARIO | 43A2 | 7,205.40 | 2014070120140930 | 1 |
| M03002 | MARTINEZ,FLORES/LEONARDO DARIO | 43A2 | 1,200.90 | 2014070120140930 | 1 |
| M02049 | MARTINEZ,FUENTES/LILIA | B | 1,036.70 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | MARTINEZ,FLORES/ROSALINDA | TH | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,FLORES/ROSALINDA | TH | 561.33 | 2014070120140930 | 1 |
| M03011 | MARTINEZ,GUTIERREZ/ARMANDO | 62C1 | 1,917.90 | 2014070120140930 | 1 |
| M03011 | MARTINEZ,GUTIERREZ/ARMANDO | 62C1 | 639.30 | 2014070120140930 | 1 |
| M01011 | MARTINEZ,GUTIERREZ/AMPARO | RE | 5,436.60 | 2014070120140930 | 1 |
| M01011 | MARTINEZ,GUTIERREZ/AMPARO | RE | 1,812.20 | 2014070120140930 | 1 |
| M01014 | MARTINEZ,GUZMAN/ALVARO ISIDRO | HC | 7,852.80 | 2014070120140930 | 1 |
| M01014 | MARTINEZ,GUZMAN/ALVARO ISIDRO | HC | 1,308.80 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,GARCIA/AURORA | ME | 561.33 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,GARCIA/AURORA | ME | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,GARCIA/AURORA | ME | 561.33 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,GONZALEZ/ALMA OSBELIA | AH | 561.33 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,GONZALEZ/ALMA OSBELIA | AH | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,GONZALEZ/ALMA OSBELIA | AH | 842.00 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,GUADARRAMA/ALMA ROSA | JS | 659.50 | 2014070120140930 | 1 |
| M02036 | MARROQUIN,GONZALEZ/MARIA CELIA | SB | 2,181.90 | 2014070120140930 | 1 |
| M02036 | MARROQUIN,GONZALEZ/MARIA CELIA | SB | 242.43 | 2014070120140930 | 1 |
| M02031 | MARTINEZ,GARCIA/MARIA DEL CARMEN | DF | 884.80 | 2014070120140930 | 1 |
| M02031 | MARTINEZ,GARCIA/MARIA DEL CARMEN | DF | 3,981.60 | 2014070120140930 | 1 |
| M02031 | MARTINEZ,GARCIA/MARIA DEL CARMEN | DF | 1,327.20 | 2014070120140930 | 1 |
| M03020 | MAYA,GOMEZ/CECILIA | BC | 1,400.70 | 2014070120140930 | 1 |
| M03020 | MAYA,GOMEZ/CECILIA | BC | 667.00 | 2014070120140930 | 1 |
| M03020 | MAYA,GOMEZ/CECILIA | BC | 673.00 | 2014070120140930 | 1 |
| M03020 | MAYA,GOMEZ/CECILIA | BC | 144.00 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,GARCIA/CELIA PATRICIA | DF | 989.07 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,GARCIA/CELIA PATRICIA | DF | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,GARCIA/CELIA PATRICIA | DF | 1,483.60 | 2014070120140930 | 1 |
| M01004 | MALDONADO,GARCIA/CESAR ALFONSO | 52E | 9,120.60 | 2014070120140930 | 1 |
| M01004 | MALDONADO,GARCIA/CESAR ALFONSO | 52E | 673.00 | 2014070120140930 | 1 |
| M01004 | MALDONADO,GARCIA/CESAR ALFONSO | 52E | 202.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,GOMEZ/DORIS ISABEL | W | 2,353.95 | 2014070120140930 | 1 |
| M03005 | MARROQUIN,GONZALEZ/DAVID | TA | 3,835.80 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,GUZMAN/DIANA | KA | 750.60 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,GUZMAN/DIANA | KA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,GUZMAN/DIANA | KA | 1,125.90 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,GUZMAN/DIANA | KA | 673.00 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,GUZMAN/DIANA | KA | 158.00 | 2014070120140930 | 1 |
| M03005 | MARTINEZ,GARCIA/MARIA ESTHER | TL | 1,917.90 | 2014070120140930 | 1 |
| M03005 | MARTINEZ,GARCIA/MARIA ESTHER | TL | 639.30 | 2014070120140930 | 1 |
| M02058 | MARTINEZ,GARCIA/ERNESTO MIGUEL | AR | 2,181.90 | 2014070120140930 | 1 |
| M01015 | MARTINEZ,GONZALEZ/ESTELA EMILIA | BD | 8,246.40 | 2014070120140930 | 1 |
| M03022 | MALDONADO,GARCIA/EVA | EC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MALDONADO,GARCIA/EVA | EC | 662.00 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,GONZALEZ/EVARISTO GERARDO | 61B2 | 667.00 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,GONZALEZ/ESTHER GUADALUPE | SA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,GONZALEZ/ESTHER GUADALUPE | SA | 662.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,GONZALEZ/ERIKA | LA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,GONZALEZ/ERIKA | LA | 1,000.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,GONZALEZ/ERIKA | LA | 673.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,GONZALEZ/ERIKA | LA | 357.60 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,GONZALEZ/ELVIA | LC | 484.87 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,GAMBOA/FERNANDO AGUSTIN | CA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MATEOS,GALVAN/GABRIEL | GB | 4,450.80 | 2014070120140930 | 1 |
| M03020 | MAYORGA,GONZALEZ/MARIA GUADALUPE | W | 1,867.60 | 2014070120140930 | 1 |
| M03020 | MAYORGA,GONZALEZ/MARIA GUADALUPE | W | 667.00 | 2014070120140930 | 1 |
| M03020 | MAYORGA,GONZALEZ/MARIA GUADALUPE | W | 673.00 | 2014070120140930 | 1 |
| M03020 | MAYORGA,GONZALEZ/MARIA GUADALUPE | W | 144.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02003 | MARTINEZ,GONZALEZ/HORACIO | 52D | 4,583.40 | 2014070120140930 | 1 |
| M02003 | MARTINEZ,GONZALEZ/HORACIO | 52D | 1,000.00 | 2014070120140930 | 1 |
| M02003 | MARTINEZ,GONZALEZ/HORACIO | 52D | 763.90 | 2014070120140930 | 1 |
| M02003 | MARTINEZ,GONZALEZ/HORACIO | 52D | 213.60 | 2014070120140930 | 1 |
| M01014 | MAZA,GONZALEZ-SALAS/JOSE IGNACIO | EA | 7,852.80 | 2014070120140930 | 1 |
| M01014 | MAZA,GONZALEZ-SALAS/JOSE IGNACIO | EA | 1,308.80 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,GRAJEDA/IRMA | J | 222.33 | 2014070120140930 | 1 |
| M02003 | MARTINEZ,GALLEGOS/IDALID YAMIRA | BB | 4,583.40 | 2014070120140930 | 1 |
| M02003 | MARTINEZ,GALLEGOS/IDALID YAMIRA | BB | 509.27 | 2014070120140930 | 1 |
| M03024 | MARTIN,GOMEZ/JOSE DE JESUS | D | 654.50 | 2014070120140930 | 1 |
| M03024 | MARTIN,GOMEZ/JOSE DE JESUS | D | 8.21 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,GALINDO/MARIA DE LOURDES FIDELA | JM | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,GALINDO/MARIA DE LOURDES FIDELA | JM | 1,483.60 | 2014070120140930 | 1 |
| M01004 | MARTINEZ,GONZALEZ/LETICIA | TD | 1,266.75 | 2014070120140930 | 1 |
| M01004 | MARTINEZ,GONZALEZ/LETICIA | TD | 9,120.60 | 2014070120140930 | 1 |
| M01004 | MARTINEZ,GONZALEZ/LETICIA | TD | 1,520.10 | 2014070120140930 | 1 |
| M03023 | MATA,GUTIERREZ/LETICIA | CA | 502.48 | 2014070120140930 | 1 |
| M03023 | MATA,GUTIERREZ/LETICIA | CA | 219.83 | 2014070120140930 | 1 |
| M02058 | MARTINEZ,GONZALEZ/MARIA LUISA | JA | 2,181.90 | 2014070120140930 | 1 |
| M02058 | MARTINEZ,GONZALEZ/MARIA LUISA | JA | 727.30 | 2014070120140930 | 1 |
| M03022 | MARIN,GARCIA/LAURA PATRICIA | TM | 1,390.20 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,GIL/MANUEL | AD | 549.59 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,GIL/MANUEL | AD | 659.50 | 2014070120140930 | 1 |
| M02073 | MATAMOROS,GONZALEZ/MIGUEL | 62C3 | 3,835.80 | 2014070120140930 | 1 |
| M02036 | MARROQUIN,GONZALEZ/MARIA DE LOS MILAGROS | RB | 2,181.90 | 2014070120140930 | 1 |
| M02036 | MARROQUIN,GONZALEZ/MARIA DE LOS MILAGROS | RB | 727.30 | 2014070120140930 | 1 |
| M01006 | MACIAS,GUDIÑO/MERCEDES ADRIANA | BC | 3,933.90 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,GONZALEZ/MAYRA TERESA | JK | 1,400.70 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,GONZALEZ/MAYRA TERESA | JK | 222.33 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,GONZALEZ/MAYRA TERESA | JK | 673.00 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,GONZALEZ/MAYRA TERESA | JK | 144.00 | 2014070120140930 | 1 |
| M01006 | MARTINEZ,GARCIA/MARIBEL | G | 874.20 | 2014070120140930 | 1 |
| M01006 | MARTINEZ,GARCIA/MARIBEL | G | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MARTINEZ,GARCIA/MARIBEL | G | 1,311.30 | 2014070120140930 | 1 |
| M02015 | MARTINEZ,GUILLEN/MARIANA | RB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MAYA,GONZALEZ/NORMA ANGELICA | AD | 750.60 | 2014070120140930 | 1 |
| M02105 | MAYA,GONZALEZ/NORMA ANGELICA | AD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MAYA,GONZALEZ/NORMA ANGELICA | AD | 1,125.90 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,GUERRA/NORMA ANGELICA | RA | 2,526.00 | 2014070120140930 | 1 |
| M01006 | MARTINEZ,GARCIA/OMAR MISAEL | T | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MARTINEZ,GARCIA/OMAR MISAEL | T | 1,311.30 | 2014070120140930 | 1 |
| M01008 | MACIAS,GUDIÑO/RITA DEL CARMEN | AB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | MACIAS,GUDIÑO/RITA DEL CARMEN | AB | 455.80 | 2014070120140930 | 1 |
| M01008 | MACIAS,GUDIÑO/RITA DEL CARMEN | AB | 673.00 | 2014070120140930 | 1 |
| M01008 | MACIAS,GUDIÑO/RITA DEL CARMEN | AB | 158.00 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,GUZMAN/RUBEN | 62B1 | 1,400.70 | 2014070120140930 | 1 |
| M02040 | MARIN,GARCIA/ROCIO | TL | 2,421.60 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,GARCES/SOCORRO | DA | 561.33 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,GARCES/SOCORRO | DA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,GARCES/SOCORRO | DA | 561.33 | 2014070120140930 | 1 |
| M02112 | MARTINEZ,GONZALEZ/SANDRA AIDA | S | 1,474.54 | 2014070120140930 | 1 |
| M02112 | MARTINEZ,GONZALEZ/SANDRA AIDA | S | 673.00 | 2014070120140930 | 1 |
| M02112 | MARTINEZ,GONZALEZ/SANDRA AIDA | S | 158.00 | 2014070120140930 | 1 |
| M03005 | MANCERA,GONZALEZ/TERESITA DE JESUS | AM | 1,917.90 | 2014070120140930 | 1 |
| M03005 | MANCERA,GONZALEZ/TERESITA DE JESUS | AM | 213.10 | 2014070120140930 | 1 |
| M03004 | MATA,GAMEZ/VICTOR HUGO | UC | 509.27 | 2014070120140930 | 1 |
| M03004 | MATA,GAMEZ/VICTOR HUGO | UC | 763.90 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02060 | MANILLA, GUERRERO/VICTOR MANUEL JESUS | D | 498.07 | 2014070120140930 | 1 |
| M03020 | MACIAS, HERNANDEZ/ANTONIO | ML | 508.19 | 2014070120140930 | 1 |
| M03020 | MACIAS, HERNANDEZ/ANTONIO | ML | 667.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ, HERNANDEZ/ALMA DELIA | W | 2,353.95 | 2014070120140930 | 1 |
| M02035 | MARTINEZ, HERNANDEZ/ALMA DELIA | W | 484.87 | 2014070120140930 | 1 |
| M02072 | MARTINEZ, HERNANDEZ/BARBARA | MA | 2,526.00 | 2014070120140930 | 1 |
| M02105 | MARAVILLO, HERNANDEZ/MARIA DEL CARMEN | EF | 656.78 | 2014070120140930 | 1 |
| M02105 | MARAVILLO, HERNANDEZ/MARIA DEL CARMEN | EF | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MARAVILLO, HERNANDEZ/MARIA DEL CARMEN | EF | 1,125.90 | 2014070120140930 | 1 |
| M03025 | MARTINEZ, HERNANDEZ/ERNESTO | 62B1 | 1,363.98 | 2014070120140930 | 1 |
| M01004 | MARTINEZ, HERNANDEZ/EVA | DB | 4,560.30 | 2014070120140930 | 1 |
| M01004 | MARTINEZ, HERNANDEZ/EVA | DB | 455.80 | 2014070120140930 | 1 |
| M01008 | MACEDO, HERNANDEZ/GUILLERMO | BD | 3,589.44 | 2014070120140930 | 1 |
| M02105 | MARTINEZ, HERNANDEZ/GABRIELA | TK | 750.60 | 2014070120140930 | 1 |
| M02105 | MARTINEZ, HERNANDEZ/GABRIELA | TK | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MARTINEZ, HERNANDEZ/GABRIELA | TK | 375.30 | 2014070120140930 | 1 |
| M02105 | MARTINEZ, HERNANDEZ/GABRIELA | TK | 673.00 | 2014070120140930 | 1 |
| M02105 | MARTINEZ, HERNANDEZ/GABRIELA | TK | 158.00 | 2014070120140930 | 1 |
| M02031 | MACIAS, HERNANDEZ/MARIA DE JESUS | TA | 7,963.20 | 2014070120140930 | 1 |
| M02031 | MACIAS, HERNANDEZ/MARIA DE JESUS | TA | 442.40 | 2014070120140930 | 1 |
| M01006 | MACHUCA, HERNANDEZ/JORGE | BA | 3,933.90 | 2014070120140930 | 1 |
| M03020 | MARTINEZ, HERNANDEZ/JOSEFINA | 63C | 1,000.00 | 2014070120140930 | 1 |
| M03020 | MARTINEZ, HERNANDEZ/JOSEFINA | 63C | 212.99 | 2014070120140930 | 1 |
| M01007 | MARTINEZ, HERRERA/JERONIMO | UD | 7,548.60 | 2014070120140930 | 1 |
| M03023 | MARTINEZ, HERNANDEZ/JORGE ALBERTO | JB | 502.48 | 2014070120140930 | 1 |
| M02031 | MARTINEZ, HOLGUIN/MARIA DE LOURDES | K | 884.80 | 2014070120140930 | 1 |
| M02031 | MARTINEZ, HOLGUIN/MARIA DE LOURDES | K | 3,981.60 | 2014070120140930 | 1 |
| M02031 | MARTINEZ, HOLGUIN/MARIA DE LOURDES | K | 1,327.20 | 2014070120140930 | 1 |
| M02035 | MARTINEZ, HERNANDEZ/LUCIA | AB | 2,526.00 | 2014070120140930 | 1 |
| M02036 | MALDONADO, HERNANDEZ/LETICIA | AE | 2,181.90 | 2014070120140930 | 1 |
| M02036 | MALDONADO, HERNANDEZ/LETICIA | AE | 727.30 | 2014070120140930 | 1 |
| M01007 | MARTINEZ, HERNANDEZ/MARIA MAGDALENA | TA | 6,605.04 | 2014070120140930 | 1 |
| M01007 | MARTINEZ, HERNANDEZ/MARIA MAGDALENA | TA | 1,100.84 | 2014070120140930 | 1 |
| M03022 | MARRON, HERNANDEZ/MARTIN EDUARDO | TL | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MARRON, HERNANDEZ/MARTIN EDUARDO | TL | 441.33 | 2014070120140930 | 1 |
| M02077 | MARTIN, HERNANDEZ/MARTHA LETICIA | TH | 8,043.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ, HERNANDEZ/OLIVIA | TC | 2,526.00 | 2014070120140930 | 1 |
| M03022 | MARQUEZ, HERNANDEZ/SUSANA | ME | 1,390.20 | 2014070120140930 | 1 |
| M02036 | MARTINEZ, HERRERA/SILVIA | JD | 2,181.90 | 2014070120140930 | 1 |
| M02035 | MATA, HORTA/TERESA DE JESUS | DC | 631.50 | 2014070120140930 | 1 |
| M02035 | MATA, HORTA/TERESA DE JESUS | DC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MATA, HORTA/TERESA DE JESUS | DC | 842.00 | 2014070120140930 | 1 |
| M02074 | MARTINEZ, JIMENEZ/BENITO | HA | 4,743.00 | 2014070120140930 | 1 |
| M02074 | MARTINEZ, JIMENEZ/BENITO | HA | 790.50 | 2014070120140930 | 1 |
| M03020 | MARTINEZ, JAUREGUI/BEATRIZ | 62 | 667.00 | 2014070120140930 | 1 |
| M03020 | MARTINEZ, JUAREZ/MARIA DEL CARMEN | DC | 571.71 | 2014070120140930 | 1 |
| M03020 | MARTINEZ, JUAREZ/MARIA DEL CARMEN | DC | 667.00 | 2014070120140930 | 1 |
| M02105 | MALDONADO, JAIMES/MA. DEL CARMEN | TJ | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MALDONADO, JAIMES/MA. DEL CARMEN | TJ | 750.60 | 2014070120140930 | 1 |
| M02105 | MARTINEZ, JIMENEZ/MARIBEL | UA | 3,377.70 | 2014070120140930 | 1 |
| M03023 | MARTINEZ, JIMENEZ/MARISOL | T | 502.48 | 2014070120140930 | 1 |
| M03025 | MARTINEZ, JAIME/RAUL | KF | 703.63 | 2014070120140930 | 1 |
| M03025 | MARTINEZ, JAIME/RAUL | KF | 649.50 | 2014070120140930 | 1 |
| M02036 | MAYORAL, JIMENEZ/MARIA TERESA | AD | 484.87 | 2014070120140930 | 1 |
| M02036 | MAYORAL, JIMENEZ/MARIA TERESA | AD | 2,181.90 | 2014070120140930 | 1 |
| M02036 | MAYORAL, JIMENEZ/MARIA TERESA | AD | 727.30 | 2014070120140930 | 1 |
| M03022 | MARTINEZ, LEON/BERENICE | B | 1,390.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022 | MARTINEZ,LEON/BERENICE | B | 673.00 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,LEON/BERENICE | B | 126.00 | 2014070120140930 | 1 |
| M02110 | MARTINEZ,LEGORRETA/MARIA CRISTINA | JA | 3,161.70 | 2014070120140930 | 1 |
| M03025 | MARTINEZ,LOPEZ/CLAUDIA | A | 649.50 | 2014070120140930 | 1 |
| M03019 | MALDONADO,LOPEZ/FERNANDO | DD | 1,411.20 | 2014070120140930 | 1 |
| M01011 | MADRIGAL,LEON/HILDA GABRIELA | H | 5,436.60 | 2014070120140930 | 1 |
| M03022 | MACEDO,LANDAVERDE/HORACIO GERARDO | BA | 717.15 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,LOPEZ/JUAN JOSE | CC | 3,338.10 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,LUNA/JULIA | JM | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,LUNA/JULIA | JM | 673.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,LUNA/JULIA | JM | 144.00 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,LOPEZ/KARINA | BA | 3,377.70 | 2014070120140930 | 1 |
| M02110 | MADRIÑAN,LOPEZ/LILIA | JK | 3,161.70 | 2014070120140930 | 1 |
| M02110 | MADRIÑAN,LOPEZ/LILIA | JK | 1,053.90 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,LOZANO/OLGA | ME | 1,400.70 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,LOPEZ/ROSARIO | R | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,LOPEZ/ROSARIO | R | 1,483.60 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,LUNA/RAFAEL | BD | 1,390.20 | 2014070120140930 | 1 |
| M01007 | MARTINEZ,JOSE/LUIS | DF | 6,605.04 | 2014070120140930 | 1 |
| M02112 | MARILES,MARILES/MARIA DE LOS ANGELES | JE | 2,902.98 | 2014070120140930 | 1 |
| M02035 | MARQUEZ,MEZA/MARIA DE LOS ANGELES | AF | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MARQUEZ,MEZA/MARIA DE LOS ANGELES | AF | 561.33 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,MARTINEZ/ALEJANDRA | HD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MAXIMINO,MEJIA/ADRIANA | UC | 750.60 | 2014070120140930 | 1 |
| M02105 | MAXIMINO,MEJIA/ADRIANA | UC | 3,377.70 | 2014070120140930 | 1 |
| M02112 | MARTINEZ,MENA/BELEM | J | 737.27 | 2014070120140930 | 1 |
| M02112 | MARTINEZ,MENA/BELEM | J | 3,317.70 | 2014070120140930 | 1 |
| M02112 | MARTINEZ,MENA/BELEM | J | 1,105.90 | 2014070120140930 | 1 |
| M03018 | MARTINEZ,MARTINEZ/BENITO | 62C | 1,468.98 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,MORALES/MARIA DEL CARMEN | DB | 538.13 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,MORALES/MARIA DEL CARMEN | DB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,MORALES/MARIA DEL CARMEN | DB | 1,000.00 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,MORALES/MARIA DEL CARMEN | DB | 807.20 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,MORALES/MARIA DEL CARMEN | DB | 673.00 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,MORALES/MARIA DEL CARMEN | DB | 357.60 | 2014070120140930 | 1 |
| M03025 | MARTINEZ,MARTELL/CIRO SALOMON | 62B | 1,363.98 | 2014070120140930 | 1 |
| M03025 | MARTINEZ,MORENO/CLAUDIA | AD | 1,363.98 | 2014070120140930 | 1 |
| M03025 | MACHUCA,MORALES/CARLOS IVAN | UB | 1,363.98 | 2014070120140930 | 1 |
| M03025 | MACHUCA,MORALES/CARLOS IVAN | UB | 433.00 | 2014070120140930 | 1 |
| M02035 | MACIAS,MARTINEZ/DELIA | JD | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MACIAS,MARTINEZ/DELIA | JD | 280.67 | 2014070120140930 | 1 |
| M02035 | MACIAS,MARTINEZ/DELIA | JD | 1,350.00 | 2014070120140930 | 1 |
| M02035 | MACIAS,MARTINEZ/DELIA | JD | 288.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,MENDOZA/FLORA | AH | 561.33 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,MENDOZA/FLORA | AH | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,MENDOZA/FLORA | AH | 842.00 | 2014070120140930 | 1 |
| M03022 | MARCIAL,MENESES/FRANCISCO JAVIER | DC | 504.38 | 2014070120140930 | 1 |
| M03022 | MARCIAL,MENESES/FRANCISCO JAVIER | DC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MARCIAL,MENESES/FRANCISCO JAVIER | DC | 662.00 | 2014070120140930 | 1 |
| M02059 | MARES,MONTAÑEZ/FRANCISCO JAVIER | AJ | 1,917.90 | 2014070120140930 | 1 |
| M02059 | MARES,MONTAÑEZ/FRANCISCO JAVIER | AJ | 639.30 | 2014070120140930 | 1 |
| M01009 | MANCILLA,MENDIETA/GLORIA | UA | 4,450.80 | 2014070120140930 | 1 |
| M01015 | MARTINEZ,MORALES/IRMA INES | G | 8,246.40 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,MARTINEZ/IRMA | W | 2,526.00 | 2014070120140930 | 1 |
| M02082 | MARTINEZ,MIRANDA/MARIA ISABEL | UJ | 530.53 | 2014070120140930 | 1 |
| M02082 | MARTINEZ,MIRANDA/MARIA ISABEL | UJ | 2,387.40 | 2014070120140930 | 1 |
| M02082 | MARTINEZ,MIRANDA/MARIA ISABEL | UJ | 795.80 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02105 | MARTINEZ,MASCOTE/IVONNE ALEJANDRA | GB | 3,377.70 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,MORALES/JUAN | UB | 911.60 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,MIRANDA/JUANA | UA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,MIRANDA/JUANA | UA | 659.50 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,MORENO/JORGE | CA | 561.33 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,MORENO/JORGE | CA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,MORENO/JORGE | CA | 673.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,MORENO/JORGE | CA | 144.00 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,MEJIA/JAIME | R | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,MEJIA/JAIME | R | 1,000.00 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,MEJIA/JAIME | R | 196.25 | 2014070120140930 | 1 |
| M03022 | MACHUCA,MORALES/KARINA | AA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MACHUCA,MORALES/KARINA | AA | 662.00 | 2014070120140930 | 1 |
| M03019 | MARTINEZ,MENDOZA/LETICIA | TF | 1,411.20 | 2014070120140930 | 1 |
| M03019 | MARTINEZ,MENDOZA/LETICIA | TF | 672.00 | 2014070120140930 | 1 |
| M03018 | MARTINEZ,MEJIA/JOSE LUIS | 61B2 | 699.50 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,MERCADO/MARIA DE LOURDES | 52E | 2,296.60 | 2014070120140930 | 1 |
| M01007 | MARIN,MURO/MARTHA ANGELICA | TD | 7,548.60 | 2014070120140930 | 1 |
| M03019 | MARTINEZ,MARES/MARCO ANTONIO | K | 1,411.20 | 2014070120140930 | 1 |
| M03019 | MARTINEZ,MARES/MARCO ANTONIO | K | 672.00 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,MARTINEZ/MARTIN ALEJANDRO | S | 3,338.10 | 2014070120140930 | 1 |
| M02063 | MARTINEZ,MEJIA/MARTIN | AR | 3,835.80 | 2014070120140930 | 1 |
| M02063 | MARTINEZ,MEJIA/MARTIN | AR | 426.20 | 2014070120140930 | 1 |
| M02063 | MARTINEZ,MEJIA/MARTIN | AR | 673.00 | 2014070120140930 | 1 |
| M02063 | MARTINEZ,MEJIA/MARTIN | AR | 144.00 | 2014070120140930 | 1 |
| M02031 | MARTINEZ,MIGUEL/MARISELA | W | 3,981.60 | 2014070120140930 | 1 |
| M02031 | MARTINEZ,MIGUEL/MARISELA | W | 442.40 | 2014070120140930 | 1 |
| M02031 | MARTINEZ,MIGUEL/MARISELA | W | 673.00 | 2014070120140930 | 1 |
| M02031 | MARTINEZ,MIGUEL/MARISELA | W | 158.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,MARTINEZ/MARTHA | J | 2,526.00 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,MORALES/MARCO ANTONIO | U | 1,384.98 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,MORALES/MARCO ANTONIO | U | 659.50 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,MORALES/MARCO ANTONIO | U | 673.00 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,MORALES/MARCO ANTONIO | U | 121.00 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,MARTINEZ/MARCO ANTONIO | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,MARTINEZ/MARCO ANTONIO | W | 1,032.08 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,MUCIÑO/MYRIAM | CC | 1,384.98 | 2014070120140930 | 1 |
| M02105 | MATEHUALA,MEDINA/MICHELL PAOLA | RA | 750.60 | 2014070120140930 | 1 |
| M02105 | MATEHUALA,MEDINA/MICHELL PAOLA | RA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MATEHUALA,MEDINA/MICHELL PAOLA | RA | 1,125.90 | 2014070120140930 | 1 |
| M02110 | MARTINEZ,MAGALLON/MIREILLE YURITHZI | TE | 702.60 | 2014070120140930 | 1 |
| M02110 | MARTINEZ,MAGALLON/MIREILLE YURITHZI | TE | 3,161.70 | 2014070120140930 | 1 |
| M02110 | MARTINEZ,MAGALLON/MIREILLE YURITHZI | TE | 351.30 | 2014070120140930 | 1 |
| M03021 | MARTINEZ,MEJIA/PATRICIA | AF | 1,395.48 | 2014070120140930 | 1 |
| M02072 | MARTINEZ,MOTA/ROSA MARICELA | SB | 2,526.00 | 2014070120140930 | 1 |
| M01009 | MARQUINA,MORA/ROSSANA MARCELA | TB | 4,450.80 | 2014070120140930 | 1 |
| M03021 | MARTINEZ,MONROY/MARIA ROSA | UC | 1,395.48 | 2014070120140930 | 1 |
| M03021 | MARTINEZ,MONROY/MARIA ROSA | UC | 673.00 | 2014070120140930 | 1 |
| M03021 | MARTINEZ,MONROY/MARIA ROSA | UC | 140.00 | 2014070120140930 | 1 |
| M02082 | MARQUEZ,MORENO/MARIA DEL ROSARIO | SA | 2,387.40 | 2014070120140930 | 1 |
| M02105 | MARIN,MANCILLA/MARIA DEL ROCIO | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MARIN,MANCILLA/MARIA DEL ROCIO | W | 1,219.73 | 2014070120140930 | 1 |
| M01006 | MARTINEZ,MENDOZA/SALVADOR | EE | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MARTINEZ,MENDOZA/SALVADOR | EE | 1,311.30 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,MEJIA/SALVADOR | HH | 4,074.15 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,MEJIA/SALVADOR | HH | 1,000.00 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,MEJIA/SALVADOR | HH | 1,311.30 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01008 | MARTINEZ,MEJIA/SALVADOR | HH | 235.20 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,MARIN/SONIA | JJ | 2,181.90 | 2014070120140930 | 1 |
| M02081 | MARTINEZ,MORENO/TERESA | CB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | MARTINEZ,MORENO/TERESA | CB | 895.00 | 2014070120140930 | 1 |
| M02081 | MARTINEZ,MORENO/TERESA | CB | 673.00 | 2014070120140930 | 1 |
| M02081 | MARTINEZ,MORENO/TERESA | CB | 144.00 | 2014070120140930 | 1 |
| M02058 | MANCILLA,MENDEZ/VICTOR MANUEL | RD | 2,181.90 | 2014070120140930 | 1 |
| M03020 | MARQUEZ,MORAN/VERONICA | BD | 1,400.70 | 2014070120140930 | 1 |
| M02105 | MARIN,MONTIEL/MARIA VERONICA | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MARIN,MONTIEL/MARIA VERONICA | W | 938.26 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,MARTINEZ/EDITH DEL ROSARIO | DC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,MARTINEZ/EDITH DEL ROSARIO | DC | 1,483.60 | 2014070120140930 | 1 |
| M01010 | MATA,MARTIN/ENRIQUE | CE | 3,554.10 | 2014070120140930 | 1 |
| M01010 | MATA,MARTIN/ENRIQUE | CE | 1,184.70 | 2014070120140930 | 1 |
| M01015 | MANRIQUEZ,MIRANDA/OLIVIA | JH | 916.27 | 2014070120140930 | 1 |
| M01015 | MANRIQUEZ,MIRANDA/OLIVIA | JH | 8,246.40 | 2014070120140930 | 1 |
| M01006 | MARTINEZ,MUÑOZ/EFREN | JK | 2,950.44 | 2014070120140930 | 1 |
| M02040 | MALDONADO,MARTINEZ/MARIA DE LOS ANGELES | JB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | MALDONADO,MARTINEZ/MARIA DE LOS ANGELES | JB | 807.20 | 2014070120140930 | 1 |
| M02040 | MALDONADO,MARTINEZ/MARIA DE LOS ANGELES | JB | 673.00 | 2014070120140930 | 1 |
| M02040 | MALDONADO,MARTINEZ/MARIA DE LOS ANGELES | JB | 144.00 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,MARTINEZ/ELIZABETH | TJ | 4,102.20 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,MARTINEZ/ELIZABETH | TJ | 1,367.40 | 2014070120140930 | 1 |
| M02066 | MARTINEZ,MARAÑA/EDITH GUADALUPE | JM | 2,235.90 | 2014070120140930 | 1 |
| M02035 | MADRIGAL,MONTELONGO/ELIZABETH | W | 421.00 | 2014070120140930 | 1 |
| M02035 | MADRIGAL,MONTELONGO/ELIZABETH | W | 2,105.00 | 2014070120140930 | 1 |
| M02035 | MADRIGAL,MONTELONGO/ELIZABETH | W | 561.33 | 2014070120140930 | 1 |
| M02105 | MALDONADO,MATAMOROS/ELIAS OSCAR | FC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MALDONADO,MATAMOROS/ELIAS OSCAR | FC | 1,125.90 | 2014070120140930 | 1 |
| M02105 | MALDONADO,MATAMOROS/ELIAS OSCAR | FC | 673.00 | 2014070120140930 | 1 |
| M02105 | MALDONADO,MATAMOROS/ELIAS OSCAR | FC | 158.00 | 2014070120140930 | 1 |
| M03024 | MACHUCA,MORALES/ALEJANDRO | UH | 654.50 | 2014070120140930 | 1 |
| M03024 | MACHUCA,MORALES/ALEJANDRO | UH | 673.00 | 2014070120140930 | 1 |
| M03024 | MACHUCA,MORALES/ALEJANDRO | UH | 121.00 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,MARTINEZ/YOLANDA | JL | 750.60 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,MARTINEZ/YOLANDA | JL | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,MARTINEZ/YOLANDA | JL | 1,125.90 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,NAVARRO/MARIA ADRIANA | HC | 2,181.90 | 2014070120140930 | 1 |
| M03002 | MANIFACIO,NIETO/BENJAMIN | 43B1 | 7,205.40 | 2014070120140930 | 1 |
| M02110 | MACHARGO,NUÑEZ/JOSE FRANCISCO | RA | 2,371.32 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,NIETO/JOSEFINA | KB | 982.33 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,NIETO/JOSEFINA | KB | 2,526.00 | 2014070120140930 | 1 |
| M02085 | MACHUCA,NIEVA/MARGARITA | BC | 2,443.80 | 2014070120140930 | 1 |
| M03018 | MARTINEZ,NOLASCO/RUBEN | A | 699.50 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,NIETO/TERESA DE JESUS | TL | 1,390.20 | 2014070120140930 | 1 |
| M02081 | MANRIQUEZ,ONTIVEROS/MA ANTONIETA | AB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | MANRIQUEZ,ONTIVEROS/MA ANTONIETA | AB | 895.00 | 2014070120140930 | 1 |
| M02081 | MANRIQUEZ,ONTIVEROS/MA ANTONIETA | AB | 673.00 | 2014070120140930 | 1 |
| M02081 | MANRIQUEZ,ONTIVEROS/MA ANTONIETA | AB | 144.00 | 2014070120140930 | 1 |
| M02105 | MARQUEZ,ORTEGA/AMADA | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MARQUEZ,ORTEGA/AMADA | W | 656.79 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,OLGUIN/AGUSTINA | BD | 1,400.70 | 2014070120140930 | 1 |
| M01010 | MARTINEZ,OLGUIN/BERNARDINO | W | 9,477.60 | 2014070120140930 | 1 |
| M03011 | MALDONADO,ORTIZ/BENITO | 62C1 | 1,917.90 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,OSORIO/MARIA GUADALUPE | CB | 662.00 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,OSORIO/MARIA GUADALUPE | CB | 673.00 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,OSORIO/MARIA GUADALUPE | CB | 121.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | MAYA,OCAÑA/MARIA DE LOURDES | AC | 2,526.00 | 2014070120140930 | 1 |
| M03023 | MALDONADO,ORTIZ/LUIS FELIPE | AC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | MALDONADO,ORTIZ/LUIS FELIPE | AC | 659.50 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,OCTAVIANO/MARIA LUISA | TL | 3,377.70 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,ORTEGA/LAURA ALEJANDRA | MC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,ORTEGA/LAURA ALEJANDRA | MC | 561.33 | 2014070120140930 | 1 |
| M01007 | MARTINEZ,OLIVERA/MARIA DEL PILAR | TE | 7,548.60 | 2014070120140930 | 1 |
| M01007 | MARTINEZ,OLIVERA/MARIA DEL PILAR | TE | 1,258.10 | 2014070120140930 | 1 |
| M02110 | MARTINEZ,OSORIO/ROSA ISELA | UA | 3,161.70 | 2014070120140930 | 1 |
| M02110 | MARTINEZ,OSORIO/ROSA ISELA | UA | 702.60 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,ORTEGA/SILVIA | MH | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,ORTEGA/SILVIA | MH | 842.00 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,ORIHUELA/SARA | DA | 4,450.80 | 2014070120140930 | 1 |
| M02059 | MARTINEZ,OLVERA/MARIA TERESA YADIRA | TB | 1,917.90 | 2014070120140930 | 1 |
| M03022 | MACEDO,POMPA/ANA MARIA | EC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MACEDO,POMPA/ANA MARIA | EC | 673.00 | 2014070120140930 | 1 |
| M03022 | MACEDO,POMPA/ANA MARIA | EC | 130.00 | 2014070120140930 | 1 |
| M02036 | MACHADO,PARRA/ADRIAN | CE | 2,181.90 | 2014070120140930 | 1 |
| M02063 | MAYA,PALACIOS/ARTURO | AR | 3,835.80 | 2014070120140930 | 1 |
| M02063 | MAYA,PALACIOS/ARTURO | AR | 1,000.00 | 2014070120140930 | 1 |
| M02063 | MAYA,PALACIOS/ARTURO | AR | 639.30 | 2014070120140930 | 1 |
| M02063 | MAYA,PALACIOS/ARTURO | AR | 213.60 | 2014070120140930 | 1 |
| M03023 | MALDONADO,PERALTA/AGUSTINA | TC | 1,978.50 | 2014070120140930 | 1 |
| M03023 | MALDONADO,PERALTA/AGUSTINA | TC | 1,000.00 | 2014070120140930 | 1 |
| M03023 | MALDONADO,PERALTA/AGUSTINA | TC | 439.67 | 2014070120140930 | 1 |
| M03023 | MALDONADO,PERALTA/AGUSTINA | TC | 194.40 | 2014070120140930 | 1 |
| M02003 | MARTINEZ,PALMA/ALMA ROSA | KA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | MARTINEZ,PALMA/ALMA ROSA | KA | 509.27 | 2014070120140930 | 1 |
| M01006 | MARTI,PULIDO/ANA LIDIA | RE | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MARTI,PULIDO/ANA LIDIA | RE | 1,311.30 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,PERALTA/CAROLINA | TL | 439.67 | 2014070120140930 | 1 |
| M03022 | MANRIQUE,PALMA/CONCEPCION | UE | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MANRIQUE,PALMA/CONCEPCION | UE | 673.00 | 2014070120140930 | 1 |
| M03022 | MANRIQUE,PALMA/CONCEPCION | UE | 130.00 | 2014070120140930 | 1 |
| M02035 | MALDONADO,PEREZ/MARIA ELENA | MH | 561.33 | 2014070120140930 | 1 |
| M02035 | MALDONADO,PEREZ/MARIA ELENA | MH | 2,210.28 | 2014070120140930 | 1 |
| M02035 | MALDONADO,PEREZ/MARIA ELENA | MH | 245.58 | 2014070120140930 | 1 |
| M02081 | MAYA,PALACIOS/MARIA ELENA | T | 2,685.00 | 2014070120140930 | 1 |
| M02081 | MAYA,PALACIOS/MARIA ELENA | T | 596.67 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,PEREZ/ELBA GISELA | ME | 750.60 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,PEREZ/ELBA GISELA | ME | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,PEREZ/ELBA GISELA | ME | 1,000.00 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,PEREZ/ELBA GISELA | ME | 375.30 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,PEREZ/ELBA GISELA | ME | 235.20 | 2014070120140930 | 1 |
| M01006 | MARTINEZ,PORRAS/ELSA JULIETA | SB | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MARTINEZ,PORRAS/ELSA JULIETA | SB | 1,311.30 | 2014070120140930 | 1 |
| M02081 | MARQUEZ,PEREA/IRENE | HA | 2,685.00 | 2014070120140930 | 1 |
| M03023 | MANUEL,PAULA/MARIA ISAIAS | DE | 659.50 | 2014070120140930 | 1 |
| M01008 | MACIEL,PEÑA/MARIA DE JESUS | A | 4,102.20 | 2014070120140930 | 1 |
| M03023 | MADE,PEREZ/KEVIN ALAN | RE | 502.48 | 2014070120140930 | 1 |
| M03023 | MADE,PEREZ/KEVIN ALAN | RE | 1,384.98 | 2014070120140930 | 1 |
| M03019 | MARTINEZ,PIMENTEL/LUIS | MH | 1,411.20 | 2014070120140930 | 1 |
| M03019 | MARTINEZ,PIMENTEL/LUIS | MH | 672.00 | 2014070120140930 | 1 |
| M02077 | MAYEN,PALACIOS/MARTHA AUREA | BA | 8,043.00 | 2014070120140930 | 1 |
| M02077 | MAYEN,PALACIOS/MARTHA AUREA | BA | 1,340.50 | 2014070120140930 | 1 |
| M02077 | MAYEN,PALACIOS/MARTHA AUREA | BA | 673.00 | 2014070120140930 | 1 |
| M02077 | MAYEN,PALACIOS/MARTHA AUREA | BA | 158.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03004 | MARTINEZ,PASINDO/MARTHA | UC | 509.27 | 2014070120140930 | 1 |
| M03004 | MARTINEZ,PASINDO/MARTHA | UC | 2,291.70 | 2014070120140930 | 1 |
| M03004 | MARTINEZ,PASINDO/MARTHA | UC | 763.90 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,PANTOJA/MARGARITA | 82 | 667.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,QUINTERO/ROSA ISELA | SB | 561.33 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,QUINTERO/ROSA ISELA | SB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,QUINTERO/ROSA ISELA | SB | 842.00 | 2014070120140930 | 1 |
| M01006 | MANDALUNIZ,QUINTANA/TERESITA DE JESUS | LA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MANDALUNIZ,QUINTANA/TERESITA DE JESUS | LA | 1,311.30 | 2014070120140930 | 1 |
| M01006 | MANDALUNIZ,QUINTANA/TERESITA DE JESUS | LA | 673.00 | 2014070120140930 | 1 |
| M01006 | MANDALUNIZ,QUINTANA/TERESITA DE JESUS | LA | 158.00 | 2014070120140930 | 1 |
| M01007 | MATEOS,ROMERO/ANGELA | RA | 6,605.04 | 2014070120140930 | 1 |
| M01007 | MATEOS,ROMERO/ANGELA | RA | 733.89 | 2014070120140930 | 1 |
| M01004 | MARTINEZ,RIEGO/MARIA DE LOS ANGELES | RA | 4,560.30 | 2014070120140930 | 1 |
| M03020 | MALDONADO,RAMON/JAIME | CD | 1,400.70 | 2014070120140930 | 1 |
| M02112 | MADE,RODRIGUEZ/ANA MARIA | RC | 3,317.70 | 2014070120140930 | 1 |
| M03019 | MARTINEZ,RODRIGUEZ/ANA MARIA | K | 1,411.20 | 2014070120140930 | 1 |
| M03019 | MARTINEZ,RODRIGUEZ/ANA MARIA | K | 672.00 | 2014070120140930 | 1 |
| M01004 | MARTINEZ,REDONDO/MARIA ALEJANDRA | MH | 4,560.30 | 2014070120140930 | 1 |
| M01004 | MARTINEZ,REDONDO/MARIA ALEJANDRA | MH | 1,520.10 | 2014070120140930 | 1 |
| M02035 | MARIN,ROMERO/ALEJANDRA | TH | 2,526.00 | 2014070120140930 | 1 |
| M03005 | MARTINEZ,RENDON/ADRIANA JOSEFINA | EF | 426.20 | 2014070120140930 | 1 |
| M03005 | MARTINEZ,RENDON/ADRIANA JOSEFINA | EF | 673.00 | 2014070120140930 | 1 |
| M03005 | MARTINEZ,RENDON/ADRIANA JOSEFINA | EF | 142.00 | 2014070120140930 | 1 |
| M03021 | MARTINEZ,RIVERA/ALFREDO | JI | 1,395.48 | 2014070120140930 | 1 |
| M03021 | MARTINEZ,RIVERA/ALFREDO | JI | 443.00 | 2014070120140930 | 1 |
| M02031 | MANCERA,RAMIREZ/ALEJANDRA | RB | 2,986.20 | 2014070120140930 | 1 |
| M03025 | MARTINEZ,RIVERA/ANA ROSA | M | 216.50 | 2014070120140930 | 1 |
| M01006 | MARTINEZ,RODRIGUEZ/ANA PATRICIA | TM | 3,933.90 | 2014070120140930 | 1 |
| M02015 | MACIAS,ROBLES/BLANCA ESTELA | D | 2,533.32 | 2014070120140930 | 1 |
| M02015 | MACIAS,ROBLES/BLANCA ESTELA | D | 281.48 | 2014070120140930 | 1 |
| M02015 | MACIAS,ROBLES/BLANCA ESTELA | D | -1,350.00 | 2014070120140930 | 1 |
| M02015 | MACIAS,ROBLES/BLANCA ESTELA | D | -288.00 | 2014070120140930 | 1 |
| M02035 | MATA,RIVAS/BEATRIZ | AR | 2,526.00 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,RAMIREZ/MARIA DEL CARMEN | RC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,RAMIREZ/MARIA DEL CARMEN | RC | 494.53 | 2014070120140930 | 1 |
| M01007 | MARTIN,DEL/CAMPO RAMIREZ CRISTINA ROSALIA | BB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | MARTIN,DEL/CAMPO RAMIREZ CRISTINA ROSALIA | BB | 673.00 | 2014070120140930 | 1 |
| M01007 | MARTIN,DEL/CAMPO RAMIREZ CRISTINA ROSALIA | BB | 158.00 | 2014070120140930 | 1 |
| M03025 | MARTINEZ,RIOJA/CIPRIANO CLEMENTE | M | 1,363.98 | 2014070120140930 | 1 |
| M03020 | MASIDE,ROMAN/DIANA MARGARITA | M | 667.00 | 2014070120140930 | 1 |
| M03005 | MARTINEZ,RAMIREZ/ELENA ROSALIA | 52E | 3,835.80 | 2014070120140930 | 1 |
| M03005 | MARTINEZ,RAMIREZ/ELENA ROSALIA | 52E | 639.30 | 2014070120140930 | 1 |
| M03005 | MARTINEZ,RAMIREZ/ELENA ROSALIA | 52E | 673.00 | 2014070120140930 | 1 |
| M03005 | MARTINEZ,RAMIREZ/ELENA ROSALIA | 52E | 144.00 | 2014070120140930 | 1 |
| M01010 | MACIAS,RIVERA/FLORENTINO | TJ | 4,738.80 | 2014070120140930 | 1 |
| M01010 | MACIAS,RIVERA/FLORENTINO | TJ | 1,579.60 | 2014070120140930 | 1 |
| M03002 | MAYORGA,REYES/JOSE FRANCISCO | 43A2 | 7,205.40 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,RUBIO/FERNANDO | EA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,RUBIO/FERNANDO | EA | 911.60 | 2014070120140930 | 1 |
| M01004 | MARTINEZ,RUGERIO/MARIA FELICITAS | UA | 3,420.24 | 2014070120140930 | 1 |
| M02006 | MARTINEZ,ROSAS/FELIPE | AA | 4,743.00 | 2014070120140930 | 1 |
| M02006 | MARTINEZ,ROSAS/FELIPE | AA | 1,000.00 | 2014070120140930 | 1 |
| M02006 | MARTINEZ,ROSAS/FELIPE | AA | 673.00 | 2014070120140930 | 1 |
| M02006 | MARTINEZ,ROSAS/FELIPE | AA | 357.60 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,REYES/GENARO | UF | 661.99 | 2014070120140930 | 1 |
| M03022 | MARTINEZ,REYES/GENARO | UF | 662.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01006 | MARTINEZ,RAMIREZ/GUILLERMINA | AJ | 3,933.90 | 2014070120140930 | 1 |
| M03022 | MADE,RODRIGUEZ/GUADALUPE | RE | 1,390.20 | 2014070120140930 | 1 |
| M03023 | MACIAS,RIVERA/HECTOR | AL | 1,384.98 | 2014070120140930 | 1 |
| M03023 | MACIAS,RIVERA/HECTOR | AL | 219.83 | 2014070120140930 | 1 |
| M03009 | MARTINEZ,RUIZ/HECTOR | AR | 7,548.60 | 2014070120140930 | 1 |
| M03009 | MARTINEZ,RUIZ/HECTOR | AR | 943.56 | 2014070120140930 | 1 |
| M03009 | MARTINEZ,RUIZ/HECTOR | AR | 1,258.10 | 2014070120140930 | 1 |
| M02105 | MACIAS,RODRIGUEZ/MARIA ISABEL | RA | 3,377.70 | 2014070120140930 | 1 |
| M02036 | MAYA,ROBLES/IVAN ALFREDO | DE | 484.87 | 2014070120140930 | 1 |
| M02036 | MAYA,ROBLES/IVAN ALFREDO | DE | 2,181.90 | 2014070120140930 | 1 |
| M02036 | MAYA,ROBLES/IVAN ALFREDO | DE | 727.30 | 2014070120140930 | 1 |
| M02036 | MAYA,ROBLES/IVAN ALFREDO | DE | 673.00 | 2014070120140930 | 1 |
| M02036 | MAYA,ROBLES/IVAN ALFREDO | DE | 144.00 | 2014070120140930 | 1 |
| M02047 | MARTINEZ,RAMIREZ/JUAN | W | 1,917.90 | 2014070120140930 | 1 |
| M02047 | MARTINEZ,RAMIREZ/JUAN | W | 532.76 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,RANGEL/MARIA LUISA | DC | 2,210.28 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,RAMIREZ/MARIA LILIA | AB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,RAMIREZ/MARIA LILIA | AB | 1,367.40 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,RAMIREZ/MARIA LILIA | AB | 673.00 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,RAMIREZ/MARIA LILIA | AB | 158.00 | 2014070120140930 | 1 |
| M02035 | MALDONADO,RAFAEL/LUZ MARIA | HF | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MALDONADO,RAFAEL/LUZ MARIA | HF | 561.33 | 2014070120140930 | 1 |
| M02035 | MALDONADO,RAFAEL/LUZ MARIA | HF | 673.00 | 2014070120140930 | 1 |
| M02035 | MALDONADO,RAFAEL/LUZ MARIA | HF | 144.00 | 2014070120140930 | 1 |
| M02072 | MARTINEZ,RODRIGUEZ/LYDIA SOCORRO | JS | 2,526.00 | 2014070120140930 | 1 |
| M02072 | MARTINEZ,RODRIGUEZ/LYDIA SOCORRO | JS | 842.00 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,RODRIGUEZ/MARIA DE LA LUZ | TA | 4,363.80 | 2014070120140930 | 1 |
| M03005 | MARTINEZ,RODRIGUEZ/LUCIA | JS | 1,917.90 | 2014070120140930 | 1 |
| M03005 | MARTINEZ,RODRIGUEZ/LUCIA | JS | 213.10 | 2014070120140930 | 1 |
| M01009 | MARQUEZ,RODRIGUEZ/MARTHA IDALIA | CD | 4,450.80 | 2014070120140930 | 1 |
| M02016 | MARIN,RAMOS/MARLEN OLIVIA | 52D | 4,583.40 | 2014070120140930 | 1 |
| M02016 | MARIN,RAMOS/MARLEN OLIVIA | 52D | 763.90 | 2014070120140930 | 1 |
| M02082 | MARTINEZ,REYES/MARIBEL | AD | 2,387.40 | 2014070120140930 | 1 |
| M02031 | MARTINEZ,RANGEL/NANCY | KF | 884.80 | 2014070120140930 | 1 |
| M02031 | MARTINEZ,RANGEL/NANCY | KF | 3,981.60 | 2014070120140930 | 1 |
| M02031 | MARTINEZ,RANGEL/NANCY | KF | 1,327.20 | 2014070120140930 | 1 |
| M02031 | MARTINEZ,RAMIREZ/PEDRO | RA | 3,981.60 | 2014070120140930 | 1 |
| M03020 | MARQUEZ,ROJAS/PATRICIA | W | 1,400.70 | 2014070120140930 | 1 |
| M03020 | MARQUEZ,ROJAS/PATRICIA | W | 667.00 | 2014070120140930 | 1 |
| M03023 | MARES,RUIZ/PAMELA | 2 | 692.49 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,RAMIREZ/RODOLFO | TC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,RAMIREZ/RODOLFO | TC | 1,483.60 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,RANGEL/ROSARIO | LD | 484.87 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,RANGEL/ROSARIO | LD | 2,296.60 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,ROMERO/SUSANA | T | 2,181.90 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,ROMERO/SUSANA | T | 727.30 | 2014070120140930 | 1 |
| M02036 | MATA,RIVAS/VERONICA | EA | 2,181.90 | 2014070120140930 | 1 |
| M02036 | MATA,RIVAS/VERONICA | EA | 484.87 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,SANTIAGO/ADAN DAVID | A | 1,384.98 | 2014070120140930 | 1 |
| M02015 | MARTINEZ,SANCHEZ/MARIA DEL CARMEN | AD | 3,377.70 | 2014070120140930 | 1 |
| M02015 | MARTINEZ,SANCHEZ/MARIA DEL CARMEN | AD | 1,125.90 | 2014070120140930 | 1 |
| M02015 | MARTINEZ,SANCHEZ/MARIA DEL CARMEN | AD | 673.00 | 2014070120140930 | 1 |
| M02015 | MARTINEZ,SANCHEZ/MARIA DEL CARMEN | AD | 158.00 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,SOLIS/CAROLINA | W | 1,400.70 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,SOLIS/CAROLINA | W | 1,000.00 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,SOLIS/CAROLINA | W | 213.60 | 2014070120140930 | 1 |
| M03019 | MALDONADO,Y SALDAÑA/MARIA ELENA | 61C | 6,548.15 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03019 | MALDONADO,Y SALDAÑA/MARIA ELENA | 61C | 672.00 | 2014070120140930 | 1 |
| M02035 | MAGUEY,SANCHEZ/MARIA EUGENIA | RA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MAGUEY,SANCHEZ/MARIA EUGENIA | RA | 842.00 | 2014070120140930 | 1 |
| M01006 | MARTINEZ,SUAREZ/ENRIQUE | UA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MARTINEZ,SUAREZ/ENRIQUE | UA | 673.00 | 2014070120140930 | 1 |
| M01006 | MARTINEZ,SUAREZ/ENRIQUE | UA | 158.00 | 2014070120140930 | 1 |
| M02001 | MATIAS,SOSA/MARIA ELENA | SA | 7,205.40 | 2014070120140930 | 1 |
| M03021 | MACIAS,SANCHEZ/FRANCISCO JAVIER | AA | 609.13 | 2014070120140930 | 1 |
| M03021 | MACIAS,SANCHEZ/FRANCISCO JAVIER | AA | 664.50 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,SANCHEZ/FIDEL ALEJANDRO | EA | 549.59 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,SANCHEZ/FIDEL ALEJANDRO | EA | 659.50 | 2014070120140930 | 1 |
| M02006 | MAZARIEGOS,SALAZAR/GUADALUPE NATIVIDAD | TL | 4,743.00 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,SOLIS/GRACIELA | TB | 4,102.20 | 2014070120140930 | 1 |
| M03025 | MARTINEZ,SERRANO/KENIA LUZ | CC | 1,818.64 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,SILVA/JOSE LUIS | TL | 4,102.20 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,SUAREZ/MARIA LUCIA | ME | 2,210.28 | 2014070120140930 | 1 |
| M02112 | MARTINEZ,SANTA ANA/MARINA | T | 1,105.90 | 2014070120140930 | 1 |
| M02006 | MACEDA,SERRANO/MARGARITA | W | 4,743.00 | 2014070120140930 | 1 |
| M02006 | MACEDA,SERRANO/MARGARITA | W | 527.01 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,SANTA/ROSA MARIA DEL REFUGIO | RA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,SANTA/ROSA MARIA DEL REFUGIO | RA | 444.67 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,SANTA/ROSA MARIA DEL REFUGIO | RA | 673.00 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,SANTA/ROSA MARIA DEL REFUGIO | RA | 144.00 | 2014070120140930 | 1 |
| M02058 | MARTINEZ,SANTIAGO/SERGIO RENE | AJ | 2,181.90 | 2014070120140930 | 1 |
| M02058 | MARTINEZ,SANTIAGO/SERGIO RENE | AJ | 673.00 | 2014070120140930 | 1 |
| M02058 | MARTINEZ,SANTIAGO/SERGIO RENE | AJ | 144.00 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,SORIANO/SARA | EE | 484.87 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,SORIANO/SARA | EE | 2,181.90 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,SORIANO/SARA | EE | 673.00 | 2014070120140930 | 1 |
| M02036 | MARTINEZ,SORIANO/SARA | EE | 144.00 | 2014070120140930 | 1 |
| M02082 | MARTINEZ,TREJO/AURORA | BA | 530.53 | 2014070120140930 | 1 |
| M02082 | MARTINEZ,TREJO/AURORA | BA | 2,387.40 | 2014070120140930 | 1 |
| M02082 | MARTINEZ,TREJO/AURORA | BA | 673.00 | 2014070120140930 | 1 |
| M02082 | MARTINEZ,TREJO/AURORA | BA | 144.00 | 2014070120140930 | 1 |
| M02049 | MARTINEZ,TORRES/BETSABE | BB | 3,110.10 | 2014070120140930 | 1 |
| M02035 | MALDONADO,TORRES/COLUMBA | JE | 2,526.00 | 2014070120140930 | 1 |
| M02031 | MARTINEZ,TELIZ/DELIA | CB | 884.80 | 2014070120140930 | 1 |
| M02031 | MARTINEZ,TELIZ/DELIA | CB | 3,981.60 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,TOVAR/GRACIELA | EB | 561.33 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,TOVAR/GRACIELA | EB | 2,526.00 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,TAPIA/LUCIA | JD | 4,843.20 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,TAPIA/LUCIA | JD | 2,421.60 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,TAPIA/LUCIA | JD | 807.20 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,TEXCALPA/MARTHA | KD | 659.50 | 2014070120140930 | 1 |
| M03025 | MARTINEZ,TOVAR/MANUEL | EF | 649.50 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,TELLEZ/MODESTO | RE | 2,955.48 | 2014070120140930 | 1 |
| M03023 | MATEOS,TERRONES/NADIA | AB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | MATEOS,TERRONES/NADIA | AB | 439.67 | 2014070120140930 | 1 |
| M01006 | MATEOS,TERRONES/MARIA DEL PILAR | AK | 3,442.20 | 2014070120140930 | 1 |
| M01006 | MATEOS,TERRONES/MARIA DEL PILAR | AK | 1,529.85 | 2014070120140930 | 1 |
| M01006 | MATEOS,TERRONES/MARIA DEL PILAR | AK | 673.00 | 2014070120140930 | 1 |
| M01006 | MATEOS,TERRONES/MARIA DEL PILAR | AK | 158.00 | 2014070120140930 | 1 |
| M02105 | MAZATZI,TETLALMATZI/SILVIA | BA | 750.60 | 2014070120140930 | 1 |
| M02105 | MAZATZI,TETLALMATZI/SILVIA | BA | 3,377.70 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,URIBE/ALFREDO | B | 565.29 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,URIBE/ALFREDO | B | 1,384.98 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,URIBE/ALFREDO | B | 659.50 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03023 | MARTINEZ,URIBE/ALFREDO | B | 673.00 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,URIBE/ALFREDO | B | 121.00 | 2014070120140930 | 1 |
| M03019 | MATEOS,VENTURA/MARIA DE LOS ANGELES | TA | 4,032.00 | 2014070120140930 | 1 |
| M03019 | MATEOS,VENTURA/MARIA DE LOS ANGELES | TA | 672.00 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,VENTURA/BERNARDO | DC | 500.25 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,VENTURA/BERNARDO | DC | 444.67 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,VENTURA/BERNARDO | DC | -18,000.00 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,VENTURA/BERNARDO | DC | -4,006.00 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,VALENCIA/MARIA DEL CARMEN | KA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MARTINEZ,VALENCIA/MARIA DEL CARMEN | KA | 1,483.60 | 2014070120140930 | 1 |
| M01007 | MAGALLON,VASCONCELOS/CURINDA | JM | 7,548.60 | 2014070120140930 | 1 |
| M02036 | MAYORGA,VILLEDA/CARMELA | D | 2,181.90 | 2014070120140930 | 1 |
| M02036 | MAYORGA,VILLEDA/CARMELA | D | 484.87 | 2014070120140930 | 1 |
| M01011 | MARTINEZ,VAZQUEZ/ELIA | AM | 5,436.60 | 2014070120140930 | 1 |
| M01011 | MARTINEZ,VAZQUEZ/ELIA | AM | 1,208.13 | 2014070120140930 | 1 |
| M01011 | MARTINEZ,VAZQUEZ/ELIA | AM | 673.00 | 2014070120140930 | 1 |
| M01011 | MARTINEZ,VAZQUEZ/ELIA | AM | 202.00 | 2014070120140930 | 1 |
| M03024 | MARTINEZ,VEGA/ERICK OMAR | TF | 1,374.48 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,VELAZQUEZ/FROYLAN | FB | 3,076.68 | 2014070120140930 | 1 |
| M01007 | MARINA,VELAZQUEZ/HUGO ISRAEL | RD | 7,548.60 | 2014070120140930 | 1 |
| M03020 | MAQUEDA,VILCHIS/JOSE | SB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | MAQUEDA,VILCHIS/JOSE | SB | 667.00 | 2014070120140930 | 1 |
| M02105 | MARTINEZ,VALERO/JORGE ALBERTO | DF | 3,377.70 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,VILLAVICENCIO/LIZET | LC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,VILLAVICENCIO/LIZET | LC | 561.33 | 2014070120140930 | 1 |
| M03024 | MARTINEZ,VARGAS/PEDRO EDUARDO | CE | 1,374.48 | 2014070120140930 | 1 |
| M03020 | MAYORGA,VAZQUEZ/RUBEN | AE | 1,400.70 | 2014070120140930 | 1 |
| M03020 | MAYORGA,VAZQUEZ/RUBEN | AE | 667.00 | 2014070120140930 | 1 |
| M03025 | MARTINEZ,VACIO/ROCIO MILDRED | AC | 649.50 | 2014070120140930 | 1 |
| M03020 | MARTINEZ,VALENCIA/SILVIA | TD | 2,001.00 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,VALDES/TOMASA DELIA | MG | 2,118.90 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,VALDES/TOMASA DELIA | MG | 706.30 | 2014070120140930 | 1 |
| M02035 | MARTINEZ,ZARZA/MARIA DEL CARMEN | U | -736.76 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,ZARATE/OLIVIA | K | 911.60 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,ZARATE/OLIVIA | K | 4,102.20 | 2014070120140930 | 1 |
| M01008 | MARTINEZ,ZARATE/OLIVIA | K | 455.80 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,ZALDIVAR/PAOLA | RA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,ZALDIVAR/PAOLA | RA | 673.00 | 2014070120140930 | 1 |
| M03023 | MARTINEZ,ZALDIVAR/PAOLA | RA | 121.00 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,ZERMEÑO/ROSA MARIA | ED | 2,421.60 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,ZERMEÑO/ROSA MARIA | ED | 673.00 | 2014070120140930 | 1 |
| M02040 | MARTINEZ,ZERMEÑO/ROSA MARIA | ED | 144.00 | 2014070120140930 | 1 |
| M03025 | MELGAREJO,ALVARADO/ANSELMO | LB | 595.38 | 2014070120140930 | 1 |
| M03025 | MELGAREJO,ALVARADO/ANSELMO | LB | 649.50 | 2014070120140930 | 1 |
| M01004 | MEJIA,AMBRIZ/ALMA DELIA | SA | 4,560.30 | 2014070120140930 | 1 |
| M01004 | MEJIA,AMBRIZ/ALMA DELIA | SA | 4,560.30 | 2014070120140930 | 1 |
| M02035 | MEDINA,ANGELARES/ALEJANDRA SUSANA | HB | 2,526.00 | 2014070120140930 | 1 |
| M02003 | MENDOZA,ANTONIO/BENITO | CB | 4,583.40 | 2014070120140930 | 1 |
| M02112 | MEJIA,ALCARAZ/BEATRIZ | C | 3,317.70 | 2014070120140930 | 1 |
| M02112 | MEJIA,ALCARAZ/BEATRIZ | C | 1,105.90 | 2014070120140930 | 1 |
| M01015 | MENDOZA,AMADOR/ESTELA | CB | 8,246.40 | 2014070120140930 | 1 |
| M01015 | MENDOZA,AMADOR/ESTELA | CB | 1,374.40 | 2014070120140930 | 1 |
| M01004 | MENDOZA,ARIAS/FRANCISCO MARTIN | HB | 4,560.30 | 2014070120140930 | 1 |
| M02031 | MENDEZ,ANTONIO/JUANA REFUGIO | BE | 884.80 | 2014070120140930 | 1 |
| M02031 | MENDEZ,ANTONIO/JUANA REFUGIO | BE | 3,981.60 | 2014070120140930 | 1 |
| M02031 | MENDEZ,ANTONIO/JUANA REFUGIO | BE | 884.80 | 2014070120140930 | 1 |
| M03022 | MENDEZ,ALVAREZ/KARLA | RA | 1,390.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022 | MENDEZ,ALVAREZ/KARLA | RA | 662.00 | 2014070120140930 | 1 |
| M02040 | MENDIOLA,AGUILAR/NORMA PATRICIA | MA | 2,421.60 | 2014070120140930 | 1 |
| M01006 | MEZA,ALVAREZ/TOMAS | B | 1,147.39 | 2014070120140930 | 1 |
| M02074 | MENDEZ,ALVARADO/ROSA MARGARITA | 52E | 4,743.00 | 2014070120140930 | 1 |
| M02074 | MENDEZ,ALVARADO/ROSA MARGARITA | 52E | 790.50 | 2014070120140930 | 1 |
| M02074 | MENDEZ,ALVARADO/ROSA MARGARITA | 52E | 673.00 | 2014070120140930 | 1 |
| M02074 | MENDEZ,ALVARADO/ROSA MARGARITA | 52E | 144.00 | 2014070120140930 | 1 |
| M02036 | MENDOZA,BARCENAS/MARIA CONCEPCION | CA | 2,181.90 | 2014070120140930 | 1 |
| M02105 | MEJIA,BECERRIL/CONCEPCION | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MEJIA,BECERRIL/CONCEPCION | W | 375.30 | 2014070120140930 | 1 |
| M02105 | MEJIA,BECERRIL/CONCEPCION | W | 673.00 | 2014070120140930 | 1 |
| M02105 | MEJIA,BECERRIL/CONCEPCION | W | 158.00 | 2014070120140930 | 1 |
| M01009 | MEZA,BONILLA/JOSE GUADALUPE | KE | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MEZA,BONILLA/JOSE GUADALUPE | KE | 1,483.60 | 2014070120140930 | 1 |
| M01009 | MEZA,BONILLA/JOSE GUADALUPE | KE | 673.00 | 2014070120140930 | 1 |
| M01009 | MEZA,BONILLA/JOSE GUADALUPE | KE | 202.00 | 2014070120140930 | 1 |
| M02049 | MEDEL,BERISTAIN/GRACIELA | AJ | 2,721.36 | 2014070120140930 | 1 |
| M02049 | MEDEL,BERISTAIN/GRACIELA | AJ | 604.74 | 2014070120140930 | 1 |
| M01008 | MENDEZ,BAEZ/JORGE MANUEL | AG | 4,102.20 | 2014070120140930 | 1 |
| M01008 | MENDEZ,BAEZ/JORGE MANUEL | AG | 1,367.40 | 2014070120140930 | 1 |
| M03022 | MENDEZ,BADILLO/VICTOR HUGO | C | 1,390.20 | 2014070120140930 | 1 |
| M01015 | MEZA,CABRERA/ALFONSO | KA | 8,246.40 | 2014070120140930 | 1 |
| M01015 | MEZA,CABRERA/ALFONSO | KA | 673.00 | 2014070120140930 | 1 |
| M01015 | MEZA,CABRERA/ALFONSO | KA | 165.00 | 2014070120140930 | 1 |
| M02105 | MENDOZA,CRUZ/MARIA DE LOS ANGELES | BC | 750.60 | 2014070120140930 | 1 |
| M02105 | MENDOZA,CRUZ/MARIA DE LOS ANGELES | BC | 3,377.70 | 2014070120140930 | 1 |
| M02040 | MENDOZA,/MARIA DEL CARMEN | KF | 2,421.60 | 2014070120140930 | 1 |
| M02081 | MEDINA,CRUZ/BERTA | HA | 596.67 | 2014070120140930 | 1 |
| M02081 | MEDINA,CRUZ/BERTA | HA | 2,685.00 | 2014070120140930 | 1 |
| M02110 | MEMBRILLO,CAMACHO/CATALINA | HF | 702.60 | 2014070120140930 | 1 |
| M02110 | MEMBRILLO,CAMACHO/CATALINA | HF | 3,161.70 | 2014070120140930 | 1 |
| M02110 | MEMBRILLO,CAMACHO/CATALINA | HF | 351.30 | 2014070120140930 | 1 |
| M02112 | MEJIA,CASTILLO/MARIA DEL CARMEN | RA | 3,317.70 | 2014070120140930 | 1 |
| M02036 | MENDOZA,CALVA/GEORGINA | AJ | 2,181.90 | 2014070120140930 | 1 |
| M02036 | MENDOZA,CALVA/GEORGINA | AJ | 673.00 | 2014070120140930 | 1 |
| M02036 | MENDOZA,CALVA/GEORGINA | AJ | 144.00 | 2014070120140930 | 1 |
| M02105 | MENDOZA,CABRERA/JOSE JESUS | UD | 750.60 | 2014070120140930 | 1 |
| M02105 | MENDOZA,CABRERA/JOSE JESUS | UD | 3,377.70 | 2014070120140930 | 1 |
| M03023 | MEMBRILLO,CHAVEZ/JUAN CARLOS | KD | 659.50 | 2014070120140930 | 1 |
| M02105 | MENDOZA,CAMPANA/JESUS | TD | 750.60 | 2014070120140930 | 1 |
| M02105 | MENDOZA,CAMPANA/JESUS | TD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MENDOZA,CAMPANA/JESUS | TD | 750.60 | 2014070120140930 | 1 |
| M01011 | MENDOZA,CASTELLANOS/MARIA DE LA LUZ | R | 1,208.13 | 2014070120140930 | 1 |
| M01011 | MENDOZA,CASTELLANOS/MARIA DE LA LUZ | R | 673.00 | 2014070120140930 | 1 |
| M01011 | MENDOZA,CASTELLANOS/MARIA DE LA LUZ | R | 202.00 | 2014070120140930 | 1 |
| M03025 | MEJIA,CHAVEZ/LEOBARDO | HB | 1,363.98 | 2014070120140930 | 1 |
| M03025 | MEJIA,CEBALLOS/LUIS ANGEL | 62C | 1,363.98 | 2014070120140930 | 1 |
| M03025 | MEJIA,CEBALLOS/LUIS ANGEL | 62C | 673.00 | 2014070120140930 | 1 |
| M03025 | MEJIA,CEBALLOS/LUIS ANGEL | 62C | 121.00 | 2014070120140930 | 1 |
| M02036 | MECILLAS,CORTES/MARIANA | CC | 484.87 | 2014070120140930 | 1 |
| M02036 | MECILLAS,CORTES/MARIANA | CC | 2,181.90 | 2014070120140930 | 1 |
| M02036 | MECILLAS,CORTES/MARIANA | CC | 727.30 | 2014070120140930 | 1 |
| M02036 | MECILLAS,CORTES/MARIANA | CC | 673.00 | 2014070120140930 | 1 |
| M02036 | MECILLAS,CORTES/MARIANA | CC | 144.00 | 2014070120140930 | 1 |
| M02035 | MENDEZ,CAMPOS/RAQUEL | FA | 2,526.00 | 2014070120140930 | 1 |
| M02015 | MEDINA,CALDERON/ROSA MARTHA | JA | 3,377.70 | 2014070120140930 | 1 |
| M02015 | MEDINA,CALDERON/ROSA MARTHA | JA | 750.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01008 | MENDEZ,CAMARENA/SARA | TH | 4,102.20 | 2014070120140930 | 1 |
| M01008 | MENDEZ,CAMARENA/SARA | TH | 673.00 | 2014070120140930 | 1 |
| M01008 | MENDEZ,CAMARENA/SARA | TH | 158.00 | 2014070120140930 | 1 |
| M01015 | MEDINA,CALDERON/TOMAS | JG | 7,215.60 | 2014070120140930 | 1 |
| M01015 | MEDINA,CALDERON/TOMAS | JG | 801.73 | 2014070120140930 | 1 |
| M01006 | MEDINA,CALDERON/TERESITA DE JESUS | CC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MEDINA,CALDERON/TERESITA DE JESUS | CC | 1,311.30 | 2014070120140930 | 1 |
| M03023 | MELLADO,DOMINGUEZ/ALEJANDRA | 43D | 1,384.98 | 2014070120140930 | 1 |
| M03023 | MELLADO,DOMINGUEZ/ALEJANDRA | 43D | 439.67 | 2014070120140930 | 1 |
| M03023 | MELLADO,DOMINGUEZ/ALEJANDRA | 43D | 673.00 | 2014070120140930 | 1 |
| M03023 | MELLADO,DOMINGUEZ/ALEJANDRA | 43D | 121.00 | 2014070120140930 | 1 |
| M01006 | MENDEZ,DOMINGUEZ/VERONICA | UJ | 3,933.90 | 2014070120140930 | 1 |
| M02110 | MENDIOLA,ESCOBEDO/DEBORA | RB | 3,161.70 | 2014070120140930 | 1 |
| M02110 | MENDIOLA,ESCOBEDO/DEBORA | RB | 351.30 | 2014070120140930 | 1 |
| M01008 | MEDINA,ENRIQUEZ/HILARIO ENEDINO | FA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | MEDINA,ENRIQUEZ/HILARIO ENEDINO | FA | 455.80 | 2014070120140930 | 1 |
| M01006 | MEDINA,ENRIQUEZ/LUIS RAMIRO | FA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MEDINA,ENRIQUEZ/LUIS RAMIRO | FA | 673.00 | 2014070120140930 | 1 |
| M01006 | MEDINA,ENRIQUEZ/LUIS RAMIRO | FA | 158.00 | 2014070120140930 | 1 |
| M02031 | MENDOZA,ESTRADA/MIRIAM | EG | 884.80 | 2014070120140930 | 1 |
| M02031 | MENDOZA,ESTRADA/MIRIAM | EG | 3,981.60 | 2014070120140930 | 1 |
| M02031 | MENDOZA,ESTRADA/MIRIAM | EG | 1,327.20 | 2014070120140930 | 1 |
| M03022 | MEDINA,FLORES/HILDA | AJ | 1,390.20 | 2014070120140930 | 1 |
| M03021 | MEJIA,FACIO/JOSE | UA | 1,395.48 | 2014070120140930 | 1 |
| M03021 | MEJIA,FACIO/JOSE | UA | 664.50 | 2014070120140930 | 1 |
| M01006 | MENDOZA,FAUSTINOS/MARTHA | TH | 3,933.90 | 2014070120140930 | 1 |
| M02035 | MEDINA,FUENTES/MARTHA ELENA | EC | 561.33 | 2014070120140930 | 1 |
| M02035 | MEDINA,FUENTES/MARTHA ELENA | EC | 280.67 | 2014070120140930 | 1 |
| M01006 | MEDINA,GARCIA/ANGEL HUMBERTO | RB | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MEDINA,GARCIA/ANGEL HUMBERTO | RB | 1,311.30 | 2014070120140930 | 1 |
| M01006 | MEDINA,GARCIA/ANGEL HUMBERTO | RB | 673.00 | 2014070120140930 | 1 |
| M01006 | MEDINA,GARCIA/ANGEL HUMBERTO | RB | 158.00 | 2014070120140930 | 1 |
| M02091 | MELENDEZ,GARCIA/CARMEN | KB | 8,246.40 | 2014070120140930 | 1 |
| M01007 | MENDOZA,GOMEZ/ERIC WILFRIDO | UB | 7,548.60 | 2014070120140930 | 1 |
| M01009 | MERA,GONZALEZ/FIDEL | G | 2,622.60 | 2014070120140930 | 1 |
| M01009 | MERA,GONZALEZ/FIDEL | G | 4,364.65 | 2014070120140930 | 1 |
| M03020 | MENDEZ,GALLEGOS/MARIA GUADALUPE | 43A2 | 1,400.70 | 2014070120140930 | 1 |
| M03020 | MENDEZ,GALLEGOS/MARIA GUADALUPE | 43A2 | 667.00 | 2014070120140930 | 1 |
| M02110 | MEDINA,GARCIA/GLORIA | TC | 3,161.70 | 2014070120140930 | 1 |
| M02110 | MEDINA,GARCIA/GLORIA | TC | 1,000.00 | 2014070120140930 | 1 |
| M02110 | MEDINA,GARCIA/GLORIA | TC | 702.60 | 2014070120140930 | 1 |
| M02110 | MEDINA,GARCIA/GLORIA | TC | 235.20 | 2014070120140930 | 1 |
| M02035 | MEJIA,GUEVARA/MARIA GUADALUPE | DA | 561.33 | 2014070120140930 | 1 |
| M02035 | MEJIA,GUEVARA/MARIA GUADALUPE | DA | 2,526.00 | 2014070120140930 | 1 |
| M03021 | MENDEZ,GAONA/JOSE GERARDO | 43D | 1,395.48 | 2014070120140930 | 1 |
| M03021 | MENDEZ,GAONA/JOSE GERARDO | 43D | 664.50 | 2014070120140930 | 1 |
| M02031 | MENDEZ,GUZMAN/GABRIELA | JJ | 884.80 | 2014070120140930 | 1 |
| M02031 | MENDEZ,GUZMAN/GABRIELA | JJ | 3,981.60 | 2014070120140930 | 1 |
| M02031 | MENDEZ,GUZMAN/GABRIELA | JJ | 1,327.20 | 2014070120140930 | 1 |
| M02105 | MENDOZA,GARCIA/JOSEFINA | JJ | 750.60 | 2014070120140930 | 1 |
| M02105 | MENDOZA,GARCIA/JOSEFINA | JJ | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MENDOZA,GARCIA/JOSEFINA | JJ | 750.60 | 2014070120140930 | 1 |
| M01006 | MENDEZ,GUTIERREZ/JUAN CARLOS | A | 3,933.90 | 2014070120140930 | 1 |
| M01007 | MERCADO,GONZALEZ/LAURA ADRIANA | AA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | MERCADO,GONZALEZ/LAURA ADRIANA | AA | 673.00 | 2014070120140930 | 1 |
| M01007 | MERCADO,GONZALEZ/LAURA ADRIANA | AA | 158.00 | 2014070120140930 | 1 |
| M01009 | MELENDEZ,GALINDO/MAXIMO | AD | 3,894.48 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03019 | MEDINA,GONZALEZ/MARTHA CATALINA | BB | 512.00 | 2014070120140930 | 1 |
| M03019 | MEDINA,GONZALEZ/MARTHA CATALINA | BB | 1,411.20 | 2014070120140930 | 1 |
| M02035 | MELENDEZ,GALICIA/MARGARITA | KA | 561.33 | 2014070120140930 | 1 |
| M02035 | MELENDEZ,GALICIA/MARGARITA | KA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MELENDEZ,GALICIA/MARGARITA | KA | 561.33 | 2014070120140930 | 1 |
| M02035 | MELENDEZ,GALICIA/MARGARITA | KA | 673.00 | 2014070120140930 | 1 |
| M02035 | MELENDEZ,GALICIA/MARGARITA | KA | 144.00 | 2014070120140930 | 1 |
| M01009 | MENDOZA,GALICIA/MARTHA | JD | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MENDOZA,GALICIA/MARTHA | JD | 989.07 | 2014070120140930 | 1 |
| M02036 | MELENDEZ,GALICIA/NORMA SANDRA | KA | 484.87 | 2014070120140930 | 1 |
| M02036 | MELENDEZ,GALICIA/NORMA SANDRA | KA | 2,181.90 | 2014070120140930 | 1 |
| M01004 | MENDOZA,GANDARA/PERLA YAZMIN | JS | 4,560.30 | 2014070120140930 | 1 |
| M01004 | MENDOZA,GANDARA/PERLA YAZMIN | JS | 1,520.10 | 2014070120140930 | 1 |
| M02059 | MENDEZ,GUZMAN/JOSE ROBERTO | JJ | 426.20 | 2014070120140930 | 1 |
| M02105 | MERINO,GARCIA/SANDRA | DG | 750.60 | 2014070120140930 | 1 |
| M02105 | MERINO,GARCIA/SANDRA | DG | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MERINO,GARCIA/SANDRA | DG | 673.00 | 2014070120140930 | 1 |
| M02105 | MERINO,GARCIA/SANDRA | DG | 158.00 | 2014070120140930 | 1 |
| M03023 | MENDOZA,GALICIA/VICTORIANO | JD | 502.48 | 2014070120140930 | 1 |
| M03023 | MENDOZA,GALICIA/VICTORIANO | JD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | MENDOZA,GALICIA/VICTORIANO | JD | 439.67 | 2014070120140930 | 1 |
| M03020 | MENESES,HERNANDEZ/ELVIA | W | 1,400.70 | 2014070120140930 | 1 |
| M03020 | MENESES,HERNANDEZ/ELVIA | W | 673.00 | 2014070120140930 | 1 |
| M03020 | MENESES,HERNANDEZ/ELVIA | W | 144.00 | 2014070120140930 | 1 |
| M01007 | MENA,HERRERA/ESTHELA | BA | 7,548.60 | 2014070120140930 | 1 |
| M03023 | MEDRANO,JOSE/HECTOR | DG | 659.50 | 2014070120140930 | 1 |
| M03024 | MEDINA,HERNANDEZ/GUADALUPE JOHANA | HG | 1,374.48 | 2014070120140930 | 1 |
| M03021 | MENDOZA,HERNANDEZ/JUAN | TE | 664.50 | 2014070120140930 | 1 |
| M02036 | MEDINA,HERNANDEZ/JUAN CARLOS | TB | 2,181.90 | 2014070120140930 | 1 |
| M03022 | MENDOZA,HERNANDEZ/KARINA | RD | 504.38 | 2014070120140930 | 1 |
| M03022 | MENDOZA,HERNANDEZ/KARINA | RD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MENDOZA,HERNANDEZ/KARINA | RD | 662.00 | 2014070120140930 | 1 |
| M03022 | MENDOZA,HERNANDEZ/KARINA | RD | 673.00 | 2014070120140930 | 1 |
| M03022 | MENDOZA,HERNANDEZ/KARINA | RD | 126.00 | 2014070120140930 | 1 |
| M03025 | MELCHOR,HEREDIA/LEON | TL | 673.00 | 2014070120140930 | 1 |
| M03025 | MELCHOR,HEREDIA/LEON | TL | 121.00 | 2014070120140930 | 1 |
| M02036 | MENDOZA,HERNANDEZ/ROSA | UG | 2,181.90 | 2014070120140930 | 1 |
| M02105 | MEDINA,ISLAS/ARACELI | BE | 3,377.70 | 2014070120140930 | 1 |
| M03019 | MEDINA,ISLAS/MARIA DEL CARMEN | G | 672.00 | 2014070120140930 | 1 |
| M02035 | MELENDEZ,IBARRA/MARIBEL PATRICIA | HG | 2,526.00 | 2014070120140930 | 1 |
| M02001 | MEXICANO,ISIDORO/MARIBEL | GA | 7,205.40 | 2014070120140930 | 1 |
| M02001 | MEXICANO,ISIDORO/MARIBEL | GA | 1,200.90 | 2014070120140930 | 1 |
| M03023 | MEZA,JUAREZ/ALBERTO GUILLERMO | E | 439.67 | 2014070120140930 | 1 |
| M03020 | MEJIA,JIMENEZ/LUZ | RB | 444.67 | 2014070120140930 | 1 |
| M02035 | MENDEZ,JUAREZ/LUCIA | MA | 2,526.00 | 2014070120140930 | 1 |
| M03022 | MENESES,JIMENEZ/JOSE PASCUAL GUILLERMO | W | 1,390.20 | 2014070120140930 | 1 |
| M02035 | MENDEZ,JUAREZ/SILVIA | MA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MENDEZ,JUAREZ/SILVIA | MA | 673.00 | 2014070120140930 | 1 |
| M02035 | MENDEZ,JUAREZ/SILVIA | MA | 144.00 | 2014070120140930 | 1 |
| M02031 | MENA,LARA/BEATRIZ VERONICA | W | 3,981.60 | 2014070120140930 | 1 |
| M02031 | MENA,LARA/BEATRIZ VERONICA | W | 884.80 | 2014070120140930 | 1 |
| M03024 | MENDOZA,LUNA/CESAR MARCELINO | DE | 311.67 | 2014070120140930 | 1 |
| M03024 | MENDOZA,LUNA/CESAR MARCELINO | DE | 1,374.48 | 2014070120140930 | 1 |
| M03024 | MENDOZA,LUNA/CESAR MARCELINO | DE | 654.50 | 2014070120140930 | 1 |
| M03020 | MERCADO,LOZANO/VERONICA | AC | 667.00 | 2014070120140930 | 1 |
| M03020 | MERCADO,LOZANO/VERONICA | AC | 673.00 | 2014070120140930 | 1 |
| M03020 | MERCADO,LOZANO/VERONICA | AC | 141.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02105 | MENDEZ,MARILES/ARACELI | BE | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MENDEZ,MARILES/ARACELI | BE | 1,125.90 | 2014070120140930 | 1 |
| M03023 | MENDOZA,MIRANDA/ALAN | JD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | MENDOZA,MIRANDA/ALAN | JD | 659.50 | 2014070120140930 | 1 |
| M03023 | MENDOZA,MIRANDA/ALAN | JD | 673.00 | 2014070120140930 | 1 |
| M03023 | MENDOZA,MIRANDA/ALAN | JD | 121.00 | 2014070120140930 | 1 |
| M02035 | MENDOZA,MORALES/CONCEPCION | KA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MENDOZA,MORALES/CONCEPCION | KA | 842.00 | 2014070120140930 | 1 |
| M03006 | MENDEZ,MOSCO/DANIEL FRANCISCO | CA | 426.20 | 2014070120140930 | 1 |
| M03025 | MENDICUTTI,MARTINEZ/DULCE TERESA YADIRA | TD | 649.50 | 2014070120140930 | 1 |
| M01006 | MENESES,MORALES/EFREN | MD | 3,933.90 | 2014070120140930 | 1 |
| M02105 | MENDEZ,MONTES/EDUARDO | JF | 750.60 | 2014070120140930 | 1 |
| M02105 | MENDEZ,MONTES/EDUARDO | JF | 3,377.70 | 2014070120140930 | 1 |
| M02081 | MENDOZA,MEJIA/FILOMENA GUADALUPE | CB | 2,685.00 | 2014070120140930 | 1 |
| M02058 | MEJIA,MEDINA/GUSTAVO | JG | 2,181.90 | 2014070120140930 | 1 |
| M03023 | MENDEZ,MARTINEZ/HUGO ENRIQUE | UC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | MENDEZ,MARTINEZ/HUGO ENRIQUE | UC | 659.50 | 2014070120140930 | 1 |
| M02085 | MENDOZA,MONDRAGON/IRMA | AL | 2,443.80 | 2014070120140930 | 1 |
| M01009 | MEDINA,MORALES/JAVIER JORGE | BA | 4,450.80 | 2014070120140930 | 1 |
| M03020 | MEJIA,MIRANDA/MARIA LETICIA | CB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | MEJIA,MIRANDA/MARIA LETICIA | CB | 1,000.00 | 2014070120140930 | 1 |
| M03020 | MEJIA,MIRANDA/MARIA LETICIA | CB | 222.33 | 2014070120140930 | 1 |
| M03020 | MEJIA,MIRANDA/MARIA LETICIA | CB | 213.60 | 2014070120140930 | 1 |
| M03023 | MENDOZA,MORALES/MARIO | KE | 502.48 | 2014070120140930 | 1 |
| M03023 | MENDOZA,MORALES/MARIO | KE | 1,384.98 | 2014070120140930 | 1 |
| M03023 | MENDOZA,MORALES/MARIO | KE | 439.67 | 2014070120140930 | 1 |
| M03020 | DE LA MERCED,MIRANDA/MARTHA | ED | 1,400.70 | 2014070120140930 | 1 |
| M03020 | DE LA MERCED,MIRANDA/MARTHA | ED | 667.00 | 2014070120140930 | 1 |
| M03020 | DE LA MERCED,MIRANDA/MARTHA | ED | 673.00 | 2014070120140930 | 1 |
| M03020 | DE LA MERCED,MIRANDA/MARTHA | ED | 144.00 | 2014070120140930 | 1 |
| M02035 | MENDOZA,MENDOZA/MARCO ANTONIO | JD | 2,526.00 | 2014070120140930 | 1 |
| M02036 | MEDINA,MEDINA/MARIBEL | LB | 2,181.90 | 2014070120140930 | 1 |
| M02105 | MEDINA,MORALES/ORLANDO ANTONIO | AA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MEDINA,MORALES/ORLANDO ANTONIO | AA | 750.61 | 2014070120140930 | 1 |
| M02035 | MENDIETA,MARTINEZ/SONIA | TM | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MENDIETA,MARTINEZ/SONIA | TM | 673.00 | 2014070120140930 | 1 |
| M02035 | MENDIETA,MARTINEZ/SONIA | TM | 144.00 | 2014070120140930 | 1 |
| M02035 | MEDINA,MEDINA/MARIA TERESA | LD | 491.17 | 2014070120140930 | 1 |
| M02035 | MEDINA,MEDINA/MARIA TERESA | LD | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MEDINA,MEDINA/MARIA TERESA | LD | 280.67 | 2014070120140930 | 1 |
| M02006 | MEDINA,MONTES/VIANEY | TC | 527.00 | 2014070120140930 | 1 |
| M02006 | MEDINA,MONTES/VIANEY | TC | 4,743.00 | 2014070120140930 | 1 |
| M02006 | MEDINA,MONTES/VIANEY | TC | 790.50 | 2014070120140930 | 1 |
| M02040 | MEZA,NUÑEZ/MARIA CRISTINA | DE | 2,421.60 | 2014070120140930 | 1 |
| M02040 | MEZA,NUÑEZ/MARIA CRISTINA | DE | 807.20 | 2014070120140930 | 1 |
| M02040 | MEZA,NUÑEZ/MARIA CRISTINA | DE | 673.00 | 2014070120140930 | 1 |
| M02040 | MEZA,NUÑEZ/MARIA CRISTINA | DE | 144.00 | 2014070120140930 | 1 |
| M03002 | MERINO,NUÑEZ/HECTOR | 43B1 | 7,205.40 | 2014070120140930 | 1 |
| M01008 | MEZA,NUÑEZ/RITA | DF | 4,102.20 | 2014070120140930 | 1 |
| M01008 | MEZA,NUÑEZ/RITA | DF | 911.60 | 2014070120140930 | 1 |
| M03022 | MENDOZA,ORTIZ/MARIA CRISTINA | AF | 1,390.20 | 2014070120140930 | 1 |
| M03021 | MERCADO,ORTIZ/DANIEL | TA | 3,962.00 | 2014070120140930 | 1 |
| M03021 | MERCADO,ORTIZ/DANIEL | TA | 439.67 | 2014070120140930 | 1 |
| M03021 | MERCADO,ORTIZ/DANIEL | TA | 673.00 | 2014070120140930 | 1 |
| M03021 | MERCADO,ORTIZ/DANIEL | TA | 144.00 | 2014070120140930 | 1 |
| M01004 | MEJIA,OCHOA/MARIA ISABEL | TE | 9,120.60 | 2014070120140930 | 1 |
| M02031 | MEDEL,ORTIZ/ROSA MARIA | BD | 884.80 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02031 | MEDEL,ORTIZ/ROSA MARIA | BD | 3,981.60 | 2014070120140930 | 1 |
| M02105 | MEZA,ORTIZ/RAQUEL | JF | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MEZA,ORTIZ/RAQUEL | JF | 375.30 | 2014070120140930 | 1 |
| M02036 | MENDEZ,OSORIO/NANCY ELENA | JD | 2,181.90 | 2014070120140930 | 1 |
| M02040 | MEDINA,PADRON/MARIA DE JESUS AURORA | AC | 2,421.60 | 2014070120140930 | 1 |
| M01006 | MEJIA,PANTOJA/JOSE MANUEL | DE | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MEJIA,PANTOJA/JOSE MANUEL | DE | 874.20 | 2014070120140930 | 1 |
| M02035 | MELCHOR,PEREZ/MARGARITA | CB | 561.33 | 2014070120140930 | 1 |
| M02035 | MELCHOR,PEREZ/MARGARITA | CB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MELCHOR,PEREZ/MARGARITA | CB | 842.00 | 2014070120140930 | 1 |
| M03021 | MELO,PEREZ/MIGUEL ANGEL | A | 673.00 | 2014070120140930 | 1 |
| M03021 | MELO,PEREZ/MIGUEL ANGEL | A | 123.00 | 2014070120140930 | 1 |
| M02036 | MENDOZA,PEÑA/PERLA | GB | 242.43 | 2014070120140930 | 1 |
| M02095 | MENDOZA,PEREZ/ROBERTO | TH | 4,699.80 | 2014070120140930 | 1 |
| M02095 | MENDOZA,PEREZ/ROBERTO | TH | 522.20 | 2014070120140930 | 1 |
| M02095 | MENDOZA,PEREZ/ROBERTO | TH | 673.00 | 2014070120140930 | 1 |
| M02095 | MENDOZA,PEREZ/ROBERTO | TH | 144.00 | 2014070120140930 | 1 |
| M01007 | MEZA,PEREZ/MARIA DEL ROSARIO | D | 7,548.60 | 2014070120140930 | 1 |
| M01007 | MEZA,PEREZ/MARIA DEL ROSARIO | D | 1,258.10 | 2014070120140930 | 1 |
| M01008 | MENDEZ,PLIEGO/MARIA TERESA | A | 4,102.20 | 2014070120140930 | 1 |
| M01008 | MENDEZ,PLIEGO/MARIA TERESA | A | 1,367.40 | 2014070120140930 | 1 |
| M02035 | MEDINA,RODRIGUEZ/AGUEDA | DA | 561.33 | 2014070120140930 | 1 |
| M02035 | MEDINA,RODRIGUEZ/AGUEDA | DA | 2,526.00 | 2014070120140930 | 1 |
| M01008 | MEDINA,ROSALES/AGAPITO | CD | 2,848.75 | 2014070120140930 | 1 |
| M01008 | MEDINA,ROSALES/AGAPITO | CD | 4,102.20 | 2014070120140930 | 1 |
| M01008 | MEDINA,ROSALES/AGAPITO | CD | 673.00 | 2014070120140930 | 1 |
| M01008 | MEDINA,ROSALES/AGAPITO | CD | 158.00 | 2014070120140930 | 1 |
| M01008 | MENDOZA,REYES/ARCHIBALDO FRANCISCO | EF | 4,102.20 | 2014070120140930 | 1 |
| M01008 | MENDOZA,REYES/ARCHIBALDO FRANCISCO | EF | 1,367.40 | 2014070120140930 | 1 |
| M02036 | MENESES,RODRIGUEZ/AMERICA | W | 727.30 | 2014070120140930 | 1 |
| M03022 | MENDEZ,RUIZ/CARLOS JAVIER | TF | 463.40 | 2014070120140930 | 1 |
| M03022 | MENDEZ,RUIZ/CARLOS JAVIER | TF | 673.00 | 2014070120140930 | 1 |
| M03022 | MENDEZ,RUIZ/CARLOS JAVIER | TF | 128.00 | 2014070120140930 | 1 |
| M03019 | MENDOZA,RODRIGUEZ/CESAR | 61C | 6,283.72 | 2014070120140930 | 1 |
| M02015 | MENDEZ,RUIZ/MARIA EUGENIA | S | 3,377.70 | 2014070120140930 | 1 |
| M02015 | MENDEZ,RUIZ/MARIA EUGENIA | S | 750.60 | 2014070120140930 | 1 |
| M02035 | MEDINA,RUIZ/MARIA EDITH | TM | 561.33 | 2014070120140930 | 1 |
| M02035 | MEDINA,RUIZ/MARIA EDITH | TM | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MEDINA,RUIZ/MARIA EDITH | TM | 842.00 | 2014070120140930 | 1 |
| M02036 | MENDEZ,ROMERO/EDITH | JH | 2,181.90 | 2014070120140930 | 1 |
| M03023 | MEJIA,REYES/FERNANDO | TE | 1,384.98 | 2014070120140930 | 1 |
| M02035 | MENDOZA,RODRIGUEZ/GUADALUPE | JC | 2,526.00 | 2014070120140930 | 1 |
| M02057 | MEJIA,ROMERO/HILDA | FB | 2,241.30 | 2014070120140930 | 1 |
| M03020 | MEDINA,RUIZ/HILARIO | LA | 1,400.70 | 2014070120140930 | 1 |
| M02006 | MENCHACA,RAMIREZ/JOSE LUIS | W | 4,743.00 | 2014070120140930 | 1 |
| M02006 | MENCHACA,RAMIREZ/JOSE LUIS | W | 527.01 | 2014070120140930 | 1 |
| M01007 | MENDEZ,RIVERA/LUCIA ALEJANDRA | ME | 7,548.60 | 2014070120140930 | 1 |
| M01010 | MERCADO,ROMERO/MYRNA LORENA | AF | 4,738.80 | 2014070120140930 | 1 |
| M01010 | MERCADO,ROMERO/MYRNA LORENA | AF | 1,579.60 | 2014070120140930 | 1 |
| M01008 | MENDOZA,REYES/MANUEL | AJ | 3,589.44 | 2014070120140930 | 1 |
| M01008 | MENDOZA,REYES/MANUEL | AJ | 797.65 | 2014070120140930 | 1 |
| M01008 | MENDOZA,REYES/MANUEL | AJ | 673.00 | 2014070120140930 | 1 |
| M01008 | MENDOZA,REYES/MANUEL | AJ | 158.00 | 2014070120140930 | 1 |
| M01009 | MEDINA,REGALADO/MIGUEL ANGEL | CA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MEDINA,REGALADO/MIGUEL ANGEL | CA | 1,483.60 | 2014070120140930 | 1 |
| M01006 | MENDEZ,RAMOS/MIGUEL | HD | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MENDEZ,RAMOS/MIGUEL | HD | 874.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03020 | MENDEZ,ROLDAN/MARTHA ESTELA | 43A2 | 1,400.70 | 2014070120140930 | 1 |
| M03025 | MELENDEZ,RODRIGUEZ/MARIO | 62A1 | 1,363.98 | 2014070120140930 | 1 |
| M02003 | MENENDEZ,RAMOS/PABLO | JB | 4,583.40 | 2014070120140930 | 1 |
| M02003 | MENENDEZ,RAMOS/PABLO | JB | 763.90 | 2014070120140930 | 1 |
| M02003 | MENENDEZ,RAMOS/PABLO | JB | 673.00 | 2014070120140930 | 1 |
| M02003 | MENENDEZ,RAMOS/PABLO | JB | 144.00 | 2014070120140930 | 1 |
| M03022 | MEDINA,ROLDAN/SOTERO JOSE | LA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MEDINA,ROLDAN/SOTERO JOSE | LA | 673.00 | 2014070120140930 | 1 |
| M03022 | MEDINA,ROLDAN/SOTERO JOSE | LA | 129.00 | 2014070120140930 | 1 |
| M03019 | MENDEZ,ROLDAN/MARIA TERESA | 43A2 | 1,411.20 | 2014070120140930 | 1 |
| M03019 | MENDEZ,ROLDAN/MARIA TERESA | 43A2 | 672.00 | 2014070120140930 | 1 |
| M03019 | MENDEZ,ROLDAN/MARIA TERESA | 43A2 | 673.00 | 2014070120140930 | 1 |
| M03019 | MENDEZ,ROLDAN/MARIA TERESA | 43A2 | 144.00 | 2014070120140930 | 1 |
| M02006 | MENENDEZ,RAMOS/YOLANDA | DB | 527.00 | 2014070120140930 | 1 |
| M02006 | MENENDEZ,RAMOS/YOLANDA | DB | 4,743.00 | 2014070120140930 | 1 |
| M02006 | MENENDEZ,RAMOS/YOLANDA | DB | 673.00 | 2014070120140930 | 1 |
| M02006 | MENENDEZ,RAMOS/YOLANDA | DB | 144.00 | 2014070120140930 | 1 |
| M02077 | MENDOZA,SANTILLAN/MARIA DE LOS ANGELES | TF | 8,043.00 | 2014070120140930 | 1 |
| M03022 | MEJIA,SILVA/MARIA CRISTINA | EA | 1,390.20 | 2014070120140930 | 1 |
| M02035 | MEDINA,SANCHEZ/MARIA DOLORES | KA | 561.33 | 2014070120140930 | 1 |
| M02035 | MEDINA,SANCHEZ/MARIA DOLORES | KA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MEDINA,SANCHEZ/MARIA DOLORES | KA | 280.67 | 2014070120140930 | 1 |
| M02035 | MEJIA,SANCHEZ/ELDA | A | 2,210.28 | 2014070120140930 | 1 |
| M03022 | MEDINA,SALAZAR/GUADALUPE | A | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MEDINA,SALAZAR/GUADALUPE | A | 1,000.00 | 2014070120140930 | 1 |
| M03022 | MEDINA,SALAZAR/GUADALUPE | A | 196.25 | 2014070120140930 | 1 |
| M02072 | MENDOZA,SANCHEZ/IRMA | MB | 2,526.00 | 2014070120140930 | 1 |
| M02003 | MENDOZA,SANCHEZ/JOSEFINA | TM | 4,583.40 | 2014070120140930 | 1 |
| M03005 | MENDOZA,SANCHEZ/LAZARO | EA | 1,917.90 | 2014070120140930 | 1 |
| M03005 | MENDOZA,SANCHEZ/LAZARO | EA | 639.30 | 2014070120140930 | 1 |
| M03005 | MENDOZA,SANCHEZ/LAZARO | EA | 673.00 | 2014070120140930 | 1 |
| M03005 | MENDOZA,SANCHEZ/LAZARO | EA | 144.00 | 2014070120140930 | 1 |
| M02003 | MERCHAN,SILVA/MARIA DE LOURDES | AC | 4,583.40 | 2014070120140930 | 1 |
| M02105 | MENDOZA,SARABIA/LAURA | MG | 750.60 | 2014070120140930 | 1 |
| M02105 | MENDOZA,SARABIA/LAURA | MG | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MENDOZA,SARABIA/LAURA | MG | 750.60 | 2014070120140930 | 1 |
| M01011 | MENDOZA,SILVA/MARIO | W | 10,873.20 | 2014070120140930 | 1 |
| M01009 | MENDOZA,SANTILLAN/MARICRUZ | MA | 989.07 | 2014070120140930 | 1 |
| M01009 | MENDOZA,SANTILLAN/MARICRUZ | MA | 4,450.80 | 2014070120140930 | 1 |
| M02006 | MENDOZA,DE LOS SANTOS/SANDRA LUZ | KB | 4,743.00 | 2014070120140930 | 1 |
| M02006 | MENDOZA,DE LOS SANTOS/SANDRA LUZ | KB | 263.50 | 2014070120140930 | 1 |
| M02074 | MENDOZA,SOTO/MARIA VALERIA | TK | 4,743.00 | 2014070120140930 | 1 |
| M02074 | MENDOZA,SOTO/MARIA VALERIA | TK | 673.00 | 2014070120140930 | 1 |
| M02074 | MENDOZA,SOTO/MARIA VALERIA | TK | 144.00 | 2014070120140930 | 1 |
| M01007 | MEJIA,TORRES/JOSE GUADALUPE | CE | 7,548.60 | 2014070120140930 | 1 |
| M01007 | MEJIA,TORRES/JOSE GUADALUPE | CE | 1,258.10 | 2014070120140930 | 1 |
| M01007 | MEJIA,TORRES/JOSE GUADALUPE | CE | 673.00 | 2014070120140930 | 1 |
| M01007 | MEJIA,TORRES/JOSE GUADALUPE | CE | 158.00 | 2014070120140930 | 1 |
| M03022 | MENDEZ,TEPOXTECO/GERMAN | HG | 1,390.20 | 2014070120140930 | 1 |
| M03020 | MENDEZ,TEMIS/JOSE IGNACIO | 62A | 667.00 | 2014070120140930 | 1 |
| M03020 | MENDEZ,TEMIS/JOSE IGNACIO | 62A | 673.00 | 2014070120140930 | 1 |
| M03020 | MENDEZ,TEMIS/JOSE IGNACIO | 62A | 143.00 | 2014070120140930 | 1 |
| M03021 | MEDINA,TORRES/LILIA | JD | 506.29 | 2014070120140930 | 1 |
| M03021 | MEDINA,TORRES/LILIA | JD | 1,395.48 | 2014070120140930 | 1 |
| M03021 | MEDINA,TORRES/LILIA | JD | 443.00 | 2014070120140930 | 1 |
| M03021 | MEDINA,TORRES/LILIA | JD | 673.00 | 2014070120140930 | 1 |
| M03021 | MEDINA,TORRES/LILIA | JD | 141.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| CF41024 | MEDINA,TELLO/MARIA | TA | 8,261.40 | 2014070120140930 | 1 |
| M02006 | MEZA,TORRES/NORBERTO | HA | 4,743.00 | 2014070120140930 | 1 |
| M02006 | MEZA,TORRES/NORBERTO | HA | 263.50 | 2014070120140930 | 1 |
| M03020 | MEDINA,VALDES/CONSTANTINO | CA | 508.19 | 2014070120140930 | 1 |
| M03020 | MEDINA,VALDES/CONSTANTINO | CA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | MEDINA,VALDES/CONSTANTINO | CA | 667.00 | 2014070120140930 | 1 |
| M02105 | MENDOZA,VARGAS/CECILIA | HC | 3,377.70 | 2014070120140930 | 1 |
| M02031 | MELENDEZ,VILLANUEVA/ELBA | LC | 3,981.60 | 2014070120140930 | 1 |
| M02031 | MELENDEZ,VILLANUEVA/ELBA | LC | 442.40 | 2014070120140930 | 1 |
| M03022 | MENDOZA,VAZQUEZ/MARIA ESTELA | W | 1,390.20 | 2014070120140930 | 1 |
| M03025 | MENDEZ,VELASCO/EDGAR RAFAEL | H | 1,363.98 | 2014070120140930 | 1 |
| M02073 | MENESES,VARGAS/FULGENCIO | 62C3 | 3,835.80 | 2014070120140930 | 1 |
| M02073 | MENESES,VARGAS/FULGENCIO | 62C3 | 639.30 | 2014070120140930 | 1 |
| M02073 | MENESES,VARGAS/FULGENCIO | 62C3 | 673.00 | 2014070120140930 | 1 |
| M02073 | MENESES,VARGAS/FULGENCIO | 62C3 | 144.00 | 2014070120140930 | 1 |
| M02040 | MEJIA,VILLALOBOS/GUILLERMINA | HE | 538.13 | 2014070120140930 | 1 |
| M02040 | MEJIA,VILLALOBOS/GUILLERMINA | HE | 2,421.60 | 2014070120140930 | 1 |
| M02040 | MEJIA,VILLALOBOS/GUILLERMINA | HE | 807.20 | 2014070120140930 | 1 |
| M03021 | MENDEZ,VAZQUEZ/HECTOR MIGUEL | B | 1,395.48 | 2014070120140930 | 1 |
| M01008 | MEDRANO,VEGA/HUMBERTO | C | 455.80 | 2014070120140930 | 1 |
| M02040 | MEJORADA,VARGAS/ISABEL GEORGINA | W | 2,421.60 | 2014070120140930 | 1 |
| M02040 | MEJORADA,VARGAS/ISABEL GEORGINA | W | 538.12 | 2014070120140930 | 1 |
| M02031 | MENESES,VEGA/JUANA OTILIA | W | 3,981.60 | 2014070120140930 | 1 |
| M02031 | MENESES,VEGA/JUANA OTILIA | W | 673.00 | 2014070120140930 | 1 |
| M02031 | MENESES,VEGA/JUANA OTILIA | W | 158.00 | 2014070120140930 | 1 |
| M03019 | MENDOZA,VELAZQUEZ/MARIA JUANA MERCED | T | 672.00 | 2014070120140930 | 1 |
| M03019 | MENDOZA,VELAZQUEZ/MARIA JUANA MERCED | T | 673.00 | 2014070120140930 | 1 |
| M03019 | MENDOZA,VELAZQUEZ/MARIA JUANA MERCED | T | 144.00 | 2014070120140930 | 1 |
| M01009 | MENDEZ,VALENCIA/MARTHA TERESA | UE | 989.07 | 2014070120140930 | 1 |
| M01009 | MENDEZ,VALENCIA/MARTHA TERESA | UE | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MENDEZ,VALENCIA/MARTHA TERESA | UE | 673.00 | 2014070120140930 | 1 |
| M01009 | MENDEZ,VALENCIA/MARTHA TERESA | UE | 202.00 | 2014070120140930 | 1 |
| M03023 | MENDEZ,VEGA/MARIO ALBERTO | W | 1,978.50 | 2014070120140930 | 1 |
| M02105 | MEDINA,VEGA/MARITZA | LD | 3,377.70 | 2014070120140930 | 1 |
| M02035 | MENDEZ,VAZQUEZ/ROSALBA | W | 2,526.00 | 2014070120140930 | 1 |
| M03025 | MEDINA,VALENCIA/RUTH PATRICIA | 52D | 1,363.98 | 2014070120140930 | 1 |
| M03025 | MEDINA,VALENCIA/RUTH PATRICIA | 52D | 433.00 | 2014070120140930 | 1 |
| M02036 | MENDOZA,YAÑEZ/ROSA MARIA | RD | 2,181.90 | 2014070120140930 | 1 |
| M02036 | MIRANDA,BERROCAL/RAUL | KA | 484.87 | 2014070120140930 | 1 |
| M02036 | MIRANDA,BERROCAL/RAUL | KA | 2,181.90 | 2014070120140930 | 1 |
| M02036 | MIRANDA,BERROCAL/RAUL | KA | 727.30 | 2014070120140930 | 1 |
| M02036 | MIRANDA,BERROCAL/RAUL | KA | 673.00 | 2014070120140930 | 1 |
| M02036 | MIRANDA,BERROCAL/RAUL | KA | 144.00 | 2014070120140930 | 1 |
| M02035 | MIJANGOS,CARRASCO/AGUSTINA | ED | 2,526.00 | 2014070120140930 | 1 |
| M03022 | MIRANDA,CARRILLO/FERMIN ALONSO | K | 1,390.20 | 2014070120140930 | 1 |
| M02073 | MIRANDA,CABRERA/MARCOS ISRAEL | 62C3 | 3,835.80 | 2014070120140930 | 1 |
| M02073 | MIRANDA,CABRERA/MARCOS ISRAEL | 62C3 | 1,000.00 | 2014070120140930 | 1 |
| M02073 | MIRANDA,CABRERA/MARCOS ISRAEL | 62C3 | 639.30 | 2014070120140930 | 1 |
| M02073 | MIRANDA,CABRERA/MARCOS ISRAEL | 62C3 | 213.60 | 2014070120140930 | 1 |
| M01004 | MIRANDA,DELOERA/SANDRA ARACELI | TF | 4,560.30 | 2014070120140930 | 1 |
| M01007 | MIJANGOS,ESQUIVEL/CARLOS MANUEL | HC | 7,548.60 | 2014070120140930 | 1 |
| M03022 | MIJANGOS,MARIA/ESTHER | W | 1,390.20 | 2014070120140930 | 1 |
| M02035 | MIGUEL,ESPINOZA/VERONICA | W | 2,526.00 | 2014070120140930 | 1 |
| M01006 | MIRAMON,FLORES/JUAN CARLOS | MH | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MIRAMON,FLORES/JUAN CARLOS | MH | 1,311.30 | 2014070120140930 | 1 |
| M01006 | MIRAMON,FLORES/JUAN CARLOS | MH | 673.00 | 2014070120140930 | 1 |
| M01006 | MIRAMON,FLORES/JUAN CARLOS | MH | 158.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02036 | MIGUEL,GARCIA/CARLOS | M | 242.43 | 2014070120140930 | 1 |
| M03024 | MIRANDA,GALARZA/JOSE FERNANDO | MK | 599.94 | 2014070120140930 | 1 |
| M03024 | MIRANDA,GALARZA/JOSE FERNANDO | MK | 436.33 | 2014070120140930 | 1 |
| M01007 | MIRANDA,GARCIA/MARIA DE JESUS | KG | 6,605.04 | 2014070120140930 | 1 |
| M01007 | MIRANDA,GARCIA/MARIA DE JESUS | KG | 629.05 | 2014070120140930 | 1 |
| M01007 | MIRANDA,GONZALEZ/MARTHA PATRICIA | CD | 7,548.60 | 2014070120140930 | 1 |
| M02082 | MIRANDA,GARCIA/MARTHA ALICIA | KE | 530.53 | 2014070120140930 | 1 |
| M02082 | MIRANDA,GARCIA/MARTHA ALICIA | KE | 2,387.40 | 2014070120140930 | 1 |
| M02105 | MIRANDA,GASCA/ROSA LILIA | EF | 3,377.70 | 2014070120140930 | 1 |
| M02035 | MIRANDA,GARCIA/VIRGINIA | TM | 561.33 | 2014070120140930 | 1 |
| M02035 | MIRANDA,GARCIA/VIRGINIA | TM | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MIRANDA,GARCIA/VIRGINIA | TM | 561.33 | 2014070120140930 | 1 |
| M03023 | MIRANDA,HERNANDEZ/GELACIA | JG | 1,384.98 | 2014070120140930 | 1 |
| M01009 | MIRANDA,HERNANDEZ/ROSA MARIA | KC | 989.07 | 2014070120140930 | 1 |
| M01009 | MIRANDA,HERNANDEZ/ROSA MARIA | KC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MIRANDA,HERNANDEZ/ROSA MARIA | KC | 1,483.60 | 2014070120140930 | 1 |
| M02074 | MIJARES,MIJARES/LAURA | AB | 4,743.00 | 2014070120140930 | 1 |
| M02105 | MILLARES,MELENDEZ/OMAR | TE | 3,377.70 | 2014070120140930 | 1 |
| M01009 | MIRANDA,MONTAÑO/PABLO ROGELIO | MB | 989.07 | 2014070120140930 | 1 |
| M01009 | MIRANDA,MONTAÑO/PABLO ROGELIO | MB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MIRANDA,MONTAÑO/PABLO ROGELIO | MB | 989.07 | 2014070120140930 | 1 |
| M01009 | MIRANDA,MONTAÑO/PABLO ROGELIO | MB | 673.00 | 2014070120140930 | 1 |
| M01009 | MIRANDA,MONTAÑO/PABLO ROGELIO | MB | 202.00 | 2014070120140930 | 1 |
| M03022 | MIRANDA,MARTINEZ/ROCIO | LB | 1,390.20 | 2014070120140930 | 1 |
| M03020 | MIRANDA,ORTEGA/JOSE JUAN | BA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | MIRANDA,OLIVER/PATRICIA | A | 667.00 | 2014070120140930 | 1 |
| M02035 | MIRANDA,ORTIZ/YOLANDA | AJ | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MIRANDA,ORTIZ/YOLANDA | AJ | 842.00 | 2014070120140930 | 1 |
| M01008 | MIRANDA,PONCE/BLANCA ELIZABETH | RA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | MIRANDA,PONCE/BLANCA ELIZABETH | RA | 1,367.40 | 2014070120140930 | 1 |
| M02003 | MIRANDA,PINEDA/MARIA DEL CARMEN | UH | 4,583.40 | 2014070120140930 | 1 |
| M02003 | MIRANDA,PINEDA/MARIA DEL CARMEN | UH | 763.90 | 2014070120140930 | 1 |
| M02082 | MIRANDA,ROBLES/ANGELICA | KD | 2,387.40 | 2014070120140930 | 1 |
| M02082 | MIRANDA,ROBLES/ANGELICA | KD | 795.80 | 2014070120140930 | 1 |
| M02040 | MIRANDA,RICO/AMADA DOLORES | MH | 538.13 | 2014070120140930 | 1 |
| M02040 | MIRANDA,RICO/AMADA DOLORES | MH | 2,421.60 | 2014070120140930 | 1 |
| M02040 | MIRANDA,RICO/AMADA DOLORES | MH | 269.07 | 2014070120140930 | 1 |
| M02040 | MIRANDA,RICO/AMADA DOLORES | MH | 5,000.00 | 2014070120140930 | 1 |
| M02040 | MIRANDA,RICO/AMADA DOLORES | MH | 1,080.30 | 2014070120140930 | 1 |
| M03019 | MIRELES,RAMIREZ/HECTOR | 62A1 | 6,528.00 | 2014070120140930 | 1 |
| M03019 | MIRELES,RAMIREZ/HECTOR | 62A1 | 1,411.20 | 2014070120140930 | 1 |
| M03019 | MIRELES,RAMIREZ/HECTOR | 62A1 | 672.00 | 2014070120140930 | 1 |
| M02005 | MIRANDA,RAMIREZ/JUAN MANUEL | AR | 3,835.80 | 2014070120140930 | 1 |
| M02005 | MIRANDA,RAMIREZ/JUAN MANUEL | AR | 639.30 | 2014070120140930 | 1 |
| M01009 | MIGUEL,SORIANO/ABEL | UB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MIRANDA,SUAREZ/JOSE CARLOS | HE | 4,450.80 | 2014070120140930 | 1 |
| M01007 | DE,MIGUEL/SALEM FRANCISCO | UF | 7,548.60 | 2014070120140930 | 1 |
| M01007 | DE,MIGUEL/SALEM FRANCISCO | UF | 1,258.10 | 2014070120140930 | 1 |
| M01009 | MIRANDA,SUAREZ/JOSE VALENTIN | KE | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MIRANDA,SUAREZ/JOSE VALENTIN | KE | 1,483.60 | 2014070120140930 | 1 |
| M02040 | MIRANDA,TENORIO/ROCIO | JM | 538.13 | 2014070120140930 | 1 |
| M02040 | MIRANDA,TENORIO/ROCIO | JM | 2,421.60 | 2014070120140930 | 1 |
| M02040 | MIRANDA,TENORIO/ROCIO | JM | 538.13 | 2014070120140930 | 1 |
| M02081 | MIGUEL,VAZQUEZ/ELIZABETH GRACIELA | TH | 2,685.00 | 2014070120140930 | 1 |
| M02031 | MORALES,ABUNDIO/ANGELA | W | 3,981.60 | 2014070120140930 | 1 |
| M02031 | MORALES,ABUNDIO/ANGELA | W | 221.20 | 2014070120140930 | 1 |
| M02031 | MORALES,ABUNDIO/ANGELA | W | 673.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02031 | MORALES,ABUNDIO/ANGELA | W | 158.00 | 2014070120140930 | 1 |
| M01007 | MORAN,ALONSO/MARIA DEL CARMEN | B | 6,605.04 | 2014070120140930 | 1 |
| M03004 | MONTES,ARIAS/EVA MARIA | MD | 2,291.70 | 2014070120140930 | 1 |
| M03004 | MONTES,ARIAS/EVA MARIA | MD | 763.90 | 2014070120140930 | 1 |
| M03020 | MORALES,AGUILAR/GUSTAVO | CB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | MORALES,AGUILAR/GUSTAVO | CB | 667.00 | 2014070120140930 | 1 |
| M03019 | MORALES,ANGELES/JUAN RAMON | AL | 1,411.20 | 2014070120140930 | 1 |
| M03025 | MONROY,ALVAREZ/JOAQUIN | JJ | 433.00 | 2014070120140930 | 1 |
| M03025 | MONROY,ALVAREZ/JOAQUIN | JJ | 433.00 | 2014070120140930 | 1 |
| M02035 | MORALES,ALCANTARA/MARIA DE LOURDES | LC | 2,526.00 | 2014070120140930 | 1 |
| M03019 | MORENO,ACOSTA/LYDIA | D | 448.00 | 2014070120140930 | 1 |
| M03020 | MORA,ALVAREZ/JOSE MANUEL GERARDO | MG | 1,400.70 | 2014070120140930 | 1 |
| M03023 | MORALES,AMEZCUA/MADAI SUNAMITA | SB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | MORALES,AMEZCUA/MADAI SUNAMITA | SB | 659.50 | 2014070120140930 | 1 |
| M03023 | MORALES,AMEZCUA/MADAI SUNAMITA | SB | 673.00 | 2014070120140930 | 1 |
| M03023 | MORALES,AMEZCUA/MADAI SUNAMITA | SB | 121.00 | 2014070120140930 | 1 |
| M02035 | MONTES,ANAYA/MIRIAM | MA | 561.33 | 2014070120140930 | 1 |
| M02035 | MONTES,ANAYA/MIRIAM | MA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MONTES,ANAYA/MIRIAM | MA | 842.00 | 2014070120140930 | 1 |
| M02035 | MONTES,ANAYA/MIRIAM | MA | 673.00 | 2014070120140930 | 1 |
| M02035 | MONTES,ANAYA/MIRIAM | MA | 144.00 | 2014070120140930 | 1 |
| M03024 | MONTES,ARELLANO/MARIA DEL REFUGIO | HB | 1,374.48 | 2014070120140930 | 1 |
| M03024 | MONTES,ARELLANO/MARIA DEL REFUGIO | HB | 654.48 | 2014070120140930 | 1 |
| M02021 | MORALES,ALCANTARA/MARIA DE LA SALUD | AD | 7,548.60 | 2014070120140930 | 1 |
| M02021 | MORALES,ALCANTARA/MARIA DE LA SALUD | AD | 1,258.10 | 2014070120140930 | 1 |
| M02035 | MORALEZ,ARRAZOLA/SANDRA LUZ | SB | 561.33 | 2014070120140930 | 1 |
| M02035 | MORALEZ,ARRAZOLA/SANDRA LUZ | SB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MORALEZ,ARRAZOLA/SANDRA LUZ | SB | 1,000.00 | 2014070120140930 | 1 |
| M02035 | MORALEZ,ARRAZOLA/SANDRA LUZ | SB | 842.00 | 2014070120140930 | 1 |
| M02035 | MORALEZ,ARRAZOLA/SANDRA LUZ | SB | 213.60 | 2014070120140930 | 1 |
| M02058 | MORENO,BALDERAS/BLANCA LYDIA | ED | 2,181.90 | 2014070120140930 | 1 |
| M01010 | MORALES,BARRERA/MARIA ENRIQUETA | 52E | 8,292.90 | 2014070120140930 | 1 |
| M02110 | MORALES,BUSQUET/ELVIRA | UA | 702.60 | 2014070120140930 | 1 |
| M02110 | MORALES,BUSQUET/ELVIRA | UA | 3,161.70 | 2014070120140930 | 1 |
| M02110 | MORALES,BUSQUET/ELVIRA | UA | 673.00 | 2014070120140930 | 1 |
| M02110 | MORALES,BUSQUET/ELVIRA | UA | 158.00 | 2014070120140930 | 1 |
| M02112 | MONTIEL,BARRON/MARIA GUADALUPE | JL | 737.27 | 2014070120140930 | 1 |
| M02112 | MONTIEL,BARRON/MARIA GUADALUPE | JL | 3,317.70 | 2014070120140930 | 1 |
| M03019 | MONDRAGON,BERNAL/GUADALUPE | 40 | 2,304.00 | 2014070120140930 | 1 |
| M03019 | MONDRAGON,BERNAL/GUADALUPE | 40 | 1,346.00 | 2014070120140930 | 1 |
| M03019 | MONDRAGON,BERNAL/GUADALUPE | 40 | 288.00 | 2014070120140930 | 1 |
| M01007 | MORALES,BRAVO/JUAN PABLO | J | 7,548.60 | 2014070120140930 | 1 |
| M01007 | MORALES,BRAVO/JUAN PABLO | J | 673.00 | 2014070120140930 | 1 |
| M01007 | MORALES,BRAVO/JUAN PABLO | J | 158.00 | 2014070120140930 | 1 |
| M01015 | MONTIEL,BARRON/MARIA DE LOURDES | CA | 8,246.40 | 2014070120140930 | 1 |
| M03020 | MORENO,BARRERA/ROSA ELENA | CC | 667.00 | 2014070120140930 | 1 |
| M02081 | MORENO,BAÑOS/SOFIA | JC | 596.67 | 2014070120140930 | 1 |
| M02081 | MORENO,BAÑOS/SOFIA | JC | 2,685.00 | 2014070120140930 | 1 |
| M02081 | MORENO,BAÑOS/SOFIA | JC | 895.00 | 2014070120140930 | 1 |
| M03020 | MORALES,BAUTISTA/SANDRA | 43A | 444.67 | 2014070120140930 | 1 |
| M02035 | MORGADO,BECERRA/MARIA TERESA | W | 2,526.00 | 2014070120140930 | 1 |
| M03021 | MORENO,BAUTISTA/ZOILA PERLA | CC | 1,012.58 | 2014070120140930 | 1 |
| M03021 | MORENO,BAUTISTA/ZOILA PERLA | CC | 1,395.48 | 2014070120140930 | 1 |
| M03021 | MORENO,BAUTISTA/ZOILA PERLA | CC | 221.50 | 2014070120140930 | 1 |
| M02031 | MORALES,CHAVEZ/ARMINDA CONSUELO | JL | 884.80 | 2014070120140930 | 1 |
| M02031 | MORALES,CHAVEZ/ARMINDA CONSUELO | JL | 3,981.60 | 2014070120140930 | 1 |
| M02031 | MORALES,CHAVEZ/ARMINDA CONSUELO | JL | 1,327.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF

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

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01015 | MORENO,CONTRERAS/ANABEL JOSEFINA | KD | 8,246.40 | 2014070120140930 | 1 |
| M02059 | MONDRAGON,COLIN/ARMANDO | SB | 1,917.90 | 2014070120140930 | 1 |
| M03022 | MONTEALEGRE,CASTELLANOS/ANDREA LIBERTAD | 43A | 2,317.00 | 2014070120140930 | 1 |
| M03022 | MONTEALEGRE,CASTELLANOS/ANDREA LIBERTAD | 43A | 662.00 | 2014070120140930 | 1 |
| M03022 | MORA,CRUZ/BENITO | AF | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MORA,CRUZ/BENITO | AF | 441.33 | 2014070120140930 | 1 |
| M01004 | MOYSEN,CRUZ/MARIA DEL CONSUELO | 42C | 506.70 | 2014070120140930 | 1 |
| M03019 | MOO,CHAN/DANIEL JESUS | W | 1,411.20 | 2014070120140930 | 1 |
| M03019 | MOO,CHAN/DANIEL JESUS | W | 672.00 | 2014070120140930 | 1 |
| M03023 | MORALES,CONTRERAS/ERICKA LILIANA | DA | 502.48 | 2014070120140930 | 1 |
| M03023 | MORALES,CONTRERAS/ERICKA LILIANA | DA | 1,384.98 | 2014070120140930 | 1 |
| M03021 | MORENO,CEREZO/ERIKA | BE | 1,391.96 | 2014070120140930 | 1 |
| M03021 | MORENO,CEREZO/ERIKA | BE | 662.00 | 2014070120140930 | 1 |
| M03021 | MORENO,CEREZO/ERIKA | BE | 673.00 | 2014070120140930 | 1 |
| M03021 | MORENO,CEREZO/ERIKA | BE | 126.00 | 2014070120140930 | 1 |
| M01006 | MONROY,CANDIA/GRACIELA | CC | 3,933.90 | 2014070120140930 | 1 |
| M02035 | MORAN,CAPORAL/HELIODORA | DA | 2,526.00 | 2014070120140930 | 1 |
| M01009 | MORALES,CHAVEZ/JUANA | RE | 1,978.13 | 2014070120140930 | 1 |
| M01009 | MORALES,CHAVEZ/JUANA | RE | 4,450.80 | 2014070120140930 | 1 |
| M02035 | MORALES,CALVILLO/JUDITH MARIA GUADALUPE | SB | 1,684.00 | 2014070120140930 | 1 |
| M02035 | MORALES,CALVILLO/JUDITH MARIA GUADALUPE | SB | 2,526.00 | 2014070120140930 | 1 |
| M02081 | MORALES,CRUZ/LUZ MARIA | GB | 2,685.00 | 2014070120140930 | 1 |
| M02040 | MONTIEL,CASTRO/LUIS ALONSO | W | 2,421.60 | 2014070120140930 | 1 |
| M02040 | MONTIEL,CASTRO/LUIS ALONSO | W | 403.61 | 2014070120140930 | 1 |
| M02040 | MONTIEL,CASTRO/LUIS ALONSO | W | 673.00 | 2014070120140930 | 1 |
| M02040 | MONTIEL,CASTRO/LUIS ALONSO | W | 144.00 | 2014070120140930 | 1 |
| M02049 | MONDRAGON,COLIN/MARIA | SB | 691.13 | 2014070120140930 | 1 |
| M02049 | MONDRAGON,COLIN/MARIA | SB | 3,110.10 | 2014070120140930 | 1 |
| M02049 | MONDRAGON,COLIN/MARIA | SB | 1,036.70 | 2014070120140930 | 1 |
| M03020 | MORALES,CASTILLO/MARGARITA | AH | -233.45 | 2014070120140930 | 1 |
| M03020 | MORALES,CASTILLO/MARGARITA | AH | -129.65 | 2014070120140930 | 1 |
| M02031 | MORA,CARDELAS/MERCEDES | CE | 2,654.40 | 2014070120140930 | 1 |
| M02031 | MORA,CARDELAS/MERCEDES | CE | 3,981.60 | 2014070120140930 | 1 |
| M03021 | MONTAÑEZ,COLIN/MARCO ANTONIO | TA | 3,987.00 | 2014070120140930 | 1 |
| M03021 | MONTAÑEZ,COLIN/MARCO ANTONIO | TA | 609.13 | 2014070120140930 | 1 |
| M03004 | MONTOYA,CARPIO/MARTHA ELISA | JB | 2,291.70 | 2014070120140930 | 1 |
| M01008 | MORALES,CANO/MARIBEL | KC | 4,102.20 | 2014070120140930 | 1 |
| M01008 | MORALES,CANO/MARIBEL | KC | 911.60 | 2014070120140930 | 1 |
| M03020 | MORALES,CORIA/NORMA ELENA | 61A | 667.00 | 2014070120140930 | 1 |
| M02082 | MORENO,COLLADO/TERESA | JG | 2,387.40 | 2014070120140930 | 1 |
| M02082 | MORENO,COLLADO/TERESA | JG | 1,000.00 | 2014070120140930 | 1 |
| M02082 | MORENO,COLLADO/TERESA | JG | 265.27 | 2014070120140930 | 1 |
| M02082 | MORENO,COLLADO/TERESA | JG | 213.60 | 2014070120140930 | 1 |
| M03023 | MORALES,CUMPLIDO/OLIVIA | CB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | MORALES,CUMPLIDO/OLIVIA | CB | 219.83 | 2014070120140930 | 1 |
| M01015 | MONROY,DIAZ/ESPERANZA | HD | 8,246.40 | 2014070120140930 | 1 |
| M01015 | MONROY,DIAZ/ESPERANZA | HD | 1,374.40 | 2014070120140930 | 1 |
| M01006 | MORENO,DOMINGUEZ/JORGE MAXIMILIANO | 43A2 | 7,867.80 | 2014070120140930 | 1 |
| M01006 | MORENO,DOMINGUEZ/JORGE MAXIMILIANO | 43A2 | 1,311.30 | 2014070120140930 | 1 |
| M03025 | MORALES,DOMINGUEZ/JUAN JORGE ALEJANDRO | MF | 494.86 | 2014070120140930 | 1 |
| M03025 | MORALES,DOMINGUEZ/JUAN JORGE ALEJANDRO | MF | 216.50 | 2014070120140930 | 1 |
| M02038 | MORALES,DAMIAN/MARIA MARLENI | DC | 1,604.22 | 2014070120140930 | 1 |
| M02038 | MORALES,DAMIAN/MARIA MARLENI | DC | 763.90 | 2014070120140930 | 1 |
| M02065 | MORAN,DOMINGUEZ/VICENTE | TA | 3,835.80 | 2014070120140930 | 1 |
| M02065 | MORAN,DOMINGUEZ/VICENTE | TA | 639.30 | 2014070120140930 | 1 |
| M03023 | MORALES,DIAZ/VIRGINIA | UA | 1,000.00 | 2014070120140930 | 1 |
| M03023 | MORALES,DIAZ/VIRGINIA | UA | 179.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02084 | MORAN,ELIGIO/ANA MARIA | 82A | 1,082.60 | 2014070120140930 | 1 |
| M02084 | MORAN,ELIGIO/ANA MARIA | 82A | 673.00 | 2014070120140930 | 1 |
| M02084 | MORAN,ELIGIO/ANA MARIA | 82A | 144.00 | 2014070120140930 | 1 |
| M03022 | MONDRAGON,ESPINOSA/ALMA LYDIA | KA | 1,390.20 | 2014070120140930 | 1 |
| M03019 | MORENO,ESCALONA/CLAUDIA SILVIA | H | 448.00 | 2014070120140930 | 1 |
| M03019 | MORENO,ESCALONA/CLAUDIA SILVIA | H | 673.00 | 2014070120140930 | 1 |
| M03019 | MORENO,ESCALONA/CLAUDIA SILVIA | H | 144.00 | 2014070120140930 | 1 |
| M02105 | MORAN,ESTRELLA/CAROLINA | 52E | 2,955.48 | 2014070120140930 | 1 |
| M02105 | MORAN,ESTRELLA/CAROLINA | 52E | 985.16 | 2014070120140930 | 1 |
| M03022 | MORALES,ESTRADA/DANIEL ANTONIO | G | 1,008.76 | 2014070120140930 | 1 |
| M03022 | MORALES,ESTRADA/DANIEL ANTONIO | G | 1,390.20 | 2014070120140930 | 1 |
| M02035 | MORENO,ELIZALDE/GRACIELA | EG | 561.33 | 2014070120140930 | 1 |
| M02035 | MORENO,ELIZALDE/GRACIELA | EG | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MORENO,ELIZALDE/GRACIELA | EG | 842.00 | 2014070120140930 | 1 |
| M02035 | MORENO,ELIZALDE/GRACIELA | EG | 673.00 | 2014070120140930 | 1 |
| M02035 | MORENO,ELIZALDE/GRACIELA | EG | 144.00 | 2014070120140930 | 1 |
| M01010 | MORALES,ESPINOSA/MARIA ISABEL | BD | 1,053.07 | 2014070120140930 | 1 |
| M01010 | MORALES,ESPINOSA/MARIA ISABEL | BD | 3,949.00 | 2014070120140930 | 1 |
| M01010 | MORALES,ESPINOSA/MARIA ISABEL | BD | 1,053.07 | 2014070120140930 | 1 |
| M01010 | MORALES,ESPINOSA/MARIA ISABEL | BD | 673.00 | 2014070120140930 | 1 |
| M01010 | MORALES,ESPINOSA/MARIA ISABEL | BD | 202.00 | 2014070120140930 | 1 |
| M01006 | MORENO,ESCUADERO/IVETTE | AB | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MORENO,ESCUADERO/IVETTE | AB | 1,311.30 | 2014070120140930 | 1 |
| M01006 | MORENO,ESCUADERO/IVETTE | AB | 1,311.30 | 2014070120140930 | 1 |
| M03006 | MORALES,FUENTES/ALEJANDRO | W | 1,917.90 | 2014070120140930 | 1 |
| M01009 | MORALES,FLORES/ANDRES | JD | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MORALES,FLORES/ANDRES | JD | 1,483.60 | 2014070120140930 | 1 |
| M02035 | MORALES,FLORES/ADRIANA | KB | 982.33 | 2014070120140930 | 1 |
| M02035 | MORALES,FLORES/ADRIANA | KB | 2,526.00 | 2014070120140930 | 1 |
| M03024 | MONDRAGON,FELTRIN/JOSE ALFREDO | CC | 1,558.33 | 2014070120140930 | 1 |
| M03024 | MONDRAGON,FELTRIN/JOSE ALFREDO | CC | 1,374.48 | 2014070120140930 | 1 |
| M03021 | MORALES,FLORES/DOLORES EPIFANIA | HA | 1,395.48 | 2014070120140930 | 1 |
| M03021 | MORALES,FLORES/DOLORES EPIFANIA | HA | 221.50 | 2014070120140930 | 1 |
| M02110 | MOCTEZUMA,FLORES/GUADALUPE MARICELA | JB | 2,766.48 | 2014070120140930 | 1 |
| M03022 | MORALES,FUENTES/GEORGINA | 51B | 662.00 | 2014070120140930 | 1 |
| M01007 | MORENO,FABELA/MARIA DE JESUS | JB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | MORENO,FABELA/MARIA DE JESUS | JB | 838.73 | 2014070120140930 | 1 |
| M02040 | MORO,FLORES/LETICIA | TD | 2,421.60 | 2014070120140930 | 1 |
| M02040 | MORO,FLORES/LETICIA | TD | 538.13 | 2014070120140930 | 1 |
| M03020 | MORENO,DE/LA FUENTE JOSE LUIS | 61B2 | 667.00 | 2014070120140930 | 1 |
| M03023 | MONTIEL,FLORES/RAUL | JC | 1,384.98 | 2014070120140930 | 1 |
| M03020 | MONROY,GARCIA/ANTONIO RAFAEL | AH | 611.43 | 2014070120140930 | 1 |
| M03022 | MOREL,GASPAR/ARMANDO | JH | 1,390.20 | 2014070120140930 | 1 |
| M02035 | MORALES,GUTIERREZ/ARELY | EB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MORALES,GUTIERREZ/ARELY | EB | 673.00 | 2014070120140930 | 1 |
| M02035 | MORALES,GUTIERREZ/ARELY | EB | 144.00 | 2014070120140930 | 1 |
| M01006 | MORATTO,GONZALEZ/ALBIN DASAEV | DA | 874.20 | 2014070120140930 | 1 |
| M01006 | MORATTO,GONZALEZ/ALBIN DASAEV | DA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MORATTO,GONZALEZ/ALBIN DASAEV | DA | 1,311.30 | 2014070120140930 | 1 |
| M01008 | MOSCO,GUILLEN/CRISTINA | CA | 4,102.20 | 2014070120140930 | 1 |
| M03011 | MORENO,GAVIA/DAVID | W | 1,917.90 | 2014070120140930 | 1 |
| M01009 | MONTERO,GARCIA/FERMIN DAVID | DC | 989.07 | 2014070120140930 | 1 |
| M01009 | MONTERO,GARCIA/FERMIN DAVID | DC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MONTERO,GARCIA/FERMIN DAVID | DC | 1,483.60 | 2014070120140930 | 1 |
| M01009 | MORENO,GOMEZ/MARIA GUADALUPE | TE | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MORENO,GOMEZ/MARIA GUADALUPE | TE | 1,483.60 | 2014070120140930 | 1 |
| M02005 | MORO,GOMEZ/GUILLERMO ROLANDO | DH | 3,835.80 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03011 | MORALES,GIRON/J L SOCORRO | W | 1,917.90 | 2014070120140930 | 1 |
| M03011 | MORALES,GIRON/J L SOCORRO | W | 639.30 | 2014070120140930 | 1 |
| M01009 | MORALES,GONZALEZ/MARTA NILA | JB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MORALES,GONZALEZ/MARTA NILA | JB | 1,483.60 | 2014070120140930 | 1 |
| M02081 | MORALES,GONZALEZ/MAGDALENA | BC | 2,685.00 | 2014070120140930 | 1 |
| M02081 | MORALES,GONZALEZ/MAGDALENA | BC | 298.33 | 2014070120140930 | 1 |
| M02082 | MORALES,GODINEZ/MARIA MATILDE | AJ | 2,387.40 | 2014070120140930 | 1 |
| M02082 | MORALES,GODINEZ/MARIA MATILDE | AJ | 795.80 | 2014070120140930 | 1 |
| M02082 | MOLINA,GARCIA/MARTHA MARIA | TK | 2,387.40 | 2014070120140930 | 1 |
| M02082 | MOLINA,GARCIA/MARTHA MARIA | TK | 795.80 | 2014070120140930 | 1 |
| M02035 | MOYA,GARCIA/OLGA | JK | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MOYA,GARCIA/OLGA | JK | 842.00 | 2014070120140930 | 1 |
| M02014 | MONTES,GIL/MARIA PAULA SILVIA | EA | 1,718.82 | 2014070120140930 | 1 |
| M03005 | MORALES,GARCIA/ROSA | W | 1,917.90 | 2014070120140930 | 1 |
| M03005 | MORALES,GARCIA/ROSA | W | 479.49 | 2014070120140930 | 1 |
| M03005 | MORALES,GARCIA/ROSA | W | 1,000.00 | 2014070120140930 | 1 |
| M03005 | MORALES,GARCIA/ROSA | W | 426.20 | 2014070120140930 | 1 |
| M03005 | MORALES,GARCIA/ROSA | W | 213.60 | 2014070120140930 | 1 |
| M03022 | MORALES,/JOSE GREGORIO | A | 1,390.20 | 2014070120140930 | 1 |
| M01008 | MORALES,GONZALEZ/ROSA MARIA MANUELA | B | 1,367.40 | 2014070120140930 | 1 |
| M01004 | MONTESINOS,GUERRERO/MARIA DEL ROCIO | HA | 633.38 | 2014070120140930 | 1 |
| M01004 | MONTESINOS,GUERRERO/MARIA DEL ROCIO | HA | 4,560.30 | 2014070120140930 | 1 |
| M02035 | MOLINA,GARCIA/SARA | RE | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MOLINA,GARCIA/SARA | RE | 1,684.00 | 2014070120140930 | 1 |
| M02110 | MORENO,GARCIA/SOFIA | AH | 2,213.22 | 2014070120140930 | 1 |
| M02110 | MORENO,GARCIA/SOFIA | AH | 1,053.90 | 2014070120140930 | 1 |
| M02040 | MORENO,GONZALEZ/SONIA ARACELI | JJ | 2,421.60 | 2014070120140930 | 1 |
| M02040 | MORENO,GONZALEZ/SONIA ARACELI | JJ | 5,000.00 | 2014070120140930 | 1 |
| M02040 | MORENO,GONZALEZ/SONIA ARACELI | JJ | 1,080.30 | 2014070120140930 | 1 |
| M01009 | MONTAÑO,HERNANDEZ/AMBROSIO | CB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MONTAÑO,HERNANDEZ/AMBROSIO | CB | 1,483.60 | 2014070120140930 | 1 |
| M01009 | MONTAÑO,HERNANDEZ/AMBROSIO | CB | 673.00 | 2014070120140930 | 1 |
| M01009 | MONTAÑO,HERNANDEZ/AMBROSIO | CB | 202.00 | 2014070120140930 | 1 |
| M03020 | MOLINA,HERNANDEZ/MARIA CIRA | B | 1,400.70 | 2014070120140930 | 1 |
| M03020 | MOLINA,HERNANDEZ/MARIA CIRA | B | 444.67 | 2014070120140930 | 1 |
| M03023 | MORALES,HERRERA/CLETO JOEL | MD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | MORALES,HERRERA/CLETO JOEL | MD | 439.68 | 2014070120140930 | 1 |
| M01008 | MORENO,HUITRON/MARIA DEL CARMEN | AK | 3,589.44 | 2014070120140930 | 1 |
| M03024 | MORALES,HERNANDEZ/MARIA EVA | HH | 1,374.48 | 2014070120140930 | 1 |
| M02081 | MORALES,HERRERA/MARIA EUGENIA | UD | 596.67 | 2014070120140930 | 1 |
| M02081 | MORALES,HERRERA/MARIA EUGENIA | UD | 2,685.00 | 2014070120140930 | 1 |
| M02081 | MORALES,HERRERA/MARIA EUGENIA | UD | 895.00 | 2014070120140930 | 1 |
| M02081 | MORALES,HERNANDEZ/ELSA JOVITA | BA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | MORALES,HERNANDEZ/ELSA JOVITA | BA | 895.00 | 2014070120140930 | 1 |
| M03023 | MORALES,HEREDIA/LAZARO | CD | 1,384.98 | 2014070120140930 | 1 |
| M03020 | MORALES,HERNANDEZ/LAURA REBECA | U | 1,867.60 | 2014070120140930 | 1 |
| M03020 | MORALES,HERNANDEZ/LAURA REBECA | U | 667.00 | 2014070120140930 | 1 |
| M01008 | MORALES,HERNANDEZ/MARIA DE LOURDES | RA | 4,102.20 | 2014070120140930 | 1 |
| M01004 | MONROY,HUITRON/MARTIN HORACIO | FA | 4,560.30 | 2014070120140930 | 1 |
| M01004 | MONROY,HUITRON/MARTIN HORACIO | FA | 1,520.10 | 2014070120140930 | 1 |
| M01004 | MONROY,HUITRON/MARTIN HORACIO | FA | 673.00 | 2014070120140930 | 1 |
| M01004 | MONROY,HUITRON/MARTIN HORACIO | FA | 202.00 | 2014070120140930 | 1 |
| M01009 | MORA,HERNANDEZ/ROMUALDA JOSEFINA | EA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MORA,HERNANDEZ/ROMUALDA JOSEFINA | EA | 1,483.60 | 2014070120140930 | 1 |
| M01009 | MORA,HERNANDEZ/ROMUALDA JOSEFINA | EA | 673.00 | 2014070120140930 | 1 |
| M01009 | MORA,HERNANDEZ/ROMUALDA JOSEFINA | EA | 202.00 | 2014070120140930 | 1 |
| M03023 | MORALES,HUESCAS/RUTH | TM | 502.48 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03023 | MORALES,HUESCAS/RUTH | TM | 659.50 | 2014070120140930 | 1 |
| M03005 | MOLINA,HERRERA/SATURNINO | W | 1,917.90 | 2014070120140930 | 1 |
| M03022 | MORA,HERNANDEZ/SARA | CD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MORA,HERNANDEZ/SARA | CD | 662.00 | 2014070120140930 | 1 |
| M01007 | MOLOTLA,HERNANDEZ/MARIA VERONICA | L | 3,774.30 | 2014070120140930 | 1 |
| M01007 | MOLOTLA,HERNANDEZ/MARIA VERONICA | L | 1,258.10 | 2014070120140930 | 1 |
| M01007 | MOLOTLA,HERNANDEZ/MARIA VERONICA | L | 673.00 | 2014070120140930 | 1 |
| M01007 | MOLOTLA,HERNANDEZ/MARIA VERONICA | L | 158.00 | 2014070120140930 | 1 |
| M02105 | MOLINA,IBARRA/DORIS LIZBETH | U | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MOLINA,IBARRA/DORIS LIZBETH | U | 1,125.90 | 2014070120140930 | 1 |
| M01009 | MONTEALEGRE,JIMENEZ/ADOLFO MOISES | CE | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MONTEALEGRE,JIMENEZ/ADOLFO MOISES | CE | 1,483.60 | 2014070120140930 | 1 |
| M02112 | MORA,JIMENEZ/ANGELICA | CB | 3,317.70 | 2014070120140930 | 1 |
| M03020 | MORALES,JAIMES/LUIS ANDRES | CB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | MORALES,JAIMES/LUIS ANDRES | CB | 667.00 | 2014070120140930 | 1 |
| M02036 | MOLINA,JIMENEZ/MERCEDES | CA | 2,181.90 | 2014070120140930 | 1 |
| M02036 | MOLINA,JIMENEZ/MERCEDES | CA | 727.30 | 2014070120140930 | 1 |
| M02036 | MOLINA,JIMENEZ/MERCEDES | CA | 673.00 | 2014070120140930 | 1 |
| M02036 | MOLINA,JIMENEZ/MERCEDES | CA | 144.00 | 2014070120140930 | 1 |
| M01006 | MONTAÑO,JUAREZ/VARINIA | JM | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MONTAÑO,JUAREZ/VARINIA | JM | 437.10 | 2014070120140930 | 1 |
| M01006 | MONTERO,LOPEZ/AGUSTIN | BB | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MORENO,LOPEZ/ALEJANDRA | BE | 3,933.90 | 2014070120140930 | 1 |
| M03023 | MONDRAGON,LOBACO/CECILIO | DG | 502.48 | 2014070120140930 | 1 |
| M03023 | MONDRAGON,LOBACO/CECILIO | DG | 1,846.64 | 2014070120140930 | 1 |
| M03023 | MONDRAGON,LOBACO/CECILIO | DG | 659.50 | 2014070120140930 | 1 |
| M03023 | MONDRAGON,LOBACO/CECILIO | DG | 673.00 | 2014070120140930 | 1 |
| M03023 | MONDRAGON,LOBACO/CECILIO | DG | 121.00 | 2014070120140930 | 1 |
| M03022 | MORALES,LOPEZ/ESTHER | AC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MORALES,LOPEZ/ESTHER | AC | 673.00 | 2014070120140930 | 1 |
| M03022 | MORALES,LOPEZ/ESTHER | AC | 130.00 | 2014070120140930 | 1 |
| M01009 | MORALES,LUNA/JUAN JOSE | BA | 3,338.10 | 2014070120140930 | 1 |
| M01006 | MOSQUEDA,LOPEZ/LIGIA REBECA | HA | 3,933.90 | 2014070120140930 | 1 |
| M01004 | MORALES,LARA/LETICIA | GA | 4,560.30 | 2014070120140930 | 1 |
| M02031 | MORAN,LOPEZ/NOEMI | AC | 3,981.60 | 2014070120140930 | 1 |
| M02031 | MORAN,LOPEZ/NOEMI | AC | 1,327.20 | 2014070120140930 | 1 |
| M01008 | MOREIRA,LUNA/JOSE RAUL | GB | 4,102.20 | 2014070120140930 | 1 |
| M03023 | MORENO,LOPEZ/ROSA MARTHA | U | 1,000.00 | 2014070120140930 | 1 |
| M03023 | MORENO,LOPEZ/ROSA MARTHA | U | 179.20 | 2014070120140930 | 1 |
| M02035 | MORALES,LEON/MARIA REBECA | FB | 2,526.00 | 2014070120140930 | 1 |
| M01010 | MORALES,LOZANO/SERGIO | EC | 4,738.80 | 2014070120140930 | 1 |
| M02035 | MONTIEL,MENDOZA/ALEJANDRA SUSANA | 42B | 842.00 | 2014070120140930 | 1 |
| M02003 | MONTES DE OCA,MAYEN/ANGELA REYNA | LA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | MONTES DE OCA,MAYEN/ANGELA REYNA | LA | 763.90 | 2014070120140930 | 1 |
| M02005 | MORALES,MARTINEZ/BRENDA AYDEE | SA | 3,835.80 | 2014070120140930 | 1 |
| M02005 | MORALES,MARTINEZ/BRENDA AYDEE | SA | 639.30 | 2014070120140930 | 1 |
| M03019 | MORALES,MUÑOZ/MARIA DEL CARMEN | EC | 1,411.20 | 2014070120140930 | 1 |
| M03019 | MORALES,MUÑOZ/MARIA DEL CARMEN | EC | 448.00 | 2014070120140930 | 1 |
| M02035 | MOLINA,MENDEZ/CAMILA | BA | 561.33 | 2014070120140930 | 1 |
| M02035 | MOLINA,MENDEZ/CAMILA | BA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MOLINA,MENDEZ/CAMILA | BA | 561.33 | 2014070120140930 | 1 |
| M02035 | MOLINA,MENDEZ/CAMILA | BA | 673.00 | 2014070120140930 | 1 |
| M02035 | MOLINA,MENDEZ/CAMILA | BA | 144.00 | 2014070120140930 | 1 |
| M03025 | MORALES,MARQUEZ/ENRIQUE | DA | 1,363.98 | 2014070120140930 | 1 |
| M03024 | MOLINA,MONGE/FELIPE | JL | 687.24 | 2014070120140930 | 1 |
| M03023 | MONTIEL,MIRON/GERARDO | JP | 502.48 | 2014070120140930 | 1 |
| M03023 | MONTIEL,MIRON/GERARDO | JP | 1,384.98 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01015 | MORQUECHO,MACOTELA/IRMA GRACIELA | HF | 8,246.40 | 2014070120140930 | 1 |
| M02107 | MORENO,MENDOZA/IVONNE | LA | 3,735.30 | 2014070120140930 | 1 |
| M02107 | MORENO,MENDOZA/IVONNE | LA | 415.03 | 2014070120140930 | 1 |
| M02105 | MORENO,MONTOYA/JISELE | TD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MORENO,MONTOYA/JISELE | TD | 750.60 | 2014070120140930 | 1 |
| M03020 | MORENO,MACEDO/JONATHAN IVAN | 63A | 667.00 | 2014070120140930 | 1 |
| M03020 | MORENO,MACEDO/JONATHAN IVAN | 63A | 673.00 | 2014070120140930 | 1 |
| M03020 | MORENO,MACEDO/JONATHAN IVAN | 63A | 139.00 | 2014070120140930 | 1 |
| M01010 | MORENO,MENDOZA/MIGUEL ISMAEL | TH | 4,738.80 | 2014070120140930 | 1 |
| M01010 | MORENO,MENDOZA/MIGUEL ISMAEL | TH | 1,579.60 | 2014070120140930 | 1 |
| M01010 | MORALES,MEZA/MIGUEL ANGEL | GA | 4,738.80 | 2014070120140930 | 1 |
| M01004 | MORALES,MEZA/MIGUEL ANGEL | W | 4,560.30 | 2014070120140930 | 1 |
| M01004 | MORALES,MEZA/MIGUEL ANGEL | W | 673.00 | 2014070120140930 | 1 |
| M01004 | MORALES,MEZA/MIGUEL ANGEL | W | 202.00 | 2014070120140930 | 1 |
| M02035 | MONTIEL,MAYORGA/MARIA MAGDALENA | DC | 2,526.00 | 2014070120140930 | 1 |
| M01008 | MORAN,MOLINA/NORMA | RB | 3,589.44 | 2014070120140930 | 1 |
| M02040 | MORALES,MORALES/OLIVIA | JL | 2,421.60 | 2014070120140930 | 1 |
| M02040 | MORALES,MORALES/OLIVIA | JL | 807.20 | 2014070120140930 | 1 |
| M02081 | MONDRAGON,MORAN/OFELIA | EC | 2,685.00 | 2014070120140930 | 1 |
| M03019 | MORALES,MUÑOZ/PRUDENCIO ANTONIO | K | 672.00 | 2014070120140930 | 1 |
| M02050 | MONTES,DE/OCA MARTINEZ MARIA ROSALBA | AA | 795.30 | 2014070120140930 | 1 |
| M01006 | MORATILLA,MATA/RENE | 43D | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MORATILLA,MATA/RENE | 43D | 437.10 | 2014070120140930 | 1 |
| M02105 | MORALES,MARTINEZ/ROCIO | MG | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MORALES,MARTINEZ/ROCIO | MG | 673.00 | 2014070120140930 | 1 |
| M02105 | MORALES,MARTINEZ/ROCIO | MG | 158.00 | 2014070120140930 | 1 |
| M01006 | MORALES,MEDINA/TITO | JK | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MORALES,MEDINA/TITO | JK | 546.38 | 2014070120140930 | 1 |
| M03022 | MONDRAGON,MACIEL/YOLANDA | DH | 1,390.20 | 2014070120140930 | 1 |
| M02105 | MORALES,MORALES/YADIRA | TJ | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MORALES,MORALES/YADIRA | TJ | 750.60 | 2014070120140930 | 1 |
| M01007 | MONTUFAR,NAVA/ELIZABET | JS | 7,548.60 | 2014070120140930 | 1 |
| M01007 | MONTUFAR,NAVA/ELIZABET | JS | 1,258.10 | 2014070120140930 | 1 |
| M01009 | MONDRAGON,/NORBERTO | BD | 989.07 | 2014070120140930 | 1 |
| M01009 | MONDRAGON,/NORBERTO | BD | 4,450.80 | 2014070120140930 | 1 |
| M02040 | MORA,NOGUEZ/SONIA GUADALUPE | DD | 2,421.60 | 2014070120140930 | 1 |
| M02031 | MOSDRI,OLVERA/ALEJANDRO | BB | 3,981.60 | 2014070120140930 | 1 |
| M03022 | MOLINA,ORDAZ/GERARDO FELIPE | UA | 504.38 | 2014070120140930 | 1 |
| M03022 | MOLINA,ORDAZ/GERARDO FELIPE | UA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MOLINA,ORDAZ/GERARDO FELIPE | UA | 662.00 | 2014070120140930 | 1 |
| M03022 | MOLINA,ORDAZ/GERARDO FELIPE | UA | 673.00 | 2014070120140930 | 1 |
| M03022 | MOLINA,ORDAZ/GERARDO FELIPE | UA | 130.00 | 2014070120140930 | 1 |
| M02003 | MORALES,ORTEGA/ITZEL | 82A | 509.27 | 2014070120140930 | 1 |
| M02003 | MORALES,ORTEGA/ITZEL | 82A | 1,346.00 | 2014070120140930 | 1 |
| M02003 | MORALES,ORTEGA/ITZEL | 82A | 288.00 | 2014070120140930 | 1 |
| M03024 | MOLINA,OROZCO/JAVIER | MC | 498.67 | 2014070120140930 | 1 |
| M03024 | MOLINA,OROZCO/JAVIER | MC | 436.33 | 2014070120140930 | 1 |
| M02074 | MONROY,ORTEGA/LETICIA | W | 4,743.00 | 2014070120140930 | 1 |
| M02074 | MONROY,ORTEGA/LETICIA | W | 856.38 | 2014070120140930 | 1 |
| M03019 | MONTES,ORTIZ/MARINA | MF | 1,411.20 | 2014070120140930 | 1 |
| M03019 | MONTES,ORTIZ/MARINA | MF | 672.00 | 2014070120140930 | 1 |
| M03019 | MONTES,ORTIZ/MARINA | MF | 673.00 | 2014070120140930 | 1 |
| M03019 | MONTES,ORTIZ/MARINA | MF | 144.00 | 2014070120140930 | 1 |
| M02040 | MONROY,OLGUIN/MARIA PATRICIA | RB | 2,118.90 | 2014070120140930 | 1 |
| M02035 | MORALES,PINEDA/CRISTINA | KG | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MORALES,PINEDA/CRISTINA | KG | 842.00 | 2014070120140930 | 1 |
| M01008 | MOLINA,PICHE/DOLORES | TL | 4,102.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01008 | MOLINA,PICHE/DOLORES | TL | 1,367.40 | 2014070120140930 | 1 |
| M02066 | MORENO,PIZANO/MARIA GUADALUPE | JL | 496.87 | 2014070120140930 | 1 |
| M02066 | MORENO,PIZANO/MARIA GUADALUPE | JL | 2,235.90 | 2014070120140930 | 1 |
| M02066 | MORENO,PIZANO/MARIA GUADALUPE | JL | 248.43 | 2014070120140930 | 1 |
| M03021 | MORALES,PALACIOS/LEON | MA | 1,395.48 | 2014070120140930 | 1 |
| M03021 | MORALES,PALACIOS/LEON | MA | 443.00 | 2014070120140930 | 1 |
| M01006 | MONTOYA,PALACIOS/LUZ MARIA | F | 3,933.90 | 2014070120140930 | 1 |
| M03021 | MORGADO,PRADO/MIGUEL | CA | 1,395.48 | 2014070120140930 | 1 |
| M02003 | MONTES DE OCA,PEREZ/PILAR | KA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | MONTES DE OCA,PEREZ/PILAR | KA | 763.90 | 2014070120140930 | 1 |
| M03009 | MORONES,PEREZ/ROSALBA MARIA DEL SOCORRO | 43B1 | 7,548.60 | 2014070120140930 | 1 |
| M02035 | MORALES,PEREZ/SUSANA | R | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MORALES,PEREZ/SUSANA | R | 842.00 | 2014070120140930 | 1 |
| M02035 | MORALES,RAMOS/ADRIANA | EA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MORALES,RAMOS/ADRIANA | EA | 842.00 | 2014070120140930 | 1 |
| M02035 | MORALES,RODRIGUEZ/MARIA CAROLINA | U | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MORALES,RODRIGUEZ/MARIA CAROLINA | U | 842.00 | 2014070120140930 | 1 |
| M03020 | MORENO,RIVERO/CRISTINA | UD | 667.00 | 2014070120140930 | 1 |
| M03022 | MORALES,REYNA/EDMUNDO | BD | 1,390.20 | 2014070120140930 | 1 |
| M02035 | MONZON,RESENDIZ/MARIA FRANCISCA | KA | 561.33 | 2014070120140930 | 1 |
| M02035 | MONZON,RESENDIZ/MARIA FRANCISCA | KA | 2,526.00 | 2014070120140930 | 1 |
| M03019 | MORALES,ROMO/MARIA GUADALUPE | AA | 1,411.20 | 2014070120140930 | 1 |
| M03019 | MORALES,ROMO/MARIA GUADALUPE | AA | 728.00 | 2014070120140930 | 1 |
| M03019 | MORALES,ROMO/MARIA GUADALUPE | AA | 672.00 | 2014070120140930 | 1 |
| M01006 | MONTES,REYES/GAUDENCIO | T | 1,311.30 | 2014070120140930 | 1 |
| M03024 | MOLINA,RAMIREZ/HILDA | UB | 1,374.48 | 2014070120140930 | 1 |
| M03024 | MOLINA,RAMIREZ/HILDA | UB | 654.50 | 2014070120140930 | 1 |
| M03019 | MOCTEZUMA,RODRIGUEZ/ISABEL | D | 672.00 | 2014070120140930 | 1 |
| M02081 | MORA,RAMIREZ/JORGE ALBERTO | TE | 596.67 | 2014070120140930 | 1 |
| M02081 | MORA,RAMIREZ/JORGE ALBERTO | TE | 2,685.00 | 2014070120140930 | 1 |
| M02036 | MOLINA,RIVERA/JULIAN | W | 2,181.90 | 2014070120140930 | 1 |
| M02036 | MOLINA,RIVERA/JULIAN | W | 673.00 | 2014070120140930 | 1 |
| M02036 | MOLINA,RIVERA/JULIAN | W | 144.00 | 2014070120140930 | 1 |
| M02003 | MORELOS,DE LA ROSA/LETICIA | EA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | MORELOS,DE LA ROSA/LETICIA | EA | 673.00 | 2014070120140930 | 1 |
| M02003 | MORELOS,DE LA ROSA/LETICIA | EA | 144.00 | 2014070120140930 | 1 |
| M03022 | MORALES,ROJAS/LORENA | 62A | 441.33 | 2014070120140930 | 1 |
| M03022 | MORALES,ROJAS/LORENA | 62A | 220.67 | 2014070120140930 | 1 |
| M02112 | MORALES,REYES/MARICELA | AG | 3,317.70 | 2014070120140930 | 1 |
| M02112 | MORALES,REYES/MARICELA | AG | 1,105.91 | 2014070120140930 | 1 |
| M02112 | MORALES,REYES/MARICELA | AG | 737.27 | 2014070120140930 | 1 |
| M01009 | MONDRAGON,REYES/OCTAVIO | MA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MONDRAGON,REYES/OCTAVIO | MA | 1,483.60 | 2014070120140930 | 1 |
| M02035 | MORA,RODRIGUEZ/ROSARIO | A | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MORA,RODRIGUEZ/ROSARIO | A | 673.00 | 2014070120140930 | 1 |
| M02035 | MORA,RODRIGUEZ/ROSARIO | A | 144.00 | 2014070120140930 | 1 |
| M03005 | MORENO,RIVAS/ROSALIA | TK | 1,000.00 | 2014070120140930 | 1 |
| M03005 | MORENO,RIVAS/ROSALIA | TK | 213.10 | 2014070120140930 | 1 |
| M03005 | MORENO,RIVAS/ROSALIA | TK | 213.20 | 2014070120140930 | 1 |
| M02015 | MOLINA,RAMIREZ/RUTH | HA | 3,377.70 | 2014070120140930 | 1 |
| M03022 | MORENO,ROJAS/SALVADOR | 62C | 6,620.01 | 2014070120140930 | 1 |
| M03022 | MORENO,ROJAS/SALVADOR | 62C | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MORENO,ROJAS/SALVADOR | 62C | 662.00 | 2014070120140930 | 1 |
| M01006 | MORALES,REYES/SIRENIA TERESITA | F | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MORALES,REYES/SIRENIA TERESITA | F | 1,311.30 | 2014070120140930 | 1 |
| M03025 | MORALES,RIVAS/VICTOR ALEJANDRO | MK | 1,363.98 | 2014070120140930 | 1 |
| M03025 | MORALES,RIVAS/VICTOR ALEJANDRO | MK | 433.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03025 | MORALES,RIVAS/VICTOR ALEJANDRO | MK | 673.00 | 2014070120140930 | 1 |
| M03025 | MORALES,RIVAS/VICTOR ALEJANDRO | MK | 121.00 | 2014070120140930 | 1 |
| M01007 | MORALES,ROSSELL/VERONICA | UF | 7,548.60 | 2014070120140930 | 1 |
| M01007 | MORALES,ROSSELL/VERONICA | UF | 1,258.10 | 2014070120140930 | 1 |
| M03020 | MONTES,SANTOS/ALICIA | 61B | 1,000.00 | 2014070120140930 | 1 |
| M03020 | MONTES,SANTOS/ALICIA | 61B | 212.13 | 2014070120140930 | 1 |
| M02036 | MORALES,SILVA/MARIA DE LOS ANGELES | HD | 2,181.90 | 2014070120140930 | 1 |
| M02036 | MORALES,SILVA/MARIA DE LOS ANGELES | HD | 727.30 | 2014070120140930 | 1 |
| M03022 | MONTIEL,SOSA/BLANCA ESTELA | AC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MONTIEL,SOSA/BLANCA ESTELA | AC | 662.00 | 2014070120140930 | 1 |
| M01008 | MORENO,SOLANO/CARLOS | RA | 4,102.20 | 2014070120140930 | 1 |
| M01014 | MORALES,SERNA/ENRIQUE | UG | 7,852.80 | 2014070120140930 | 1 |
| M01014 | MORALES,SERNA/ENRIQUE | UG | 1,308.80 | 2014070120140930 | 1 |
| M01014 | MORALES,SERNA/ENRIQUE | UG | 673.00 | 2014070120140930 | 1 |
| M01014 | MORALES,SERNA/ENRIQUE | UG | 158.00 | 2014070120140930 | 1 |
| M01009 | MORAN,SANCHEZ/EMMA | KA | 4,450.80 | 2014070120140930 | 1 |
| M02105 | MONTOYA,SANCHEZ/ERIKA LETICIA | RB | 750.60 | 2014070120140930 | 1 |
| M02105 | MONTOYA,SANCHEZ/ERIKA LETICIA | RB | 3,377.70 | 2014070120140930 | 1 |
| M03020 | MORALES,SILVA/FABIOLA | 43C | 444.67 | 2014070120140930 | 1 |
| M03020 | MORALES,SILVA/FABIOLA | 43C | 673.00 | 2014070120140930 | 1 |
| M03020 | MORALES,SILVA/FABIOLA | 43C | 142.00 | 2014070120140930 | 1 |
| M03022 | MORALES,SANDOVAL/IRENE | H | 662.00 | 2014070120140930 | 1 |
| M03024 | MORALES,SOSA/JUAN | T | 709.02 | 2014070120140930 | 1 |
| M02081 | MORAN,SANDOVAL/JUANA | SA | 2,685.00 | 2014070120140930 | 1 |
| M02015 | MOLINET,SOSA/LUCRECIA | W | 3,377.70 | 2014070120140930 | 1 |
| M02015 | MOLINET,SOSA/LUCRECIA | W | 844.43 | 2014070120140930 | 1 |
| M02015 | MOLINET,SOSA/LUCRECIA | W | 375.30 | 2014070120140930 | 1 |
| M01015 | MONTORO,SOTO/MAURICIO | TA | 8,246.40 | 2014070120140930 | 1 |
| M03023 | MONTES,SANTOS/MARINA LUCILA | 43A | 1,384.98 | 2014070120140930 | 1 |
| M03023 | MONTES,SANTOS/MARINA LUCILA | 43A | 1,000.00 | 2014070120140930 | 1 |
| M03023 | MONTES,SANTOS/MARINA LUCILA | 43A | 659.50 | 2014070120140930 | 1 |
| M03023 | MONTES,SANTOS/MARINA LUCILA | 43A | 187.59 | 2014070120140930 | 1 |
| M03019 | MONTERRUBIO,SANCHEZ/MERCEDES | SA | 1,411.20 | 2014070120140930 | 1 |
| M02081 | MORALES,SAMANO/MARISELA | BC | 2,685.00 | 2014070120140930 | 1 |
| M02081 | MORALES,SAMANO/MARISELA | BC | 673.00 | 2014070120140930 | 1 |
| M02081 | MORALES,SAMANO/MARISELA | BC | 144.00 | 2014070120140930 | 1 |
| M02035 | MOTA,SANTILLAN/MIRIAM | HA | 561.33 | 2014070120140930 | 1 |
| M02035 | MOTA,SANTILLAN/MIRIAM | HA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MOTA,SANTILLAN/MIRIAM | HA | 280.67 | 2014070120140930 | 1 |
| M02081 | MONTIEL,SANCHEZ/NORMA ADRIANA | UF | 2,685.00 | 2014070120140930 | 1 |
| M02035 | MONTOYA,/SOFIA | HE | 561.33 | 2014070120140930 | 1 |
| M02035 | MONTOYA,/SOFIA | HE | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MONTOYA,/SOFIA | HE | 842.00 | 2014070120140930 | 1 |
| M03022 | MONTES,SANTOS/PATRICIA | BA | 1,390.20 | 2014070120140930 | 1 |
| M01009 | MONTES,SILVA/ROSALINDA | BC | 4,450.80 | 2014070120140930 | 1 |
| M01011 | MONTIEL,TENORIO/ALEJANDRA ANTONIA | AM | 4,757.04 | 2014070120140930 | 1 |
| M01011 | MONTIEL,TENORIO/ALEJANDRA ANTONIA | AM | 1,585.68 | 2014070120140930 | 1 |
| M01011 | MONTIEL,TENORIO/ALEJANDRA ANTONIA | AM | 673.00 | 2014070120140930 | 1 |
| M01011 | MONTIEL,TENORIO/ALEJANDRA ANTONIA | AM | 202.00 | 2014070120140930 | 1 |
| M03020 | MONTALVO,TENORIO/MARIA ANGELICA | KB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | MONTALVO,TENORIO/MARIA ANGELICA | KB | 667.00 | 2014070120140930 | 1 |
| M02035 | MOSCO,TIERRADENTRO/MARIA BASILIA | AE | 561.33 | 2014070120140930 | 1 |
| M02035 | MOSCO,TIERRADENTRO/MARIA BASILIA | AE | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MOSCO,TIERRADENTRO/MARIA BASILIA | AE | 842.00 | 2014070120140930 | 1 |
| M02081 | MOSCO,TIERRADENTRO/CRISTINA | SA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | MOSCO,TIERRADENTRO/CRISTINA | SA | 673.00 | 2014070120140930 | 1 |
| M02081 | MOSCO,TIERRADENTRO/CRISTINA | SA | 144.00 | 2014070120140930 | 1 |

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03024 | MORENO,TEJEDA/GIOVANNI SOTERO | TE | 498.67 | 2014070120140930 | 1 |
| M03024 | MORENO,TEJEDA/GIOVANNI SOTERO | TE | 1,374.48 | 2014070120140930 | 1 |
| M03019 | MONROY,URIBE/FELIPE | 43A | 224.00 | 2014070120140930 | 1 |
| M01015 | MORALES,URDIALES/SILVIA XOCHITL | AK | 8,246.40 | 2014070120140930 | 1 |
| M01015 | MORALES,URDIALES/SILVIA XOCHITL | AK | 458.13 | 2014070120140930 | 1 |
| M01004 | MORENO,VAZQUEZ/ANA ROSA | S | 4,560.30 | 2014070120140930 | 1 |
| M01004 | MORENO,VAZQUEZ/ANA ROSA | S | 1,520.10 | 2014070120140930 | 1 |
| M01007 | MORALES,VAZQUEZ/ANABEL | KB | 1,258.10 | 2014070120140930 | 1 |
| M01006 | MORALES,VIVAS/CONCEPCION | LA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | MORALES,VIVAS/CONCEPCION | LA | 673.00 | 2014070120140930 | 1 |
| M01006 | MORALES,VIVAS/CONCEPCION | LA | 158.00 | 2014070120140930 | 1 |
| M02061 | MORENO,VILLANUEVA/CESAR ALBERTO | W | 1,917.90 | 2014070120140930 | 1 |
| M02035 | MORENO,VAZQUEZ/MARIA ELENA | DB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MORENO,VAZQUEZ/MARIA ELENA | DB | 701.65 | 2014070120140930 | 1 |
| M02074 | MORALES,VILLANUEVA/FABIAN JESUS | TF | 4,743.00 | 2014070120140930 | 1 |
| M02085 | MORA,VALDEZ/GLORIA ROSALIA | AA | 2,138.34 | 2014070120140930 | 1 |
| M02040 | MORENO,VELA/GEORGINA | JM | 538.13 | 2014070120140930 | 1 |
| M02040 | MORENO,VELA/GEORGINA | JM | 2,421.60 | 2014070120140930 | 1 |
| M02040 | MORENO,VELA/GEORGINA | JM | 538.13 | 2014070120140930 | 1 |
| M02110 | MORA,VALDES/HORTENSIA | AB | 3,161.70 | 2014070120140930 | 1 |
| M02110 | MORA,VALDES/HORTENSIA | AB | 673.00 | 2014070120140930 | 1 |
| M02110 | MORA,VALDES/HORTENSIA | AB | 158.00 | 2014070120140930 | 1 |
| M02036 | MONROY,VILLA/JOSE | HA | 2,181.90 | 2014070120140930 | 1 |
| M02036 | MONROY,VILLA/JOSE | HA | 673.00 | 2014070120140930 | 1 |
| M02036 | MONROY,VILLA/JOSE | HA | 144.00 | 2014070120140930 | 1 |
| M02105 | MONTES,VELAZQUEZ/JUANA | AK | 3,377.70 | 2014070120140930 | 1 |
| M03022 | MORALES,VILLANUEVA/JORGE | SA | 1,390.20 | 2014070120140930 | 1 |
| M02034 | MORENO,VILLANUEVA/MARIA LUISA | W | 2,787.30 | 2014070120140930 | 1 |
| M03024 | MOTE,VARGAS/LUDVIN GIOVANNY | UE | 498.67 | 2014070120140930 | 1 |
| M03024 | MOTE,VARGAS/LUDVIN GIOVANNY | UE | 1,374.48 | 2014070120140930 | 1 |
| M01009 | MOMPALA,VERA/JOSE MANUEL | AB | 4,450.80 | 2014070120140930 | 1 |
| M01008 | MORATO,VERDIA/MIGUEL ANGEL | TK | 4,102.20 | 2014070120140930 | 1 |
| M01008 | MORATO,VERDIA/MIGUEL ANGEL | TK | 911.60 | 2014070120140930 | 1 |
| M02097 | MOTA,VAZQUEZ/RICARDO | HA | 4,699.80 | 2014070120140930 | 1 |
| M02097 | MOTA,VAZQUEZ/RICARDO | HA | 783.30 | 2014070120140930 | 1 |
| M02097 | MOTA,VAZQUEZ/RICARDO | HA | 673.00 | 2014070120140930 | 1 |
| M02097 | MOTA,VAZQUEZ/RICARDO | HA | 144.00 | 2014070120140930 | 1 |
| M03005 | MONTALVAN,VICTORIANO/MARIA DEL ROCIO | EB | 1,917.90 | 2014070120140930 | 1 |
| M03005 | MONTALVAN,VICTORIANO/MARIA DEL ROCIO | EB | 639.30 | 2014070120140930 | 1 |
| M02035 | MORENO,VELA/SARA | JG | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MORENO,VAZQUEZ/TRINIDAD ENRIQUETA | RA | 2,210.28 | 2014070120140930 | 1 |
| M03021 | MONTALVAN,VICTORIANO/MARIA TERESA | 62B | 673.00 | 2014070120140930 | 1 |
| M03021 | MONTALVAN,VICTORIANO/MARIA TERESA | 62B | 125.00 | 2014070120140930 | 1 |
| M02112 | MORALES,ZARAGOZA/BLANCA ESTELA | MH | 737.27 | 2014070120140930 | 1 |
| M02112 | MORALES,ZARAGOZA/BLANCA ESTELA | MH | 3,317.70 | 2014070120140930 | 1 |
| M02112 | MORALES,ZARAGOZA/BLANCA ESTELA | MH | 1,105.90 | 2014070120140930 | 1 |
| M01015 | DEL,MONTE/ZAVALA EVELIA | KA | 7,215.60 | 2014070120140930 | 1 |
| M03023 | MORALES,ZAVALA/JAVIER | EE | 1,384.98 | 2014070120140930 | 1 |
| M02110 | MORAN,ZURITA/MARISA MARTHA | AB | 3,161.70 | 2014070120140930 | 1 |
| M03020 | DE,LA/MORA ZARZA NORMA ESTHER | RA | 4,033.77 | 2014070120140930 | 1 |
| M03020 | DE,LA/MORA ZARZA NORMA ESTHER | RA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | DE,LA/MORA ZARZA NORMA ESTHER | RA | 444.67 | 2014070120140930 | 1 |
| M02058 | MONTELONGO,ZUÑIGA/ROSALINDA | 40 | 2,060.68 | 2014070120140930 | 1 |
| M02058 | MONTELONGO,ZUÑIGA/ROSALINDA | 40 | 1,000.00 | 2014070120140930 | 1 |
| M02058 | MONTELONGO,ZUÑIGA/ROSALINDA | 40 | 673.00 | 2014070120140930 | 1 |
| M02058 | MONTELONGO,ZUÑIGA/ROSALINDA | 40 | 357.60 | 2014070120140930 | 1 |
| M03025 | MONTES,ZANABRIA/ROBERTO | ML | 216.50 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01009 | MUÑOZ,ARTEAGA/ERNESTO | AA | 4,450.80 | 2014070120140930 | 1 |
| M01011 | MUÑOZ,ARREOLA/IRINEO | W | 10,873.20 | 2014070120140930 | 1 |
| M01011 | MUÑOZ,ARREOLA/IRINEO | W | 151.02 | 2014070120140930 | 1 |
| M03022 | MUNGUIA,BAENA/BEATRIZ | T | 662.00 | 2014070120140930 | 1 |
| M03023 | MUÑOZ,CURIEL/JUAN MANUEL | CD | 604.55 | 2014070120140930 | 1 |
| M03023 | MUÑOZ,CURIEL/JUAN MANUEL | CD | 659.50 | 2014070120140930 | 1 |
| M01004 | MUÑOZ,CRUCES/JOSE | C | 3,990.30 | 2014070120140930 | 1 |
| M01004 | MUÑOZ,CRUCES/JOSE | C | 1,330.09 | 2014070120140930 | 1 |
| M03005 | MUÑOZ,CONTRERAS/LUZ MARIA DEL CARMEN | W | 1,917.90 | 2014070120140930 | 1 |
| M03005 | MUÑOZ,CONTRERAS/LUZ MARIA DEL CARMEN | W | 586.04 | 2014070120140930 | 1 |
| M02105 | MUÑOZ,CORTES/SANDRA FELICITAS | LA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MUÑOZ,CORTES/SANDRA FELICITAS | LA | 1,125.90 | 2014070120140930 | 1 |
| M03021 | MUÑOZ,ENRIQUEZ/JOSE LUIS | KD | 664.50 | 2014070120140930 | 1 |
| M03023 | MUÑOZ,GARCIA/MARIA ELIZABETH | UA | 439.67 | 2014070120140930 | 1 |
| M02035 | MURILLO,GONZALEZ/ESPERANZA | TE | 2,526.00 | 2014070120140930 | 1 |
| M02035 | MURILLO,GONZALEZ/ESPERANZA | TE | 561.33 | 2014070120140930 | 1 |
| M02015 | MURILLO,GORDILLO/GABRIEL ARTURO | JA | 3,377.70 | 2014070120140930 | 1 |
| M03023 | MURILLO,HUERTA/GABRIEL | DH | 1,384.98 | 2014070120140930 | 1 |
| M01015 | MUÑOZ,HERNANDEZ/MARICELA | CA | 8,246.40 | 2014070120140930 | 1 |
| M03018 | MUZQUIZ,HERNANDEZ/RODOLFO RAFAEL | 62 | 7,194.84 | 2014070120140930 | 1 |
| M03018 | MUZQUIZ,HERNANDEZ/RODOLFO RAFAEL | 62 | 699.50 | 2014070120140930 | 1 |
| M03023 | MUÑOZ,ISLAS/ALMA DE JESUS | C | 219.83 | 2014070120140930 | 1 |
| M01009 | MULSA,JUAREZ/ESTEBAN AUGUSTO | SB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MULSA,JUAREZ/ESTEBAN AUGUSTO | SB | 1,483.60 | 2014070120140930 | 1 |
| M01007 | MUCIÑO,JUAREZ/ROSA ISABEL | GA | 7,548.60 | 2014070120140930 | 1 |
| M03020 | MUÑOZ,LABRADA/MARIA CONCEPCION | C | 222.33 | 2014070120140930 | 1 |
| M02105 | MURILLO,LOPEZ/PATRICIA | TA | 6,755.40 | 2014070120140930 | 1 |
| M03020 | MUJICA,MARTINEZ/ARCELIA | EA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | MUJICA,MARTINEZ/ARCELIA | EA | 667.00 | 2014070120140930 | 1 |
| M03020 | MUJICA,MARTINEZ/ARCELIA | EA | 673.00 | 2014070120140930 | 1 |
| M03020 | MUJICA,MARTINEZ/ARCELIA | EA | 144.00 | 2014070120140930 | 1 |
| M03019 | MURGUIA,MARTINEZ/JOSE ANTONIO | 62A | 673.00 | 2014070120140930 | 1 |
| M03019 | MURGUIA,MARTINEZ/JOSE ANTONIO | 62A | 144.00 | 2014070120140930 | 1 |
| M03025 | MUÑOZ,NOLASCO/ANABEL | CE | 1,363.98 | 2014070120140930 | 1 |
| M01009 | MURILLO,NAFARRATE/EMILIANO ANTONIO JOSE FRA | SB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MURILLO,NAFARRATE/EMILIANO ANTONIO JOSE FRA | SB | 494.53 | 2014070120140930 | 1 |
| M02035 | MURILLO,NAVARRETE/GUADALUPE | HE | 2,526.00 | 2014070120140930 | 1 |
| M02105 | MUÑOZ,OLMEDA/SANTA | 72E | 3,377.70 | 2014070120140930 | 1 |
| M02105 | MUÑOZ,OLMEDA/SANTA | 72E | 375.30 | 2014070120140930 | 1 |
| M01008 | MUÑOZ,PEREZ/ALFREDO | JN | 4,102.20 | 2014070120140930 | 1 |
| M03023 | MUÑOZ,PINEDA/CARLOS | GA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | MUÑOZ,PINEDA/CARLOS | GA | 659.50 | 2014070120140930 | 1 |
| M02112 | MUÑOZ,PRIETO/NANCY | SB | 3,317.70 | 2014070120140930 | 1 |
| M02112 | MUÑOZ,PRIETO/NANCY | SB | 737.27 | 2014070120140930 | 1 |
| M03022 | MUÑOZ,RANGEL/AUSENCIO | HH | 1,390.20 | 2014070120140930 | 1 |
| M03022 | MUÑOZ,RANGEL/AUSENCIO | HH | 673.00 | 2014070120140930 | 1 |
| M03022 | MUÑOZ,RANGEL/AUSENCIO | HH | 128.00 | 2014070120140930 | 1 |
| M03025 | MUÑOZ,RANGEL/MARTHA PATRICIA | F | 433.00 | 2014070120140930 | 1 |
| M01004 | MUÑOZ,REYNOSO/VICTOR LUCINO | TC | 4,560.30 | 2014070120140930 | 1 |
| M03023 | MUÑOZ,SANDERS/MARIA GUADALUPE | TC | 1,846.64 | 2014070120140930 | 1 |
| M03023 | MUÑOZ,SANDERS/MARIA GUADALUPE | TC | 659.50 | 2014070120140930 | 1 |
| M03023 | MUÑOZ,SANDERS/MARIA GUADALUPE | TC | 673.00 | 2014070120140930 | 1 |
| M03023 | MUÑOZ,SANDERS/MARIA GUADALUPE | TC | 121.00 | 2014070120140930 | 1 |
| M01009 | MUÑOZCANO,SKIDMORE/LUIS OCTAVIO | DF | 989.07 | 2014070120140930 | 1 |
| M01009 | MUÑOZCANO,SKIDMORE/LUIS OCTAVIO | DF | 4,450.80 | 2014070120140930 | 1 |
| M01009 | MUÑOZCANO,SKIDMORE/LUIS OCTAVIO | DF | 1,483.60 | 2014070120140930 | 1 |
| M03020 | MUÑOZ,TOVAR/ESTHER | 52E | 1,400.70 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02003 | MUGICA, TOPETE/KARINA IVETT | 52D | 4,583.40 | 2014070120140930 | 1 |
| M02003 | MUGICA, TOPETE/KARINA IVETT | 52D | 763.90 | 2014070120140930 | 1 |
| M03020 | MUÑOZ, TOBON/RAFAEL EFRAIN | 61A | 667.00 | 2014070120140930 | 1 |
| M03020 | MUÑOZ, TOBON/RAFAEL EFRAIN | 61A | 673.00 | 2014070120140930 | 1 |
| M03020 | MUÑOZ, TOBON/RAFAEL EFRAIN | 61A | 142.00 | 2014070120140930 | 1 |
| M02031 | MUÑIZ, VAZQUEZ/ADELA | AD | 884.80 | 2014070120140930 | 1 |
| M02031 | MUÑIZ, VAZQUEZ/ADELA | AD | 3,981.60 | 2014070120140930 | 1 |
| M02031 | MUÑIZ, VAZQUEZ/ADELA | AD | 1,327.20 | 2014070120140930 | 1 |
| M02031 | MUÑIZ, VAZQUEZ/ADELA | AD | 673.00 | 2014070120140930 | 1 |
| M02031 | MUÑIZ, VAZQUEZ/ADELA | AD | 158.00 | 2014070120140930 | 1 |
| M02105 | MUÑOZ, VELAZQUEZ/M. ROSELIA | TA | 6,755.40 | 2014070120140930 | 1 |
| M02072 | MUÑOZ, YAÑEZ/ROGELIO | 82B | 561.33 | 2014070120140930 | 1 |
| M03023 | NAVARRETE, ARENAS/ERIC ALBERTO | DH | 1,384.98 | 2014070120140930 | 1 |
| M03023 | NAVARRETE, ARENAS/ERIC ALBERTO | DH | 604.55 | 2014070120140930 | 1 |
| M03023 | NAVARRETE, ARENAS/ERIC ALBERTO | DH | 673.00 | 2014070120140930 | 1 |
| M03023 | NAVARRETE, ARENAS/ERIC ALBERTO | DH | 121.00 | 2014070120140930 | 1 |
| M03005 | NAVARRETE, ALVAREZ/FELICITAS | JI | 1,917.90 | 2014070120140930 | 1 |
| M03005 | NAVARRETE, ALVAREZ/FELICITAS | JI | 639.30 | 2014070120140930 | 1 |
| M03005 | NAVARRETE, ALVAREZ/FELICITAS | JI | 673.00 | 2014070120140930 | 1 |
| M03005 | NAVARRETE, ALVAREZ/FELICITAS | JI | 144.00 | 2014070120140930 | 1 |
| M03019 | NAVARRO, BARRON/EDGAR RICARDO | DE | 1,411.20 | 2014070120140930 | 1 |
| M03019 | NAVARRO, BARRON/EDGAR RICARDO | DE | 672.00 | 2014070120140930 | 1 |
| M03022 | NAVA, CASTILLO/ANA MARIA TERESA | TK | 1,390.20 | 2014070120140930 | 1 |
| M03022 | NAVA, CASTILLO/ANA MARIA TERESA | TK | 441.33 | 2014070120140930 | 1 |
| M03023 | NAVEDA, CASTAÑEDA/JOSE ANTONIO | JF | 673.00 | 2014070120140930 | 1 |
| M03023 | NAVEDA, CASTAÑEDA/JOSE ANTONIO | JF | 121.00 | 2014070120140930 | 1 |
| M02081 | NAVEDA, CASTAÑEDA/ALEJANDRA | CC | 596.67 | 2014070120140930 | 1 |
| M02081 | NAVEDA, CASTAÑEDA/ALEJANDRA | CC | 895.00 | 2014070120140930 | 1 |
| M02081 | NAVEDA, CASTAÑEDA/ALEJANDRA | CC | 1,790.00 | 2014070120140930 | 1 |
| M02081 | NAVEDA, CASTAÑEDA/ALEJANDRA | CC | 895.00 | 2014070120140930 | 1 |
| M02081 | NAVEDA, CASTAÑEDA/ALEJANDRA | CC | 673.00 | 2014070120140930 | 1 |
| M02081 | NAVEDA, CASTAÑEDA/ALEJANDRA | CC | 144.00 | 2014070120140930 | 1 |
| M03022 | NAVA, CERDA/CARMEN | FA | 1,390.20 | 2014070120140930 | 1 |
| M02085 | NAVA, CERDA/MARIA DOLORES | FA | 2,443.80 | 2014070120140930 | 1 |
| M01004 | NAVARRO, CALDERON/EDGAR | JA | 4,560.30 | 2014070120140930 | 1 |
| M01007 | NARANJO, CAMACHO/JORGE ALEJANDRO | BD | 7,548.60 | 2014070120140930 | 1 |
| M03019 | NAVA, CASTILLO/ROSA MARIA | HH | 448.00 | 2014070120140930 | 1 |
| M03019 | NAVA, CASTILLO/ROSA MARIA | HH | 1,411.20 | 2014070120140930 | 1 |
| M03020 | NAVARRETE, DIAZ/RAQUEL | 40 | 667.00 | 2014070120140930 | 1 |
| M03020 | NAVARRETE, DIAZ/RAQUEL | 40 | 1,346.00 | 2014070120140930 | 1 |
| M03020 | NAVARRETE, DIAZ/RAQUEL | 40 | 282.00 | 2014070120140930 | 1 |
| M02036 | NARCISO, ENRIQUEZ/IGNACIA | KD | 2,181.90 | 2014070120140930 | 1 |
| M02036 | NARCISO, ENRIQUEZ/IGNACIA | KD | 727.30 | 2014070120140930 | 1 |
| M02036 | NARCISO, ENRIQUEZ/IGNACIA | KD | 673.00 | 2014070120140930 | 1 |
| M02036 | NARCISO, ENRIQUEZ/IGNACIA | KD | 144.00 | 2014070120140930 | 1 |
| M02081 | NAVA, FLORES/MARIA DE LOS ANGELES | KC | 2,685.00 | 2014070120140930 | 1 |
| M02081 | NAVA, FLORES/MARIA DE LOS ANGELES | KC | 673.00 | 2014070120140930 | 1 |
| M02081 | NAVA, FLORES/MARIA DE LOS ANGELES | KC | 144.00 | 2014070120140930 | 1 |
| M01011 | NAVARRETE, FRANCO/GISELA | 52E | 9,514.08 | 2014070120140930 | 1 |
| M02038 | NAVA, FLORES/ROSALBA | ED | 1,604.22 | 2014070120140930 | 1 |
| M02035 | NAVA, GOMEZ/BEATRIZ | RC | 2,526.00 | 2014070120140930 | 1 |
| M01006 | NAVARRO, GARDUÑO/CARLOS TELESFORO | JS | 3,933.90 | 2014070120140930 | 1 |
| M01006 | NAVARRO, GARDUÑO/CARLOS TELESFORO | JS | 437.10 | 2014070120140930 | 1 |
| M02035 | NAVARRO, GONZALEZ/GUADALUPE CECILIA | AK | 2,526.00 | 2014070120140930 | 1 |
| M02015 | NAVARRO, GOVEA/JULIO ALEJANDRO | DB | 3,377.70 | 2014070120140930 | 1 |
| M02015 | NAVARRO, GOVEA/JULIO ALEJANDRO | DB | 673.00 | 2014070120140930 | 1 |
| M02015 | NAVARRO, GOVEA/JULIO ALEJANDRO | DB | 158.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03025 | NAJERA,GUTIERREZ/JORGE LUIS | JH | 1,363.98 | 2014070120140930 | 1 |
| M03024 | NAVARRETE,GARCIA/MARLEN | A | 436.33 | 2014070120140930 | 1 |
| M02036 | NAJERA,GONZALEZ/MIRIAM | A | 1,909.20 | 2014070120140930 | 1 |
| M03021 | NAJERA,GUTIERREZ/MARTHA ALEJANDRA | 8 | 1,350.00 | 2014070120140930 | 1 |
| M03021 | NAJERA,GUTIERREZ/MARTHA ALEJANDRA | 8 | 265.00 | 2014070120140930 | 1 |
| M02015 | NARVAEZ,GARCIA/OLGA | DI | 750.60 | 2014070120140930 | 1 |
| M02015 | NARVAEZ,GARCIA/OLGA | DI | 3,377.70 | 2014070120140930 | 1 |
| M03025 | NAJERA,GUTIERREZ/SILVIA | 81 | 433.00 | 2014070120140930 | 1 |
| M02112 | NARVAEZ,HUERTA/GABRIELA | JG | 737.27 | 2014070120140930 | 1 |
| M02112 | NARVAEZ,HUERTA/GABRIELA | JG | 3,317.70 | 2014070120140930 | 1 |
| M02112 | NARVAEZ,HUERTA/GABRIELA | JG | 1,105.90 | 2014070120140930 | 1 |
| M02112 | NARVAEZ,HUERTA/GABRIELA | JG | 673.00 | 2014070120140930 | 1 |
| M02112 | NARVAEZ,HUERTA/GABRIELA | JG | 158.00 | 2014070120140930 | 1 |
| M01006 | NAVA,HERNANDEZ/JOSE LUIS | 43D | 3,933.90 | 2014070120140930 | 1 |
| M01006 | NAVA,HERNANDEZ/JOSE LUIS | 43D | 1,311.30 | 2014070120140930 | 1 |
| M01004 | NAVARRO,HENZE/SERGIO | W | 9,120.60 | 2014070120140930 | 1 |
| M01015 | NAVARRO,JAIMES/DIOSELITA | FA | 8,246.40 | 2014070120140930 | 1 |
| M02036 | NARANJO,LOPEZ/MARIA DE LOS ANGELES | TH | 484.87 | 2014070120140930 | 1 |
| M02036 | NARANJO,LOPEZ/MARIA DE LOS ANGELES | TH | 2,181.90 | 2014070120140930 | 1 |
| M02036 | NARANJO,LOPEZ/MARIA DE LOS ANGELES | TH | 727.30 | 2014070120140930 | 1 |
| M02036 | NARANJO,LOPEZ/MARIA DE LOS ANGELES | TH | 673.00 | 2014070120140930 | 1 |
| M02036 | NARANJO,LOPEZ/MARIA DE LOS ANGELES | TH | 144.00 | 2014070120140930 | 1 |
| M03025 | NAVARRETE,LOPEZ/CLAUDIA CAMERINA | C | 1,484.57 | 2014070120140930 | 1 |
| M03025 | NAVARRETE,LOPEZ/CLAUDIA CAMERINA | C | 433.00 | 2014070120140930 | 1 |
| M03025 | NAVARRO,LOZANO/ROBERTO | W | 1,363.98 | 2014070120140930 | 1 |
| M01008 | NAVA,MORAN/ALEJANDRO JESUS | BC | 4,102.20 | 2014070120140930 | 1 |
| M03022 | NARANJO,MARTINEZ/AUSENCIA | RE | 504.38 | 2014070120140930 | 1 |
| M03022 | NARANJO,MARTINEZ/AUSENCIA | RE | 1,986.00 | 2014070120140930 | 1 |
| M03022 | NAJERA,MUÑOZ/AMELIA | 52E | 1,390.20 | 2014070120140930 | 1 |
| M03022 | NAJERA,MUÑOZ/AMELIA | 52E | 662.00 | 2014070120140930 | 1 |
| M03022 | NAVA,MARTINEZ/ALMA ROSA | JC | 441.33 | 2014070120140930 | 1 |
| M03022 | NAVA,MARTINEZ/ALMA ROSA | JC | 441.33 | 2014070120140930 | 1 |
| M03022 | NAJERA,MUÑOZ/MARIA DEL CARMEN | AB | 695.10 | 2014070120140930 | 1 |
| M03022 | NAJERA,MUÑOZ/MARIA DEL CARMEN | AB | 441.33 | 2014070120140930 | 1 |
| M03020 | NAVA,MONTOYA/ERNESTINA | MB | 508.19 | 2014070120140930 | 1 |
| M03020 | NAVA,MONTOYA/ERNESTINA | MB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | NAVA,MONTOYA/ERNESTINA | MB | 667.00 | 2014070120140930 | 1 |
| M03022 | NAVARRETE,MARDUEÑO/GUILLERMO | AA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | NAVARRETE,MARDUEÑO/GUILLERMO | AA | 662.00 | 2014070120140930 | 1 |
| M03022 | NAVARRETE,MARDUEÑO/GUILLERMO | AA | 673.00 | 2014070120140930 | 1 |
| M03022 | NAVARRETE,MARDUEÑO/GUILLERMO | AA | 130.00 | 2014070120140930 | 1 |
| M03021 | NAVARRO,MACIEL/MARIA GUADALUPE | TE | 1,395.48 | 2014070120140930 | 1 |
| M02063 | NAJERA,MUÑOZ/IVAN ISRAEL | AR | 3,835.80 | 2014070120140930 | 1 |
| M02063 | NAJERA,MUÑOZ/IVAN ISRAEL | AR | 639.30 | 2014070120140930 | 1 |
| M01009 | NAVA,MUNGUÍA/JAIME JAVIER | HC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | NAVA,MUNGUÍA/JAIME JAVIER | HC | 1,483.60 | 2014070120140930 | 1 |
| M01004 | NAVARRETE,MORALES/JOSE LUIS | HB | 4,560.30 | 2014070120140930 | 1 |
| M03021 | NAVARRO,MARTINEZ/VERONICA | TB | 1,395.48 | 2014070120140930 | 1 |
| M03021 | NAVARRO,MARTINEZ/VERONICA | TB | 221.50 | 2014070120140930 | 1 |
| M03019 | NAJERA,NAJERA/LOURDES SOILA | T | 224.00 | 2014070120140930 | 1 |
| M03021 | NAQUID,OLVERA/ALEJANDRO | BC | 1,395.48 | 2014070120140930 | 1 |
| M03021 | NAQUID,OLVERA/ALEJANDRO | BC | 664.50 | 2014070120140930 | 1 |
| M03021 | NAQUID,OLVERA/ALEJANDRO | BC | 673.00 | 2014070120140930 | 1 |
| M03021 | NAQUID,OLVERA/ALEJANDRO | BC | 139.00 | 2014070120140930 | 1 |
| M02040 | NAQUID,OLVERA/CLAUDIA GABRIELA | MG | 538.13 | 2014070120140930 | 1 |
| M02040 | NAQUID,OLVERA/CLAUDIA GABRIELA | MG | 2,421.60 | 2014070120140930 | 1 |
| M02040 | NAQUID,OLVERA/CLAUDIA GABRIELA | MG | 807.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01006 | NAVARRO,PASTOR/XIOMARA | AD | 3,933.90 | 2014070120140930 | 1 |
| M03023 | NAVA,REYES/ARTURO | G | 1,978.50 | 2014070120140930 | 1 |
| M03023 | NAVA,REYES/ARTURO | G | 659.50 | 2014070120140930 | 1 |
| M03023 | NAVA,REYES/ARTURO | G | 673.00 | 2014070120140930 | 1 |
| M03023 | NAVA,REYES/ARTURO | G | 126.00 | 2014070120140930 | 1 |
| M02035 | NAVARRO,RANGEL/ADRIANA | FB | 561.33 | 2014070120140930 | 1 |
| M02035 | NAVARRO,RANGEL/ADRIANA | FB | 2,526.00 | 2014070120140930 | 1 |
| M02036 | NAVARRO,RODRIGUEZ/BLANCA ESTELA | JC | 2,181.90 | 2014070120140930 | 1 |
| M02105 | NAVA,ROJAS/EVA MARIA | MJ | 3,377.70 | 2014070120140930 | 1 |
| M02105 | NAVA,ROJAS/EVA MARIA | MJ | 1,125.90 | 2014070120140930 | 1 |
| M02035 | NAVARRO,RIVERA/MARIA GUADALUPE | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | NAVARRO,RIVERA/MARIA GUADALUPE | W | 280.67 | 2014070120140930 | 1 |
| M02036 | NAZARIO,ROSAS/JUAN | TL | 484.87 | 2014070120140930 | 1 |
| M02036 | NAZARIO,ROSAS/JUAN | TL | 1,909.20 | 2014070120140930 | 1 |
| M03021 | NAVA,RODRIGUEZ/LEOBARDO | UD | 1,395.48 | 2014070120140930 | 1 |
| M03021 | NAVA,RODRIGUEZ/LEOBARDO | UD | 664.50 | 2014070120140930 | 1 |
| M02035 | NAVARRO,REYES/MARIA MARVELLA | TB | 2,526.00 | 2014070120140930 | 1 |
| M02031 | NAVARRO,ROMERO/MARIA DEL REFUGIO | GA | 5,419.40 | 2014070120140930 | 1 |
| M02031 | NAVARRO,ROMERO/MARIA DEL REFUGIO | GA | 3,981.60 | 2014070120140930 | 1 |
| M02031 | NAVARRO,ROMERO/MARIA DEL REFUGIO | GA | 1,327.20 | 2014070120140930 | 1 |
| M03019 | NAJERA,RAMIREZ/MARIA DEL ROSARIO | AA | 1,411.20 | 2014070120140930 | 1 |
| M03019 | NAJERA,RAMIREZ/MARIA DEL ROSARIO | AA | 672.00 | 2014070120140930 | 1 |
| M03019 | NAJERA,RAMIREZ/MARIA DEL ROSARIO | AA | 673.00 | 2014070120140930 | 1 |
| M03019 | NAJERA,RAMIREZ/MARIA DEL ROSARIO | AA | 144.00 | 2014070120140930 | 1 |
| M01006 | NADER,SIERRA/ARIADNA RAQUEL | KA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | NADER,SIERRA/ARIADNA RAQUEL | KA | 1,311.30 | 2014070120140930 | 1 |
| M02040 | NAJERA,SIERRA/MARIA DEL CARMEN | EE | 2,421.60 | 2014070120140930 | 1 |
| M02040 | NAJERA,SIERRA/MARIA DEL CARMEN | EE | 673.00 | 2014070120140930 | 1 |
| M02040 | NAJERA,SIERRA/MARIA DEL CARMEN | EE | 144.00 | 2014070120140930 | 1 |
| M03023 | NAVARRO,SEGURA/JOSE DAVID | A | 1,384.98 | 2014070120140930 | 1 |
| M03022 | NAVARRO,SANCHEZ/EDUARDO | W | 1,986.00 | 2014070120140930 | 1 |
| M03022 | NAVARRO,SANCHEZ/EDUARDO | W | 661.98 | 2014070120140930 | 1 |
| M02035 | NAVA,SANCHEZ/JULIETA GABRIELA | ED | 2,526.00 | 2014070120140930 | 1 |
| M03022 | NAVARRETE,SERRANO/MACRINA ESTELA | AC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | NAVARRETE,SERRANO/MACRINA ESTELA | AC | 662.00 | 2014070120140930 | 1 |
| M02034 | NAJERA,TORRES/AIDA | CA | 2,753.20 | 2014070120140930 | 1 |
| M02036 | NAVARRO,TIERRABLANCA/CLAUDIA OFELIA | DE | 2,181.90 | 2014070120140930 | 1 |
| M02006 | NAVARRO,TOLEDO/HECTOR MAURICIO | SA | 4,743.00 | 2014070120140930 | 1 |
| M02006 | NAVARRO,TOLEDO/HECTOR MAURICIO | SA | 673.00 | 2014070120140930 | 1 |
| M02006 | NAVARRO,TOLEDO/HECTOR MAURICIO | SA | 144.00 | 2014070120140930 | 1 |
| M02036 | NAVARRETE,TIBURCIO/SOFIA | DB | 484.87 | 2014070120140930 | 1 |
| M02036 | NAVARRETE,TIBURCIO/SOFIA | DB | 2,181.90 | 2014070120140930 | 1 |
| M02036 | NAVARRETE,TIBURCIO/SOFIA | DB | 242.43 | 2014070120140930 | 1 |
| M01015 | NAVA,ZAMORA/HORACIO | HC | 8,246.40 | 2014070120140930 | 1 |
| M01015 | NAVA,ZAMORA/HORACIO | HC | 1,374.40 | 2014070120140930 | 1 |
| M02066 | NEGRETE,ARIAS/MARIA DE LOS ANGELES | CA | 2,235.90 | 2014070120140930 | 1 |
| M02066 | NEGRETE,ARIAS/MARIA DE LOS ANGELES | CA | 1,000.00 | 2014070120140930 | 1 |
| M02066 | NEGRETE,ARIAS/MARIA DE LOS ANGELES | CA | 213.60 | 2014070120140930 | 1 |
| M03002 | NERI,BARRERA/JOSUE | 62C3 | 7,205.40 | 2014070120140930 | 1 |
| M03002 | NERI,BARRERA/JOSUE | 62C3 | 1,200.90 | 2014070120140930 | 1 |
| M02095 | NEGRETE,GARCIA/ANA MARGARITA | CA | 4,699.80 | 2014070120140930 | 1 |
| M02035 | NERIA,HERNANDEZ/MARIA CONCEPCION | DA | 561.33 | 2014070120140930 | 1 |
| M02035 | NERIA,HERNANDEZ/MARIA CONCEPCION | DA | 2,526.00 | 2014070120140930 | 1 |
| M03019 | NERI,LOPEZ/FABIOLA | JF | 512.00 | 2014070120140930 | 1 |
| M03019 | NERI,LOPEZ/FABIOLA | JF | 448.00 | 2014070120140930 | 1 |
| M03019 | NERI,LOPEZ/FABIOLA | JF | 673.00 | 2014070120140930 | 1 |
| M03019 | NERI,LOPEZ/FABIOLA | JF | 144.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03025 | NERI,LOPEZ/ISRAEL | J | 4,453.72 | 2014070120140930 | 1 |
| M03025 | NERI,LOPEZ/ISRAEL | J | 1,363.98 | 2014070120140930 | 1 |
| M03019 | NERI,/MARIA DE LOURDES | 61A | 448.00 | 2014070120140930 | 1 |
| M02031 | NEPOMUCENO,MARTINEZ/PATRICIA | GB | 1,990.80 | 2014070120140930 | 1 |
| M02031 | NEPOMUCENO,MARTINEZ/PATRICIA | GB | 3,981.60 | 2014070120140930 | 1 |
| M02031 | NEPOMUCENO,MARTINEZ/PATRICIA | GB | 1,327.20 | 2014070120140930 | 1 |
| M02031 | NEPOMUCENO,MARTINEZ/PATRICIA | GB | 673.00 | 2014070120140930 | 1 |
| M02031 | NEPOMUCENO,MARTINEZ/PATRICIA | GB | 158.00 | 2014070120140930 | 1 |
| M01007 | NERI,MENDEZ/RODOLFO JOSE | TB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | NERI,MENDEZ/RODOLFO JOSE | TB | 838.73 | 2014070120140930 | 1 |
| M02035 | NERIA,NERIA/LUISA MARISELA | RB | 561.33 | 2014070120140930 | 1 |
| M02035 | NERIA,NERIA/LUISA MARISELA | RB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | NERIA,NERIA/LUISA MARISELA | RB | 842.00 | 2014070120140930 | 1 |
| M01007 | NETZAHUALCOYOTL,PINEDA/MARIA DE LOURDES TIH | R | 7,548.60 | 2014070120140930 | 1 |
| M01007 | NETZAHUALCOYOTL,PINEDA/MARIA DE LOURDES TIH | R | 1,258.10 | 2014070120140930 | 1 |
| M03021 | NERIA,SILVA/JUAN ARTURO | AH | 1,395.48 | 2014070120140930 | 1 |
| M03021 | NERIA,SILVA/JUAN ARTURO | AH | 221.50 | 2014070120140930 | 1 |
| M02036 | NEGRETE,VACA/MARIA ISABEL | DE | 1,909.20 | 2014070120140930 | 1 |
| M02036 | NEGRETE,VACA/MARIA ISABEL | DE | 636.39 | 2014070120140930 | 1 |
| M03022 | NEGRETE,VENANCIO/NATIVIDAD | KC | 1,390.20 | 2014070120140930 | 1 |
| M01006 | NIETO,BONILLA/SERGIO FROYLAN | MD | 3,933.90 | 2014070120140930 | 1 |
| M01006 | NIETO,BONILLA/SERGIO FROYLAN | MD | 1,311.30 | 2014070120140930 | 1 |
| M02035 | NIEVES,DURAN/MARISELA | SA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | NIETO,ESCOBEDO/GUDELIA | DF | 561.33 | 2014070120140930 | 1 |
| M02035 | NIETO,ESCOBEDO/GUDELIA | DF | 2,526.00 | 2014070120140930 | 1 |
| M02040 | NIETO,GARCIA/MARIA DEL CARMEN | ME | 538.13 | 2014070120140930 | 1 |
| M02040 | NIETO,GARCIA/MARIA DEL CARMEN | ME | 2,421.60 | 2014070120140930 | 1 |
| M03020 | NIETO,GAMEZ/ELSA | HD | 1,400.70 | 2014070120140930 | 1 |
| M03020 | NIETO,GAMEZ/ELSA | HD | 667.00 | 2014070120140930 | 1 |
| CF41003 | NIEVES,GARCIA/GERARDO | FC | -265.54 | 2014070120140930 | 1 |
| M02063 | NIETO,GARCIA/JUAN MARTIN | AR | 3,835.80 | 2014070120140930 | 1 |
| M02063 | NIETO,GARCIA/JUAN MARTIN | AR | 639.30 | 2014070120140930 | 1 |
| M03002 | NIEVES,GARCIA/JAVIER | JD | 7,205.40 | 2014070120140930 | 1 |
| M01006 | NICOLAS,HERNANDEZ/ELIZABETH | JJ | 3,933.90 | 2014070120140930 | 1 |
| M01008 | NIEVES,HERNANDEZ/JOSE VICENTE | JF | 3,589.44 | 2014070120140930 | 1 |
| M01008 | NIETO,LICONA/NINA | SA | 4,102.20 | 2014070120140930 | 1 |
| M02057 | NIEVES,MEDINA/JOSE CARMELO | RA | 2,241.30 | 2014070120140930 | 1 |
| M01008 | NICANOR,MILARTE/CARLOS | SB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | NICANOR,MILARTE/CARLOS | SB | 455.80 | 2014070120140930 | 1 |
| M02063 | NIEVES,MACIAS/FRANCISCO JAVIER | AR | 3,835.80 | 2014070120140930 | 1 |
| M02059 | NICOLAS,MEDRANO/FERNANDO IVAN | JD | 1,917.90 | 2014070120140930 | 1 |
| M02105 | NICANOR,MILARTE/SANTA NANCY | HH | 3,377.70 | 2014070120140930 | 1 |
| M03023 | NIEVES,NIEVES/LEONOR | UJ | 1,384.98 | 2014070120140930 | 1 |
| M02040 | NIÑO,OSORIO/MIGUEL ANGEL | MH | 538.13 | 2014070120140930 | 1 |
| M02040 | NIÑO,OSORIO/MIGUEL ANGEL | MH | 2,421.60 | 2014070120140930 | 1 |
| M02040 | NIÑO,OSORIO/MIGUEL ANGEL | MH | 807.20 | 2014070120140930 | 1 |
| M01008 | NICOLAS,PEREZ/LETICIA | AJ | 4,102.20 | 2014070120140930 | 1 |
| M01008 | NICOLAS,PEREZ/LETICIA | AJ | 1,367.40 | 2014070120140930 | 1 |
| M02006 | NIETO,QUIROZ/ALFREDO | JS | 4,743.00 | 2014070120140930 | 1 |
| M03021 | NIETO,QUIROZ/ELVIRA GUADALUPE | JB | 1,395.48 | 2014070120140930 | 1 |
| M02040 | NIETO,RAMOS/MARIA GUADALUPE | LD | 538.13 | 2014070120140930 | 1 |
| M02040 | NIETO,RAMOS/MARIA GUADALUPE | LD | 2,421.60 | 2014070120140930 | 1 |
| M02040 | NIETO,RAMOS/MARIA GUADALUPE | LD | 538.13 | 2014070120140930 | 1 |
| M02105 | NIETO,ROSALES/PATRICIA CAROLINA | RA | 3,377.70 | 2014070120140930 | 1 |
| M01007 | NIETO,SILVA/AIDA | JL | 838.73 | 2014070120140930 | 1 |
| M01007 | NIETO,SILVA/AIDA | JL | 7,548.60 | 2014070120140930 | 1 |
| M01007 | NIETO,SILVA/AIDA | JL | 1,000.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01007 | NIETO,SILVA/AIDA | JL | 1,258.10 | 2014070120140930 | 1 |
| M01007 | NIETO,SILVA/AIDA | JL | 235.19 | 2014070120140930 | 1 |
| M02105 | NIGOA,SANCHEZ/ROSALBA | HB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | NIGOA,SANCHEZ/ROSALBA | HB | 1,125.90 | 2014070120140930 | 1 |
| M03020 | NIÑO,DEL/VALLE GLORIA YOLANDA | 61C | 667.00 | 2014070120140930 | 1 |
| M01008 | NIEVES,VAZQUEZ/KATIA | ED | 4,102.20 | 2014070120140930 | 1 |
| M02082 | NORIA,ESPEJEL/ALEJANDRA | DC | -397.90 | 2014070120140930 | 1 |
| M03023 | NOCEDA,FRANCIS/ALEJANDRO | S | 1,384.98 | 2014070120140930 | 1 |
| M02105 | NOLASCO,GONZALEZ/ANA LILIA | SB | 750.60 | 2014070120140930 | 1 |
| M02105 | NOLASCO,GONZALEZ/ANA LILIA | SB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | NOLASCO,GONZALEZ/ANA LILIA | SB | 1,125.90 | 2014070120140930 | 1 |
| M02105 | NOLASCO,GONZALEZ/ANA LILIA | SB | 673.00 | 2014070120140930 | 1 |
| M02105 | NOLASCO,GONZALEZ/ANA LILIA | SB | 158.00 | 2014070120140930 | 1 |
| M01009 | NOLASCO,GARCIA/MARTHA ELVA | TB | 1,092.75 | 2014070120140930 | 1 |
| M03023 | NOGUEZ,HERNANDEZ/ALFREDO | S | 1,384.98 | 2014070120140930 | 1 |
| M03022 | NOYOLA,JIMENEZ/MARIA ISABEL | EE | 1,390.20 | 2014070120140930 | 1 |
| M03022 | NOYOLA,JIMENEZ/MARIA ISABEL | EE | 662.00 | 2014070120140930 | 1 |
| M03022 | NOYOLA,JIMENEZ/MARIA ISABEL | EE | 673.00 | 2014070120140930 | 1 |
| M03022 | NOYOLA,JIMENEZ/MARIA ISABEL | EE | 128.00 | 2014070120140930 | 1 |
| M02105 | NOYOLA,JIMENEZ/MARIA DEL ROCIO | TD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | NOYOLA,JIMENEZ/MARIA DEL ROCIO | TD | 1,125.90 | 2014070120140930 | 1 |
| M02082 | NOLASCO,MORADO/JOSE GUADALUPE | W | 397.91 | 2014070120140930 | 1 |
| M02112 | NOLASCO,NARVAEZ/EVA MARIA | CC | 737.27 | 2014070120140930 | 1 |
| M02112 | NOLASCO,NARVAEZ/EVA MARIA | CC | 3,317.70 | 2014070120140930 | 1 |
| M02112 | NOLASCO,NARVAEZ/EVA MARIA | CC | 1,105.90 | 2014070120140930 | 1 |
| M02081 | NOLASCO,PEREZ/ROSA | ED | 2,685.00 | 2014070120140930 | 1 |
| M02081 | NOLASCO,PEREZ/ROSA | ED | 298.33 | 2014070120140930 | 1 |
| M01004 | NOCEDA,RIVERA/GEMA VIANEY | TF | 9,120.60 | 2014070120140930 | 1 |
| M01004 | NOCEDA,RIVERA/GEMA VIANEY | TF | 1,520.10 | 2014070120140930 | 1 |
| M01004 | NOCEDA,RIVERA/GEMA VIANEY | TF | 673.00 | 2014070120140930 | 1 |
| M01004 | NOCEDA,RIVERA/GEMA VIANEY | TF | 202.00 | 2014070120140930 | 1 |
| M01009 | NOVELLA,VILLEGAS/GLORIA | DG | 989.07 | 2014070120140930 | 1 |
| M01009 | NOVELLA,VILLEGAS/GLORIA | DG | 4,450.80 | 2014070120140930 | 1 |
| M01009 | NOVELLA,VILLEGAS/GLORIA | DG | 1,483.60 | 2014070120140930 | 1 |
| M01009 | NOVELLA,VILLEGAS/GLORIA | DG | 673.00 | 2014070120140930 | 1 |
| M01009 | NOVELLA,VILLEGAS/GLORIA | DG | 202.00 | 2014070120140930 | 1 |
| M03025 | NOGUEDA,VALDES/OSCAR | CD | 1,363.98 | 2014070120140930 | 1 |
| M03025 | NOGUEDA,VALDES/OSCAR | CD | 216.50 | 2014070120140930 | 1 |
| M03025 | NOGUEDA,VALDES/OSCAR | CD | 673.00 | 2014070120140930 | 1 |
| M03025 | NOGUEDA,VALDES/OSCAR | CD | 121.00 | 2014070120140930 | 1 |
| M02110 | NOVA,ZAVALA/PERLA XOCHITL | RB | 3,161.70 | 2014070120140930 | 1 |
| M02110 | NOVA,ZAVALA/PERLA XOCHITL | RB | 702.60 | 2014070120140930 | 1 |
| M03023 | NOVA,ZAVALA/MARIA SELENE | TK | 1,384.98 | 2014070120140930 | 1 |
| M03023 | NOVA,ZAVALA/MARIA SELENE | TK | 659.50 | 2014070120140930 | 1 |
| M01009 | NUÑEZ,ALBA/ANDRES | LD | 989.07 | 2014070120140930 | 1 |
| M01009 | NUÑEZ,ALBA/ANDRES | LD | 4,450.80 | 2014070120140930 | 1 |
| M01009 | NUÑEZ,ALBA/ANDRES | LD | 1,483.60 | 2014070120140930 | 1 |
| M02036 | NUÑEZ,ALMARAZ/MA. ELIZABETH | FC | 2,181.90 | 2014070120140930 | 1 |
| M02036 | NUÑEZ,ALMARAZ/MA. ELIZABETH | FC | 242.43 | 2014070120140930 | 1 |
| M02036 | NUÑEZ,ALMARAZ/MA. ELIZABETH | FC | 673.00 | 2014070120140930 | 1 |
| M02036 | NUÑEZ,ALMARAZ/MA. ELIZABETH | FC | 144.00 | 2014070120140930 | 1 |
| M01008 | NUÑEZ,ADAME/JOSE JAVIER | AC | 4,102.20 | 2014070120140930 | 1 |
| M01008 | NUÑEZ,ADAME/JOSE JAVIER | AC | 1,367.40 | 2014070120140930 | 1 |
| M01007 | NUÑEZ,ARENAS/ROSA MARIA | M | 7,548.60 | 2014070120140930 | 1 |
| M02003 | NUÑEZ,COSIO/EZPERANZA | AC | 4,010.52 | 2014070120140930 | 1 |
| M03021 | NUÑEZ,CRUZ/MARIA LUISA | DF | 1,395.48 | 2014070120140930 | 1 |
| M03021 | NUÑEZ,CRUZ/MARIA LUISA | DF | 443.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03020 | NUÑEZ,CRUZ/ROSA | 61B2 | 444.67 | 2014070120140930 | 1 |
| M01008 | NUÑEZ,ENCISO/OSBALDO FIDEL | DF | 4,102.20 | 2014070120140930 | 1 |
| M02035 | NUÑEZ,FRAGA/NORMA MONSERRAT | CC | 2,526.00 | 2014070120140930 | 1 |
| M01004 | NUÑEZ,FARFAN/RODOLFO | AR | 4,560.30 | 2014070120140930 | 1 |
| M01004 | NUÑEZ,FARFAN/RODOLFO | AR | 1,013.41 | 2014070120140930 | 1 |
| M01004 | NUÑEZ,FARFAN/RODOLFO | AR | 1,520.10 | 2014070120140930 | 1 |
| M02035 | NUÑEZ,GARCIA/LIDIA NORA | FA | 2,502.90 | 2014070120140930 | 1 |
| M02035 | NUÑEZ,GARCIA/LIDIA NORA | FA | 795.80 | 2014070120140930 | 1 |
| M03020 | NUÑEZ,HERNANDEZ/ALDRIN | KG | 722.60 | 2014070120140930 | 1 |
| M03020 | NUÑEZ,HERNANDEZ/ALDRIN | KG | 444.67 | 2014070120140930 | 1 |
| M03021 | NUÑEZ,HERNANDEZ/HUMBERTO | K | 719.88 | 2014070120140930 | 1 |
| M03021 | NUÑEZ,HERNANDEZ/HUMBERTO | K | 221.50 | 2014070120140930 | 1 |
| M03021 | NUÑEZ,HERNANDEZ/HUMBERTO | K | 673.00 | 2014070120140930 | 1 |
| M03021 | NUÑEZ,HERNANDEZ/HUMBERTO | K | 124.00 | 2014070120140930 | 1 |
| M02035 | NUÑEZ,HERNANDEZ/MATILDE | JB | 2,526.00 | 2014070120140930 | 1 |
| M02110 | NUÑEZ,IBARRA/MARTHA MARCELA | AC | 3,161.70 | 2014070120140930 | 1 |
| M02081 | NUÑEZ,JIMENEZ/GEMMA | RA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | NUÑEZ,JIMENEZ/GEMMA | RA | 895.00 | 2014070120140930 | 1 |
| M02081 | NUÑEZ,JIMENEZ/GEMMA | RA | 673.00 | 2014070120140930 | 1 |
| M02081 | NUÑEZ,JIMENEZ/GEMMA | RA | 144.00 | 2014070120140930 | 1 |
| M03020 | NUÑEZ,MEZA/AIDA | MA | 667.00 | 2014070120140930 | 1 |
| M02105 | NUÑEZ,MARTINEZ/EDITH LILIANA | J | 750.60 | 2014070120140930 | 1 |
| M02105 | NUÑEZ,MARTINEZ/EDITH LILIANA | J | 3,377.70 | 2014070120140930 | 1 |
| M02105 | NUÑEZ,MARTINEZ/EDITH LILIANA | J | 750.60 | 2014070120140930 | 1 |
| M03022 | NUÑEZ,MARTINEZ/JUAN ROBERTO | JM | 1,390.20 | 2014070120140930 | 1 |
| M02036 | NUÑEZ,MORENO/VICTORIA TERESA | AD | 2,181.90 | 2014070120140930 | 1 |
| M01009 | NUÑEZ,PAEZ/JESUS | CA | 3,894.48 | 2014070120140930 | 1 |
| M03002 | NUÑEZ,DE LA PEÑA/SERGIO | 43A2 | 7,205.40 | 2014070120140930 | 1 |
| M03002 | NUÑEZ,DE LA PEÑA/SERGIO | 43A2 | 1,200.90 | 2014070120140930 | 1 |
| M02040 | NUÑEZ,REYES/MARIA DE LA LUZ | HD | 2,421.60 | 2014070120140930 | 1 |
| M02040 | NUÑEZ,REYES/MARIA DE LA LUZ | HD | 673.00 | 2014070120140930 | 1 |
| M02040 | NUÑEZ,REYES/MARIA DE LA LUZ | HD | 144.00 | 2014070120140930 | 1 |
| M03020 | NUÑEZ,SORDIA/JUAN CARLOS | ME | 1,400.70 | 2014070120140930 | 1 |
| M01007 | NUÑEZ,SANTILLAN/LUIS MARIO | JH | 838.73 | 2014070120140930 | 1 |
| M01007 | NUÑEZ,SANTILLAN/LUIS MARIO | JH | 7,548.60 | 2014070120140930 | 1 |
| M01007 | NUÑEZ,SANTILLAN/LUIS MARIO | JH | 673.00 | 2014070120140930 | 1 |
| M01007 | NUÑEZ,SANTILLAN/LUIS MARIO | JH | 158.00 | 2014070120140930 | 1 |
| M02035 | NUÑEZ,VAZQUEZ/DANIEL | BA | 2,526.00 | 2014070120140930 | 1 |
| M01015 | OCAMPO,BURGOS/MARIA DE JESUS | JF | 8,246.40 | 2014070120140930 | 1 |
| M01009 | OCAMPO,ESPINOSA/MARTHA | R | 4,450.80 | 2014070120140930 | 1 |
| M01009 | OCAMPO,ESPINOSA/MARTHA | R | 1,483.60 | 2014070120140930 | 1 |
| M02031 | OCAMPO,GARCIA/LUCIA | AF | 3,981.60 | 2014070120140930 | 1 |
| M02035 | ORDAZ,HERNANDEZ/AURELIA CONCEPCION | AA | 2,210.28 | 2014070120140930 | 1 |
| M01006 | OAXACA,HERNANDEZ/NORMA SUSANA | EE | 3,933.90 | 2014070120140930 | 1 |
| M01006 | OAXACA,HERNANDEZ/NORMA SUSANA | EE | 1,311.30 | 2014070120140930 | 1 |
| M01006 | OAXACA,LOPEZ/JOSE ARTURO | EB | 3,933.90 | 2014070120140930 | 1 |
| M01006 | OAXACA,LOPEZ/CRISTHIAN JAIR | TH | 874.20 | 2014070120140930 | 1 |
| M02036 | ORDAZ,MUNGUIA/MARIA DE LOS ANGELES | AC | 2,181.90 | 2014070120140930 | 1 |
| M02040 | ORGAZ,MORALES/ANTONIA | UH | 538.13 | 2014070120140930 | 1 |
| M02040 | ORGAZ,MORALES/ANTONIA | UH | 2,421.60 | 2014070120140930 | 1 |
| M02105 | OAXACA,MEJIA/MARIA DEL CARMEN | EF | 656.78 | 2014070120140930 | 1 |
| M02105 | OAXACA,MEJIA/MARIA DEL CARMEN | EF | 3,377.70 | 2014070120140930 | 1 |
| M02105 | OAXACA,MEJIA/MARIA DEL CARMEN | EF | 1,125.90 | 2014070120140930 | 1 |
| M02105 | OAXACA,MEJIA/MARIA DEL CARMEN | EF | 673.00 | 2014070120140930 | 1 |
| M02105 | OAXACA,MEJIA/MARIA DEL CARMEN | EF | 158.00 | 2014070120140930 | 1 |
| M01006 | OSANTE,MIRANDA/GLORIA | T | 3,933.90 | 2014070120140930 | 1 |
| M01006 | OSANTE,MIRANDA/GLORIA | T | 1,311.30 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022 | OMAÑA,MENDOZA/MARTIN RICARDO | UC | 1,390.20 | 2014070120140930 | 1 |
| M02006 | OVALLE,NAVARRETE/JOSE GERARDO | TA | 4,743.00 | 2014070120140930 | 1 |
| M02006 | OVALLE,NAVARRETE/JOSE GERARDO | TA | 673.00 | 2014070120140930 | 1 |
| M02006 | OVALLE,NAVARRETE/JOSE GERARDO | TA | 144.00 | 2014070120140930 | 1 |
| M02036 | OLALDE,OMAÑA/IRENE | 43D | 2,181.90 | 2014070120140930 | 1 |
| M02036 | OLALDE,OMAÑA/IRENE | 43D | 727.30 | 2014070120140930 | 1 |
| M02082 | OVALLE,PEREZ/OSCAR HUMBERTO | BA | 2,387.40 | 2014070120140930 | 1 |
| M02035 | OCAÑA,RUIZ/CONCEPCION | HA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | OCAÑA,RUIZ/CONCEPCION | HA | 842.00 | 2014070120140930 | 1 |
| M02036 | OCAMPO,RAMIREZ/CARMEN ERIKA | TF | 2,181.90 | 2014070120140930 | 1 |
| M03021 | OLAZCOAGA,RODRIGUEZ/HECTOR | 61C | 664.50 | 2014070120140930 | 1 |
| M02040 | OCAÑA,RUIZ/IRMA | DC | 538.13 | 2014070120140930 | 1 |
| M02040 | OCAÑA,RUIZ/IRMA | DC | 2,421.60 | 2014070120140930 | 1 |
| M02040 | OCAÑA,RUIZ/IRMA | DC | 807.20 | 2014070120140930 | 1 |
| M01004 | OVALLE,RANGEL/JUAN FRANCISCO | RA | 9,120.60 | 2014070120140930 | 1 |
| M01004 | OVALLE,RANGEL/JUAN FRANCISCO | RA | 1,520.10 | 2014070120140930 | 1 |
| M01004 | OVALLE,RANGEL/JUAN FRANCISCO | RA | 673.00 | 2014070120140930 | 1 |
| M01004 | OVALLE,RANGEL/JUAN FRANCISCO | RA | 202.00 | 2014070120140930 | 1 |
| M02003 | ORTA,RAMIREZ/JUAN MANUEL | 52D | 4,583.40 | 2014070120140930 | 1 |
| M02003 | ORTA,RAMIREZ/JUAN MANUEL | 52D | 763.90 | 2014070120140930 | 1 |
| M02040 | OLALDE,ROJAS/NORA EDITH | EC | 2,421.60 | 2014070120140930 | 1 |
| M03024 | OCAÑA,TORRES/SILVIA EUGENIA | RD | 498.67 | 2014070120140930 | 1 |
| M03024 | OCAÑA,TORRES/SILVIA EUGENIA | RD | 1,145.40 | 2014070120140930 | 1 |
| M02085 | ORDAZ,VERA/SILVIA | BC | 2,443.80 | 2014070120140930 | 1 |
| M03021 | ORNELAS,AGUILAR/JUAN TAURINO | DC | 506.29 | 2014070120140930 | 1 |
| M03021 | ORNELAS,AGUILAR/JUAN TAURINO | DC | 1,395.48 | 2014070120140930 | 1 |
| M03021 | ORNELAS,AGUILAR/JUAN TAURINO | DC | 664.50 | 2014070120140930 | 1 |
| M03021 | ORNELAS,AGUILAR/JUAN TAURINO | DC | 673.00 | 2014070120140930 | 1 |
| M03021 | ORNELAS,AGUILAR/JUAN TAURINO | DC | 141.00 | 2014070120140930 | 1 |
| M01006 | OJEDA,AVILA/ROSARIO | DC | 874.20 | 2014070120140930 | 1 |
| M01006 | OJEDA,AVILA/ROSARIO | DC | 874.20 | 2014070120140930 | 1 |
| M01006 | ORTEGA,ALBARRAN/YADIRA | JD | 3,442.20 | 2014070120140930 | 1 |
| M02036 | OLVERA,BARRON/VERONICA | GB | 484.87 | 2014070120140930 | 1 |
| M02036 | OLVERA,BARRON/VERONICA | GB | 2,181.90 | 2014070120140930 | 1 |
| M03019 | OLVERA,CAMARGO/ANTONIA | MG | 512.00 | 2014070120140930 | 1 |
| M03019 | OLVERA,CAMARGO/ANTONIA | MG | 1,411.20 | 2014070120140930 | 1 |
| M03019 | OLVERA,CAMARGO/ANTONIA | MG | 672.00 | 2014070120140930 | 1 |
| M02105 | ORTEGA,CASTAÑEDA/CITLALI | HE | 750.60 | 2014070120140930 | 1 |
| M02105 | ORTEGA,CASTAÑEDA/CITLALI | HE | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ORTEGA,CASTAÑEDA/CITLALI | HE | 1,125.90 | 2014070120140930 | 1 |
| M02035 | ORTEGA,CRUZ/ERENDIRA | W | 2,526.00 | 2014070120140930 | 1 |
| M01009 | ORTEGA,CHORA/GUADALUPE | LA | 4,450.80 | 2014070120140930 | 1 |
| M01015 | ORTEGA,CADENA/JORGE ANTONIO | U | 8,246.40 | 2014070120140930 | 1 |
| M01015 | ORTEGA,CADENA/JORGE ANTONIO | U | 673.00 | 2014070120140930 | 1 |
| M01015 | ORTEGA,CADENA/JORGE ANTONIO | U | 165.00 | 2014070120140930 | 1 |
| M02035 | OLVERA,DOMINGUEZ/EDITH | KB | 1,122.67 | 2014070120140930 | 1 |
| M02035 | OLVERA,DOMINGUEZ/EDITH | KB | 2,526.00 | 2014070120140930 | 1 |
| M02085 | ORTEGA,DOMINGUEZ/MA. SOCORRO | JF | 543.07 | 2014070120140930 | 1 |
| M02085 | ORTEGA,DOMINGUEZ/MA. SOCORRO | JF | 2,138.34 | 2014070120140930 | 1 |
| M02085 | ORTEGA,DOMINGUEZ/MA. SOCORRO | JF | 712.78 | 2014070120140930 | 1 |
| M01007 | ORTEGA,DURAN/VIANEY | RC | 7,548.60 | 2014070120140930 | 1 |
| M01007 | ORTEGA,DURAN/VIANEY | RC | 1,258.10 | 2014070120140930 | 1 |
| M02035 | ORTEGA,ESTRADA/ARACELI | TD | 2,526.00 | 2014070120140930 | 1 |
| M03025 | OLVERA,FUENTES/ARISTEO | JJ | 649.51 | 2014070120140930 | 1 |
| M03025 | OLVERA,FUENTES/ARISTEO | JJ | 649.50 | 2014070120140930 | 1 |
| M03022 | ORNELAS,FLORES/OSCAR | AC | 1,390.20 | 2014070120140930 | 1 |
| M02110 | ORNELAS,FLORES/RAUL | AH | 3,161.70 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02110 | ORNELAS,FLORES/RAUL | AH | 702.60 | 2014070120140930 | 1 |
| M02112 | ORTEGA,FERNANDEZ/SOCORRO LETICIA | TF | 3,317.70 | 2014070120140930 | 1 |
| M03021 | ORTEGA,GARCIA/ANTONIO | AK | 443.01 | 2014070120140930 | 1 |
| M03021 | ORTEGA,GARCIA/ANTONIO | AK | 443.00 | 2014070120140930 | 1 |
| M01008 | ORTEGA,GOMEZ/ALEJANDRO | MF | 4,102.20 | 2014070120140930 | 1 |
| M01008 | ORTEGA,GOMEZ/ALEJANDRO | MF | 1,367.40 | 2014070120140930 | 1 |
| M02040 | ORTEGA,GARCIA/CONCEPCION TALIA | KD | 538.13 | 2014070120140930 | 1 |
| M02040 | ORTEGA,GARCIA/CONCEPCION TALIA | KD | 2,421.60 | 2014070120140930 | 1 |
| M02040 | ORTEGA,GARCIA/CONCEPCION TALIA | KD | 807.20 | 2014070120140930 | 1 |
| M01004 | OLTEHUA,GARATACHEA/ERIKA | TA | 9,120.60 | 2014070120140930 | 1 |
| M01004 | OLTEHUA,GARATACHEA/ERIKA | TA | 1,520.10 | 2014070120140930 | 1 |
| M02081 | ORTEGA,GONZALEZ/HERMELINDA | BB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | ORTEGA,GONZALEZ/HERMELINDA | BB | 673.00 | 2014070120140930 | 1 |
| M02081 | ORTEGA,GONZALEZ/HERMELINDA | BB | 144.00 | 2014070120140930 | 1 |
| M02068 | OLVERA,GONZALEZ/JUAN | M | 2,490.30 | 2014070120140930 | 1 |
| M02035 | ORTEGA,HERNANDEZ/ELIZABETH | ED | 2,526.00 | 2014070120140930 | 1 |
| M03024 | OLVERA,HUERTA/KARINA JANETTE | 62C3 | 1,000.00 | 2014070120140930 | 1 |
| M03024 | OLVERA,HUERTA/KARINA JANETTE | 62C3 | 179.20 | 2014070120140930 | 1 |
| M01010 | OLVERA,ISLAS/RAUL | HB | 4,738.80 | 2014070120140930 | 1 |
| M02036 | OLVERA,JIMENEZ/DOLORES ADRIANA | FC | 484.87 | 2014070120140930 | 1 |
| M02036 | OLVERA,JIMENEZ/DOLORES ADRIANA | FC | 2,181.90 | 2014070120140930 | 1 |
| M02036 | OLVERA,JIMENEZ/DOLORES ADRIANA | FC | 727.30 | 2014070120140930 | 1 |
| M02036 | OLVERA,JIMENEZ/DOLORES ADRIANA | FC | 673.00 | 2014070120140930 | 1 |
| M02036 | OLVERA,JIMENEZ/DOLORES ADRIANA | FC | 144.00 | 2014070120140930 | 1 |
| M02112 | ORTEGA,JARDON/IRMA ALEJANDRA | HA | 3,317.70 | 2014070120140930 | 1 |
| M02112 | ORTEGA,JARDON/IRMA ALEJANDRA | HA | 1,105.90 | 2014070120140930 | 1 |
| M03023 | ORTEGA,LUNA/CLARA LETICIA | HC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ORENDA,LUVIAN/JORGE | L | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ORENDA,LUVIAN/JORGE | L | 439.67 | 2014070120140930 | 1 |
| M03022 | ORENDA,LUVIAN/JOVITA | LD | 441.33 | 2014070120140930 | 1 |
| M03022 | ORENDA,LUVIAN/JOVITA | LD | 1,390.20 | 2014070120140930 | 1 |
| M02035 | ORTEGA,MERCADO/BEATRIZ KARINA | ED | 2,526.00 | 2014070120140930 | 1 |
| M02081 | OLVERA,MENDEZ/EDUWIGES | RA | 596.67 | 2014070120140930 | 1 |
| M02081 | OLVERA,MENDEZ/EDUWIGES | RA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | OLVERA,MENDEZ/EDUWIGES | RA | 596.67 | 2014070120140930 | 1 |
| M02035 | OLVERA,MARIANO/MARIA ISABEL | RC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | OLVERA,MARIANO/MARIA ISABEL | RC | 842.00 | 2014070120140930 | 1 |
| M03023 | OBREGON,MORENO/JOSE OMAR | C | 1,507.43 | 2014070120140930 | 1 |
| M03023 | OBREGON,MORENO/JOSE OMAR | C | 1,978.50 | 2014070120140930 | 1 |
| CF40002 | ORTEGA,MARTINEZ/XOCHITL | H | -103.54 | 2014070120140930 | 1 |
| M01015 | OLVERA,NOVOA/MARIA NIEVES | J | 8,246.40 | 2014070120140930 | 1 |
| M03022 | OLVERA,ORTEGA/PEDRO MELESIO | EC | 717.15 | 2014070120140930 | 1 |
| M03022 | OLVERA,ORTEGA/PEDRO MELESIO | EC | 662.00 | 2014070120140930 | 1 |
| M01006 | ORTEGA,DE/LA PAZ ADRIANA | HA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | ORTEGA,PINEDA/DIANA | A | 3,933.90 | 2014070120140930 | 1 |
| M03019 | ORNELAS,PEREZ/GILBERTO | 61B | 224.00 | 2014070120140930 | 1 |
| M02003 | ORTEGA,PEREZ/LUISA | UB | 4,583.40 | 2014070120140930 | 1 |
| M02031 | OLMEDO,PEREZ/LUZ ELENA | W | 3,981.60 | 2014070120140930 | 1 |
| M01008 | OLMEDO,PICAZO/RAFAEL | TK | 4,102.20 | 2014070120140930 | 1 |
| M01009 | OLVERA,QUINTERO/MARGARITA | TL | 4,450.80 | 2014070120140930 | 1 |
| M01009 | OLVERA,QUINTERO/MARGARITA | TL | 1,483.60 | 2014070120140930 | 1 |
| M01009 | OLVERA,QUINTERO/MARGARITA | TL | 673.00 | 2014070120140930 | 1 |
| M01009 | OLVERA,QUINTERO/MARGARITA | TL | 202.00 | 2014070120140930 | 1 |
| M03019 | OTERO,ROMERO/JORGE | AE | 1,411.20 | 2014070120140930 | 1 |
| M03019 | OTERO,ROMERO/JORGE | AE | 224.00 | 2014070120140930 | 1 |
| M01009 | OLVERA,ROBLES/MARGARITO | CA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | OLVERA,ROBLES/MARGARITO | CA | 1,483.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022 | OJEDA,RODRIGUEZ/MARGARITA SALOME | 61B2 | 662.00 | 2014070120140930 | 1 |
| M03022 | OJEDA,RODRIGUEZ/MARGARITA SALOME | 61B2 | 673.00 | 2014070120140930 | 1 |
| M03022 | OJEDA,RODRIGUEZ/MARGARITA SALOME | 61B2 | 121.00 | 2014070120140930 | 1 |
| M03019 | OJEDA,RAMOS/SUSANA | 61C | 7,139.86 | 2014070120140930 | 1 |
| M03019 | OJEDA,RAMOS/SUSANA | 61C | 672.00 | 2014070120140930 | 1 |
| M03023 | ORTEGA,ROMERO/VIRGINIA ESTELA | JB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ORTEGA,ROMERO/VIRGINIA ESTELA | JB | 673.00 | 2014070120140930 | 1 |
| M03023 | ORTEGA,ROMERO/VIRGINIA ESTELA | JB | 121.00 | 2014070120140930 | 1 |
| M03024 | ORTEGA,SANCHEZ/EFRAIN | UJ | 673.00 | 2014070120140930 | 1 |
| M03024 | ORTEGA,SANCHEZ/EFRAIN | UJ | 121.00 | 2014070120140930 | 1 |
| M01004 | ORTEGA,SEGURA/JESUS | RA | 3,420.24 | 2014070120140930 | 1 |
| M03019 | OLVERA,SANCHEZ/JORGE | B | 1,404.20 | 2014070120140930 | 1 |
| M02077 | OLVERA,SANCHEZ/JOSE | DB | 8,043.00 | 2014070120140930 | 1 |
| M02077 | OLVERA,SANCHEZ/JOSE | DB | 1,340.50 | 2014070120140930 | 1 |
| M02036 | ORTEGA,SANCHEZ/JUANA | GA | 484.87 | 2014070120140930 | 1 |
| M02036 | ORTEGA,SANCHEZ/JUANA | GA | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ORTEGA,SANCHEZ/JUANA | GA | 727.30 | 2014070120140930 | 1 |
| M03024 | ORNELAS,SERRANO/MARIA TERESA | A | 436.33 | 2014070120140930 | 1 |
| M01009 | ORTEGA,TENORIO/MARIA ELENA | JA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ORTEGA,TENORIO/MARIA ELENA | JA | 673.00 | 2014070120140930 | 1 |
| M01009 | ORTEGA,TENORIO/MARIA ELENA | JA | 202.00 | 2014070120140930 | 1 |
| M02110 | OLVERA,TOLEDO/PATRICIA | KC | 702.60 | 2014070120140930 | 1 |
| M02110 | OLVERA,TOLEDO/PATRICIA | KC | 3,161.70 | 2014070120140930 | 1 |
| M03025 | ORNELAS,VILLAGOMEZ/BERENICE ISBET | DD | 494.86 | 2014070120140930 | 1 |
| M02040 | ORTEGA,VERA/MARIA EUGENIA | AK | 2,421.60 | 2014070120140930 | 1 |
| M03023 | ORTEGA,VITAL/MARIA FRANCISCA | ME | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ORTEGA,VITAL/MARIA FRANCISCA | ME | 659.50 | 2014070120140930 | 1 |
| M01009 | ORTEGA,VILLOBOS/HILDA IRMA | B | 4,450.80 | 2014070120140930 | 1 |
| M03025 | OLVERA,VAZQUEZ/JORGE ENRIQUE | JD | 1,363.98 | 2014070120140930 | 1 |
| M02035 | OJEDA,VAZQUEZ/LEONOR BLANCA | UB | 561.33 | 2014070120140930 | 1 |
| M02035 | OJEDA,VAZQUEZ/LEONOR BLANCA | UB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | OJEDA,VAZQUEZ/LEONOR BLANCA | UB | 842.00 | 2014070120140930 | 1 |
| M03022 | OLVERA,ZAVALA/IRAN MANUEL | TB | 756.57 | 2014070120140930 | 1 |
| M03022 | OLVERA,ZAVALA/IRAN MANUEL | TB | 1,986.00 | 2014070120140930 | 1 |
| M03022 | OLVERA,ZAVALA/IRAN MANUEL | TB | 662.00 | 2014070120140930 | 1 |
| M01006 | ORTIZ,ARMENTA/ANGELICA MARIA | RB | 3,933.90 | 2014070120140930 | 1 |
| M02035 | OLIVARES,ACOSTA/ARIANA | LB | 2,526.00 | 2014070120140930 | 1 |
| M02077 | OLIVOS,ARANDA/BARDOMIANO FERNANDO | JK | 8,043.00 | 2014070120140930 | 1 |
| M01007 | OVILLA,ALVAREZ/IVONNE CITLALI | J | 1,350.00 | 2014070120140930 | 1 |
| M01007 | OVILLA,ALVAREZ/IVONNE CITLALI | J | 318.00 | 2014070120140930 | 1 |
| M03021 | ORTIZ,ALCANTARA/LEOPOLDO | 62C | 1,395.48 | 2014070120140930 | 1 |
| M01008 | ORTIZ,/ALBERTO | KF | 4,102.20 | 2014070120140930 | 1 |
| M03020 | ORTIZ,ARTEAGA/LEANDRO ALBERTO | CE | 508.19 | 2014070120140930 | 1 |
| M03020 | ORTIZ,ARTEAGA/LEANDRO ALBERTO | CE | 1,400.70 | 2014070120140930 | 1 |
| M02003 | OLIVA,AVENDANO/OSCAR | W | 4,583.40 | 2014070120140930 | 1 |
| M02003 | OLIVA,AVENDANO/OSCAR | W | 673.00 | 2014070120140930 | 1 |
| M02003 | OLIVA,AVENDANO/OSCAR | W | 144.00 | 2014070120140930 | 1 |
| M03020 | ORTIZ,AVILA/PATRICIA | 52E | 1,400.70 | 2014070120140930 | 1 |
| M03020 | OLIVARES,BARRERA/ANGEL | TE | 2,001.00 | 2014070120140930 | 1 |
| M03020 | OLIVARES,BARRERA/ANGEL | TE | 222.33 | 2014070120140930 | 1 |
| M02003 | ORIHUELA,BOBADILLA/ANGELICA | JM | 4,583.40 | 2014070120140930 | 1 |
| M03023 | ORTIZ,BAUTISTA/FERNANDO | JB | 1,384.98 | 2014070120140930 | 1 |
| M02036 | ORTIZ,CARRANZA/ARACELI VIRGINIA | J | 1,909.20 | 2014070120140930 | 1 |
| M03020 | OLIVERA,CERVANTES/ELIZABETH | BA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | OLIVERA,CERVANTES/ELIZABETH | BA | 667.00 | 2014070120140930 | 1 |
| M03023 | ORTIZ,CASTILLO/EVERARDO JUSTINO | TD | 1,978.50 | 2014070120140930 | 1 |
| M03023 | ORTIZ,CASTILLO/EVERARDO JUSTINO | TD | 1,099.16 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03023 | ORTIZ,CASTILLO/EVERARDO JUSTINO | TD | 673.00 | 2014070120140930 | 1 |
| M03023 | ORTIZ,CASTILLO/EVERARDO JUSTINO | TD | 125.00 | 2014070120140930 | 1 |
| M02035 | ORTIZ,CERRITEÑO/MARIA ENRIQUETA | CA | 1,575.81 | 2014070120140930 | 1 |
| M02035 | ORTIZ,CERRITEÑO/MARIA ENRIQUETA | CA | 2,411.30 | 2014070120140930 | 1 |
| M01009 | ORTIZ,CARRANZA/FERNANDO | CA | 4,450.80 | 2014070120140930 | 1 |
| M03023 | ORTIZ,CASTILLO/JAVIER | TJ | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ORTIZ,CASTILLO/JAVIER | TJ | 659.50 | 2014070120140930 | 1 |
| M01006 | ORTIZ,CALZADA/JESSICA | BD | 3,933.90 | 2014070120140930 | 1 |
| M01006 | ORTIZ,CALZADA/JESSICA | BD | 1,311.30 | 2014070120140930 | 1 |
| M03020 | ORTIZ,CASTRO/MARICELA | W | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ORTIZ,CASTRO/MARICELA | W | 1,000.00 | 2014070120140930 | 1 |
| M03020 | ORTIZ,CASTRO/MARICELA | W | 444.67 | 2014070120140930 | 1 |
| M03020 | ORTIZ,CASTRO/MARICELA | W | 213.60 | 2014070120140930 | 1 |
| M03020 | ORTIZ,CABRERA/MARCELA | TD | 1,400.70 | 2014070120140930 | 1 |
| M02105 | OLIVARES,CORTES/MYRNA | DF | 844.43 | 2014070120140930 | 1 |
| M02105 | OLIVARES,CORTES/MYRNA | DF | 3,377.70 | 2014070120140930 | 1 |
| M02105 | OLIVARES,CORTES/MYRNA | DF | 1,125.90 | 2014070120140930 | 1 |
| M02105 | OLIVARES,CORTES/MYRNA | DF | 673.00 | 2014070120140930 | 1 |
| M02105 | OLIVARES,CORTES/MYRNA | DF | 158.00 | 2014070120140930 | 1 |
| M03020 | ORTIZ,CASTRO/ROBERTO | W | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ORTIZ,CASTRO/ROBERTO | W | 673.00 | 2014070120140930 | 1 |
| M03020 | ORTIZ,CASTRO/ROBERTO | W | 144.00 | 2014070120140930 | 1 |
| M01007 | OLIVIER,ESTRADA/JONATHAN | JF | 838.73 | 2014070120140930 | 1 |
| M01007 | OLIVIER,ESTRADA/JONATHAN | JF | 7,548.60 | 2014070120140930 | 1 |
| M01007 | OLIVIER,ESTRADA/JONATHAN | JF | 419.37 | 2014070120140930 | 1 |
| M01004 | ORTIZ,GARCIA/FRANCISCO | AA | 4,560.30 | 2014070120140930 | 1 |
| M01004 | ORTIZ,GARCIA/FRANCISCO | AA | 886.74 | 2014070120140930 | 1 |
| M01004 | ORTIZ,GARCIA/FRANCISCO | AA | 1,013.40 | 2014070120140930 | 1 |
| M03020 | OLIVARES,GOMEZ/INGRID MAGALY | 61A | 952.86 | 2014070120140930 | 1 |
| M03020 | OLIVARES,GOMEZ/INGRID MAGALY | 61A | 1,000.00 | 2014070120140930 | 1 |
| M03020 | OLIVARES,GOMEZ/INGRID MAGALY | 61A | 222.33 | 2014070120140930 | 1 |
| M03020 | OLIVARES,GOMEZ/INGRID MAGALY | 61A | 673.00 | 2014070120140930 | 1 |
| M03020 | OLIVARES,GOMEZ/INGRID MAGALY | 61A | 340.25 | 2014070120140930 | 1 |
| M01004 | ORTIZ,GALINDO/JORGE BULMARO | EC | 4,560.30 | 2014070120140930 | 1 |
| M02006 | ONTIVEROS,GUERRERO/LAURA GUADALUPE | TF | 4,743.00 | 2014070120140930 | 1 |
| M02006 | ONTIVEROS,GUERRERO/LAURA GUADALUPE | TF | 673.00 | 2014070120140930 | 1 |
| M02006 | ONTIVEROS,GUERRERO/LAURA GUADALUPE | TF | 144.00 | 2014070120140930 | 1 |
| M02105 | ONTIVEROS,GONZALEZ/MARGARITA | J | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ONTIVEROS,GONZALEZ/MARGARITA | J | 673.00 | 2014070120140930 | 1 |
| M02105 | ONTIVEROS,GONZALEZ/MARGARITA | J | 158.00 | 2014070120140930 | 1 |
| M03023 | ORTIZ,GARCIA/RODOLFO P. | JC | 439.67 | 2014070120140930 | 1 |
| M02005 | OLIVEROS,GAYTAN/ROSARIO | JA | 3,835.80 | 2014070120140930 | 1 |
| M02073 | ORTIZ,GARCIA/VALENTE | 62C3 | 3,835.80 | 2014070120140930 | 1 |
| M02073 | ORTIZ,GARCIA/VALENTE | 62C3 | 426.20 | 2014070120140930 | 1 |
| M02081 | ORTIZ,HERRERA/MARIA MAGDALENA | DA | 2,685.00 | 2014070120140930 | 1 |
| M01009 | ORTIZ,ITURBURU/GUADALUPE | TL | 4,450.80 | 2014070120140930 | 1 |
| M01015 | ORTIZ,IBARRA/ROSA MARIA | UG | 8,246.40 | 2014070120140930 | 1 |
| M01008 | ORTIZ,IGLESIAS/SATURNINO | 61B2 | 1,367.40 | 2014070120140930 | 1 |
| M02112 | OLIVEROS,LUELMO/CLAUDIA FABIOLA | U | 3,317.70 | 2014070120140930 | 1 |
| M02112 | OLIVEROS,LUELMO/CLAUDIA FABIOLA | U | 1,474.53 | 2014070120140930 | 1 |
| M02015 | ORTIZ,LARA/JOSE FRANCISCO | AC | 3,377.70 | 2014070120140930 | 1 |
| M02107 | OLIVERA,LOPEZ/MICAELA PAULINA | A | 830.07 | 2014070120140930 | 1 |
| M02107 | OLIVERA,LOPEZ/MICAELA PAULINA | A | 3,735.30 | 2014070120140930 | 1 |
| M02107 | OLIVERA,LOPEZ/MICAELA PAULINA | A | 1,245.10 | 2014070120140930 | 1 |
| M01007 | ORTIZ,LIZARRAGA/SERGIO | DA | 6,605.04 | 2014070120140930 | 1 |
| M01009 | OLIVARES,MUÑOZ/BENJAMIN | SA | 3,894.48 | 2014070120140930 | 1 |
| M02035 | ORTIZ,MARTINEZ/BARBARA ANTONIETA | C | 631.50 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | ORTIZ,MARTINEZ/BARBARA ANTONIETA | C | 2,526.00 | 2014070120140930 | 1 |
| M03020 | ORTIZ,MEDA/MARIA DEL CARMEN | EE | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ORTIZ,MEDA/MARIA DEL CARMEN | EE | 222.33 | 2014070120140930 | 1 |
| M01009 | OLIVER,MARQUEZ/JOSE ISAURO QUIRINO | AC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | OLIVER,MARQUEZ/JOSE ISAURO QUIRINO | AC | 1,483.60 | 2014070120140930 | 1 |
| M01009 | ORTIZ,MAGALLON/INES LAURA | DA | 989.07 | 2014070120140930 | 1 |
| M01009 | ORTIZ,MAGALLON/INES LAURA | DA | 3,894.48 | 2014070120140930 | 1 |
| M01009 | ORTIZ,MAGALLON/INES LAURA | DA | 1,298.15 | 2014070120140930 | 1 |
| M02074 | OVIEDO,MORENO/ALTAMIRANO LUCIA | UA | 4,743.00 | 2014070120140930 | 1 |
| M02074 | OVIEDO,MORENO/ALTAMIRANO LUCIA | UA | 527.00 | 2014070120140930 | 1 |
| M02074 | OVIEDO,MORENO/ALTAMIRANO LUCIA | UA | 673.00 | 2014070120140930 | 1 |
| M02074 | OVIEDO,MORENO/ALTAMIRANO LUCIA | UA | 144.00 | 2014070120140930 | 1 |
| CF41003 | OLIVA,MALAGON/LAURA | RB | 715.95 | 2014070120140930 | 1 |
| M01006 | ORTIZ,MENDEZ/LUIS ADRIAN | DG | 3,933.90 | 2014070120140930 | 1 |
| M02035 | ORTIZ,MIRANDA/MARGARITA | TJ | 2,526.00 | 2014070120140930 | 1 |
| M03022 | ORTIZ,MARTINEZ/NANCY | RB | 504.38 | 2014070120140930 | 1 |
| M03021 | ORTIZ,MARTINEZ/RAUL | 43B1 | 664.50 | 2014070120140930 | 1 |
| M03021 | ORTIZ,MARTINEZ/RAUL | 43B1 | 673.00 | 2014070120140930 | 1 |
| M03021 | ORTIZ,MARTINEZ/RAUL | 43B1 | 125.00 | 2014070120140930 | 1 |
| M02040 | OLIVARES,NAVA/AGUSTINA | JF | 538.13 | 2014070120140930 | 1 |
| M02040 | OLIVARES,NAVA/AGUSTINA | JF | 2,118.90 | 2014070120140930 | 1 |
| M02040 | OLIVARES,NAVA/AGUSTINA | JF | 470.87 | 2014070120140930 | 1 |
| M03022 | ORTIZ,NERI/MIRIAM | CE | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ORTIZ,NERI/MIRIAM | CE | 662.00 | 2014070120140930 | 1 |
| M02031 | ORIHUELA,NEPOMUCENO/NAZARIO | HH | 884.80 | 2014070120140930 | 1 |
| M02031 | ORIHUELA,NEPOMUCENO/NAZARIO | HH | 3,981.60 | 2014070120140930 | 1 |
| M02031 | ORIHUELA,NEPOMUCENO/NAZARIO | HH | 1,000.00 | 2014070120140930 | 1 |
| M02031 | ORIHUELA,NEPOMUCENO/NAZARIO | HH | 442.40 | 2014070120140930 | 1 |
| M02031 | ORIHUELA,NEPOMUCENO/NAZARIO | HH | 673.00 | 2014070120140930 | 1 |
| M02031 | ORIHUELA,NEPOMUCENO/NAZARIO | HH | 393.19 | 2014070120140930 | 1 |
| M02085 | OLIVARES,NAVA/REYNA EUGENIA | JF | 543.07 | 2014070120140930 | 1 |
| M02085 | OLIVARES,NAVA/REYNA EUGENIA | JF | 2,443.80 | 2014070120140930 | 1 |
| M02035 | ORTIZ,RAZO/CARMEN TERESA | RA | 2,526.00 | 2014070120140930 | 1 |
| M02107 | ORTIZ,RIOS/CESAR | LD | 3,735.30 | 2014070120140930 | 1 |
| M01006 | OLIVAR,DE LA ROSA/MARIA EUGENIA | H | 3,933.90 | 2014070120140930 | 1 |
| M01009 | ORTIZ,RIVERA/HUMBERTO | TH | 3,894.48 | 2014070120140930 | 1 |
| M01009 | ORTIZ,RIVERA/HUMBERTO | TH | 673.00 | 2014070120140930 | 1 |
| M01009 | ORTIZ,RIVERA/HUMBERTO | TH | 158.00 | 2014070120140930 | 1 |
| M01007 | OLIVER,RIVERA/IVETTE MARIA LUISA | RA | 6,605.04 | 2014070120140930 | 1 |
| M01007 | OLIVER,RIVERA/IVETTE MARIA LUISA | RA | 673.00 | 2014070120140930 | 1 |
| M01007 | OLIVER,RIVERA/IVETTE MARIA LUISA | RA | 158.00 | 2014070120140930 | 1 |
| M02081 | ORTIZ,RAMIREZ/LETICIA | TB | 2,685.00 | 2014070120140930 | 1 |
| M03023 | OLIVARES,REY/LUIS | K | 1,384.98 | 2014070120140930 | 1 |
| M03023 | OLIVARES,REY/LUIS | K | 659.50 | 2014070120140930 | 1 |
| M03023 | OLIVARES,REY/LUIS | K | 673.00 | 2014070120140930 | 1 |
| M03023 | OLIVARES,REY/LUIS | K | 121.00 | 2014070120140930 | 1 |
| M01007 | ORTIZ,ROJAS/OBDULIA | 82A | 838.73 | 2014070120140930 | 1 |
| M03020 | OLIVARES,RAMIREZ/MARIA VIRGINIA | JM | 1,400.70 | 2014070120140930 | 1 |
| M03020 | OLIVARES,RAMIREZ/MARIA VIRGINIA | JM | 444.66 | 2014070120140930 | 1 |
| M03020 | OLIVARES,RAMIREZ/MARIA VIRGINIA | JM | 673.00 | 2014070120140930 | 1 |
| M03020 | OLIVARES,RAMIREZ/MARIA VIRGINIA | JM | 144.00 | 2014070120140930 | 1 |
| M03020 | ORTIZ,SANCHEZ/MARIA DE LOS ANGELES | CC | 1,400.70 | 2014070120140930 | 1 |
| M03019 | OLIVEROS,SANCHEZ/ENRIQUE SAMUEL | W | 2,016.00 | 2014070120140930 | 1 |
| M03019 | OLIVEROS,SANCHEZ/ENRIQUE SAMUEL | W | 336.00 | 2014070120140930 | 1 |
| M03020 | OLIVEROS,SANCHEZ/EDUARDO | W | 2,001.00 | 2014070120140930 | 1 |
| M03019 | OLIN,SANCHEZ/JORGE ADRIAN | CC | 1,600.00 | 2014070120140930 | 1 |
| M03019 | OLIN,SANCHEZ/JORGE ADRIAN | CC | 1,411.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02105 | OLIVA,SANTANA/LAURA | W | 3,377.70 | 2014070120140930 | 1 |
| M02035 | OLIVARES,SEQUEIRA/PATRICIA | TK | 2,526.00 | 2014070120140930 | 1 |
| M03023 | ORTIZ,SARABIA/MARIA DEL ROSARIO | CC | 1,384.98 | 2014070120140930 | 1 |
| M01006 | ORTIZ,SAMPAYO/RUBEN | MJ | 3,278.25 | 2014070120140930 | 1 |
| M01007 | ORTIZ,SANTOS/SAUL | TD | 7,548.60 | 2014070120140930 | 1 |
| M01007 | ORTIZ,SANTOS/SAUL | TD | 419.37 | 2014070120140930 | 1 |
| M01007 | ORTIZ,SANTOS/SAUL | TD | 673.00 | 2014070120140930 | 1 |
| M01007 | ORTIZ,SANTOS/SAUL | TD | 158.00 | 2014070120140930 | 1 |
| M02040 | ORTIZ,TREJO/ANGELICA | JA | 2,421.60 | 2014070120140930 | 1 |
| M02040 | ORTIZ,TREJO/ANGELICA | JA | 807.20 | 2014070120140930 | 1 |
| M02040 | ORTIZ,TREJO/ANGELICA | JA | 4,800.00 | 2014070120140930 | 1 |
| M02040 | ORTIZ,TREJO/ANGELICA | JA | 1,032.73 | 2014070120140930 | 1 |
| M01006 | ORTIZ,TORRES/ARTURO IGNACIO | B | 673.00 | 2014070120140930 | 1 |
| M01006 | ORTIZ,TORRES/ARTURO IGNACIO | B | 158.00 | 2014070120140930 | 1 |
| M02029 | ORTIZ,TOLEDO/AMERICA | 43 | 960.20 | 2014070120140930 | 1 |
| M02110 | OSTIO,VARELA/ANGELA | 52E | 3,161.70 | 2014070120140930 | 1 |
| M02110 | OSTIO,VARELA/ANGELA | 52E | 673.00 | 2014070120140930 | 1 |
| M02110 | OSTIO,VARELA/ANGELA | 52E | 158.00 | 2014070120140930 | 1 |
| M01008 | ORTIZ,VELAZQUEZ/LUIS IGNACIO | AA | 4,102.20 | 2014070120140930 | 1 |
| M02081 | ORTIZ,VILLALBA/MINERVA | FA | 596.67 | 2014070120140930 | 1 |
| M02081 | ORTIZ,VILLALBA/MINERVA | FA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | ORTIZ,VILLALBA/MINERVA | FA | 895.00 | 2014070120140930 | 1 |
| M02081 | ORTIZ,VILLALBA/MINERVA | FA | 673.00 | 2014070120140930 | 1 |
| M02081 | ORTIZ,VILLALBA/MINERVA | FA | 144.00 | 2014070120140930 | 1 |
| M01009 | ORTIZ,VAZQUEZ/MARIA DEL ROCIO JULIA | DC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ORTIZ,VAZQUEZ/MARIA DEL ROCIO JULIA | DC | 1,483.60 | 2014070120140930 | 1 |
| M02057 | ORTIZ,ZARATE/ROSARIO | K | 673.00 | 2014070120140930 | 1 |
| M02057 | ORTIZ,ZARATE/ROSARIO | K | 144.00 | 2014070120140930 | 1 |
| M03020 | OROZCO,ACOSTA/ERIK | KA | 1,400.70 | 2014070120140930 | 1 |
| M02074 | OCHOA,AYALA/IGNACIO | W | 4,743.00 | 2014070120140930 | 1 |
| M03022 | OROZCO,ACOSTA/SANDRA LUZ | CD | 1,390.20 | 2014070120140930 | 1 |
| M01007 | OCHOA,BOND/ANA MARIA | MC | 6,605.04 | 2014070120140930 | 1 |
| M03020 | OSORIO,LE/BLANC ELVIA EUNICE | AA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | OSORIO,LE/BLANC ELVIA EUNICE | AA | 222.33 | 2014070120140930 | 1 |
| M01014 | OROZCO,BARRERA/HELIOS | KD | 7,852.80 | 2014070120140930 | 1 |
| M01014 | OROZCO,BARRERA/HELIOS | KD | 1,308.80 | 2014070120140930 | 1 |
| M01014 | OROZCO,BARRERA/HELIOS | KD | 673.00 | 2014070120140930 | 1 |
| M01014 | OROZCO,BARRERA/HELIOS | KD | 158.00 | 2014070120140930 | 1 |
| M03019 | OROZCO,CRUZ/ANGEL | TA | 4,032.00 | 2014070120140930 | 1 |
| M01009 | OCON,CAPI/ARELI DEL CARMEN | RD | 4,450.80 | 2014070120140930 | 1 |
| M03022 | DEL OLMO,CERVANTES/ARTURO JAVIER | W | 1,986.00 | 2014070120140930 | 1 |
| M02040 | OSORIO,CISNEROS/ARACELI | DI | 538.13 | 2014070120140930 | 1 |
| M02040 | OSORIO,CISNEROS/ARACELI | DI | 2,421.60 | 2014070120140930 | 1 |
| M02035 | OLOARTE,CORTES/AMELIA | DB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | OLOARTE,CORTES/AMELIA | DB | 701.65 | 2014070120140930 | 1 |
| M02077 | OSORIO,CANSECO/FLORIDO | TC | 8,043.00 | 2014070120140930 | 1 |
| M03022 | ORDOÑEZ,CASTILLO/GEORGINA BERENICE | A | 441.33 | 2014070120140930 | 1 |
| M03022 | ORDOÑEZ,CASTILLO/GEORGINA BERENICE | A | 673.00 | 2014070120140930 | 1 |
| M03022 | ORDOÑEZ,CASTILLO/GEORGINA BERENICE | A | 121.00 | 2014070120140930 | 1 |
| M01009 | OROZCO,CASTRO/JUAN PABLO | EG | 4,450.80 | 2014070120140930 | 1 |
| M03020 | OSORNIO,CARRILLO/PATRICIA | SA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | OSORNIO,CARRILLO/PATRICIA | SA | 667.00 | 2014070120140930 | 1 |
| M03022 | OSORNIO,CARRILLO/MARIA DEL PILAR | S | 1,390.20 | 2014070120140930 | 1 |
| M01007 | OCHOA,DIAZ/OCTAVIO ENRIQUE | GA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | OCHOA,DIAZ/OCTAVIO ENRIQUE | GA | 838.73 | 2014070120140930 | 1 |
| M01015 | OSORIO,ESPINOZA/ESTELA MARGARITA | DA | 8,246.40 | 2014070120140930 | 1 |
| M01015 | OSORIO,ESPINOZA/ESTELA MARGARITA | DA | 1,374.40 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03005 | ORDOÑEZ,ESPINOZA/ESTHER MARTHA | W | 1,917.90 | 2014070120140930 | 1 |
| M03005 | ORDOÑEZ,ESPINOZA/ESTHER MARTHA | W | 213.10 | 2014070120140930 | 1 |
| M03005 | ORDOÑEZ,ESPINOZA/ESTHER MARTHA | W | 673.00 | 2014070120140930 | 1 |
| M03005 | ORDOÑEZ,ESPINOZA/ESTHER MARTHA | W | 144.00 | 2014070120140930 | 1 |
| M03002 | OLMOS,FERNANDEZ/OLIVIA | 43A | 7,205.40 | 2014070120140930 | 1 |
| M03002 | OLMOS,FERNANDEZ/OLIVIA | 43A | 800.60 | 2014070120140930 | 1 |
| M03025 | OSORIO,GARRIDO/ENRIQUE | 62C3 | 1,363.98 | 2014070120140930 | 1 |
| M03022 | DEL OLMO,HERNANDEZ/ANA ERIKA | E | 662.00 | 2014070120140930 | 1 |
| M03019 | OROZCO,HERNANDEZ/CARLOS | FA | 448.00 | 2014070120140930 | 1 |
| M03019 | OROZCO,HERNANDEZ/CARLOS | FA | 673.00 | 2014070120140930 | 1 |
| M03019 | OROZCO,HERNANDEZ/CARLOS | FA | 144.00 | 2014070120140930 | 1 |
| M03022 | OSORIO,HERNANDEZ/OLIVIA | DA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | OSORIO,HERNANDEZ/OLIVIA | DA | 662.00 | 2014070120140930 | 1 |
| M02072 | ORDOÑEZ,LOPEZ/MARIA JOSEFINA | JF | 561.33 | 2014070120140930 | 1 |
| M02072 | ORDOÑEZ,LOPEZ/MARIA JOSEFINA | JF | 2,526.00 | 2014070120140930 | 1 |
| M02072 | ORDOÑEZ,LOPEZ/MARIA JOSEFINA | JF | 561.33 | 2014070120140930 | 1 |
| CF41058 | OLMOS,LEYTTE/ROBERTO | B | 982.20 | 2014070120140930 | 1 |
| M01007 | ORDOÑEZ,MEDINA/MARIA VIOLETA | DF | 7,548.60 | 2014070120140930 | 1 |
| M01006 | OROZCO,NAVARRO/ADALBERTO | MC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | OROZCO,NAVARRO/ADALBERTO | MC | 1,311.30 | 2014070120140930 | 1 |
| M02003 | OROPEZA,NAVA/EDUARDO ENRIQUE | HC | 4,583.40 | 2014070120140930 | 1 |
| M02003 | OROPEZA,NAVA/EDUARDO ENRIQUE | HC | 763.90 | 2014070120140930 | 1 |
| M02006 | OSORIO,ORDAZ/ALEJANDRO | EA | 3,557.28 | 2014070120140930 | 1 |
| M02036 | OCHOA,OCHOA/GRACIELA | F | 2,181.90 | 2014070120140930 | 1 |
| M02036 | OCHOA,OCHOA/GRACIELA | F | 727.30 | 2014070120140930 | 1 |
| M01006 | OROPEZA,ORTIZ/GILBERTO | BB | 3,933.90 | 2014070120140930 | 1 |
| M01006 | OROPEZA,ORTIZ/GILBERTO | BB | 1,311.30 | 2014070120140930 | 1 |
| M03023 | OLMOS,ORENDA/SAUL IVAN | LD | 923.32 | 2014070120140930 | 1 |
| M03005 | OLMOS,PEREZ/EDUARDO | W | 1,917.90 | 2014070120140930 | 1 |
| M01009 | OROZCO,PALACIOS/MARIA | 82A | 494.53 | 2014070120140930 | 1 |
| M03022 | ORDOÑEZ,RAMOS/MARIA CATALINA | TM | 220.67 | 2014070120140930 | 1 |
| M03023 | OSORIO,ROMERO/FEDERICO ANTONIO | RB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | OSORIO,ROMERO/FEDERICO ANTONIO | RB | 439.67 | 2014070120140930 | 1 |
| M03023 | OLMOS,RAMIREZ/JONATHAN | BD | 2,077.47 | 2014070120140930 | 1 |
| M03011 | OROZCO,RODRIGUEZ/ROSA MARIA DE JESUS | W | 1,917.90 | 2014070120140930 | 1 |
| M03011 | OROZCO,RODRIGUEZ/ROSA MARIA DE JESUS | W | 673.00 | 2014070120140930 | 1 |
| M03011 | OROZCO,RODRIGUEZ/ROSA MARIA DE JESUS | W | 139.00 | 2014070120140930 | 1 |
| M02105 | OSORIO,SANTOS/MARTA | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | OSORIO,SANTOS/MARTA | W | 750.60 | 2014070120140930 | 1 |
| M02085 | OSORIO,SARMIENTO/ROMUALDA | JC | 543.07 | 2014070120140930 | 1 |
| M02085 | OSORIO,SARMIENTO/ROMUALDA | JC | 2,443.80 | 2014070120140930 | 1 |
| M03002 | OSORIO,VELASCO/ARMANDO | AR | 7,205.40 | 2014070120140930 | 1 |
| M03002 | OSORIO,VELASCO/ARMANDO | AR | 1,000.00 | 2014070120140930 | 1 |
| M03002 | OSORIO,VELASCO/ARMANDO | AR | 1,200.90 | 2014070120140930 | 1 |
| M03002 | OSORIO,VELASCO/ARMANDO | AR | 235.20 | 2014070120140930 | 1 |
| M02107 | ONOFRE,ZUÑIGA/ANGELICA | ME | 830.07 | 2014070120140930 | 1 |
| M02107 | ONOFRE,ZUÑIGA/ANGELICA | ME | 3,735.30 | 2014070120140930 | 1 |
| M02107 | ONOFRE,ZUÑIGA/ANGELICA | ME | 673.00 | 2014070120140930 | 1 |
| M02107 | ONOFRE,ZUÑIGA/ANGELICA | ME | 158.00 | 2014070120140930 | 1 |
| M02035 | DE,LA/O RINCON ROSA | KA | 561.33 | 2014070120140930 | 1 |
| M02035 | DE,LA/O RINCON ROSA | KA | 2,210.28 | 2014070120140930 | 1 |
| M01006 | ORDUÑA,AYALA/SALVADOR | EF | 2,950.44 | 2014070120140930 | 1 |
| M03023 | OLGUIN,DIAZ/CARLOS FERNANDO | AG | 219.83 | 2014070120140930 | 1 |
| M03005 | OLGUIN,/GABRIELA | TJ | 1,917.90 | 2014070120140930 | 1 |
| M03020 | OSUNA,GOMEZ/MARIA GLORIA | 62A1 | 6,860.58 | 2014070120140930 | 1 |
| M03020 | OSUNA,GOMEZ/MARIA GLORIA | 62A1 | 667.00 | 2014070120140930 | 1 |
| M01004 | OLGUIN,GARCIA/MARIA GUADALUPE | 52E | 9,120.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02036 | ORDUÑA,GIL/YANET | W | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ORDUÑA,GIL/YANET | W | 424.27 | 2014070120140930 | 1 |
| M03022 | OLGUIN,RUIZ/LUIS MARTIN | EC | 1,390.20 | 2014070120140930 | 1 |
| M03020 | PADILLA,AVILA/MARIA DE LOS ANGELES | FB | 444.67 | 2014070120140930 | 1 |
| M03020 | PADILLA,AVILA/MARIA DE LOS ANGELES | FB | 1,400.70 | 2014070120140930 | 1 |
| M03023 | PADILLA,ANZASTIGA/AIDA RAQUEL | AD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | PADILLA,ANZASTIGA/AIDA RAQUEL | AD | 659.50 | 2014070120140930 | 1 |
| M01004 | PAREDES,ANDALCO/ALEJANDRO | W | 4,455.90 | 2014070120140930 | 1 |
| M01004 | PAREDES,ANDALCO/ALEJANDRO | W | 489.31 | 2014070120140930 | 1 |
| M02057 | DE PAZ,ARMENGOL/DALIA | SB | 498.07 | 2014070120140930 | 1 |
| M02057 | DE PAZ,ARMENGOL/DALIA | SB | 2,241.30 | 2014070120140930 | 1 |
| M02057 | DE PAZ,ARMENGOL/DALIA | SB | 747.10 | 2014070120140930 | 1 |
| M01004 | PAREDES,AVALOS/DAVID | W | 9,120.60 | 2014070120140930 | 1 |
| M01004 | PAREDES,AVALOS/DAVID | W | 1,140.10 | 2014070120140930 | 1 |
| M02036 | PAEZ,ARTEAGA/NANCY | DG | 484.87 | 2014070120140930 | 1 |
| M02036 | PAEZ,ARTEAGA/NANCY | DG | 2,181.90 | 2014070120140930 | 1 |
| M03023 | PACHECO,ALVAREZ/YADIRA | D | 439.67 | 2014070120140930 | 1 |
| M02072 | PACHECO,BELMONT/ALMA ROSA | DE | 561.33 | 2014070120140930 | 1 |
| M02072 | PACHECO,BELMONT/ALMA ROSA | DE | 2,526.00 | 2014070120140930 | 1 |
| M03020 | PARRILLA,BELMONTE/ANGEL GERARDO | EF | 1,400.70 | 2014070120140930 | 1 |
| M03020 | PARRILLA,BELMONTE/ANGEL GERARDO | EF | 222.33 | 2014070120140930 | 1 |
| M03023 | PALOMARES,BUSTAMANTE/ANA LILIA | FC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | PRADEL,BLANCAS/CLEMENTE | L | 1,384.98 | 2014070120140930 | 1 |
| M03023 | PRADEL,BLANCAS/CLEMENTE | L | 659.50 | 2014070120140930 | 1 |
| M03021 | PADILLA,BECERRA/DANIEL | H | 221.50 | 2014070120140930 | 1 |
| M01008 | PARRA,BUENDIA/KARINA | LA | 4,102.20 | 2014070120140930 | 1 |
| M03023 | PACHECO,BARRERA/LEON | L | 1,384.98 | 2014070120140930 | 1 |
| M03023 | PACHECO,BARRERA/LEON | L | 659.50 | 2014070120140930 | 1 |
| M03020 | PARRA,BUENDIA/LETICIA | K | 667.00 | 2014070120140930 | 1 |
| M01009 | PAEZ,BALDERAS/RAQUEL | EA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | PAEZ,BALDERAS/RAQUEL | EA | 1,483.60 | 2014070120140930 | 1 |
| M01014 | PLATA,BELTRAN/TERESITA | CA | 7,852.80 | 2014070120140930 | 1 |
| M02035 | PADILLA,BUDIÑO/VIRGINIA | UB | 561.33 | 2014070120140930 | 1 |
| M02035 | PADILLA,BUDIÑO/VIRGINIA | UB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PADILLA,BUDIÑO/VIRGINIA | UB | 842.00 | 2014070120140930 | 1 |
| M02040 | PATIÑO,CARLOS/ADELA | DG | 2,421.60 | 2014070120140930 | 1 |
| M02040 | PATIÑO,CARLOS/ADELA | DG | 538.13 | 2014070120140930 | 1 |
| M02040 | PLACIDO,CRUZ/CARLOTA | AG | 470.87 | 2014070120140930 | 1 |
| M02040 | PLACIDO,CRUZ/CARLOTA | AG | 2,421.60 | 2014070120140930 | 1 |
| M02035 | PAEZ,CONSTANTINO/CATALINA ALBINA | UE | 561.33 | 2014070120140930 | 1 |
| M02035 | PAEZ,CONSTANTINO/CATALINA ALBINA | UE | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PAEZ,CONSTANTINO/CATALINA ALBINA | UE | 673.00 | 2014070120140930 | 1 |
| M02035 | PAEZ,CONSTANTINO/CATALINA ALBINA | UE | 144.00 | 2014070120140930 | 1 |
| CF40002 | PAULINO,CRUZ/CLEMENTE | H | 461.66 | 2014070120140930 | 1 |
| M02035 | PAEZ,CONSTANTINO/MARIA EUGENIA | TB | 2,526.00 | 2014070120140930 | 1 |
| M02031 | PADILLA,CORONEL/JOANA | W | 3,981.60 | 2014070120140930 | 1 |
| M03022 | PLATA,COLIN/KARINA | TF | 1,390.20 | 2014070120140930 | 1 |
| M03022 | PLATA,COLIN/KARINA | TF | 662.00 | 2014070120140930 | 1 |
| M02003 | PALACIOS,CASTILLO/MARIA DE LOURDES | LA | 445.61 | 2014070120140930 | 1 |
| M02003 | PALACIOS,CASTILLO/MARIA DE LOURDES | LA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | PALACIOS,CASTILLO/MARIA DE LOURDES | LA | 763.90 | 2014070120140930 | 1 |
| M03020 | PAVON,CHABLE/LIZBETH GABRIELA | W | 1,400.70 | 2014070120140930 | 1 |
| M03020 | PAVON,CHABLE/LIZBETH GABRIELA | W | 389.08 | 2014070120140930 | 1 |
| M03025 | PACHECO,CARRILLO/LUIS ARTURO | J | 1,363.98 | 2014070120140930 | 1 |
| M03022 | PALIZADA,CASTRO/MARIBEL | JH | 504.38 | 2014070120140930 | 1 |
| M03022 | PALIZADA,CASTRO/MARIBEL | JH | 1,390.20 | 2014070120140930 | 1 |
| M01015 | PADILLA,CRUZ/OLIVIA GUADALUPE | GB | 8,246.40 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01011 | PALOMARES,CALDERON/MARIA DE LA PAZ | TD | 10,873.20 | 2014070120140930 | 1 |
| M03023 | PALOMINO,CASTILLO/ROBERTO | RA | 1,978.50 | 2014070120140930 | 1 |
| M01009 | PALMA,CARDENAS/RAFAEL | JL | 989.07 | 2014070120140930 | 1 |
| M01009 | PALMA,CARDENAS/RAFAEL | JL | 4,450.80 | 2014070120140930 | 1 |
| M03020 | DE LA PAZ,CUESY/RUBEN CESAR | BA | 722.60 | 2014070120140930 | 1 |
| M02006 | PALMA,COVARRUBIAS/ROSALBA | CC | 4,743.00 | 2014070120140930 | 1 |
| M02006 | PALMA,COVARRUBIAS/ROSALBA | CC | 673.00 | 2014070120140930 | 1 |
| M02006 | PALMA,COVARRUBIAS/ROSALBA | CC | 144.00 | 2014070120140930 | 1 |
| M02040 | PAEZ,CRUZ/SAUL | KF | 538.13 | 2014070120140930 | 1 |
| M02040 | PAEZ,CRUZ/SAUL | KF | 2,421.60 | 2014070120140930 | 1 |
| M01011 | PADILLA,DESGARENNES/MARIA DEL CARMEN | 52E | 10,873.20 | 2014070120140930 | 1 |
| M03023 | PANTOJA,DAMIAN/MELITON HUGO | UC | 164.88 | 2014070120140930 | 1 |
| M01007 | PADILLA,DONATO/SANDRA AMERICA | SA | 7,548.60 | 2014070120140930 | 1 |
| M02074 | PADILLA,ESPINOSA/MARIA ENEDINA | TJ | 4,743.00 | 2014070120140930 | 1 |
| M02074 | PADILLA,ESPINOSA/MARIA ENEDINA | TJ | 1,000.00 | 2014070120140930 | 1 |
| M02074 | PADILLA,ESPINOSA/MARIA ENEDINA | TJ | 790.50 | 2014070120140930 | 1 |
| M02074 | PADILLA,ESPINOSA/MARIA ENEDINA | TJ | 213.60 | 2014070120140930 | 1 |
| M03020 | PARADA,ESPINOSA/FLORA FELIPA | 61C1 | 667.00 | 2014070120140930 | 1 |
| M02035 | PAEZ,ESPINOSA/SUSANA | MA | 561.33 | 2014070120140930 | 1 |
| M02035 | PAEZ,ESPINOSA/SUSANA | MA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PAEZ,ESPINOSA/SUSANA | MA | 842.00 | 2014070120140930 | 1 |
| M03025 | PATIÑO,FUENTES/DIANA LIZETH | AC | 1,363.98 | 2014070120140930 | 1 |
| M03025 | PATIÑO,FUENTES/DIANA LIZETH | AC | 649.50 | 2014070120140930 | 1 |
| M02035 | PATIÑO,FERRER/MARIA GRACIELA | CC | 2,526.00 | 2014070120140930 | 1 |
| M01007 | PATIÑO,FIERRO/LEANDRO ERNESTO | AC | 838.73 | 2014070120140930 | 1 |
| M03022 | PADILLA,GARCIA/MARIA ANGELICA | EB | 504.38 | 2014070120140930 | 1 |
| M03022 | PADILLA,GARCIA/MARIA ANGELICA | EB | 1,158.50 | 2014070120140930 | 1 |
| M03022 | PADILLA,GARCIA/MARIA ANGELICA | EB | 662.00 | 2014070120140930 | 1 |
| M03022 | PADILLA,GARCIA/MARIA ANGELICA | EB | 673.00 | 2014070120140930 | 1 |
| M03022 | PADILLA,GARCIA/MARIA ANGELICA | EB | 121.00 | 2014070120140930 | 1 |
| M01009 | PALACIOS,GALICIA/MARIA CRISTINA | U | 4,450.80 | 2014070120140930 | 1 |
| M01009 | PALACIOS,GALICIA/MARIA CRISTINA | U | 1,483.60 | 2014070120140930 | 1 |
| M03021 | PALMA,GOMEZ/GABRIELA | RB | 1,395.48 | 2014070120140930 | 1 |
| M03021 | PALMA,GOMEZ/GABRIELA | RB | 673.00 | 2014070120140930 | 1 |
| M03021 | PALMA,GOMEZ/GABRIELA | RB | 138.00 | 2014070120140930 | 1 |
| M01008 | PLASCENCIA,GONZALEZ/HILDA | UH | 4,102.20 | 2014070120140930 | 1 |
| M01009 | PATIÑO,GALLEGOS/JESUS | SB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | PATIÑO,GALLEGOS/JESUS | SB | 1,483.60 | 2014070120140930 | 1 |
| M01009 | PATIÑO,GALLEGOS/JESUS | SB | 673.00 | 2014070120140930 | 1 |
| M01009 | PATIÑO,GALLEGOS/JESUS | SB | 202.00 | 2014070120140930 | 1 |
| M03025 | PALMER,GARCIA/JORGE | K | 1,363.98 | 2014070120140930 | 1 |
| M02112 | PLATA,GONZALEZ/MARIA MAGDALENA | HC | 3,317.70 | 2014070120140930 | 1 |
| M02112 | PLATA,GONZALEZ/MARIA MAGDALENA | HC | 737.27 | 2014070120140930 | 1 |
| M03021 | PATIÑO,GARCIA/ROSA MARIA | A | 664.50 | 2014070120140930 | 1 |
| M02081 | PADILLA,TORRES/GUADALUPE PATRICIA | 42B | 671.25 | 2014070120140930 | 1 |
| M02081 | PADILLA,TORRES/GUADALUPE PATRICIA | 42B | 298.33 | 2014070120140930 | 1 |
| M02036 | PADILLA,HIPOLITO/MARIA DOLORES | AK | 2,181.90 | 2014070120140930 | 1 |
| M02036 | PACHECO,HERNANDEZ/MARIA DE LA LUZ | JA | 2,181.90 | 2014070120140930 | 1 |
| M01011 | PARRA,HERNANDEZ/MARIA MARGARITA | CB | 5,436.60 | 2014070120140930 | 1 |
| M01011 | PARRA,HERNANDEZ/MARIA MARGARITA | CB | 604.07 | 2014070120140930 | 1 |
| M03002 | PANDAL,HERNANDEZ/JOSE MIGUEL | M | 800.60 | 2014070120140930 | 1 |
| M03002 | PANDAL,HERNANDEZ/JOSE MIGUEL | M | 800.60 | 2014070120140930 | 1 |
| M03020 | PACHUCA,HERRERA/MARGARITA | JC | 444.67 | 2014070120140930 | 1 |
| M03022 | PAVON,HERNANDEZ/SONIA MARIA | HA | 662.00 | 2014070120140930 | 1 |
| M02081 | PACHECO,JOLALPA/LETICIA | UA | 596.67 | 2014070120140930 | 1 |
| M02081 | PACHECO,JOLALPA/LETICIA | UA | 2,685.00 | 2014070120140930 | 1 |
| M01006 | PAZ,LOPEZ/ARTURO | DD | 3,933.90 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03019 | PAEZ,LOZANO/JOSE ANTONIO | KB | 1,411.20 | 2014070120140930 | 1 |
| M03019 | PAEZ,LOZANO/JOSE ANTONIO | KB | 672.00 | 2014070120140930 | 1 |
| M02057 | PAPAQUI,LANDEROS/JOSE ABEL | EA | 2,241.30 | 2014070120140930 | 1 |
| M02057 | PAPAQUI,LANDEROS/JOSE ABEL | EA | 249.03 | 2014070120140930 | 1 |
| M02057 | PAPAQUI,LANDEROS/JOSE ABEL | EA | 673.00 | 2014070120140930 | 1 |
| M02057 | PAPAQUI,LANDEROS/JOSE ABEL | EA | 144.00 | 2014070120140930 | 1 |
| M02074 | PAZ,LUNA/BEGONIA CLARA | TE | 4,743.00 | 2014070120140930 | 1 |
| M02074 | PAZ,LUNA/BEGONIA CLARA | TE | 790.50 | 2014070120140930 | 1 |
| M03022 | PADILLA,LUNA/MARIA CONCEPCION | CA | 1,513.14 | 2014070120140930 | 1 |
| M03022 | PADILLA,LUNA/MARIA CONCEPCION | CA | 220.67 | 2014070120140930 | 1 |
| M03022 | PADILLA,LUNA/MARIA CONCEPCION | CA | 673.00 | 2014070120140930 | 1 |
| M03022 | PADILLA,LUNA/MARIA CONCEPCION | CA | 121.00 | 2014070120140930 | 1 |
| M02105 | PANTOJA,LOPEZ/MARIA CONCEPCION | KB | 3,377.70 | 2014070120140930 | 1 |
| M03023 | PASTOR,LEMUS/JAIME | JS | 1,384.98 | 2014070120140930 | 1 |
| M03023 | PASTOR,LEMUS/JAIME | JS | 659.50 | 2014070120140930 | 1 |
| M03022 | PACHECO,LUCERO/MARIA DE LOURDES | AA | 1,390.20 | 2014070120140930 | 1 |
| M03020 | PATIÑO,LOPEZ/MARICRUZ | EF | 222.33 | 2014070120140930 | 1 |
| M03020 | PATIÑO,LOPEZ/MARICRUZ | EF | 673.00 | 2014070120140930 | 1 |
| M03020 | PATIÑO,LOPEZ/MARICRUZ | EF | 143.00 | 2014070120140930 | 1 |
| M03024 | PALACIOS,LANDIN/RAMIRO | DG | 498.67 | 2014070120140930 | 1 |
| M03024 | PALACIOS,LANDIN/RAMIRO | DG | 1,374.48 | 2014070120140930 | 1 |
| M03024 | PALACIOS,LANDIN/RAMIRO | DG | 654.50 | 2014070120140930 | 1 |
| M03024 | PALACIOS,LANDIN/RAMIRO | DG | 673.00 | 2014070120140930 | 1 |
| M03024 | PALACIOS,LANDIN/RAMIRO | DG | 121.00 | 2014070120140930 | 1 |
| M01007 | PARRA,LOPEZ/SALVADOR | A | 7,548.60 | 2014070120140930 | 1 |
| M01007 | PARRA,LOPEZ/SALVADOR | A | 673.00 | 2014070120140930 | 1 |
| M01007 | PARRA,LOPEZ/SALVADOR | A | 158.00 | 2014070120140930 | 1 |
| M02040 | PAEZ,LOZANO/SILVIA | KD | 538.13 | 2014070120140930 | 1 |
| M02040 | PAEZ,LOZANO/SILVIA | KD | 2,421.60 | 2014070120140930 | 1 |
| M02003 | PAEZ,LOZANO/TERESA | MB | 509.27 | 2014070120140930 | 1 |
| M02003 | PAEZ,LOZANO/TERESA | MB | 4,583.40 | 2014070120140930 | 1 |
| M02003 | PAEZ,LOZANO/TERESA | MB | 763.90 | 2014070120140930 | 1 |
| M02003 | PAEZ,LOZANO/TERESA | MB | 673.00 | 2014070120140930 | 1 |
| M02003 | PAEZ,LOZANO/TERESA | MB | 144.00 | 2014070120140930 | 1 |
| M01009 | PALACIOS,/MARIA DE LA LUZ | DI | 4,450.80 | 2014070120140930 | 1 |
| M01009 | PALACIOS,/MARIA DE LA LUZ | DI | 1,483.60 | 2014070120140930 | 1 |
| M02035 | PACHECO,MARTINEZ/BERTHA | TD | 2,526.00 | 2014070120140930 | 1 |
| M03025 | PALOMARES,MEDERO/DIANA ELIZABETH | B | 673.00 | 2014070120140930 | 1 |
| M03025 | PALOMARES,MEDERO/DIANA ELIZABETH | B | 121.00 | 2014070120140930 | 1 |
| M02040 | PANIAGUA,MATA/MARIA ESTHER | BA | 2,421.60 | 2014070120140930 | 1 |
| M02040 | PANIAGUA,MATA/MARIA ESTHER | BA | 673.00 | 2014070120140930 | 1 |
| M02040 | PANIAGUA,MATA/MARIA ESTHER | BA | 144.00 | 2014070120140930 | 1 |
| M02015 | PAZ,MARTINEZ/GUADALUPE | TK | 3,377.70 | 2014070120140930 | 1 |
| M02015 | PAZ,MARTINEZ/GUADALUPE | TK | 1,125.90 | 2014070120140930 | 1 |
| M01007 | PARDIÑAZ,MARIN/GUILLERMO | GB | 7,548.60 | 2014070120140930 | 1 |
| M02105 | PATRON,MONDRAGON/MARIA JOSE | FC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | PATRON,MONDRAGON/MARIA JOSE | FC | 1,125.90 | 2014070120140930 | 1 |
| M02036 | PABLO,MORALES/JANIRIA | TM | 484.87 | 2014070120140930 | 1 |
| M02036 | PABLO,MORALES/JANIRIA | TM | 2,181.90 | 2014070120140930 | 1 |
| M02036 | PABLO,MORALES/JANIRIA | TM | 727.30 | 2014070120140930 | 1 |
| M02049 | PACHECO,MONTERO/LAURA | 82A | 691.13 | 2014070120140930 | 1 |
| M03022 | PADRON,MEZA/LUCIA | 62C | 6,746.11 | 2014070120140930 | 1 |
| M03022 | PADRON,MEZA/LUCIA | 62C | 441.33 | 2014070120140930 | 1 |
| M02081 | PADRON,MEDINA/LUZ | UH | 596.67 | 2014070120140930 | 1 |
| M02081 | PADRON,MEDINA/LUZ | UH | 2,685.00 | 2014070120140930 | 1 |
| M02081 | PADRON,MEDINA/LUZ | UH | 673.00 | 2014070120140930 | 1 |
| M02081 | PADRON,MEDINA/LUZ | UH | 144.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02040 | PALACIOS,MENDOZA/MAURA IRMA | FB | 538.13 | 2014070120140930 | 1 |
| M02040 | PALACIOS,MENDOZA/MAURA IRMA | FB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | PALACIOS,MENDOZA/MAURA IRMA | FB | 807.20 | 2014070120140930 | 1 |
| M02066 | PADILLA,MENDEZ/MARIA DEL ROCIO | HD | 2,235.90 | 2014070120140930 | 1 |
| M02066 | PADILLA,MENDEZ/MARIA DEL ROCIO | HD | 248.43 | 2014070120140930 | 1 |
| M02031 | PANIAGUA,MATA/MARIA DEL SAGRARIO | RB | 884.80 | 2014070120140930 | 1 |
| M02031 | PANIAGUA,MATA/MARIA DEL SAGRARIO | RB | 3,981.60 | 2014070120140930 | 1 |
| M02095 | PARRA,NAVARRETE/VIRGINIA | UB | 4,699.80 | 2014070120140930 | 1 |
| M02095 | PARRA,NAVARRETE/VIRGINIA | UB | 783.30 | 2014070120140930 | 1 |
| M02095 | PARRA,NAVARRETE/VIRGINIA | UB | 673.00 | 2014070120140930 | 1 |
| M02095 | PARRA,NAVARRETE/VIRGINIA | UB | 144.00 | 2014070120140930 | 1 |
| M01006 | PASCUAL,OSORIO/DULCE MARIA | R | 673.00 | 2014070120140930 | 1 |
| M01006 | PASCUAL,OSORIO/DULCE MARIA | R | 158.00 | 2014070120140930 | 1 |
| M01010 | PAXTIAN,ORTIZ/DIONISIO | JF | 9,477.60 | 2014070120140930 | 1 |
| M01006 | PADILLA,OROZCO/EDUARDO | JC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | PADILLA,OROZCO/EDUARDO | JC | 874.20 | 2014070120140930 | 1 |
| M02072 | PATIÑO,ORTIZ/MARIA EDITH | EA | 561.33 | 2014070120140930 | 1 |
| M02072 | PATIÑO,ORTIZ/MARIA EDITH | EA | 2,526.00 | 2014070120140930 | 1 |
| M03005 | PARRA,ORTEGA/MARIA DE LA LUZ | JK | 1,917.90 | 2014070120140930 | 1 |
| M03005 | PARRA,ORTEGA/MARIA DE LA LUZ | JK | 673.00 | 2014070120140930 | 1 |
| M03005 | PARRA,ORTEGA/MARIA DE LA LUZ | JK | 144.00 | 2014070120140930 | 1 |
| M03021 | PALAFIX,OVILLA/MARIO FRANCISCO | 43A2 | 1,395.48 | 2014070120140930 | 1 |
| M03021 | PALAFIX,OVILLA/MARIO FRANCISCO | 43A2 | 664.50 | 2014070120140930 | 1 |
| M02035 | PACHECO,ORTIZ/MARISOL | KA | 561.33 | 2014070120140930 | 1 |
| M02035 | PACHECO,ORTIZ/MARISOL | KA | 2,526.00 | 2014070120140930 | 1 |
| M03021 | PACHECO,PEREZ/ALEJANDRO | EA | 1,395.48 | 2014070120140930 | 1 |
| M02077 | DE PAZ,PALACIOS/GERARDO | JM | 8,043.00 | 2014070120140930 | 1 |
| M02105 | PADILLA,PAEZ/MARIA ISABEL | KG | 3,377.70 | 2014070120140930 | 1 |
| M02091 | DE,PAZ/PALACIOS ISIDORO | TL | 8,246.40 | 2014070120140930 | 1 |
| M02091 | DE,PAZ/PALACIOS ISIDORO | TL | 916.27 | 2014070120140930 | 1 |
| M02045 | PALACIOS,PEREZ/JUAN JOSE | W | 2,291.70 | 2014070120140930 | 1 |
| M02035 | PAZ,PAZ/OLGA LIDIA | JL | 561.33 | 2014070120140930 | 1 |
| M02035 | PAZ,PAZ/OLGA LIDIA | JL | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PAZ,PAZ/OLGA LIDIA | JL | 842.00 | 2014070120140930 | 1 |
| M02035 | PAZ,PAZ/OLGA LIDIA | JL | 673.00 | 2014070120140930 | 1 |
| M02035 | PAZ,PAZ/OLGA LIDIA | JL | 144.00 | 2014070120140930 | 1 |
| M01006 | PALMA,PALACIOS/ULICES | MF | 3,933.90 | 2014070120140930 | 1 |
| M03025 | PARADA,PADRON/VICTOR | 63C | 433.00 | 2014070120140930 | 1 |
| M02040 | PRADO,ROJAS/MARIA CRUZ | JB | 538.13 | 2014070120140930 | 1 |
| M02040 | PRADO,ROJAS/MARIA CRUZ | JB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | PRADO,ROJAS/MARIA CRUZ | JB | 673.00 | 2014070120140930 | 1 |
| M02040 | PRADO,ROJAS/MARIA CRUZ | JB | 144.00 | 2014070120140930 | 1 |
| M03018 | PAULIN,RUBIO/ESTHER | W | 1,468.98 | 2014070120140930 | 1 |
| M03018 | PAULIN,RUBIO/ESTHER | W | 641.19 | 2014070120140930 | 1 |
| M03018 | PAULIN,RUBIO/ESTHER | W | 699.50 | 2014070120140930 | 1 |
| M03018 | PAULIN,RUBIO/ESTHER | W | 673.00 | 2014070120140930 | 1 |
| M03018 | PAULIN,RUBIO/ESTHER | W | 144.00 | 2014070120140930 | 1 |
| M02035 | PALACIOS,RODRIGUEZ/EDITH | JH | 561.33 | 2014070120140930 | 1 |
| M02035 | PALACIOS,RODRIGUEZ/EDITH | JH | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PALACIOS,RODRIGUEZ/EDITH | JH | 673.00 | 2014070120140930 | 1 |
| M02035 | PALACIOS,RODRIGUEZ/EDITH | JH | 144.00 | 2014070120140930 | 1 |
| M03024 | PAEZ,RODRIGUEZ/EDUARDO | 62B1 | 1,374.48 | 2014070120140930 | 1 |
| M03024 | PAEZ,RODRIGUEZ/EDUARDO | 62B1 | 1,000.00 | 2014070120140930 | 1 |
| M03024 | PAEZ,RODRIGUEZ/EDUARDO | 62B1 | 180.08 | 2014070120140930 | 1 |
| M02035 | PARRA,RODRIGUEZ/ERIKA GUADALUPE | AK | 2,526.00 | 2014070120140930 | 1 |
| M01006 | PALACIOS,RUIZ/HAIDEE | TH | 874.20 | 2014070120140930 | 1 |
| M01006 | PALACIOS,RUIZ/HAIDEE | TH | 1,311.30 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01007 | PALACIOS, RAMOS/LETICIA MARIA DE LA LUZ | A | 7,548.60 | 2014070120140930 | 1 |
| M02040 | PATINO, RAMIREZ/LORENA DE LOS ANGELES | AC | 2,421.60 | 2014070120140930 | 1 |
| M02040 | PATINO, RAMIREZ/LORENA DE LOS ANGELES | AC | 538.13 | 2014070120140930 | 1 |
| M02003 | PAEZ, RAMIREZ/MANUEL | RE | 4,583.40 | 2014070120140930 | 1 |
| M02003 | PAEZ, RAMIREZ/MANUEL | RE | 509.27 | 2014070120140930 | 1 |
| M02006 | PATIÑO, RAMIREZ/MARBELLA DE MONSERRAT | TM | 4,743.00 | 2014070120140930 | 1 |
| M02006 | PATIÑO, RAMIREZ/MARBELLA DE MONSERRAT | TM | 790.50 | 2014070120140930 | 1 |
| M02006 | PATIÑO, RAMIREZ/MARBELLA DE MONSERRAT | TM | 673.00 | 2014070120140930 | 1 |
| M02006 | PATIÑO, RAMIREZ/MARBELLA DE MONSERRAT | TM | 144.00 | 2014070120140930 | 1 |
| M01015 | PALACIOS, RAMOS/PATRICIA GRACIELA | A | 8,246.40 | 2014070120140930 | 1 |
| M01007 | PLATA, DE/LA ROSA JOSE RICARDO | DE | 3,774.30 | 2014070120140930 | 1 |
| M01007 | PRADO, ROSAS/SANDRA GEORGINA | KC | 7,548.60 | 2014070120140930 | 1 |
| M01007 | PRADO, ROSAS/SANDRA GEORGINA | KC | 419.37 | 2014070120140930 | 1 |
| M01006 | PALACIOS, RUIZ/TERESA | FC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | PALACIOS, RUIZ/TERESA | FC | 1,311.30 | 2014070120140930 | 1 |
| M01007 | PALEO, RODRIGUEZ/TERESA | A | 7,548.60 | 2014070120140930 | 1 |
| M02035 | PALACIOS, RODRIGUEZ/VERONICA | CC | 2,526.00 | 2014070120140930 | 1 |
| M01009 | PATIÑO, SOLOMON/ALEJANDRO RUBEN | TK | 4,450.80 | 2014070120140930 | 1 |
| M01009 | PATIÑO, SOLOMON/ALEJANDRO RUBEN | TK | 1,483.60 | 2014070120140930 | 1 |
| M02035 | PALACIOS, SANCHEZ/ANA MARIA | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PALACIOS, SANCHEZ/ANA MARIA | W | 421.00 | 2014070120140930 | 1 |
| M02005 | PAREDES, SOTO/ARTURO | JI | 3,835.80 | 2014070120140930 | 1 |
| M02005 | PAREDES, SOTO/ARTURO | JI | 426.20 | 2014070120140930 | 1 |
| M02005 | PAREDES, SOTO/ARTURO | JI | 673.00 | 2014070120140930 | 1 |
| M02005 | PAREDES, SOTO/ARTURO | JI | 144.00 | 2014070120140930 | 1 |
| M02105 | PADILLA, SALCEDO/ALBERTO | KF | 750.60 | 2014070120140930 | 1 |
| M02105 | PADILLA, SALCEDO/ALBERTO | KF | 3,377.70 | 2014070120140930 | 1 |
| M03020 | PADILLA, SANCHEZ/DAVID | 43B | 444.67 | 2014070120140930 | 1 |
| M01006 | PALACIOS, SAGRERO/EVA GABRIELA | HG | 3,933.90 | 2014070120140930 | 1 |
| M02082 | PALACIOS, SAGRERO/GUADALUPE | DG | 2,387.40 | 2014070120140930 | 1 |
| M02112 | PANTOJA, SANCHEZ/GABRIELA | RE | 3,317.70 | 2014070120140930 | 1 |
| M02112 | PANTOJA, SANCHEZ/GABRIELA | RE | 1,105.90 | 2014070120140930 | 1 |
| M02105 | PLATA, SUSANO/GUADALUPE VANESSA | AJ | 3,377.70 | 2014070120140930 | 1 |
| M03018 | PALACIOS, SANTIAGO/ISABEL | ML | 699.50 | 2014070120140930 | 1 |
| M02081 | PACHECO, SALAS/JUANA | JF | 596.67 | 2014070120140930 | 1 |
| M02081 | PACHECO, SALAS/JUANA | JF | 2,685.00 | 2014070120140930 | 1 |
| M02081 | PACHECO, SALAS/JUANA | JF | 895.00 | 2014070120140930 | 1 |
| M01008 | PAREDES, SOTO/JOSE LUIS | UD | 4,102.20 | 2014070120140930 | 1 |
| M02035 | PALACIOS, SALAZAR/MARIA | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PALACIOS, SALAZAR/MARIA | W | 771.82 | 2014070120140930 | 1 |
| M03024 | PALACIOS, SAGRERO/JOSE MANUEL | DE | 1,374.48 | 2014070120140930 | 1 |
| M03024 | PALACIOS, SAGRERO/JOSE MANUEL | DE | 654.50 | 2014070120140930 | 1 |
| M02036 | PALACIOS, SANCHEZ/JOSE MIGUEL | W | 2,181.90 | 2014070120140930 | 1 |
| M02036 | PALACIOS, SANCHEZ/JOSE MIGUEL | W | 484.87 | 2014070120140930 | 1 |
| M01006 | PALMA, SACRAMENTO/WILFRIDO AUGUSTO DEL SOC | HF | 1,311.30 | 2014070120140930 | 1 |
| M02072 | PABLO, TORO/FELISA | UC | 561.33 | 2014070120140930 | 1 |
| M02072 | PABLO, TORO/FELISA | UC | 2,526.00 | 2014070120140930 | 1 |
| M02072 | PABLO, TORO/FELISA | UC | 842.00 | 2014070120140930 | 1 |
| M02072 | PABLO, TORO/FELISA | UC | 673.00 | 2014070120140930 | 1 |
| M02072 | PABLO, TORO/FELISA | UC | 144.00 | 2014070120140930 | 1 |
| M03025 | PATIÑO, TINAJERO/LUIS BRUNO | FB | 1,363.98 | 2014070120140930 | 1 |
| M01006 | PADILLA, TAPIA/MIGUEL ANGEL | JJ | 3,933.90 | 2014070120140930 | 1 |
| M01006 | PADILLA, TAPIA/MIGUEL ANGEL | JJ | 874.20 | 2014070120140930 | 1 |
| M01004 | PALACIOS, TORRES/ROBERTO | JL | 4,560.30 | 2014070120140930 | 1 |
| M01008 | PATIÑO, URIOSTEGUI/GABRIEL | DA | 911.60 | 2014070120140930 | 1 |
| M01008 | PATIÑO, URIOSTEGUI/GABRIEL | DA | 4,102.20 | 2014070120140930 | 1 |
| M01008 | PATIÑO, URIOSTEGUI/GABRIEL | DA | 1,367.40 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03025 | PANTOJA,VILLEGAS/FARID HUGO | 5 | 216.50 | 2014070120140930 | 1 |
| M02035 | PACHECO,VEJERO/MARIA GUADALUPE | GA | 561.33 | 2014070120140930 | 1 |
| M02035 | PACHECO,VEJERO/MARIA GUADALUPE | GA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PACHECO,VEJERO/MARIA GUADALUPE | GA | 842.00 | 2014070120140930 | 1 |
| M02035 | PACHECO,VEJERO/MARIA GUADALUPE | GA | 673.00 | 2014070120140930 | 1 |
| M02035 | PACHECO,VEJERO/MARIA GUADALUPE | GA | 144.00 | 2014070120140930 | 1 |
| M03019 | PARRA,VELASQUEZ/GERARDO | JS | 1,411.20 | 2014070120140930 | 1 |
| M02105 | PADILLA,ZUNIGA/MARIA DEL CARMEN | UG | 3,377.70 | 2014070120140930 | 1 |
| M02105 | PADILLA,ZUNIGA/MARIA DEL CARMEN | UG | 1,125.90 | 2014070120140930 | 1 |
| M03022 | PALACIOS,ZUÑIGA/FRANCISCO JAVIER | K | 1,390.20 | 2014070120140930 | 1 |
| M03022 | PEÑA,ARAIZA/JOSE FRANCISCO | TL | 1,390.20 | 2014070120140930 | 1 |
| M01009 | PEREZ,AGUILAR/FERNANDO | K | 3,894.48 | 2014070120140930 | 1 |
| M01009 | PEREZ,AGUILAR/FERNANDO | K | 865.43 | 2014070120140930 | 1 |
| M01006 | PELAYO,AYALA/FABIAN | DF | 3,933.90 | 2014070120140930 | 1 |
| M01006 | PELAYO,AYALA/FABIAN | DF | 1,311.30 | 2014070120140930 | 1 |
| M01006 | PELAYO,AYALA/FABIAN | DF | 673.00 | 2014070120140930 | 1 |
| M01006 | PELAYO,AYALA/FABIAN | DF | 158.00 | 2014070120140930 | 1 |
| M01007 | PERALTA,ALVARADO/GERARDO | UJ | 7,548.60 | 2014070120140930 | 1 |
| M02058 | PEREZ AGUIAR,ARCEO/GEORGINA | UD | 2,181.90 | 2014070120140930 | 1 |
| M02058 | PEREZ AGUIAR,ARCEO/GEORGINA | UD | 727.30 | 2014070120140930 | 1 |
| M02058 | PEREZ AGUIAR,ARCEO/GEORGINA | UD | 673.00 | 2014070120140930 | 1 |
| M02058 | PEREZ AGUIAR,ARCEO/GEORGINA | UD | 144.00 | 2014070120140930 | 1 |
| M03023 | PERALTA,ARIAS/JUAN ANTONIO | DB | 1,384.98 | 2014070120140930 | 1 |
| M01008 | PEREZ,ARELLANOS/JOSE LAURO | CB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | PEREZ,ARELLANOS/JOSE LAURO | CB | 1,367.40 | 2014070120140930 | 1 |
| M02058 | PEREZ,ARELLANO/LUIS EDUARDO | U | 484.87 | 2014070120140930 | 1 |
| M02058 | PEREZ,ARELLANO/LUIS EDUARDO | U | 673.00 | 2014070120140930 | 1 |
| M02058 | PEREZ,ARELLANO/LUIS EDUARDO | U | 144.00 | 2014070120140930 | 1 |
| M03021 | PEREZ,AYALA/MA LETICIA | BE | 1,395.48 | 2014070120140930 | 1 |
| M03021 | PEREZ,AYALA/MA LETICIA | BE | 443.00 | 2014070120140930 | 1 |
| M02040 | PERALTA,ARTEAGA/MAGNOLIA | FB | 538.13 | 2014070120140930 | 1 |
| M02040 | PERALTA,ARTEAGA/MAGNOLIA | FB | 2,421.60 | 2014070120140930 | 1 |
| M01006 | PERALTA,ARTEAGA/MONICA DEL CARMEN | FB | 3,933.90 | 2014070120140930 | 1 |
| M01010 | PEREZ,AGUILAR/NORMA | 82A | 1,579.60 | 2014070120140930 | 1 |
| M02105 | PEREZ,APARICIO/OLIVIA ADELA | AC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | PEREZ,APARICIO/OLIVIA ADELA | AC | 1,125.90 | 2014070120140930 | 1 |
| M02035 | PEREA,AROCHE/PATRICIA | JC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PEREZ,AVILA/RAQUEL | TL | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PEREZ,AVILA/RAQUEL | TL | 842.00 | 2014070120140930 | 1 |
| M02040 | PEREDO,ALQUICIRA/ROSA MARIA | KB | 2,421.60 | 2014070120140930 | 1 |
| M02058 | PEREZ,AYALA/MARIA SALUD | AC | 2,181.90 | 2014070120140930 | 1 |
| M02058 | PEREZ,AYALA/MARIA SALUD | AC | 727.30 | 2014070120140930 | 1 |
| M03019 | PEREZ,BEDOLLA/EVA GUADALUPE | H | 672.00 | 2014070120140930 | 1 |
| M03019 | PEREZ,BEDOLLA/EVA GUADALUPE | H | 673.00 | 2014070120140930 | 1 |
| M03019 | PEREZ,BEDOLLA/EVA GUADALUPE | H | 144.00 | 2014070120140930 | 1 |
| M02072 | PEDRAZA,BALDERAS/MARIA ELENA | B | 2,526.00 | 2014070120140930 | 1 |
| M02074 | PEÑA,BENITEZ/MONICA | 52E | 4,743.00 | 2014070120140930 | 1 |
| M03023 | PEREZ,BARRANCO/RODOLFO | M | 1,384.98 | 2014070120140930 | 1 |
| M03023 | PEREZ,BARRANCO/RODOLFO | M | 673.00 | 2014070120140930 | 1 |
| M03023 | PEREZ,BARRANCO/RODOLFO | M | 121.00 | 2014070120140930 | 1 |
| M03023 | PEREZ,BROWN/MARIA DEL ROCIO | AB | 1,978.50 | 2014070120140930 | 1 |
| M03021 | PEREZ,CALIXTO/ADRIANA | RA | 1,395.48 | 2014070120140930 | 1 |
| M03021 | PEREZ,CALIXTO/ADRIANA | RA | 673.00 | 2014070120140930 | 1 |
| M03021 | PEREZ,CALIXTO/ADRIANA | RA | 141.00 | 2014070120140930 | 1 |
| M03005 | PEDRAZA,CASTILLO/BERTHA | CA | 1,278.60 | 2014070120140930 | 1 |
| M03005 | PEDRAZA,CASTILLO/BERTHA | CA | 1,917.90 | 2014070120140930 | 1 |
| M03005 | PEDRAZA,CASTILLO/BERTHA | CA | 639.30 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02006 | PEREZ,CORTES/MARIA DEL CARMEN | CA | 4,743.00 | 2014070120140930 | 1 |
| M02006 | PEREZ,CORTES/MARIA DEL CARMEN | CA | 790.50 | 2014070120140930 | 1 |
| M02105 | PEREZ,CALIZ/MARIA CONCEPCION | ML | 3,377.70 | 2014070120140930 | 1 |
| M02105 | PEREZ,CALIZ/MARIA CONCEPCION | ML | 1,125.90 | 2014070120140930 | 1 |
| M03018 | PEREZ,CHAVEZ/MARIA DEL CARMEN | M | 699.50 | 2014070120140930 | 1 |
| M03018 | PEREZ,CHAVEZ/MARIA DEL CARMEN | M | 673.00 | 2014070120140930 | 1 |
| M03018 | PEREZ,CHAVEZ/MARIA DEL CARMEN | M | 144.00 | 2014070120140930 | 1 |
| M01006 | PETIT FRERE,CINEA/DUCKENSON | CC | 3,933.90 | 2014070120140930 | 1 |
| M02105 | PEÑA,CHAPARRO/GABRIELA YESICA | HH | 3,377.70 | 2014070120140930 | 1 |
| M02105 | PEÑA,CHAPARRO/GABRIELA YESICA | HH | 750.60 | 2014070120140930 | 1 |
| M01007 | PEREZ,CEDEÑO/JULIETA | U | 7,548.60 | 2014070120140930 | 1 |
| M01007 | PEREZ,CEDEÑO/JULIETA | U | 1,258.10 | 2014070120140930 | 1 |
| M03004 | PEREZ,CONTRERAS/MOISES | UB | 509.27 | 2014070120140930 | 1 |
| M03004 | PEREZ,CONTRERAS/MOISES | UB | 2,291.70 | 2014070120140930 | 1 |
| M03004 | PEREZ,CONTRERAS/MOISES | UB | 509.27 | 2014070120140930 | 1 |
| M03004 | PEREZ,CONTRERAS/MOISES | UB | 673.00 | 2014070120140930 | 1 |
| M03004 | PEREZ,CONTRERAS/MOISES | UB | 144.00 | 2014070120140930 | 1 |
| M02035 | PEREZ,CASTAÑEDA/MARCELINA | JC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PEREZ,CASTAÑEDA/MARCELINA | JC | 561.33 | 2014070120140930 | 1 |
| M03020 | PEREZ,CRUZ/MAYRA VIRGINIA | B | 1,400.70 | 2014070120140930 | 1 |
| M03020 | PEREZ,CRUZ/MAYRA VIRGINIA | B | 667.00 | 2014070120140930 | 1 |
| M02006 | PEREZ,CORTES/JOSE RAFAEL DOMINGO | CD | 4,743.00 | 2014070120140930 | 1 |
| M02006 | PEREZ,CORTES/JOSE RAFAEL DOMINGO | CD | 790.50 | 2014070120140930 | 1 |
| M02105 | PEREZ,CORTES/RAQUEL | SA | 750.60 | 2014070120140930 | 1 |
| M02105 | PEREZ,CORTES/RAQUEL | SA | 3,377.70 | 2014070120140930 | 1 |
| M01004 | PEREZ,CORTES/SARA | 52E | 9,120.60 | 2014070120140930 | 1 |
| M01004 | PEREZ,CORTES/SARA | 52E | 673.00 | 2014070120140930 | 1 |
| M01004 | PEREZ,CORTES/SARA | 52E | 202.00 | 2014070120140930 | 1 |
| M02110 | PEREZ,DIAZ/MARIA DEL PILAR | HD | 3,161.70 | 2014070120140930 | 1 |
| M02110 | PEREZ,DIAZ/MARIA DEL PILAR | HD | 673.00 | 2014070120140930 | 1 |
| M02110 | PEREZ,DIAZ/MARIA DEL PILAR | HD | 158.00 | 2014070120140930 | 1 |
| M02040 | PEÑA,DONATTO/ALICIA | TJ | 2,421.60 | 2014070120140930 | 1 |
| M02040 | PEÑA,DONATTO/ALICIA | TJ | 538.13 | 2014070120140930 | 1 |
| M03022 | PERDIGON,DIAZ/ABIGAIL | AR | 1,000.00 | 2014070120140930 | 1 |
| M03022 | PERDIGON,DIAZ/ABIGAIL | AR | 662.00 | 2014070120140930 | 1 |
| M03022 | PERDIGON,DIAZ/ABIGAIL | AR | 673.00 | 2014070120140930 | 1 |
| M03022 | PERDIGON,DIAZ/ABIGAIL | AR | 300.20 | 2014070120140930 | 1 |
| M01007 | PERALTA,ESTRELLA/AGUSTINA | JG | 6,605.04 | 2014070120140930 | 1 |
| M01007 | PERALTA,ESTRELLA/AGUSTINA | JG | 1,100.84 | 2014070120140930 | 1 |
| M01007 | PERALTA,ESTRELLA/AGUSTINA | JG | 673.00 | 2014070120140930 | 1 |
| M01007 | PERALTA,ESTRELLA/AGUSTINA | JG | 158.00 | 2014070120140930 | 1 |
| M01009 | PEREZ,ESTRADA/ELVIRA | SA | 3,894.48 | 2014070120140930 | 1 |
| M01009 | PEREZ,ESTRADA/ELVIRA | SA | 1,298.15 | 2014070120140930 | 1 |
| M02068 | PEREZ,ESPINOZA/EVA | JC | 2,490.30 | 2014070120140930 | 1 |
| M02068 | PEREZ,ESPINOZA/EVA | JC | 553.40 | 2014070120140930 | 1 |
| M02035 | PEREZ,ESPINOSA/MARIA GUADALUPE | JC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PEREZ,ESPINOSA/MARIA GUADALUPE | JC | 561.33 | 2014070120140930 | 1 |
| M02082 | PERALTA,ELEVEÑO/NORMA ADRIANA | AD | 2,387.40 | 2014070120140930 | 1 |
| M02057 | PEREZ,ESPINOSA/ROBERTO | LC | 2,241.30 | 2014070120140930 | 1 |
| M02057 | PEREZ,ESPINOSA/ROBERTO | LC | 747.10 | 2014070120140930 | 1 |
| M02057 | PEREZ,ESPINOSA/ROBERTO | LC | 673.00 | 2014070120140930 | 1 |
| M02057 | PEREZ,ESPINOSA/ROBERTO | LC | 144.00 | 2014070120140930 | 1 |
| M01010 | PEREZ,FLORES/ANDREA | W | 9,477.60 | 2014070120140930 | 1 |
| M01010 | PEREZ,FLORES/ANDREA | W | 673.00 | 2014070120140930 | 1 |
| M01010 | PEREZ,FLORES/ANDREA | W | 202.00 | 2014070120140930 | 1 |
| M02112 | PEREZ,FLORES/MARISELA | L | 737.27 | 2014070120140930 | 1 |
| M02112 | PEREZ,FLORES/MARISELA | L | 3,317.70 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02112 | PEREZ,FLORES/MARISELA | L | 1,105.90 | 2014070120140930 | 1 |
| M03023 | PEREZ,FLORES/JOSE PORFIRIO | 62B | 1,384.98 | 2014070120140930 | 1 |
| M01006 | PEREZ,GUERRA/MARIA DE LOS ANGELES VICTORIA | BA | 3,933.90 | 2014070120140930 | 1 |
| M03021 | PEREZ,GUTIERREZ/ALFREDO | 43A | 221.50 | 2014070120140930 | 1 |
| M02035 | DE,LA/PEÑA GALICIA ANGELA | KE | 2,526.00 | 2014070120140930 | 1 |
| M02035 | DE,LA/PEÑA GALICIA ANGELA | KE | 1,000.00 | 2014070120140930 | 1 |
| M02035 | DE,LA/PEÑA GALICIA ANGELA | KE | 213.60 | 2014070120140930 | 1 |
| M02003 | PEREZ,GODINEZ/ADELAIDA | W | 4,583.40 | 2014070120140930 | 1 |
| M02003 | PEREZ,GODINEZ/ADELAIDA | W | 572.94 | 2014070120140930 | 1 |
| M03023 | PEREZ,GARCIA/ARGELIA | KB | 1,384.98 | 2014070120140930 | 1 |
| M02110 | PEÑALOZA,GONZALEZ/ARIADNA YACARA | TB | 3,161.70 | 2014070120140930 | 1 |
| M02110 | PEÑALOZA,GONZALEZ/ARIADNA YACARA | TB | 702.60 | 2014070120140930 | 1 |
| M02006 | PEREZ,GOMEZ/JOSE ALONSO | EC | 527.00 | 2014070120140930 | 1 |
| M02006 | PEREZ,GOMEZ/JOSE ALONSO | EC | 4,743.00 | 2014070120140930 | 1 |
| M02006 | PEREZ,GOMEZ/JOSE ALONSO | EC | 790.50 | 2014070120140930 | 1 |
| M02105 | PEREZ,GORDILLO/CELIA ANGELICA | CD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | PEREZ,GORDILLO/CELIA ANGELICA | CD | 1,125.90 | 2014070120140930 | 1 |
| M02036 | PEREZ,GUERRA/CLAUDIA MAGDALENA | HD | 2,181.90 | 2014070120140930 | 1 |
| M03019 | PELAYO,GALVAN/JOSE DAVID | DD | 1,411.20 | 2014070120140930 | 1 |
| M03019 | PELAYO,GALVAN/JOSE DAVID | DD | 672.00 | 2014070120140930 | 1 |
| M02035 | PERALTA,GALLARDO/ESTELA | CC | 2,526.00 | 2014070120140930 | 1 |
| M01009 | PEREZ,GARCIA/MARIA GLORIA | AC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | PEREZ,GARCIA/MARIA GLORIA | AC | 1,483.60 | 2014070120140930 | 1 |
| M02036 | PEREZ,GONZALEZ/MARIA GUADALUPE | AK | 1,909.20 | 2014070120140930 | 1 |
| M02035 | PERALTA,GUDIÑO/MARIA ISABEL | AC | 2,210.28 | 2014070120140930 | 1 |
| M03023 | PEREZ,GODOY/J. JESUS | D | 1,384.98 | 2014070120140930 | 1 |
| M02082 | PEREZ,GUTIERREZ/MARIA DE LA LUZ | T | 2,387.40 | 2014070120140930 | 1 |
| M02082 | PEREZ,GUTIERREZ/MARIA DE LA LUZ | T | 795.80 | 2014070120140930 | 1 |
| M02110 | PEREZ,GONZALEZ/LUCIA FELIPA | FC | 3,161.70 | 2014070120140930 | 1 |
| M02081 | PEREZ,GUERRERO/MARIA DE LOURDES | BD | 2,685.00 | 2014070120140930 | 1 |
| M02105 | PERALTA,GRANADOS/LETICIA | JM | 3,377.70 | 2014070120140930 | 1 |
| M02035 | PERALTA,GUERRERO/MARTA FABIOLA | RB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PERALTA,GUERRERO/MARTA FABIOLA | RB | 842.00 | 2014070120140930 | 1 |
| M02058 | PEREDA,GONZALEZ/PEDRO | DG | 484.87 | 2014070120140930 | 1 |
| M02058 | PEREDA,GONZALEZ/PEDRO | DG | 2,181.90 | 2014070120140930 | 1 |
| M03019 | PENICHE,GALVEZ/MARIA TERESA | CB | 672.00 | 2014070120140930 | 1 |
| M03019 | PENICHE,GALVEZ/MARIA TERESA | CB | 673.00 | 2014070120140930 | 1 |
| M03019 | PENICHE,GALVEZ/MARIA TERESA | CB | 144.00 | 2014070120140930 | 1 |
| M01004 | PEREZ,HERRERA/ANDRES | W | 9,120.60 | 2014070120140930 | 1 |
| M01004 | PEREZ,HERRERA/ANDRES | W | 1,266.76 | 2014070120140930 | 1 |
| M01004 | PEREZ,HERRERA/ANDRES | W | 1,520.10 | 2014070120140930 | 1 |
| M03022 | PEREZ,HERNANDEZ/ALEJANDRA | UE | 659.50 | 2014070120140930 | 1 |
| M03020 | BERTHA,PEREZ/HERNANDEZ | W | 1,400.70 | 2014070120140930 | 1 |
| M03020 | BERTHA,PEREZ/HERNANDEZ | W | 500.26 | 2014070120140930 | 1 |
| M01011 | PEREZ,HERNANDEZ/GEOVANA ARACELI | HH | 1,208.13 | 2014070120140930 | 1 |
| M01011 | PEREZ,HERNANDEZ/GEOVANA ARACELI | HH | 9,967.10 | 2014070120140930 | 1 |
| M01011 | PEREZ,HERNANDEZ/GEOVANA ARACELI | HH | 1,812.20 | 2014070120140930 | 1 |
| M02105 | PEREZ,HERNANDEZ/LETICIA | JD | 750.60 | 2014070120140930 | 1 |
| M02105 | PEREZ,HERNANDEZ/LETICIA | JD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | PEREZ,HERNANDEZ/LETICIA | JD | 1,125.90 | 2014070120140930 | 1 |
| M03023 | PEREZ,HUERTA/OMAR | K | 219.83 | 2014070120140930 | 1 |
| M01008 | PEREZ,HUESCA/SALVADOR | JF | 4,102.20 | 2014070120140930 | 1 |
| M01008 | PEREZ,HUESCA/SALVADOR | JF | 1,367.40 | 2014070120140930 | 1 |
| M01009 | PENSADO,HERNANDEZ/YOLANDA | AF | 4,450.80 | 2014070120140930 | 1 |
| M01009 | PENSADO,HERNANDEZ/YOLANDA | AF | 1,483.60 | 2014070120140930 | 1 |
| M01009 | PENSADO,HERNANDEZ/YOLANDA | AF | 673.00 | 2014070120140930 | 1 |
| M01009 | PENSADO,HERNANDEZ/YOLANDA | AF | 202.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03020 | PEREZ,JIMENEZ/ANA LAURA | GA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | PEREZ,JIMENEZ/ANA LAURA | GA | 444.67 | 2014070120140930 | 1 |
| M02016 | PEREZ,JUAREZ/MARIA GUADALUPE | W | 4,583.40 | 2014070120140930 | 1 |
| M02016 | PEREZ,JUAREZ/MARIA GUADALUPE | W | 673.00 | 2014070120140930 | 1 |
| M02016 | PEREZ,JUAREZ/MARIA GUADALUPE | W | 144.00 | 2014070120140930 | 1 |
| M02095 | PEREGRINA,JAIMES/JORGE ALBERTO | TM | 4,699.80 | 2014070120140930 | 1 |
| M02095 | PEREGRINA,JAIMES/JORGE ALBERTO | TM | 261.10 | 2014070120140930 | 1 |
| M03023 | PERALTA,LEYVA/MARIA ARACELI | TE | 1,384.98 | 2014070120140930 | 1 |
| M03021 | PEREZ,LOPEZ/DANIEL | BB | 1,395.48 | 2014070120140930 | 1 |
| M01006 | PECINA,LLAMAS/ENRIQUE | J | 3,442.20 | 2014070120140930 | 1 |
| M02035 | PEREZ,LOPEZ/FERNANDA ERNESTINA | CB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PEREZ,LOPEZ/FERNANDA ERNESTINA | CB | 673.00 | 2014070120140930 | 1 |
| M02035 | PEREZ,LOPEZ/FERNANDA ERNESTINA | CB | 144.00 | 2014070120140930 | 1 |
| M01006 | PELAEZ,LEAL/GUADALUPE | UC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | PELAEZ,LEAL/GUADALUPE | UC | 874.20 | 2014070120140930 | 1 |
| M01006 | PELAEZ,LEAL/GUADALUPE | UC | 673.00 | 2014070120140930 | 1 |
| M01006 | PELAEZ,LEAL/GUADALUPE | UC | 158.00 | 2014070120140930 | 1 |
| M02084 | PEREZ,LOBATO/IRMA | TA | 6,495.60 | 2014070120140930 | 1 |
| M02084 | PEREZ,LOBATO/IRMA | TA | 360.87 | 2014070120140930 | 1 |
| M02084 | PEREZ,LOBATO/IRMA | TA | 673.00 | 2014070120140930 | 1 |
| M02084 | PEREZ,LOBATO/IRMA | TA | 158.00 | 2014070120140930 | 1 |
| M01009 | PEREZ,LOPEZ/JORGE ESTEBAN | TC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | PEREZ,LOPEZ/JORGE ESTEBAN | TC | 1,483.60 | 2014070120140930 | 1 |
| M01007 | PEREZ,LOPEZ/LUCRECIA MARCELINA | BC | 7,548.60 | 2014070120140930 | 1 |
| M03019 | PERALTA,LEYVA/OCTAVIO | 61A | 672.00 | 2014070120140930 | 1 |
| M02040 | PELAEZ,LEAL/MARIA RAQUEL | UE | 2,118.90 | 2014070120140930 | 1 |
| M01004 | PEREZ,LOPEZ/SOCORRO | HA | 4,560.30 | 2014070120140930 | 1 |
| M01004 | PEREZ,LOPEZ/SOCORRO | HA | 506.70 | 2014070120140930 | 1 |
| M02110 | PEREZ,MONTAÑO/AMANDA RUTH | KE | 702.60 | 2014070120140930 | 1 |
| M02110 | PEREZ,MONTAÑO/AMANDA RUTH | KE | 3,161.70 | 2014070120140930 | 1 |
| M02110 | PEREZ,MONTAÑO/AMANDA RUTH | KE | 702.60 | 2014070120140930 | 1 |
| M02036 | PEÑA,MONTOYA/ALMA DEL CARMEN | EB | 2,181.90 | 2014070120140930 | 1 |
| M02112 | PEREZ,MONTAÑO/BEATRIZ ELIZABETH | KB | 1,474.53 | 2014070120140930 | 1 |
| M02112 | PEREZ,MONTAÑO/BEATRIZ ELIZABETH | KB | 3,317.70 | 2014070120140930 | 1 |
| M02112 | PEREZ,MONTAÑO/BEATRIZ ELIZABETH | KB | 1,105.90 | 2014070120140930 | 1 |
| M03022 | PEREZ,MATUS/CLARA | UB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | PEREZ,MATUS/CLARA | UB | 662.00 | 2014070120140930 | 1 |
| M02040 | PEREA,MONTERO/MARIA DEL CARMEN | KD | 2,118.90 | 2014070120140930 | 1 |
| M03022 | PEÑALOZA,MILAN/ERICKA ARISBEY | UE | 1,390.20 | 2014070120140930 | 1 |
| M03022 | PEÑALOZA,MILAN/ERICKA ARISBEY | UE | 673.00 | 2014070120140930 | 1 |
| M03022 | PEÑALOZA,MILAN/ERICKA ARISBEY | UE | 126.00 | 2014070120140930 | 1 |
| M03022 | PEREZ,MENDOZA/GUILLERMINA | KA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | PEREZ,MENDOZA/GUILLERMINA | KA | 220.67 | 2014070120140930 | 1 |
| M03022 | PEREZ,MENDOZA/GUILLERMINA | KA | 673.00 | 2014070120140930 | 1 |
| M03022 | PEREZ,MENDOZA/GUILLERMINA | KA | 130.00 | 2014070120140930 | 1 |
| M03023 | PEREZ,MEZA/GERARDO | KF | 502.48 | 2014070120140930 | 1 |
| M03023 | PEREZ,MEZA/GERARDO | KF | 714.47 | 2014070120140930 | 1 |
| M03023 | PEREZ,MEZA/GERARDO | KF | 439.67 | 2014070120140930 | 1 |
| M02005 | PERCASTEGUI,MORALES/GISELA EDITH | W | 3,835.80 | 2014070120140930 | 1 |
| M02003 | PEREZ,MONTESINOS/GIBRAN | 52E | 763.90 | 2014070120140930 | 1 |
| M01009 | PEREZ,MORALES/IGNACIO VELINO | KD | 4,450.80 | 2014070120140930 | 1 |
| M01009 | PEREZ,MORALES/IGNACIO VELINO | KD | 989.07 | 2014070120140930 | 1 |
| M01009 | PEREZ,MARTINEZ/ISIDRO MANUEL | GB | 2,622.60 | 2014070120140930 | 1 |
| M01009 | PEREZ,MARTINEZ/ISIDRO MANUEL | GB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | PEREZ,MARTINEZ/ISIDRO MANUEL | GB | 1,483.60 | 2014070120140930 | 1 |
| M01009 | PEREZ,MARTINEZ/ISIDRO MANUEL | GB | 673.00 | 2014070120140930 | 1 |
| M01009 | PEREZ,MARTINEZ/ISIDRO MANUEL | GB | 202.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01006 | PERALES,MENA/IDALIA | JL | 3,933.90 | 2014070120140930 | 1 |
| M01006 | PERALES,MENA/IDALIA | JL | 1,311.30 | 2014070120140930 | 1 |
| M01006 | PERALES,MENA/IDALIA | JL | 673.00 | 2014070120140930 | 1 |
| M01006 | PERALES,MENA/IDALIA | JL | 158.00 | 2014070120140930 | 1 |
| M01009 | PEREZ,MENDOZA/JUAN RAMON | TL | 3,338.10 | 2014070120140930 | 1 |
| M01009 | PEREZ,MENDOZA/JUAN RAMON | TL | 741.80 | 2014070120140930 | 1 |
| M02006 | PEÑA,MORALES/JAIME | JB | 4,743.00 | 2014070120140930 | 1 |
| M02006 | PEÑA,MORALES/JAIME | JB | 527.00 | 2014070120140930 | 1 |
| M02006 | PEÑA,MORALES/JAIME | JB | 673.00 | 2014070120140930 | 1 |
| M02006 | PEÑA,MORALES/JAIME | JB | 144.00 | 2014070120140930 | 1 |
| M03019 | PEREZ,FANA/MARTINEZ JOSE LUIS | SA | 512.00 | 2014070120140930 | 1 |
| M03019 | PEREZ,FANA/MARTINEZ JOSE LUIS | SA | 1,411.20 | 2014070120140930 | 1 |
| M03019 | PEREZ,FANA/MARTINEZ JOSE LUIS | SA | 672.00 | 2014070120140930 | 1 |
| M02035 | PEÑA,MORA/LUCILA | CC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PEÑA,MORA/LUCILA | CC | 561.33 | 2014070120140930 | 1 |
| M02035 | PEÑA,MORA/LUCILA | CC | 673.00 | 2014070120140930 | 1 |
| M02035 | PEÑA,MORA/LUCILA | CC | 144.00 | 2014070120140930 | 1 |
| M02031 | PEREZ,MEJIA/LUCIA PATRICIA | UB | 884.80 | 2014070120140930 | 1 |
| M02031 | PEREZ,MEJIA/LUCIA PATRICIA | UB | 3,981.60 | 2014070120140930 | 1 |
| M02031 | PEREZ,MEJIA/LUCIA PATRICIA | UB | 1,327.20 | 2014070120140930 | 1 |
| M02031 | PEREZ,MEJIA/LUCIA PATRICIA | UB | 673.00 | 2014070120140930 | 1 |
| M02031 | PEREZ,MEJIA/LUCIA PATRICIA | UB | 158.00 | 2014070120140930 | 1 |
| M01008 | PEREZ,MIMIAGA/MANUEL GERARDO | 43A | 4,102.20 | 2014070120140930 | 1 |
| CF41060 | PEREZ,MONTALVO/JOSE MARGARITO ELIAS | U | 1,124.59 | 2014070120140930 | 1 |
| CF41060 | PEREZ,MONTALVO/JOSE MARGARITO ELIAS | U | 673.00 | 2014070120140930 | 1 |
| CF41060 | PEREZ,MONTALVO/JOSE MARGARITO ELIAS | U | 150.00 | 2014070120140930 | 1 |
| M03022 | PEREZ,MEJIA/MINERVA OLIVA | KB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | PEREZ,MEJIA/MINERVA OLIVA | KB | 662.00 | 2014070120140930 | 1 |
| M03005 | PELCASTRE,MONDRAGON/MARTHA | W | 1,917.90 | 2014070120140930 | 1 |
| M02112 | PEREZ,MENDOZA/MONICA | TF | 3,317.70 | 2014070120140930 | 1 |
| M02036 | PEREZ,MARIN/MIRIAN | AA | 2,181.90 | 2014070120140930 | 1 |
| M02036 | PEREZ,MARIN/MIRIAN | AA | 727.30 | 2014070120140930 | 1 |
| M01007 | PEDRAZA,MENDOZA/PATRICIA GUADALUPE | CD | 7,548.60 | 2014070120140930 | 1 |
| M01008 | PEREZ,MARTINEZ/RAUL | RE | 4,102.20 | 2014070120140930 | 1 |
| M01008 | PEREZ,MARTINEZ/RAUL | RE | 455.80 | 2014070120140930 | 1 |
| M01009 | PEREZ,MONDRAGON/RICARDO DOROTEO | R | 4,450.80 | 2014070120140930 | 1 |
| M01009 | PEREZ,MONDRAGON/RICARDO DOROTEO | R | 1,483.60 | 2014070120140930 | 1 |
| M03023 | PEREZ,MENESES/RENE | TM | 1,384.98 | 2014070120140930 | 1 |
| M02003 | PEREZ,MORENO/RUBEN | W | 4,583.40 | 2014070120140930 | 1 |
| M02003 | PEREZ,MORENO/RUBEN | W | 700.25 | 2014070120140930 | 1 |
| M02057 | PEREZ,MELENDEZ/SERGIO | SB | 2,241.30 | 2014070120140930 | 1 |
| M02057 | PEREZ,MELENDEZ/SERGIO | SB | 498.07 | 2014070120140930 | 1 |
| M02036 | PEREZ,FANA,MARTINEZ/MARIA TERESA | SA | 2,181.90 | 2014070120140930 | 1 |
| M02095 | PEREZ,NAVA/BLANCA MARGARITA | W | 4,699.80 | 2014070120140930 | 1 |
| M02003 | PENA,NUNEZ/MARGARITA | LA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | PENA,NUNEZ/MARGARITA | LA | 673.00 | 2014070120140930 | 1 |
| M02003 | PENA,NUNEZ/MARGARITA | LA | 144.00 | 2014070120140930 | 1 |
| M02035 | PEREZ,ORTEGA/CELIA TRINIDAD | JF | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PEREZ,ORTEGA/CELIA TRINIDAD | JF | 842.00 | 2014070120140930 | 1 |
| M03023 | PEDROZA,OLIVARES/GLORIA | UA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | PEDROZA,OLIVARES/GLORIA | UA | 219.83 | 2014070120140930 | 1 |
| M03023 | PEDROZA,OLIVARES/GLORIA | UA | 673.00 | 2014070120140930 | 1 |
| M03023 | PEDROZA,OLIVARES/GLORIA | UA | 121.00 | 2014070120140930 | 1 |
| M01010 | DE,PEÑA/ORTIZ JOSEFINA | 52E | 7,108.20 | 2014070120140930 | 1 |
| M01010 | DE,PEÑA/ORTIZ JOSEFINA | 52E | 789.80 | 2014070120140930 | 1 |
| M01008 | PEDROZA,OCHOA/LUZ ELENA | A | 4,102.20 | 2014070120140930 | 1 |
| M03024 | PEREZ,OLIVAS/MARIA MAGDALENA | RA | 1,374.48 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03024 | PEREZ,OLIVAS/MARIA MAGDALENA | RA | 654.50 | 2014070120140930 | 1 |
| M03024 | PEREZ,OLIVAS/MARIA MAGDALENA | RA | 673.00 | 2014070120140930 | 1 |
| M03024 | PEREZ,OLIVAS/MARIA MAGDALENA | RA | 121.00 | 2014070120140930 | 1 |
| M02006 | PEÑA,OCHOA/ROBERTO | 52E | 4,743.00 | 2014070120140930 | 1 |
| M01008 | PEREZ,PAZ/ABELARDO | T | 3,589.44 | 2014070120140930 | 1 |
| M01008 | PEREZ,PAZ/ABELARDO | T | 1,196.48 | 2014070120140930 | 1 |
| M01008 | PEREZ,PAZ/ABELARDO | T | 673.00 | 2014070120140930 | 1 |
| M01008 | PEREZ,PAZ/ABELARDO | T | 158.00 | 2014070120140930 | 1 |
| M02006 | PEREZ,PEÑA/ANTONIO | HA | 4,743.00 | 2014070120140930 | 1 |
| M02059 | PEREZ,PATH/MARIA DE LOS ANGELES | MA | 426.20 | 2014070120140930 | 1 |
| M02059 | PEREZ,PATH/MARIA DE LOS ANGELES | MA | 1,917.90 | 2014070120140930 | 1 |
| M02059 | PEREZ,PATH/MARIA DE LOS ANGELES | MA | 639.30 | 2014070120140930 | 1 |
| M01011 | PEÑA,PIÑA/BENITA AMPARO | JB | 5,436.60 | 2014070120140930 | 1 |
| M01011 | PEÑA,PIÑA/BENITA AMPARO | JB | 1,812.20 | 2014070120140930 | 1 |
| M03020 | PEREZ,PEREZ/CATALINA | MA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | PEREZ,PEREZ/CATALINA | MA | 667.00 | 2014070120140930 | 1 |
| M03020 | PEREZ,PEREZ/CATALINA | MA | 673.00 | 2014070120140930 | 1 |
| M03020 | PEREZ,PEREZ/CATALINA | MA | 144.00 | 2014070120140930 | 1 |
| M03023 | PERALTA,PEREZ/CELIA | JS | 1,384.98 | 2014070120140930 | 1 |
| M03023 | PERALTA,PEREZ/CELIA | JS | 659.50 | 2014070120140930 | 1 |
| M02035 | PERALTA,PEREZ/DOLORES | KA | 561.33 | 2014070120140930 | 1 |
| M02035 | PERALTA,PEREZ/DOLORES | KA | 2,526.00 | 2014070120140930 | 1 |
| M02105 | PEÑA,PINEDA/DIANA | LA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | PEÑA,PINEDA/DIANA | LA | 750.60 | 2014070120140930 | 1 |
| M02105 | PEREZ,PEREZ/ERIKA | JM | 750.60 | 2014070120140930 | 1 |
| M02105 | PEREZ,PEREZ/ERIKA | JM | 3,377.70 | 2014070120140930 | 1 |
| M03023 | PEREZ,PEREZ/ISAAC ALEJO | D | 565.29 | 2014070120140930 | 1 |
| M03023 | PEREZ,PEREZ/ISAAC ALEJO | D | 1,384.98 | 2014070120140930 | 1 |
| M03023 | PEREZ,PEREZ/ISAAC ALEJO | D | 673.00 | 2014070120140930 | 1 |
| M03023 | PEREZ,PEREZ/ISAAC ALEJO | D | 121.00 | 2014070120140930 | 1 |
| M01004 | PEREZ,PEREZ/JUANA | TE | 9,120.60 | 2014070120140930 | 1 |
| M01006 | PEREZ,PAZ/JESSICA ELENA | RB | 3,933.90 | 2014070120140930 | 1 |
| M03022 | PERALTA,PEREZ/JESUS EDUARDO | J | 504.38 | 2014070120140930 | 1 |
| M03022 | PERALTA,PEREZ/JESUS EDUARDO | J | 1,390.20 | 2014070120140930 | 1 |
| M03022 | PERALTA,PEREZ/JESUS EDUARDO | J | 441.33 | 2014070120140930 | 1 |
| M02040 | PEREZ,PRADEL/LETICIA | JK | 2,118.90 | 2014070120140930 | 1 |
| M02040 | PEREZ,PRADEL/LETICIA | JK | 706.30 | 2014070120140930 | 1 |
| M02081 | PEREZ,PEÑA/LIZBETH | TE | 522.08 | 2014070120140930 | 1 |
| M02081 | PEREZ,PEÑA/LIZBETH | TE | 2,685.00 | 2014070120140930 | 1 |
| M01007 | PEREZ,PALACIOS/MARGARITA YOLANDA | DB | 7,548.60 | 2014070120140930 | 1 |
| M03022 | PEREZ,PEREZ/MANUEL MIGUEL | 40 | 1,346.00 | 2014070120140930 | 1 |
| M03022 | PEREZ,PEREZ/MANUEL MIGUEL | 40 | 242.00 | 2014070120140930 | 1 |
| M03023 | PEREZ,PEREZ/ROSA MARIA | TB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | PEREZ,PEREZ/ROSA MARIA | TB | 439.67 | 2014070120140930 | 1 |
| M01009 | PEREZ,PEREZ/RAQUEL | UE | 4,450.80 | 2014070120140930 | 1 |
| M03020 | PEÑALOZA,PEÑALOZA/RUBI MARLYS | AR | 1,400.70 | 2014070120140930 | 1 |
| M02035 | PEREZ,PEREZ/SOCORRO | EF | 491.17 | 2014070120140930 | 1 |
| M02035 | PEREZ,PEREZ/SOCORRO | EF | 2,526.00 | 2014070120140930 | 1 |
| M02105 | PEREZ,PALMA/VICTORIA | DA | 750.60 | 2014070120140930 | 1 |
| M02105 | PEREZ,PALMA/VICTORIA | DA | 3,377.70 | 2014070120140930 | 1 |
| M01006 | PEREZ,RAMIREZ/ALEJANDRO | ME | 3,933.90 | 2014070120140930 | 1 |
| M01006 | PEREZ,RAMIREZ/ALEJANDRO | ME | 437.10 | 2014070120140930 | 1 |
| M01007 | PEREZ,RAMIREZ/ANTONIO | TM | 7,548.60 | 2014070120140930 | 1 |
| M02081 | PEREZ,RUIZ/BEATRIZ | TC | 2,685.00 | 2014070120140930 | 1 |
| M02058 | PEREZ,RODRIGUEZ/MARIA DEL CARMEN | MG | 484.87 | 2014070120140930 | 1 |
| M02058 | PEREZ,RODRIGUEZ/MARIA DEL CARMEN | MG | 2,181.90 | 2014070120140930 | 1 |
| M02073 | PERRUSQUIA,RESENDIZ/DAVID | 62C3 | 3,356.34 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02073 | PERRUSQUIA,RESENDIZ/DAVID | 62C3 | 1,000.00 | 2014070120140930 | 1 |
| M02073 | PERRUSQUIA,RESENDIZ/DAVID | 62C3 | 213.60 | 2014070120140930 | 1 |
| M02105 | PEREZ,REYNA/ELIDA VERONICA | UE | 3,377.70 | 2014070120140930 | 1 |
| M02105 | PEREZ,REYNA/ELIDA VERONICA | UE | 750.60 | 2014070120140930 | 1 |
| M03023 | PEREZ,RODRIGUEZ/EDMUNDO | FA | 1,384.98 | 2014070120140930 | 1 |
| M01010 | PEDROZA,ROJAS/GLORIA ROSA MARIA | RC | 4,738.80 | 2014070120140930 | 1 |
| M03023 | PEDRAZA,RAMIREZ/JUANA | 52D | 1,384.98 | 2014070120140930 | 1 |
| M03018 | PEREZ,ROMERO/JACINTO | TJ | 1,468.98 | 2014070120140930 | 1 |
| M03018 | PEREZ,ROMERO/JACINTO | TJ | 1,000.00 | 2014070120140930 | 1 |
| M03018 | PEREZ,ROMERO/JACINTO | TJ | 213.60 | 2014070120140930 | 1 |
| M02035 | PEREZ,ROSAS/KARINA | SB | 561.33 | 2014070120140930 | 1 |
| M02035 | PEREZ,ROSAS/KARINA | SB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PEREZ,ROSAS/KARINA | SB | 842.00 | 2014070120140930 | 1 |
| M03021 | PEDRAZA,RAMIREZ/MARIA DE LOURDES | 6 | 664.50 | 2014070120140930 | 1 |
| M03021 | PEDRAZA,RAMIREZ/MARIA DE LOURDES | 6 | 673.00 | 2014070120140930 | 1 |
| M03021 | PEDRAZA,RAMIREZ/MARIA DE LOURDES | 6 | 124.00 | 2014070120140930 | 1 |
| M03023 | DE LA PEÑA,DE ROO/MALLURY | T | 659.50 | 2014070120140930 | 1 |
| M03023 | DE LA PEÑA,DE ROO/MALLURY | T | 673.00 | 2014070120140930 | 1 |
| M03023 | DE LA PEÑA,DE ROO/MALLURY | T | 121.00 | 2014070120140930 | 1 |
| M02035 | PEREZ,REYES/MARIO | RE | 561.33 | 2014070120140930 | 1 |
| M02035 | PEREZ,REYES/MARIO | RE | 2,210.28 | 2014070120140930 | 1 |
| M03022 | PEDREGUERA,RAMIREZ/MARIA OFELIA | D | 504.38 | 2014070120140930 | 1 |
| M03022 | PEDREGUERA,RAMIREZ/MARIA OFELIA | D | 1,390.20 | 2014070120140930 | 1 |
| M03022 | PEREZ,RAMIREZ/ROMAN | U | 1,390.20 | 2014070120140930 | 1 |
| M03022 | PEREZ,RAMIREZ/ROMAN | U | 441.33 | 2014070120140930 | 1 |
| M02035 | PEREZ,RAMOS/SANTA INES | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PEREZ,RAMOS/SANTA INES | W | 561.34 | 2014070120140930 | 1 |
| M02105 | PERALTA,RODRIGUEZ/SILVIA MARTHA | JB | 3,377.70 | 2014070120140930 | 1 |
| M02036 | PEREZ,ROJAS/MARIA TERESA | JL | 1,909.20 | 2014070120140930 | 1 |
| M03020 | PEREZ,RIOS/VICENTE | RB | 1,400.70 | 2014070120140930 | 1 |
| M02031 | PEREZ,REYNA/XOCHITL MARIA EUGENIA | CD | 1,769.60 | 2014070120140930 | 1 |
| M02031 | PEREZ,REYNA/XOCHITL MARIA EUGENIA | CD | 3,981.60 | 2014070120140930 | 1 |
| M02031 | PEREZ,REYNA/XOCHITL MARIA EUGENIA | CD | 442.40 | 2014070120140930 | 1 |
| M01010 | PEREZ,RAMOS/YOLANDA | JA | 4,738.80 | 2014070120140930 | 1 |
| M02003 | PEREZ,SUAREZ/ALFREDO | CA | 4,583.40 | 2014070120140930 | 1 |
| M03022 | PEREZ,SALINAS/AURELIA | JS | 606.82 | 2014070120140930 | 1 |
| M02058 | PEREZ,SILVA/BERTHA LAURA | JA | 2,181.90 | 2014070120140930 | 1 |
| M02058 | PEREZ,SILVA/BERTHA LAURA | JA | 727.30 | 2014070120140930 | 1 |
| M03023 | PEÑA,SANTOS/EDI | HC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | PEÑA,SANTOS/EDI | HC | 659.50 | 2014070120140930 | 1 |
| M03023 | PEREZ,SORIANO/FERNANDO | K | 1,384.98 | 2014070120140930 | 1 |
| M01009 | PEREZ,SANCHEZ/GUILLERMO | GA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | PEREZ,SANCHEZ/GUILLERMO | GA | 1,483.60 | 2014070120140930 | 1 |
| M03020 | PEREZ,SANCHEZ/GUILLERMO | TF | 1,400.70 | 2014070120140930 | 1 |
| M03020 | PEREZ,SANCHEZ/GUILLERMO | TF | 667.00 | 2014070120140930 | 1 |
| M03023 | PEREZ,SALINAS/JESUS | TD | 494.63 | 2014070120140930 | 1 |
| M03023 | PEREZ,SALINAS/JESUS | TD | 439.67 | 2014070120140930 | 1 |
| M02031 | PEREZ,SOLORIO/JUANA | AH | 774.20 | 2014070120140930 | 1 |
| M02031 | PEREZ,SOLORIO/JUANA | AH | 3,981.60 | 2014070120140930 | 1 |
| M02031 | PEREZ,SOLORIO/JUANA | AH | 1,327.20 | 2014070120140930 | 1 |
| M02059 | PENA,SOLIS/JULIAN | W | 1,917.90 | 2014070120140930 | 1 |
| M02035 | PEREZ,SOLIS/JACOBO | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PEREZ,SOLIS/JACOBO | W | 280.67 | 2014070120140930 | 1 |
| M02035 | PEREZ,SOLIS/JACOBO | W | 673.00 | 2014070120140930 | 1 |
| M02035 | PEREZ,SOLIS/JACOBO | W | 144.00 | 2014070120140930 | 1 |
| M03022 | PEÑA,SALINAS/MARIA MARCELINA | L | 504.38 | 2014070120140930 | 1 |
| M03022 | PEÑA,SALINAS/MARIA MARCELINA | L | 1,390.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022 | PEÑA,SALINAS/MARIA MARCELINA | L | 220.67 | 2014070120140930 | 1 |
| M02005 | PELAEZ,SANCHEZ/MASSIEL | MA | 3,835.80 | 2014070120140930 | 1 |
| M02005 | PELAEZ,SANCHEZ/MASSIEL | MA | 639.30 | 2014070120140930 | 1 |
| M02105 | PEÑA,SANTIAGO/NATIVIDAD DE MARIA | BC | 750.60 | 2014070120140930 | 1 |
| M02105 | PEÑA,SANTIAGO/NATIVIDAD DE MARIA | BC | 3,377.70 | 2014070120140930 | 1 |
| M01004 | PEREZ,SALAZAR/RAUL | DD | 4,560.30 | 2014070120140930 | 1 |
| M02035 | PEREZ,SANDOVAL/YOLANDA | HA | 2,526.00 | 2014070120140930 | 1 |
| M01006 | PERALTA,DEL SOL/YAMINA DE LA CARIDAD | TH | 3,933.90 | 2014070120140930 | 1 |
| M01006 | PERALTA,DEL SOL/YAMINA DE LA CARIDAD | TH | 437.10 | 2014070120140930 | 1 |
| M01009 | PEDRAZA,SALGADO/ZEFERINO | TH | 4,450.80 | 2014070120140930 | 1 |
| M01009 | PEDRAZA,SALGADO/ZEFERINO | TH | 494.53 | 2014070120140930 | 1 |
| M03022 | PEREZ,TABLON/ARACELI LETICIA | AM | 1,390.20 | 2014070120140930 | 1 |
| M03020 | PEREZ,TORRES/CESAR | MA | 1,867.60 | 2014070120140930 | 1 |
| M03020 | PEREZ,TORRES/CESAR | MA | 667.00 | 2014070120140930 | 1 |
| M02040 | PEREZ,TRUJILLO/CARMEN EDITH | UB | 538.13 | 2014070120140930 | 1 |
| M02040 | PEREZ,TRUJILLO/CARMEN EDITH | UB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | PEREZ,TRUJILLO/CARMEN EDITH | UB | 269.07 | 2014070120140930 | 1 |
| M03025 | PEREZ,TERAN/FERNANDO EFRAIN | 52E | 1,363.98 | 2014070120140930 | 1 |
| M03025 | PEREZ,TERAN/FERNANDO EFRAIN | 52E | 649.50 | 2014070120140930 | 1 |
| M03006 | PEREZ,TORRES/JONATHAN | W | 1,917.90 | 2014070120140930 | 1 |
| M03006 | PEREZ,URQUIZA/CRISTINA | W | 3,835.80 | 2014070120140930 | 1 |
| M03006 | PEREZ,URQUIZA/CRISTINA | W | 532.75 | 2014070120140930 | 1 |
| M03023 | PELAEZ,URUETA/JOSE MANUEL | H | 1,384.98 | 2014070120140930 | 1 |
| M01009 | PEREZ,VELAZQUEZ/MARIA DEL CARMEN EUTIMIA | HF | 4,450.80 | 2014070120140930 | 1 |
| M01009 | PEREZ,VELAZQUEZ/MARIA DEL CARMEN EUTIMIA | HF | 1,483.60 | 2014070120140930 | 1 |
| M02035 | PEREZ,VALERIO/MARIA CONCEPCION | JF | 2,526.00 | 2014070120140930 | 1 |
| M03023 | PERDIGON,VILLASEÑOR/ELIZABETH | UB | 1,384.98 | 2014070120140930 | 1 |
| M01011 | PEREZ,VEGA/ELENA RUPERTA | W | 10,873.20 | 2014070120140930 | 1 |
| M01011 | PEREZ,VEGA/ELENA RUPERTA | W | 1,346.00 | 2014070120140930 | 1 |
| M01011 | PEREZ,VEGA/ELENA RUPERTA | W | 404.00 | 2014070120140930 | 1 |
| M01015 | PEREZ,CASTRO/VAZQUEZ MARIA DE GUADALUPE | JB | 916.27 | 2014070120140930 | 1 |
| M01015 | PEREZ,CASTRO/VAZQUEZ MARIA DE GUADALUPE | JB | 8,246.40 | 2014070120140930 | 1 |
| M01015 | PEREZ,CASTRO/VAZQUEZ MARIA DE GUADALUPE | JB | 1,374.40 | 2014070120140930 | 1 |
| M02035 | PEREZ,VARGAS/IRMA | SB | 561.33 | 2014070120140930 | 1 |
| M02035 | PEREZ,VARGAS/IRMA | SB | 2,526.00 | 2014070120140930 | 1 |
| M01009 | PEREZ,VARGAS/JUAN ANTONIO | HB | 4,450.80 | 2014070120140930 | 1 |
| M01006 | PEREZ,VAZQUEZ/JUAN JAIME | AJ | 3,442.20 | 2014070120140930 | 1 |
| M01006 | PEREZ,VAZQUEZ/JUAN JAIME | AJ | 673.00 | 2014070120140930 | 1 |
| M01006 | PEREZ,VAZQUEZ/JUAN JAIME | AJ | 158.00 | 2014070120140930 | 1 |
| M02105 | PEREZ,VALLE/JUAN MANUEL | MG | 3,377.70 | 2014070120140930 | 1 |
| M02105 | PEREZ,VALLE/JUAN MANUEL | MG | 750.60 | 2014070120140930 | 1 |
| M02082 | PEREZ,VARGAS/JOSE LUIS | 43 | 795.80 | 2014070120140930 | 1 |
| M03023 | PEREZ,VELAZQUEZ/MONICA | W | 1,384.98 | 2014070120140930 | 1 |
| M01015 | PEREZ,VEGA/RICARDO | AJ | 8,246.40 | 2014070120140930 | 1 |
| M02035 | PEREZ,ZAVALA/ANDREA LEONOR | AC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PEREZ,ZAVALA/ANDREA LEONOR | AC | 842.00 | 2014070120140930 | 1 |
| M02040 | PEREZ,ZENTENO/MARIA MINERVA | W | 2,421.60 | 2014070120140930 | 1 |
| M02040 | PEREZ,ZENTENO/MARIA MINERVA | W | 1,000.00 | 2014070120140930 | 1 |
| M02040 | PEREZ,ZENTENO/MARIA MINERVA | W | 538.13 | 2014070120140930 | 1 |
| M02040 | PEREZ,ZENTENO/MARIA MINERVA | W | 213.60 | 2014070120140930 | 1 |
| M03005 | PEREZ,ZALDIVAR/RAUL | E | 452.84 | 2014070120140930 | 1 |
| M03005 | PEREZ,ZALDIVAR/RAUL | E | 673.00 | 2014070120140930 | 1 |
| M03005 | PEREZ,ZALDIVAR/RAUL | E | 143.00 | 2014070120140930 | 1 |
| M02040 | PINEDA,AVILA/MARIA DEL ROCIO | MK | 2,421.60 | 2014070120140930 | 1 |
| M02040 | PINEDA,AVILA/MARIA DEL ROCIO | MK | 538.13 | 2014070120140930 | 1 |
| M02077 | PIEDRAS,CRUZ/AIDA ARACELI | UA | 8,043.00 | 2014070120140930 | 1 |
| M03022 | PLIEGO,CABRERA/ESPERANZA | AH | 1,390.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022 | PLIEGO,CABRERA/ESPERANZA | AH | 220.67 | 2014070120140930 | 1 |
| M03020 | PRIETO,CASTILLO/GABRIELA | AB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | PRIETO,CASTILLO/GABRIELA | AB | 667.00 | 2014070120140930 | 1 |
| M01010 | PINEDA,CAVILDO/MARIO ALBERTO | UA | 1,367.40 | 2014070120140930 | 1 |
| M01008 | PRIEGO,CHALICO/MARTHA DEL ROCIO | UB | 911.60 | 2014070120140930 | 1 |
| M01008 | PRIEGO,CHALICO/MARTHA DEL ROCIO | UB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | PRIEGO,CHALICO/MARTHA DEL ROCIO | UB | 911.60 | 2014070120140930 | 1 |
| M02085 | PRIETO,CASASOLA/ROSALBA | UE | 2,138.34 | 2014070120140930 | 1 |
| M03022 | PINEDA,DIAZ/ROSA BLANCA | CD | 1,986.00 | 2014070120140930 | 1 |
| M03022 | PINEDA,DIAZ/ROSA BLANCA | CD | 662.00 | 2014070120140930 | 1 |
| M03010 | PINZON,ESTRADA/ENRIQUE | 43A2 | 7,852.80 | 2014070120140930 | 1 |
| M02003 | PINTOR,ELIZALDE/ROCIO | HB | 4,583.40 | 2014070120140930 | 1 |
| M02003 | PINTOR,ELIZALDE/ROCIO | HB | 509.27 | 2014070120140930 | 1 |
| M02003 | PINTOR,ELIZALDE/ROCIO | HB | 673.00 | 2014070120140930 | 1 |
| M02003 | PINTOR,ELIZALDE/ROCIO | HB | 144.00 | 2014070120140930 | 1 |
| M01007 | PRIETO,FUENTES/ANGEL GUILLERMO | EE | 7,548.60 | 2014070120140930 | 1 |
| M01007 | PRIETO,FUENTES/ANGEL GUILLERMO | EE | 1,258.10 | 2014070120140930 | 1 |
| M03023 | PIÑA,FRANCO/ROSA MARIA | TM | 1,384.98 | 2014070120140930 | 1 |
| M03023 | PIÑA,FRANCO/ROSA MARIA | TM | 1,000.00 | 2014070120140930 | 1 |
| M03023 | PIÑA,FRANCO/ROSA MARIA | TM | 188.45 | 2014070120140930 | 1 |
| M02058 | PIÑA,GUTIERREZ/EULALIO | KD | 727.30 | 2014070120140930 | 1 |
| M02038 | PICHARDO,GUERRERO/FRANCISCO | W | 1,604.22 | 2014070120140930 | 1 |
| M02038 | PICHARDO,GUERRERO/FRANCISCO | W | 673.00 | 2014070120140930 | 1 |
| M02038 | PICHARDO,GUERRERO/FRANCISCO | W | 144.00 | 2014070120140930 | 1 |
| M03023 | PIMENTEL,GUTIERREZ/JUAN MANUEL | DH | 1,384.98 | 2014070120140930 | 1 |
| M03023 | PIMENTEL,GUTIERREZ/JUAN MANUEL | DH | 659.50 | 2014070120140930 | 1 |
| M03023 | PIMENTEL,GUTIERREZ/JUAN MANUEL | DH | 673.00 | 2014070120140930 | 1 |
| M03023 | PIMENTEL,GUTIERREZ/JUAN MANUEL | DH | 121.00 | 2014070120140930 | 1 |
| M02035 | PINEDA,GALINDO/JEZABEL | KA | 561.33 | 2014070120140930 | 1 |
| M02035 | PINEDA,GALINDO/JEZABEL | KA | 2,526.00 | 2014070120140930 | 1 |
| M02036 | PINEDA,GARCIA/MARTHA | JI | 2,181.90 | 2014070120140930 | 1 |
| CF40004 | PIMENTEL,GARCIA/ROSALIA | U | -581.18 | 2014070120140930 | 1 |
| M02035 | PINEDA,LINARES/ANGELICA | LC | 561.33 | 2014070120140930 | 1 |
| M02035 | PINEDA,LINARES/ANGELICA | LC | 2,526.00 | 2014070120140930 | 1 |
| M01009 | PINEDA,LOZADA/CARLOS FEDERICO | BB | 989.07 | 2014070120140930 | 1 |
| M01009 | PINEDA,LOZADA/CARLOS FEDERICO | BB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | PINEDA,LOZADA/CARLOS FEDERICO | BB | 673.00 | 2014070120140930 | 1 |
| M01009 | PINEDA,LOZADA/CARLOS FEDERICO | BB | 202.00 | 2014070120140930 | 1 |
| M02035 | PRIETO,LINARES/PAULA | AC | 1,894.50 | 2014070120140930 | 1 |
| M01007 | PINTO,MARTIN/HECTOR ALFREDO | BC | 7,548.60 | 2014070120140930 | 1 |
| M02081 | PIÑA,MARTINEZ/MARIA ISABEL | UB | 596.67 | 2014070120140930 | 1 |
| M02081 | PIÑA,MARTINEZ/MARIA ISABEL | UB | 895.00 | 2014070120140930 | 1 |
| M02003 | PIEDRA,MARTINEZ/MARIA ISABEL | GA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | PIEDRA,MARTINEZ/MARIA ISABEL | GA | 509.27 | 2014070120140930 | 1 |
| M01009 | PIEDRA,MENDOZA/LAURA | KA | 3,894.48 | 2014070120140930 | 1 |
| M01009 | PIEDRA,MENDOZA/LAURA | KA | 432.72 | 2014070120140930 | 1 |
| M02112 | PINEDA,MARTINEZ/MARIA LINA | K | 737.27 | 2014070120140930 | 1 |
| M02112 | PINEDA,MARTINEZ/MARIA LINA | K | 3,317.70 | 2014070120140930 | 1 |
| M02112 | PINEDA,MARTINEZ/MARIA LINA | K | 673.00 | 2014070120140930 | 1 |
| M02112 | PINEDA,MARTINEZ/MARIA LINA | K | 158.00 | 2014070120140930 | 1 |
| M01007 | PIÑON,MORENO/LIZBETH | TM | 7,548.60 | 2014070120140930 | 1 |
| M01007 | PIÑON,MORENO/LIZBETH | TM | 673.00 | 2014070120140930 | 1 |
| M01007 | PIÑON,MORENO/LIZBETH | TM | 158.00 | 2014070120140930 | 1 |
| M03021 | PIÑON,MARTINEZ/MANUEL | DE | 1,395.48 | 2014070120140930 | 1 |
| M03021 | PIÑON,MARTINEZ/MANUEL | DE | 443.00 | 2014070120140930 | 1 |
| M01006 | PIÑA,MORALES/MARTIN | MB | 874.20 | 2014070120140930 | 1 |
| M01006 | PIÑA,MORALES/MARTIN | MB | 3,933.90 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01006 | PIÑA,MORALES/MARTIN | MB | 437.10 | 2014070120140930 | 1 |
| M02061 | PIÑA,MARTINEZ/MARIA MAGDALENA | W | 1,917.90 | 2014070120140930 | 1 |
| M02061 | PIÑA,MARTINEZ/MARIA MAGDALENA | W | 479.49 | 2014070120140930 | 1 |
| M02035 | PLIEGO,NERI/NATIVIDAD TERESA | MK | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PLIEGO,NERI/NATIVIDAD TERESA | MK | 842.00 | 2014070120140930 | 1 |
| M01009 | PINEDA,OLIVARES/VERONICA GELASIA | RA | 618.17 | 2014070120140930 | 1 |
| M01009 | PINEDA,OLIVARES/VERONICA GELASIA | RA | 3,894.48 | 2014070120140930 | 1 |
| M03020 | PICHARDO,PEREZ/COSME | 43A | 667.00 | 2014070120140930 | 1 |
| M02081 | PIMENTEL,REYNOSO/TEODOCIA | TH | 2,685.00 | 2014070120140930 | 1 |
| M02081 | PIMENTEL,REYNOSO/TEODOCIA | TH | 895.00 | 2014070120140930 | 1 |
| M02105 | PIÑA,SOSA/ANA LILIA | UA | 1,688.85 | 2014070120140930 | 1 |
| M02105 | PIÑA,SOSA/ANA LILIA | UA | 375.30 | 2014070120140930 | 1 |
| M02105 | PIÑA,SOSA/ANA LILIA | UA | 673.00 | 2014070120140930 | 1 |
| M02105 | PIÑA,SOSA/ANA LILIA | UA | 158.00 | 2014070120140930 | 1 |
| M02105 | PIÑA,SOSA/ANA LILIA | UA | 1,688.85 | 2014070120140930 | 1 |
| M03018 | PINEDA,SANTILLAN/DAVID | TM | 1,468.98 | 2014070120140930 | 1 |
| M03018 | PINEDA,SANTILLAN/DAVID | TM | 699.50 | 2014070120140930 | 1 |
| M01007 | PINO,SANCHEZ/GABRIELA | D | 7,548.60 | 2014070120140930 | 1 |
| M01007 | PINO,SANCHEZ/GABRIELA | D | 1,258.10 | 2014070120140930 | 1 |
| M01007 | PIÑON,SANCHEZ/ROBERTO | AH | 7,548.60 | 2014070120140930 | 1 |
| M03024 | PRIEGO,URIBE/ELSA MARIA | RD | 1,374.48 | 2014070120140930 | 1 |
| M03024 | PRIEGO,URIBE/ELSA MARIA | RD | 654.50 | 2014070120140930 | 1 |
| M03025 | PINEDA,VAZQUEZ/ALBERTO | 52E | 1,363.98 | 2014070120140930 | 1 |
| M01007 | PIMENTEL,VAZQUEZ/ELIZABETH BELEM | KC | 11,322.90 | 2014070120140930 | 1 |
| M01007 | PONTIFES,AVILA/JUAN CARLOS | BE | 7,548.60 | 2014070120140930 | 1 |
| M03022 | POLITO,BENITEZ/MARIA FRANCISCA | RB | 1,390.20 | 2014070120140930 | 1 |
| M01004 | POPOCA,BARRIGA/ULISES | 52D | -606.45 | 2014070120140930 | 1 |
| M03025 | PORRAS,CASTILLO/HECTOR | JK | 487.13 | 2014070120140930 | 1 |
| M03025 | PORRAS,CASTILLO/HECTOR | JK | 649.50 | 2014070120140930 | 1 |
| M02066 | POLINA,CERVANTES/MARIA NANCY | JI | 496.87 | 2014070120140930 | 1 |
| M02066 | POLINA,CERVANTES/MARIA NANCY | JI | 2,235.90 | 2014070120140930 | 1 |
| M02066 | POLINA,CERVANTES/MARIA NANCY | JI | 496.87 | 2014070120140930 | 1 |
| M02035 | PONCE,CHORA/ROSA ELENA | TM | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PONCE,CHORA/ROSA ELENA | TM | 842.00 | 2014070120140930 | 1 |
| M02035 | PONCE,CHORA/ROSA ELENA | TM | 673.00 | 2014070120140930 | 1 |
| M02035 | PONCE,CHORA/ROSA ELENA | TM | 144.00 | 2014070120140930 | 1 |
| M01006 | PORRAS,DURAN/RICARDO | W | 3,933.90 | 2014070120140930 | 1 |
| M01006 | PORRAS,DURAN/RICARDO | W | 874.21 | 2014070120140930 | 1 |
| M03021 | PORTILLA,ENRIQUEZ/ARMANDO | AA | 1,395.48 | 2014070120140930 | 1 |
| M03021 | PORTILLA,ENRIQUEZ/ARMANDO | AA | 664.50 | 2014070120140930 | 1 |
| M03021 | PORTILLA,ENRIQUEZ/ARMANDO | AA | 443.00 | 2014070120140930 | 1 |
| M03023 | PORTILLA,ESTRADA/EDGAR DAVID | UE | 461.66 | 2014070120140930 | 1 |
| M03020 | DEL,POZO/HERRERA CARLOS | UD | 1,400.70 | 2014070120140930 | 1 |
| M03020 | DEL,POZO/HERRERA CARLOS | UD | 667.00 | 2014070120140930 | 1 |
| M01006 | POZAS,LINARES/PERLA ESMERALDA | SA | 3,933.90 | 2014070120140930 | 1 |
| M03025 | PONCE,LOPEZ/SAMUEL | JA | 1,363.98 | 2014070120140930 | 1 |
| M01008 | PONCE,MOTA/CARLOS | BA | 4,102.20 | 2014070120140930 | 1 |
| M02031 | POT,MARTINEZ/GUADALUPE | HE | 3,981.60 | 2014070120140930 | 1 |
| M02001 | PORTILLO,MUÑOZ/MARIA ISABEL | W | 7,205.40 | 2014070120140930 | 1 |
| M02001 | PORTILLO,MUÑOZ/MARIA ISABEL | W | 673.00 | 2014070120140930 | 1 |
| M02001 | PORTILLO,MUÑOZ/MARIA ISABEL | W | 158.00 | 2014070120140930 | 1 |
| M03024 | POPOCA,NIETO/MARIA DEL CARMEN | 52E | 436.33 | 2014070120140930 | 1 |
| M03024 | POPOCA,NIETO/MARIA DEL CARMEN | 52E | 673.00 | 2014070120140930 | 1 |
| M03024 | POPOCA,NIETO/MARIA DEL CARMEN | 52E | 121.00 | 2014070120140930 | 1 |
| M02085 | POZOS,ORTIZ/MARTHA | AL | 543.07 | 2014070120140930 | 1 |
| M02085 | POZOS,ORTIZ/MARTHA | AL | 2,443.80 | 2014070120140930 | 1 |
| M02085 | POZOS,ORTIZ/MARTHA | AL | 814.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01006 | PONCE,OROZCO/MANUEL EFREN | JS | 3,933.90 | 2014070120140930 | 1 |
| M01006 | PONCE,OROZCO/MANUEL EFREN | JS | 874.20 | 2014070120140930 | 1 |
| M02110 | PONCE,PEREZ/GLORIA LUZ | AD | 3,161.70 | 2014070120140930 | 1 |
| M02110 | PONCE,PEREZ/GLORIA LUZ | AD | 1,053.90 | 2014070120140930 | 1 |
| M02034 | PONCE,POMPA/PATRICIA | JD | 619.40 | 2014070120140930 | 1 |
| M02034 | PONCE,POMPA/PATRICIA | JD | 2,787.30 | 2014070120140930 | 1 |
| M02034 | PONCE,POMPA/PATRICIA | JD | 929.10 | 2014070120140930 | 1 |
| M02031 | PONG,QUILANTAN/LINA PATRICIA | TK | 884.80 | 2014070120140930 | 1 |
| M02031 | PONG,QUILANTAN/LINA PATRICIA | TK | 3,981.60 | 2014070120140930 | 1 |
| M02031 | PONG,QUILANTAN/LINA PATRICIA | TK | 1,000.00 | 2014070120140930 | 1 |
| M02031 | PONG,QUILANTAN/LINA PATRICIA | TK | 235.20 | 2014070120140930 | 1 |
| M01007 | PONCE,RODRIGUEZ/MARIA DEL CARMEN YOLANDA | DI | 7,548.60 | 2014070120140930 | 1 |
| M01007 | PONCE,RODRIGUEZ/MARIA DEL CARMEN YOLANDA | DI | 1,258.10 | 2014070120140930 | 1 |
| M02035 | PORTILLO,RODRIGUEZ/GABRIELA ESMERALDA | KG | 561.33 | 2014070120140930 | 1 |
| M02035 | PORTILLO,RODRIGUEZ/GABRIELA ESMERALDA | KG | 2,526.00 | 2014070120140930 | 1 |
| M02035 | PORTILLO,RODRIGUEZ/GABRIELA ESMERALDA | KG | 280.67 | 2014070120140930 | 1 |
| M03020 | PORTILLA,RUIZ/JUANA | 62C | 667.00 | 2014070120140930 | 1 |
| M03020 | PORTILLA,RUIZ/JUANA | 62C | 673.00 | 2014070120140930 | 1 |
| M03020 | PORTILLA,RUIZ/JUANA | 62C | 143.00 | 2014070120140930 | 1 |
| M01008 | PORTILLA,RUIZ/MARIA DE LOURDES | AE | 4,102.20 | 2014070120140930 | 1 |
| M01007 | PORTILLO,RODRIGUEZ/JOSE NOE | UE | 7,548.60 | 2014070120140930 | 1 |
| M03021 | PONCE,ROSAS/NADIA ELIZABETH | 52E | 1,395.48 | 2014070120140930 | 1 |
| M02035 | PORTILLO,ROMERO/SONIA | DB | 561.33 | 2014070120140930 | 1 |
| M02035 | PORTILLO,ROMERO/SONIA | DB | 2,526.00 | 2014070120140930 | 1 |
| M03020 | PONCE,SANTOS/MANUEL | S | 1,400.70 | 2014070120140930 | 1 |
| M03023 | PONCE,DE/LEON DEL VALLE ABEL ALFREDO | K | 1,384.98 | 2014070120140930 | 1 |
| M03023 | PONCE,DE/LEON DEL VALLE ABEL ALFREDO | K | 1,000.00 | 2014070120140930 | 1 |
| M03023 | PONCE,VEGA/JUSTO | UE | 659.50 | 2014070120140930 | 1 |
| M03019 | PORRAS,VERA/NORMA AURORA | T | 224.00 | 2014070120140930 | 1 |
| M02082 | PULIDO,CHINCHILLA/ALICIA GABRIELA | 52E | 2,387.40 | 2014070120140930 | 1 |
| M02038 | PUERTOS,ESCOBAR/CATALINA | AB | 1,604.22 | 2014070120140930 | 1 |
| M02035 | PUEBLA,GALICIA/CLAUDIA | MA | 2,526.00 | 2014070120140930 | 1 |
| M03021 | PUEBLITA,JIMENEZ/DIANA LILIA | JM | 664.50 | 2014070120140930 | 1 |
| M03021 | PUEBLITA,JIMENEZ/DIANA LILIA | JM | 673.00 | 2014070120140930 | 1 |
| M03021 | PUEBLITA,JIMENEZ/DIANA LILIA | JM | 121.00 | 2014070120140930 | 1 |
| M01008 | PUENTE,MARTINEZ/ARTURO PEDRO | LB | 4,102.20 | 2014070120140930 | 1 |
| M02036 | PUENTE,MORENO/MARIA DEL CARMEN | BD | 484.87 | 2014070120140930 | 1 |
| M02036 | PUENTE,MORENO/MARIA DEL CARMEN | BD | 3,272.85 | 2014070120140930 | 1 |
| M02036 | PUENTE,MORENO/MARIA DEL CARMEN | BD | 242.43 | 2014070120140930 | 1 |
| M02036 | PUENTE,MORENO/MARIA DEL CARMEN | BD | 673.00 | 2014070120140930 | 1 |
| M02036 | PUENTE,MORENO/MARIA DEL CARMEN | BD | 144.00 | 2014070120140930 | 1 |
| M01006 | PULIDO,RAMIREZ/RODOLFO ELIAS | M | 437.10 | 2014070120140930 | 1 |
| M01006 | PULIDO,RAMIREZ/RODOLFO ELIAS | M | 673.00 | 2014070120140930 | 1 |
| M01006 | PULIDO,RAMIREZ/RODOLFO ELIAS | M | 158.00 | 2014070120140930 | 1 |
| M02035 | QUEZADA,ALCANTARA/ADORACION ALICIA | AB | 2,526.00 | 2014070120140930 | 1 |
| M01009 | QUINTANA,ALCARAZ/FRANCISCO MARIO | JI | 4,450.80 | 2014070120140930 | 1 |
| M01009 | QUINTANA,ALCARAZ/FRANCISCO MARIO | JI | 989.07 | 2014070120140930 | 1 |
| M01009 | QUINTANA,ALCARAZ/FRANCISCO MARIO | JI | 673.00 | 2014070120140930 | 1 |
| M01009 | QUINTANA,ALCARAZ/FRANCISCO MARIO | JI | 202.00 | 2014070120140930 | 1 |
| M03022 | QUIROZ,AVILA/FERNANDO | UB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | QUIROZ,AVILA/FERNANDO | UB | 662.00 | 2014070120140930 | 1 |
| M02105 | QUINTANA,BASTIDA/ELENA | JM | 750.60 | 2014070120140930 | 1 |
| M02105 | QUINTANA,BASTIDA/ELENA | JM | 3,377.70 | 2014070120140930 | 1 |
| M01007 | QUINTANILLA,BUITRON/OLIMPIA | UB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | QUINTANILLA,BUITRON/OLIMPIA | UB | 1,258.10 | 2014070120140930 | 1 |
| M01004 | QUIROZ,BAEZA/RENE | KB | 874.20 | 2014070120140930 | 1 |
| M01004 | QUIROZ,BAEZA/RENE | KB | 4,560.30 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03021 | QUEZADA,CHAVEZ/BENIGNO FACUNDO | EG | 1,395.48 | 2014070120140930 | 1 |
| M02050 | QUINTERO,CAÑEDO/MARIA DOLORES | UA | 2,385.90 | 2014070120140930 | 1 |
| M02050 | QUINTERO,CAÑEDO/MARIA DOLORES | UA | 795.30 | 2014070120140930 | 1 |
| M03022 | QUEIJEIRO,CASTILLA/DORA MARIA | UJ | 504.38 | 2014070120140930 | 1 |
| M03022 | QUEIJEIRO,CASTILLA/DORA MARIA | UJ | 1,390.20 | 2014070120140930 | 1 |
| M01009 | QUEB,CANTUN/FERNANDO | BA | 4,450.80 | 2014070120140930 | 1 |
| M03022 | QUINTERO,CRUZ/FELIPE DE JESUS | AD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | QUINTERO,CRUZ/FELIPE DE JESUS | AD | 662.00 | 2014070120140930 | 1 |
| M03023 | QUINTERO,CAÑEDO/MARIA IRMA | UB | 502.48 | 2014070120140930 | 1 |
| M03023 | QUINTERO,CAÑEDO/MARIA IRMA | UB | 439.67 | 2014070120140930 | 1 |
| M02105 | QUIROZ,CORTES/JORGE TOMAS | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | QUIROZ,CORTES/JORGE TOMAS | W | 844.44 | 2014070120140930 | 1 |
| M01009 | QUIROZ,CAMARGO/MIGUEL ANGEL | EC | 3,894.48 | 2014070120140930 | 1 |
| M01009 | QUIROZ,CAMARGO/MIGUEL ANGEL | EC | 1,298.15 | 2014070120140930 | 1 |
| M01009 | QUIROZ,CAMARGO/MIGUEL ANGEL | EC | 673.00 | 2014070120140930 | 1 |
| M01009 | QUIROZ,CAMARGO/MIGUEL ANGEL | EC | 158.00 | 2014070120140930 | 1 |
| M02036 | QUINTANA,CASTRO/PAULINA JOCELYN | DD | 484.87 | 2014070120140930 | 1 |
| M02036 | QUINTANA,CASTRO/PAULINA JOCELYN | DD | 2,181.90 | 2014070120140930 | 1 |
| M02040 | QUIROZ,CANDELARIA/ROSALINDA | EC | 2,421.60 | 2014070120140930 | 1 |
| M02105 | QUINTERO,CASTILLO/VERONICA LIZBETH | TL | 750.60 | 2014070120140930 | 1 |
| M02105 | QUINTERO,CASTILLO/VERONICA LIZBETH | TL | 3,377.70 | 2014070120140930 | 1 |
| M02105 | QUINTERO,CASTILLO/VERONICA LIZBETH | TL | 750.60 | 2014070120140930 | 1 |
| M02105 | QUINTERO,CASTILLO/VERONICA LIZBETH | TL | 673.00 | 2014070120140930 | 1 |
| M02105 | QUINTERO,CASTILLO/VERONICA LIZBETH | TL | 158.00 | 2014070120140930 | 1 |
| M01004 | QUAN,KIU/DOMINGUEZ SAMUEL | AR | 4,560.30 | 2014070120140930 | 1 |
| M01004 | QUAN,KIU/DOMINGUEZ SAMUEL | AR | 1,266.76 | 2014070120140930 | 1 |
| M01004 | QUAN,KIU/DOMINGUEZ SAMUEL | AR | 1,520.10 | 2014070120140930 | 1 |
| M01004 | QUAN,KIU/DOMINGUEZ SAMUEL | AR | 673.00 | 2014070120140930 | 1 |
| M01004 | QUAN,KIU/DOMINGUEZ SAMUEL | AR | 202.00 | 2014070120140930 | 1 |
| M02105 | QUIROZ,GONZALEZ/MARIA DE LOURDES | FA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | QUIROZ,GONZALEZ/MARIA DE LOURDES | FA | 673.00 | 2014070120140930 | 1 |
| M02105 | QUIROZ,GONZALEZ/MARIA DE LOURDES | FA | 158.00 | 2014070120140930 | 1 |
| M02105 | QUINTERO,GAYOSSO/SOLEDAD IRMA | SB | 750.60 | 2014070120140930 | 1 |
| M02105 | QUINTERO,GAYOSSO/SOLEDAD IRMA | SB | 3,377.70 | 2014070120140930 | 1 |
| M01009 | QUESADA,HERNANDEZ/GUILLERMINA | AC | 4,450.80 | 2014070120140930 | 1 |
| M03018 | QUIÑONES,HERNANDEZ/JULIO ALEJANDRO | S | 1,468.98 | 2014070120140930 | 1 |
| M02038 | QUEVEDO,HERNANDEZ/MA. VIRGINIA | AE | 1,604.22 | 2014070120140930 | 1 |
| M02038 | QUEVEDO,HERNANDEZ/MA. VIRGINIA | AE | 763.90 | 2014070120140930 | 1 |
| M02031 | QUIROZ,LEON/CLAUDIA | BA | 884.80 | 2014070120140930 | 1 |
| M02031 | QUIROZ,LEON/CLAUDIA | BA | 3,981.60 | 2014070120140930 | 1 |
| M03019 | QUIROZ,LOPEZ/RENE | TF | 1,411.20 | 2014070120140930 | 1 |
| M03019 | QUIROZ,LOPEZ/RENE | TF | 672.00 | 2014070120140930 | 1 |
| M02006 | QUIROZ,MARTINEZ/JOSE | JD | 4,743.00 | 2014070120140930 | 1 |
| M01009 | QUINTERO,MARTINEZ/ROSALINDA | HC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | QUINTERO,MARTINEZ/ROSALINDA | HC | 1,483.60 | 2014070120140930 | 1 |
| M01009 | QUINTERO,MARTINEZ/ROSALINDA | HC | 673.00 | 2014070120140930 | 1 |
| M01009 | QUINTERO,MARTINEZ/ROSALINDA | HC | 202.00 | 2014070120140930 | 1 |
| M02035 | QUINTANA,MUÑOZ/ROCIO | RB | 2,526.00 | 2014070120140930 | 1 |
| M02038 | QUIROZ,PEREZ/CONCEPCION | TJ | 763.90 | 2014070120140930 | 1 |
| M02005 | QUINTANA,PONCE/JUAN ALBERTO | AR | 3,835.80 | 2014070120140930 | 1 |
| M02082 | QUEVEDO,PAREDES/LETICIA | TL | 2,387.40 | 2014070120140930 | 1 |
| M03021 | QUINTANAR,RAZO/JOSE LUIS | H | 1,993.50 | 2014070120140930 | 1 |
| M03021 | QUAN,KIU/VAZQUEZ PATRICIA GUADALUPE | BB | 506.29 | 2014070120140930 | 1 |
| M03021 | QUAN,KIU/VAZQUEZ PATRICIA GUADALUPE | BB | 1,395.48 | 2014070120140930 | 1 |
| M03021 | RAYAS,ANTOLIN/ALICIA | JB | 1,395.48 | 2014070120140930 | 1 |
| CF41040 | RAMIREZ,ANGELES/ANABEL REGINA | TA | 8,901.60 | 2014070120140930 | 1 |
| M03020 | RAMOS,AGUILAR/MARIA DE LOS ANGELES | UC | 1,400.70 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03020 | RAMOS,AGUILAR/MARIA DE LOS ANGELES | UC | 1,000.00 | 2014070120140930 | 1 |
| M03020 | RAMOS,AGUILAR/MARIA DE LOS ANGELES | UC | 213.60 | 2014070120140930 | 1 |
| CF01092 | RANGEL,AGUIRRE/ANA LILIA | D3 | -158.44 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,AMEZCUA/CAROLINA ELIZABETH | EC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,AMEZCUA/CAROLINA ELIZABETH | EC | 659.50 | 2014070120140930 | 1 |
| M01004 | RAMIREZ,ALVA/FELIPE | TD | 9,120.60 | 2014070120140930 | 1 |
| M02105 | RAYON,AGUILAR/JOSE HELIODORO | AA | 703.69 | 2014070120140930 | 1 |
| M02105 | RAYON,AGUILAR/JOSE HELIODORO | AA | 3,377.70 | 2014070120140930 | 1 |
| M02035 | RAMIREZ,ANGELES/JAVIER | UA | 2,526.00 | 2014070120140930 | 1 |
| M02036 | RAMOS,AGUILAR/MARIA DE LOURDES | CB | 2,181.90 | 2014070120140930 | 1 |
| M02036 | RAMOS,AGUILAR/MARIA DE LOURDES | CB | 484.87 | 2014070120140930 | 1 |
| M02036 | RAMIREZ,ALVAREZ/LILIANA | AE | 2,181.90 | 2014070120140930 | 1 |
| M02035 | RAZO,ALVARADO/MAYRA RUBI | DD | 2,526.00 | 2014070120140930 | 1 |
| M03025 | RAMIREZ,ALBA/NADIA | AA | 1,363.98 | 2014070120140930 | 1 |
| M02083 | RAMIREZ,ALCALA/MARIA ROSA | AA | 2,526.00 | 2014070120140930 | 1 |
| M02083 | RAMIREZ,ALCALA/MARIA ROSA | AA | 631.49 | 2014070120140930 | 1 |
| M03022 | RANGEL,AHUMADA/RAYMUNDO | 52E | 1,390.20 | 2014070120140930 | 1 |
| M01010 | RAMOS,ALAMILLO/UBALDO | TA | 9,477.60 | 2014070120140930 | 1 |
| M01010 | RAMOS,ALAMILLO/UBALDO | TA | 1,053.07 | 2014070120140930 | 1 |
| M02034 | RAMIREZ,AVILA/ZULLY NALLELY | RC | 2,787.30 | 2014070120140930 | 1 |
| M03020 | RAMIREZ,BECERRIL/FRANCISCO JAVIER | 62C | 222.33 | 2014070120140930 | 1 |
| M02035 | RAMIREZ,BUENDIA/MARIA MAGDALENA | UC | 561.33 | 2014070120140930 | 1 |
| M02035 | RAMIREZ,BUENDIA/MARIA MAGDALENA | UC | 2,526.00 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,BENITEZ/OLIVIA | R | 4,450.80 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,BENITEZ/OLIVIA | R | 1,483.60 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,BENITEZ/OLIVIA | R | 673.00 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,BENITEZ/OLIVIA | R | 202.00 | 2014070120140930 | 1 |
| M02105 | RAMOS,BRAVO/SALVADORA | LA | 656.78 | 2014070120140930 | 1 |
| M02105 | RAMOS,BRAVO/SALVADORA | LA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | RAMOS,BRAVO/SALVADORA | LA | 1,125.90 | 2014070120140930 | 1 |
| M02040 | RAMOS,BRISEÑO/VERA ISADORA | DC | 2,421.60 | 2014070120140930 | 1 |
| M02040 | RAMOS,BRISEÑO/VERA ISADORA | DC | 807.20 | 2014070120140930 | 1 |
| M02040 | RAMOS,BRISEÑO/VERA ISADORA | DC | 673.00 | 2014070120140930 | 1 |
| M02040 | RAMOS,BRISEÑO/VERA ISADORA | DC | 144.00 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,CAMARENA/ANTONIO | C | 1,384.98 | 2014070120140930 | 1 |
| M02031 | RAMOS,CERON/ANDREA | JB | 884.80 | 2014070120140930 | 1 |
| M02031 | RAMOS,CERON/ANDREA | JB | 3,981.60 | 2014070120140930 | 1 |
| M02077 | RAMIREZ,CORTES/ARQUIMIDES | JA | 8,043.00 | 2014070120140930 | 1 |
| M03020 | RAMIREZ,CASTRO/CESAR | W | 1,400.70 | 2014070120140930 | 1 |
| M03020 | RAMIREZ,CASTRO/CESAR | W | 611.01 | 2014070120140930 | 1 |
| M03020 | RAMIREZ,CASTRO/CESAR | W | 1,000.00 | 2014070120140930 | 1 |
| M03020 | RAMIREZ,CASTRO/CESAR | W | 213.60 | 2014070120140930 | 1 |
| M02081 | RAMIREZ,CALVO/DIEGO | 5 | 895.00 | 2014070120140930 | 1 |
| M02040 | RAMOS,CRUZ/MARIA EUGENIA | MJ | 538.13 | 2014070120140930 | 1 |
| M02040 | RAMOS,CRUZ/MARIA EUGENIA | MJ | 2,421.60 | 2014070120140930 | 1 |
| M02040 | RAMOS,CRUZ/MARIA EUGENIA | MJ | 807.20 | 2014070120140930 | 1 |
| M02040 | RAMOS,CRUZ/MARIA EUGENIA | MJ | 673.00 | 2014070120140930 | 1 |
| M02040 | RAMOS,CRUZ/MARIA EUGENIA | MJ | 144.00 | 2014070120140930 | 1 |
| M01007 | RAMIREZ,CHAVEZ/ERICA | HC | 8,806.70 | 2014070120140930 | 1 |
| M03020 | RAZO,CERVANTES/ERIKA MARGARITA | B | 1,400.70 | 2014070120140930 | 1 |
| M03020 | RAZO,CERVANTES/ERIKA MARGARITA | B | 667.00 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,CORALES/FRANCISCO OMAR | TJ | 4,450.80 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,CORALES/FRANCISCO OMAR | TJ | 1,483.60 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,CORALES/FRANCISCO OMAR | TJ | 673.00 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,CORALES/FRANCISCO OMAR | TJ | 202.00 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,CAMACHO/FABIAN | CC | 1,390.20 | 2014070120140930 | 1 |
| M01008 | RAMIREZ,CAMACHO/GENARO | KA | 4,074.15 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01008 | RAMIREZ,CAMACHO/GENARO | KA | 1,311.30 | 2014070120140930 | 1 |
| M03019 | RAMIREZ,CHAVEZ/JAVIER | 62B | 1,411.20 | 2014070120140930 | 1 |
| M03019 | RAMIREZ,CHAVEZ/JAVIER | 62B | 672.00 | 2014070120140930 | 1 |
| M02035 | RAYA,CEJA/JUANA | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | RAYA,CEJA/JUANA | W | 771.82 | 2014070120140930 | 1 |
| M02031 | RAMIREZ,CHAVARRIAS/MAGDALENA | MF | 884.80 | 2014070120140930 | 1 |
| M02031 | RAMIREZ,CHAVARRIAS/MAGDALENA | MF | 3,981.60 | 2014070120140930 | 1 |
| M02058 | RAMIREZ,CASTRO/MARCO ANTONIO | L | 484.87 | 2014070120140930 | 1 |
| M02058 | RAMIREZ,CASTRO/MARCO ANTONIO | L | 727.30 | 2014070120140930 | 1 |
| M02065 | RAMIREZ,CHAVEZ/RAMON | TC | 1,917.90 | 2014070120140930 | 1 |
| M02065 | RAMIREZ,CHAVEZ/RAMON | TC | 213.10 | 2014070120140930 | 1 |
| M02065 | RAMIREZ,CHAVEZ/RAMON | TC | 673.00 | 2014070120140930 | 1 |
| M02065 | RAMIREZ,CHAVEZ/RAMON | TC | 144.00 | 2014070120140930 | 1 |
| M03020 | RAMIREZ,CAMPOS/RAYMUNDO | 62B | 222.33 | 2014070120140930 | 1 |
| M02036 | RAMIREZ,CRUZ/SUSANA | A | 2,181.90 | 2014070120140930 | 1 |
| M02035 | RAMIREZ,CANO/MARIA TERESA | JD | 2,526.00 | 2014070120140930 | 1 |
| M02035 | RAMIREZ,CARRILLO/VIRGINIA | LB | 561.33 | 2014070120140930 | 1 |
| M02035 | RAMIREZ,CARRILLO/VIRGINIA | LB | 2,526.00 | 2014070120140930 | 1 |
| M01008 | RAMIREZ,CARMONA/VIRIDIANA | TD | 4,102.20 | 2014070120140930 | 1 |
| M01008 | RAMIREZ,CARMONA/VIRIDIANA | TD | 911.60 | 2014070120140930 | 1 |
| M01008 | RAMIREZ,CARMONA/VIRIDIANA | TD | 673.00 | 2014070120140930 | 1 |
| M01008 | RAMIREZ,CARMONA/VIRIDIANA | TD | 158.00 | 2014070120140930 | 1 |
| M03021 | RAMIREZ,DIAZ/ALMA DELIA | 61A | 1,000.00 | 2014070120140930 | 1 |
| M03021 | RAMIREZ,DIAZ/ALMA DELIA | 61A | 664.50 | 2014070120140930 | 1 |
| M03021 | RAMIREZ,DIAZ/ALMA DELIA | 61A | 194.07 | 2014070120140930 | 1 |
| M01007 | RAMOS,DIAZ/MARIA IRMA | H | 7,548.60 | 2014070120140930 | 1 |
| M01007 | RAMOS,DIAZ/MARIA IRMA | H | 673.00 | 2014070120140930 | 1 |
| M01007 | RAMOS,DIAZ/MARIA IRMA | H | 158.00 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,DAZA/LUCINA | UB | 502.48 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,DAZA/LUCINA | UB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,DAZA/LUCINA | UB | 659.50 | 2014070120140930 | 1 |
| M02035 | RAMIREZ,DIAZ/VIANEY | S | 2,526.00 | 2014070120140930 | 1 |
| M02035 | RAMIREZ,DIAZ/VIANEY | S | 842.00 | 2014070120140930 | 1 |
| M01015 | RAMIREZ,ESCUDERO/CECILIA PATRICIA | JF | 7,215.60 | 2014070120140930 | 1 |
| M01015 | RAMIREZ,ESCUDERO/CECILIA PATRICIA | JF | 801.73 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,ESPINDOLA/ESTHER VERONICA | JC | 1,384.98 | 2014070120140930 | 1 |
| M03005 | RAMIREZ,ESCOTO/MARIA ISABEL | W | 1,917.90 | 2014070120140930 | 1 |
| M03005 | RAMIREZ,ESCOTO/MARIA ISABEL | W | 426.21 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,ESCALERA/ILEANA DE JESUS | 62B1 | 1,384.98 | 2014070120140930 | 1 |
| M02006 | RAMIREZ,ESPINOSA/MARIO JAVIER | DA | 4,743.00 | 2014070120140930 | 1 |
| M02006 | RAMIREZ,ESPINOSA/MARIO JAVIER | DA | 790.50 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,ESTEVEZ/MARTIN OSCAR | 62B1 | 1,390.20 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,ESTEVEZ/MARTIN OSCAR | 62B1 | 673.00 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,ESTEVEZ/MARTIN OSCAR | 62B1 | 130.00 | 2014070120140930 | 1 |
| M03005 | RAMIREZ,ESTRADA/MA. MAGDALENA | A | 1,000.00 | 2014070120140930 | 1 |
| M03005 | RAMIREZ,ESTRADA/MA. MAGDALENA | A | 426.20 | 2014070120140930 | 1 |
| M03005 | RAMIREZ,ESTRADA/MA. MAGDALENA | A | 673.00 | 2014070120140930 | 1 |
| M03005 | RAMIREZ,ESTRADA/MA. MAGDALENA | A | 347.90 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,ELGUERA/JOSE MIGUEL | JS | 1,384.98 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,ELGUERA/JOSE MIGUEL | JS | 549.60 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,ELGUERA/JOSE MIGUEL | JS | 219.83 | 2014070120140930 | 1 |
| M03019 | RAMIREZ,ESTRADA/ROBERTO AGUSTIN | 4 | 224.00 | 2014070120140930 | 1 |
| M02040 | RAMOS,FELIPE/ALICIA ROSALINA | AF | 2,421.60 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,FLORES/ARTURO | MG | 659.50 | 2014070120140930 | 1 |
| M03021 | RAMIREZ,FLORES/CAROLINA | CA | 1,395.48 | 2014070120140930 | 1 |
| M03021 | RAMIREZ,FLORES/CAROLINA | CA | 664.50 | 2014070120140930 | 1 |
| M02105 | RAFAEL,FERNANDEZ/CAROLINA | GB | 3,377.70 | 2014070120140930 | 1 |

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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02046 | RANGEL,FABIAN/EFREN RAFAEL | W | 1,917.90 | 2014070120140930 | 1 |
| M02046 | RANGEL,FABIAN/EFREN RAFAEL | W | 639.30 | 2014070120140930 | 1 |
| M02046 | RANGEL,FABIAN/EFREN RAFAEL | W | 673.00 | 2014070120140930 | 1 |
| M02046 | RANGEL,FABIAN/EFREN RAFAEL | W | 144.00 | 2014070120140930 | 1 |
| M02003 | RAMIREZ,FLORIN/LETICIA | JL | 4,583.40 | 2014070120140930 | 1 |
| M03025 | RAMIREZ,FLORES/LUIS ALBERTO | HE | 649.50 | 2014070120140930 | 1 |
| M02107 | RAMIREZ,FLORES/YOLANDA | EC | 3,735.30 | 2014070120140930 | 1 |
| M02107 | RAMIREZ,FLORES/YOLANDA | EC | 1,245.10 | 2014070120140930 | 1 |
| M03020 | RAMIREZ,GUZMAN/ALVA | D | 667.00 | 2014070120140930 | 1 |
| M01010 | RAMOS,GARIBAY/JOSE ALBERTO | 52E | 9,477.60 | 2014070120140930 | 1 |
| M01010 | RAMOS,GARIBAY/JOSE ALBERTO | 52E | 1,579.60 | 2014070120140930 | 1 |
| M01006 | RAMIREZ,GUTIERREZ/ADRIANA GEORGINA | H | 437.10 | 2014070120140930 | 1 |
| M02081 | RAMIREZ,GARCIA/BEATRIZ | DC | 671.25 | 2014070120140930 | 1 |
| M02081 | RAMIREZ,GARCIA/BEATRIZ | DC | 2,685.00 | 2014070120140930 | 1 |
| M02081 | RAMIREZ,GARCIA/BEATRIZ | DC | 895.00 | 2014070120140930 | 1 |
| M02081 | RAMIREZ,GARCIA/BEATRIZ | DC | 673.00 | 2014070120140930 | 1 |
| M02081 | RAMIREZ,GARCIA/BEATRIZ | DC | 144.00 | 2014070120140930 | 1 |
| M01010 | RAMIREZ,GARCIA/CLAUDIA ESTHER | TF | 9,477.60 | 2014070120140930 | 1 |
| M02085 | RAMIREZ,GARCIA/CELIA | KC | 543.07 | 2014070120140930 | 1 |
| M02085 | RAMIREZ,GARCIA/CELIA | KC | 2,443.80 | 2014070120140930 | 1 |
| M02085 | RAMIREZ,GARCIA/CELIA | KC | 814.60 | 2014070120140930 | 1 |
| M02085 | RAMIREZ,GARCIA/CELIA | KC | 673.00 | 2014070120140930 | 1 |
| M02085 | RAMIREZ,GARCIA/CELIA | KC | 144.00 | 2014070120140930 | 1 |
| M02081 | RAMIREZ,GUZMAN/CLARA | HD | 2,685.00 | 2014070120140930 | 1 |
| M02081 | RAMIREZ,GUZMAN/CLARA | HD | 596.67 | 2014070120140930 | 1 |
| M02081 | RAMIREZ,GUZMAN/CLARA | HD | 673.00 | 2014070120140930 | 1 |
| M02081 | RAMIREZ,GUZMAN/CLARA | HD | 144.00 | 2014070120140930 | 1 |
| M02105 | RAMIREZ,GARRIDO/ENCARNACION BERTA | TA | 6,755.40 | 2014070120140930 | 1 |
| M02105 | RAMIREZ,GARRIDO/ENCARNACION BERTA | TA | 1,125.90 | 2014070120140930 | 1 |
| M02082 | RAMIREZ,GIL/FRANCISCA FABIOLA | FA | 2,353.15 | 2014070120140930 | 1 |
| M02082 | RAMIREZ,GIL/FRANCISCA FABIOLA | FA | 727.30 | 2014070120140930 | 1 |
| M03020 | RAYON,GARCIA/GUILLERMINA | 62A1 | 1,400.70 | 2014070120140930 | 1 |
| M02031 | RAMIREZ,GALVAN/JUANA | HH | 750.60 | 2014070120140930 | 1 |
| M02031 | RAMIREZ,GALVAN/JUANA | HH | 3,579.00 | 2014070120140930 | 1 |
| M03025 | RAMIREZ,GALINDO/JESUS | UB | 703.63 | 2014070120140930 | 1 |
| M03023 | RAMOS,GALVAN/JOEL | W | 1,384.98 | 2014070120140930 | 1 |
| M03023 | RAMOS,GALVAN/JOEL | W | 659.50 | 2014070120140930 | 1 |
| M01007 | RAMIREZ,GALEANA/LUIS | TD | 7,548.60 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,GONZALEZ/MARIA DE LOURDES | UA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,GONZALEZ/MARIA DE LOURDES | UA | 1,483.60 | 2014070120140930 | 1 |
| M02031 | RANGEL,GARCIA/LETICIA | W | 3,981.60 | 2014070120140930 | 1 |
| M03018 | RAMIREZ,GUZMAN/LIDIA | 62B1 | 1,468.98 | 2014070120140930 | 1 |
| M03020 | RANGEL,GONZALEZ/MIRIAM | A | 1,400.70 | 2014070120140930 | 1 |
| M03020 | RANGEL,GONZALEZ/MIRIAM | A | 667.00 | 2014070120140930 | 1 |
| M01010 | RAMIREZ,GONZALEZ/PASTORA LETICIA | AB | 4,738.80 | 2014070120140930 | 1 |
| M01010 | RAMIREZ,GONZALEZ/PASTORA LETICIA | AB | 673.00 | 2014070120140930 | 1 |
| M01010 | RAMIREZ,GONZALEZ/PASTORA LETICIA | AB | 202.00 | 2014070120140930 | 1 |
| M02036 | RAMIREZ,GONZALEZ/MARIA DEL PILAR | HA | 2,181.90 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,GOMEZ/RAMON ANTONIO | TB | 504.38 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,GOMEZ/RAMON ANTONIO | TB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,GOMEZ/RAMON ANTONIO | TB | 662.00 | 2014070120140930 | 1 |
| M02081 | RAMOS,GONZALEZ/MARIA SONIA DE LA SALUD | DB | 895.00 | 2014070120140930 | 1 |
| M02081 | RAMOS,GONZALEZ/MARIA SONIA DE LA SALUD | DB | 596.67 | 2014070120140930 | 1 |
| M02081 | RAMOS,GONZALEZ/MARIA SONIA DE LA SALUD | DB | 1,790.00 | 2014070120140930 | 1 |
| M02081 | RAMOS,GONZALEZ/MARIA SONIA DE LA SALUD | DB | 1,000.00 | 2014070120140930 | 1 |
| M02081 | RAMOS,GONZALEZ/MARIA SONIA DE LA SALUD | DB | 895.00 | 2014070120140930 | 1 |
| M02081 | RAMOS,GONZALEZ/MARIA SONIA DE LA SALUD | DB | 673.00 | 2014070120140930 | 1 |

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02081 | RAMOS,GONZALEZ/MARIA SONIA DE LA SALUD | DB | 357.60 | 2014070120140930 | 1 |
| M03021 | RAMIREZ,GARCIA/SILVIA | W | 1,395.48 | 2014070120140930 | 1 |
| M03021 | RAMIREZ,GARCIA/SILVIA | W | 673.00 | 2014070120140930 | 1 |
| M03021 | RAMIREZ,GARCIA/SILVIA | W | 139.00 | 2014070120140930 | 1 |
| M03019 | RAZO,HERNANDEZ/ALBERTO JORGE | W | 1,411.20 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,HERNANDEZ/FERNANDO | DA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,HERNANDEZ/FERNANDO | DA | 1,483.60 | 2014070120140930 | 1 |
| M02112 | RAMIREZ,HERNANDEZ/MARIA GABRIELA | JJ | 737.27 | 2014070120140930 | 1 |
| M02112 | RAMIREZ,HERNANDEZ/MARIA GABRIELA | JJ | 3,317.70 | 2014070120140930 | 1 |
| M02112 | RAMIREZ,HERNANDEZ/MARIA GABRIELA | JJ | 1,105.90 | 2014070120140930 | 1 |
| M02047 | RAMIREZ,HERNANDEZ/JOSE LUIS | 62C1 | 1,917.90 | 2014070120140930 | 1 |
| M02047 | RAMIREZ,HERNANDEZ/JOSE LUIS | 62C1 | 1,000.00 | 2014070120140930 | 1 |
| M02047 | RAMIREZ,HERNANDEZ/JOSE LUIS | 62C1 | 639.30 | 2014070120140930 | 1 |
| M02047 | RAMIREZ,HERNANDEZ/JOSE LUIS | 62C1 | 673.00 | 2014070120140930 | 1 |
| M02047 | RAMIREZ,HERNANDEZ/JOSE LUIS | 62C1 | 357.59 | 2014070120140930 | 1 |
| M02097 | RAMIREZ,HERNANDEZ/MONICA | HA | 4,699.80 | 2014070120140930 | 1 |
| M02097 | RAMIREZ,HERNANDEZ/MONICA | HA | 783.30 | 2014070120140930 | 1 |
| M02038 | RAZO,HERNANDEZ/MONICA | UA | 509.27 | 2014070120140930 | 1 |
| M02038 | RAZO,HERNANDEZ/MONICA | UA | 1,604.22 | 2014070120140930 | 1 |
| M02038 | RAZO,HERNANDEZ/MONICA | UA | 1,000.00 | 2014070120140930 | 1 |
| M02038 | RAZO,HERNANDEZ/MONICA | UA | 763.90 | 2014070120140930 | 1 |
| M02038 | RAZO,HERNANDEZ/MONICA | UA | 673.00 | 2014070120140930 | 1 |
| M02038 | RAZO,HERNANDEZ/MONICA | UA | 357.60 | 2014070120140930 | 1 |
| M03021 | RAZO,HERNANDEZ/JOSE MANUEL | UB | 1,395.48 | 2014070120140930 | 1 |
| M03021 | RAZO,HERNANDEZ/JOSE MANUEL | UB | 664.50 | 2014070120140930 | 1 |
| M02035 | RAMIREZ,HERNANDEZ/VICTORIA | D | 631.50 | 2014070120140930 | 1 |
| M02035 | RAMIREZ,HERNANDEZ/VICTORIA | D | 2,526.00 | 2014070120140930 | 1 |
| M02035 | RAMIREZ,HERNANDEZ/VICTORIA | D | 280.67 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,IBAÑEZ/MARIA ELIZABETH | AH | 1,384.98 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,IBAÑEZ/MARIA ELIZABETH | AH | 439.67 | 2014070120140930 | 1 |
| M03004 | RAMIREZ,IBARRA/MARIA EUGENIA | J | 509.27 | 2014070120140930 | 1 |
| M03004 | RAMIREZ,IBARRA/MARIA EUGENIA | J | 763.90 | 2014070120140930 | 1 |
| M02003 | RANGEL,ISLAS/FAUSTO MARCOS | RA | 4,583.40 | 2014070120140930 | 1 |
| M03021 | RAMIREZ,IBAÑEZ/ROSA ANGELICA | CE | 1,395.48 | 2014070120140930 | 1 |
| M02040 | RAMIREZ,JIMENEZ/FLORENCIA | DE | 538.13 | 2014070120140930 | 1 |
| M02040 | RAMIREZ,JIMENEZ/FLORENCIA | DE | 2,421.60 | 2014070120140930 | 1 |
| M02040 | RAMIREZ,JIMENEZ/FLORENCIA | DE | 807.20 | 2014070120140930 | 1 |
| M02040 | RAMIREZ,JIMENEZ/FLORENCIA | DE | 673.00 | 2014070120140930 | 1 |
| M02040 | RAMIREZ,JIMENEZ/FLORENCIA | DE | 144.00 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,JIMENEZ/JOAQUIN | R | 504.38 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,JIMENEZ/JOAQUIN | R | 1,390.20 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,JIMENEZ/JOAQUIN | R | 1,000.00 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,JIMENEZ/JOAQUIN | R | 662.00 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,JIMENEZ/JOAQUIN | R | 196.25 | 2014070120140930 | 1 |
| M03022 | RAMOS,JIMENEZ/MANUEL | W | 1,986.00 | 2014070120140930 | 1 |
| M03023 | RANGEL,/JUAN | DH | 1,384.98 | 2014070120140930 | 1 |
| M03023 | RANGEL,/JUAN | DH | 659.50 | 2014070120140930 | 1 |
| M03025 | RANGEL,LAZALDE/CARLOS ISRAEL | UH | 1,363.98 | 2014070120140930 | 1 |
| M02095 | RAMIREZ,LOZADA/EDUARDO ROQUE | SB | 4,699.80 | 2014070120140930 | 1 |
| M02095 | RAMIREZ,LOZADA/EDUARDO ROQUE | SB | 1,000.00 | 2014070120140930 | 1 |
| M02095 | RAMIREZ,LOZADA/EDUARDO ROQUE | SB | 783.30 | 2014070120140930 | 1 |
| M02095 | RAMIREZ,LOZADA/EDUARDO ROQUE | SB | 213.60 | 2014070120140930 | 1 |
| M01014 | RANGEL,LARA/FRANCISCO JAVIER | EE | 7,852.80 | 2014070120140930 | 1 |
| M01014 | RANGEL,LARA/FRANCISCO JAVIER | EE | 436.27 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,LOPEZ/JAIME ABEL | CC | 1,390.20 | 2014070120140930 | 1 |
| M02036 | RAMIREZ,LOPEZ/JANETTE LIDIA | HA | 2,181.90 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,LOZADA/JOAQUIN | EF | 1,158.50 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022 | RAMIREZ,LOZADA/JOAQUIN | EF | 441.33 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,LOZADA/JOAQUIN | EF | 673.00 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,LOZADA/JOAQUIN | EF | 121.00 | 2014070120140930 | 1 |
| M02040 | RAMIREZ,LOZADA/NANCY | GB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | RAMIREZ,LOZADA/NANCY | GB | 269.07 | 2014070120140930 | 1 |
| M01014 | RAMIREZ,LOPEZ/PATRICIA | UC | 7,852.80 | 2014070120140930 | 1 |
| M02036 | RAMIREZ,LIZCANO/ROSA MARIA | J | 2,181.90 | 2014070120140930 | 1 |
| M02040 | RAMIREZ,MENDOZA/ANGELITA | DE | 2,421.60 | 2014070120140930 | 1 |
| M02040 | RAMIREZ,MENDOZA/ANGELITA | DE | 807.20 | 2014070120140930 | 1 |
| M02081 | RAMIREZ,MIRAMON/AZUCENA | SD | 596.67 | 2014070120140930 | 1 |
| M02081 | RAMIREZ,MIRAMON/AZUCENA | SD | 2,685.00 | 2014070120140930 | 1 |
| M02081 | RAMIREZ,MIRAMON/AZUCENA | SD | 596.67 | 2014070120140930 | 1 |
| M02035 | RAMIREZ,MARTINEZ/AIDE | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | RAMIREZ,MARTINEZ/AIDE | W | 561.33 | 2014070120140930 | 1 |
| M02001 | RAMIREZ,MARTINEZ/ESTEBAN | KB | 6,304.74 | 2014070120140930 | 1 |
| M03019 | RAMIREZ,MORALES/FRANCISCO | 62C | 832.00 | 2014070120140930 | 1 |
| M03019 | RAMIREZ,MORALES/FRANCISCO | 62C | 1,411.20 | 2014070120140930 | 1 |
| M02035 | RAMIREZ,MONROY/GUADALUPE | JC | 2,526.00 | 2014070120140930 | 1 |
| M01006 | RAMIREZ,MALDONADO/ITZEL | TF | 3,933.90 | 2014070120140930 | 1 |
| M02057 | RAMIREZ,MONTOYA/JAVIER VICENTE | EB | 2,241.30 | 2014070120140930 | 1 |
| M02057 | RAMIREZ,MONTOYA/JAVIER VICENTE | EB | 747.10 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,MARTINEZ/JAIME | CB | 606.82 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,MARTINEZ/JAIME | CB | 662.00 | 2014070120140930 | 1 |
| M03021 | RAMOS,MACUIL/JOSE JULIO | TB | 664.51 | 2014070120140930 | 1 |
| M01006 | RAMIREZ,MENDOZA/JAIME | DF | 874.20 | 2014070120140930 | 1 |
| M01006 | RAMIREZ,MENDOZA/JAIME | DF | 5,245.20 | 2014070120140930 | 1 |
| M01006 | RAMIREZ,MENDOZA/JAIME | DF | 1,311.30 | 2014070120140930 | 1 |
| M01004 | RAMOS,MONROY/MARIA DE LOURDES | TA | 9,120.60 | 2014070120140930 | 1 |
| M01004 | RAMOS,MONROY/MARIA DE LOURDES | TA | 1,013.40 | 2014070120140930 | 1 |
| M01014 | RAMOS,MUÑOZ/JOSE LUIS | BD | 872.53 | 2014070120140930 | 1 |
| M01014 | RAMOS,MUÑOZ/JOSE LUIS | BD | 7,852.80 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,MIRANDA/LEON | CD | 1,513.14 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,MIRANDA/LEON | CD | 1,986.00 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,MIRANDA/LEON | CD | 662.00 | 2014070120140930 | 1 |
| M03025 | RAMIREZ,MORALES/LAIZA LIZETTE | HF | 1,363.98 | 2014070120140930 | 1 |
| M03025 | RAMIREZ,MORALES/LAIZA LIZETTE | HF | 673.00 | 2014070120140930 | 1 |
| M03025 | RAMIREZ,MORALES/LAIZA LIZETTE | HF | 121.00 | 2014070120140930 | 1 |
| M01006 | RAFAEL,MUÑOZ/MIGUEL ANGEL RAMIRO | F | 3,933.90 | 2014070120140930 | 1 |
| M01006 | RAFAEL,MUÑOZ/MIGUEL ANGEL RAMIRO | F | 1,311.30 | 2014070120140930 | 1 |
| M01008 | RAMOS,MUÑOZ/MARCIAL | UJ | 4,102.20 | 2014070120140930 | 1 |
| M03019 | RAMIREZ,MIRANDA/MIGUEL ANGEL | J | 512.00 | 2014070120140930 | 1 |
| M01008 | RANGEL,MONDRAGON/MIGUEL ANGEL | BE | 4,102.20 | 2014070120140930 | 1 |
| M01008 | RANGEL,MONDRAGON/MIGUEL ANGEL | BE | 1,367.40 | 2014070120140930 | 1 |
| M03019 | RAMIREZ,MORALES/NORMELI BIRIDIANA | 62C3 | 1,411.20 | 2014070120140930 | 1 |
| M02074 | RAMIREZ,MENDOZA/PIEDAD | W | 4,743.00 | 2014070120140930 | 1 |
| M02074 | RAMIREZ,MENDOZA/PIEDAD | W | 592.89 | 2014070120140930 | 1 |
| M01011 | RAMIREZ,NAVARRO/HECTOR | UA | 5,320.30 | 2014070120140930 | 1 |
| M01011 | RAMIREZ,NAVARRO/HECTOR | UA | 1,579.60 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,NAVA/MARIA DE LOURDES | AD | 4,450.80 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,NAVA/MARIA DE LOURDES | AD | 673.00 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,NAVA/MARIA DE LOURDES | AD | 202.00 | 2014070120140930 | 1 |
| M03020 | RAMIREZ,OJEDA/ADRIAN DE JESUS | BA | 667.00 | 2014070120140930 | 1 |
| M02035 | RAMIREZ,OSNAYA/MARIA DEL CARMEN | DB | 561.33 | 2014070120140930 | 1 |
| M02035 | RAMIREZ,OSNAYA/MARIA DEL CARMEN | DB | 2,210.28 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,OROPEZA/MANUEL GABRIEL | JA | 4,450.80 | 2014070120140930 | 1 |
| M02031 | RAMIREZ,OLIVARES/MARIBEL | KB | 1,769.60 | 2014070120140930 | 1 |
| M02031 | RAMIREZ,OLIVARES/MARIBEL | KB | 3,981.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02031 | RAMIREZ,OLIVARES/MARIBEL | KB | 884.80 | 2014070120140930 | 1 |
| M02110 | RAMIREZ,ORTIZ/ROSALBA | DA | 2,766.48 | 2014070120140930 | 1 |
| M01008 | RAMIREZ,OLIVARES/VICTOR MANUEL | AC | 3,589.44 | 2014070120140930 | 1 |
| M03019 | RAMIREZ,PADILLA/ADRIANA | JM | 1,411.20 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,PIÑA/JOSE ENRIQUE | W | 659.50 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,PIÑA/JOSE ENRIQUE | W | 1,319.00 | 2014070120140930 | 1 |
| M03020 | RAMIREZ,PINACHO/FELICITAS LETICIA | J | 1,400.70 | 2014070120140930 | 1 |
| M02105 | RAMIREZ,PARRADO/JUANA | JS | 750.60 | 2014070120140930 | 1 |
| M02105 | RAMIREZ,PARRADO/JUANA | JS | 3,377.70 | 2014070120140930 | 1 |
| M02110 | RAMIREZ,PATLAN/LETICIA | ML | 2,766.48 | 2014070120140930 | 1 |
| M02040 | RAMIREZ,PACINDO/MARCO ANTONIO | UA | 2,421.60 | 2014070120140930 | 1 |
| M01008 | RAMIREZ,PEREZ/NORMA NYDIA | TK | 4,102.20 | 2014070120140930 | 1 |
| M01008 | RAMIREZ,PEREZ/NORMA NYDIA | TK | 1,367.40 | 2014070120140930 | 1 |
| M03021 | RAMIREZ,PACINDO/SARA | UA | 1,395.48 | 2014070120140930 | 1 |
| M03021 | RAMIREZ,PACINDO/SARA | UA | 664.50 | 2014070120140930 | 1 |
| M02063 | RAZO,QUEVEDO/JESUS | AR | 3,835.80 | 2014070120140930 | 1 |
| M02063 | RAZO,QUEVEDO/JOSE LUIS | AR | 3,835.80 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,QUEZADA/OFELIA | AA | 1,978.50 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,QUEZADA/OFELIA | AA | 1,000.00 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,QUEZADA/OFELIA | AA | 659.50 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,QUEZADA/OFELIA | AA | 196.12 | 2014070120140930 | 1 |
| M02031 | RAMOS,RODRIGUEZ/CLARA MARIA ANTONIETA | R | 884.80 | 2014070120140930 | 1 |
| M02031 | RAMOS,RODRIGUEZ/CLARA MARIA ANTONIETA | R | 3,981.60 | 2014070120140930 | 1 |
| M02031 | RAMOS,RODRIGUEZ/CLARA MARIA ANTONIETA | R | 1,327.20 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,RUIZ/CECILIA | W | 1,154.15 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,RUIZ/CECILIA | W | 659.50 | 2014070120140930 | 1 |
| M01004 | RAMIREZ,RODRIGUEZ/ENRIQUE RODOLFO | EB | 3,990.30 | 2014070120140930 | 1 |
| M01004 | RAMIREZ,RODRIGUEZ/ENRIQUE RODOLFO | EB | 886.73 | 2014070120140930 | 1 |
| M02057 | RAMOS,RAZO/FELIPE DE JESUS | JM | 2,241.30 | 2014070120140930 | 1 |
| M02057 | RAMOS,RAZO/FELIPE DE JESUS | JM | 747.10 | 2014070120140930 | 1 |
| M03019 | RAMIREZ,RAMIREZ/FRANCISCO | B | 1,411.20 | 2014070120140930 | 1 |
| M03019 | RAMIREZ,RAMIREZ/FRANCISCO | B | 448.00 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,RUIZ/FRANCISCO JAVIER | CE | 1,390.20 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,RUIZ/FRANCISCO JAVIER | CE | 662.00 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,RUIZ/FRANCISCO JAVIER | CE | 673.00 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,RUIZ/FRANCISCO JAVIER | CE | 126.00 | 2014070120140930 | 1 |
| M02112 | RAMIREZ,RUIZ/MARIA IGNACIA | HD | 3,317.70 | 2014070120140930 | 1 |
| M02112 | RAMIREZ,RUIZ/MARIA IGNACIA | HD | 1,105.90 | 2014070120140930 | 1 |
| M03020 | RAMIREZ,RAMIREZ/JAIME | J | 1,400.70 | 2014070120140930 | 1 |
| M03018 | RAMOS,RIOS/JULIANA | 8 | 1,468.98 | 2014070120140930 | 1 |
| M03018 | RAMOS,RIOS/JULIANA | 8 | 466.33 | 2014070120140930 | 1 |
| M02003 | RAMIREZ,RAMOS/JACQUELINE | W | 4,583.40 | 2014070120140930 | 1 |
| M02003 | RAMIREZ,RAMOS/JACQUELINE | W | 254.63 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,ROMERO/JOSE LUIS | RA | 3,894.48 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,ROMERO/JOSE LUIS | RA | 1,298.15 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,ROMERO/JOSE LUIS | RA | 673.00 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,ROMERO/JOSE LUIS | RA | 158.00 | 2014070120140930 | 1 |
| M02058 | RANGEL,REYES/MARIA LUISA | GB | 727.30 | 2014070120140930 | 1 |
| M02035 | RAMOS,ROMERO/MARIA MAGDALENA | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | RAMOS,ROMERO/MARIA MAGDALENA | W | 842.00 | 2014070120140930 | 1 |
| M02105 | RAMIREZ,RUIZ/MARLENE | EB | 2,533.32 | 2014070120140930 | 1 |
| M03019 | RANGEL,RAMIREZ/OSCAR | A | 1,411.20 | 2014070120140930 | 1 |
| M03019 | RANGEL,RAMIREZ/OSCAR | A | 672.00 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,RUIZ/PIEDAD | T | 1,384.98 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,RUIZ/PIEDAD | T | 659.50 | 2014070120140930 | 1 |
| M03021 | RAYAS,RIVERA/PATRICIA | 52E | 1,395.48 | 2014070120140930 | 1 |
| M03020 | RAMIREZ,RAMIREZ/PATRICIA | AD | 1,400.70 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03020 | RAMOS, RAMIREZ/REBECA YOLANDA | TA | 1,400.70 | 2014070120140930 | 1 |
| M02105 | RAMIREZ, ROSAS/RITA MARIA | AG | 3,377.70 | 2014070120140930 | 1 |
| M02105 | RAMIREZ, ROSAS/RITA MARIA | AG | 1,032.09 | 2014070120140930 | 1 |
| M02105 | RAMIREZ, ROSAS/RITA MARIA | AG | 1,125.90 | 2014070120140930 | 1 |
| M02081 | RAMIREZ, ROSAS/YAZMIN ELVIRA | UH | 596.67 | 2014070120140930 | 1 |
| M02081 | RAMIREZ, ROSAS/YAZMIN ELVIRA | UH | 2,685.00 | 2014070120140930 | 1 |
| M02105 | RAMIREZ, RAMIREZ/YADIRA MARLEN | KB | 3,377.70 | 2014070120140930 | 1 |
| M02035 | RAMIREZ, SOLANO/AGUSTINA | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | RAMIREZ, SOLANO/AGUSTINA | W | 280.67 | 2014070120140930 | 1 |
| M02105 | RAMOS, SANCHEZ/ADRIANA | BD | 750.60 | 2014070120140930 | 1 |
| M02105 | RAMOS, SANCHEZ/ADRIANA | BD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | RAMOS, SANCHEZ/ADRIANA | BD | 673.00 | 2014070120140930 | 1 |
| M02105 | RAMOS, SANCHEZ/ADRIANA | BD | 158.00 | 2014070120140930 | 1 |
| M02040 | RAMIREZ, SANCHEZ/CESAR ALEJANDRO | W | 2,421.60 | 2014070120140930 | 1 |
| M03021 | RAYON, SALAZAR/FLORENCIA | TE | 1,395.48 | 2014070120140930 | 1 |
| M03021 | RAYON, SALAZAR/FLORENCIA | TE | 664.50 | 2014070120140930 | 1 |
| M03025 | RAMIREZ, SILVA/JESUS ARMANDO | GB | 433.00 | 2014070120140930 | 1 |
| CF40002 | RAMIREZ, SANTIAGO/JAIME | B | 166.86 | 2014070120140930 | 1 |
| M02073 | RAMIREZ, SANCHEZ/JAIME | 62C3 | 3,835.80 | 2014070120140930 | 1 |
| M01006 | RAMIREZ, SANTA/CRUZ MIGUEL ANGEL | LA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | RAMIREZ, SANTA/CRUZ MIGUEL ANGEL | LA | 874.20 | 2014070120140930 | 1 |
| M01010 | RAMIREZ, SANTANA/MOISES | KE | 4,738.80 | 2014070120140930 | 1 |
| M01010 | RAMIREZ, SANTANA/MOISES | KE | 1,579.60 | 2014070120140930 | 1 |
| M01010 | RAMIREZ, SANTANA/MOISES | KE | 673.00 | 2014070120140930 | 1 |
| M01010 | RAMIREZ, SANTANA/MOISES | KE | 202.00 | 2014070120140930 | 1 |
| M03020 | RAMIREZ, SOTO/MARTHA | DD | 1,400.70 | 2014070120140930 | 1 |
| M02081 | RAMOS, SERRANO/SOSTENES ROSA | SA | -1,350.00 | 2014070120140930 | 1 |
| M02081 | RAMOS, SERRANO/SOSTENES ROSA | SA | -288.00 | 2014070120140930 | 1 |
| M03025 | RAMIREZ, TRUJILLO/ERENDIRA MARGARITA | RD | 1,363.98 | 2014070120140930 | 1 |
| M03023 | RAZO, TAVARES/MARTIN | D | 1,384.98 | 2014070120140930 | 1 |
| M03023 | RAZO, TAVARES/MARTIN | D | 673.00 | 2014070120140930 | 1 |
| M03023 | RAZO, TAVARES/MARTIN | D | 121.00 | 2014070120140930 | 1 |
| M03023 | RAZO, TABARES/MARIA DEL SOCORRO | DF | 502.48 | 2014070120140930 | 1 |
| M03023 | RAZO, TABARES/MARIA DEL SOCORRO | DF | 1,384.98 | 2014070120140930 | 1 |
| M01004 | RAMIREZ, TORRES/ZITA OLIVA | GA | 4,560.30 | 2014070120140930 | 1 |
| M03019 | RAMIREZ, URBINA/MARIA DEL CARMEN OFELIA | 63B | 448.00 | 2014070120140930 | 1 |
| M02110 | RAMIREZ, URBINA/MARIA GUADALUPE | JM | 702.60 | 2014070120140930 | 1 |
| M02110 | RAMIREZ, URBINA/MARIA GUADALUPE | JM | 3,161.70 | 2014070120140930 | 1 |
| M02110 | RAMIREZ, URBINA/MARIA GUADALUPE | JM | 1,053.90 | 2014070120140930 | 1 |
| M02110 | RAMIREZ, URBINA/MARIA GUADALUPE | JM | 673.00 | 2014070120140930 | 1 |
| M02110 | RAMIREZ, URBINA/MARIA GUADALUPE | JM | 158.00 | 2014070120140930 | 1 |
| M03023 | RAMIREZ, VAZQUEZ/ALEJANDRA PATRICIA | UB | 502.48 | 2014070120140930 | 1 |
| M03023 | RAMIREZ, VAZQUEZ/ALEJANDRA PATRICIA | UB | 659.50 | 2014070120140930 | 1 |
| M01004 | RAMIREZ, VARGAS/DOLORES | 61B2 | 1,520.10 | 2014070120140930 | 1 |
| M01007 | RAMOS, VERA/MARIA ELENA | AB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | RAMOS, VERA/MARIA ELENA | AB | 1,258.10 | 2014070120140930 | 1 |
| M03022 | RAMOS, VALENZUELA/ESPERANZA | TJ | 504.38 | 2014070120140930 | 1 |
| M02035 | RAMIREZ, VALTIERRA/GABRIELA | LC | 2,526.00 | 2014070120140930 | 1 |
| M02058 | RAMIREZ, VASQUEZ/JORGE LUIS | AA | 2,181.90 | 2014070120140930 | 1 |
| M02058 | RAMIREZ, VASQUEZ/JORGE LUIS | AA | 1,000.00 | 2014070120140930 | 1 |
| M02058 | RAMIREZ, VASQUEZ/JORGE LUIS | AA | 727.30 | 2014070120140930 | 1 |
| M02058 | RAMIREZ, VASQUEZ/JORGE LUIS | AA | 213.60 | 2014070120140930 | 1 |
| M02014 | RAMOS, VAZQUEZ/JUANA ROSARIO | RA | 254.63 | 2014070120140930 | 1 |
| M02014 | RAMOS, VAZQUEZ/JUANA ROSARIO | RA | 673.00 | 2014070120140930 | 1 |
| M02014 | RAMOS, VAZQUEZ/JUANA ROSARIO | RA | 144.00 | 2014070120140930 | 1 |
| M02095 | RAMIREZ, VAZQUEZ/MARIA DE LOURDES | 52D | 4,699.80 | 2014070120140930 | 1 |
| M02095 | RAMIREZ, VAZQUEZ/MARIA DE LOURDES | 52D | 783.30 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | RAMOS,VALENCIA/MARIA LILIA | KA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | RAMOS,VALENCIA/MARIA LILIA | KA | 673.00 | 2014070120140930 | 1 |
| M02035 | RAMOS,VALENCIA/MARIA LILIA | KA | 144.00 | 2014070120140930 | 1 |
| M03018 | RAMIREZ,VARGAS/NANCY | SB | 699.50 | 2014070120140930 | 1 |
| M02110 | RAMOS,VALENZUELA/ROSA | JA | 3,161.70 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,VAZQUEZ/SUSANA | EF | 1,390.20 | 2014070120140930 | 1 |
| M03022 | RAMIREZ,VAZQUEZ/SUSANA | EF | 441.33 | 2014070120140930 | 1 |
| M02036 | RAMIREZ,VAZQUEZ/SARA SUSANA | BD | 2,181.90 | 2014070120140930 | 1 |
| M02036 | RAMIREZ,VAZQUEZ/SARA SUSANA | BD | 673.00 | 2014070120140930 | 1 |
| M02036 | RAMIREZ,VAZQUEZ/SARA SUSANA | BD | 144.00 | 2014070120140930 | 1 |
| M01009 | RAMIREZ,WLIN/IRMA RUBI | JF | 4,450.80 | 2014070120140930 | 1 |
| M02105 | RAMIREZ,ZAMUDIO/ISAAC NEFTHALY | W | 2,364.42 | 2014070120140930 | 1 |
| M02105 | RAMIREZ,ZAMUDIO/ISAAC NEFTHALY | W | 844.44 | 2014070120140930 | 1 |
| M02105 | RAMIREZ,ZAMUDIO/ISAAC NEFTHALY | W | 673.00 | 2014070120140930 | 1 |
| M02105 | RAMIREZ,ZAMUDIO/ISAAC NEFTHALY | W | 158.00 | 2014070120140930 | 1 |
| M03023 | RAMIREZ,ZAVALA/JOSE DE JESUS | RA | 659.50 | 2014070120140930 | 1 |
| M02006 | RAMIREZ,ZAVALA/LYDIA | TD | 4,743.00 | 2014070120140930 | 1 |
| M02006 | RAMIREZ,ZAVALA/LYDIA | TD | 790.50 | 2014070120140930 | 1 |
| M02082 | REYES,ANGELES/MARIA ELENA | UA | 2,387.40 | 2014070120140930 | 1 |
| M01008 | REYNOSO,ARIZMENDI/FRANCISCO | HC | 4,102.20 | 2014070120140930 | 1 |
| M01008 | REYNOSO,ARIZMENDI/FRANCISCO | HC | 673.00 | 2014070120140930 | 1 |
| M01008 | REYNOSO,ARIZMENDI/FRANCISCO | HC | 158.00 | 2014070120140930 | 1 |
| M01008 | REYES,ANORVE/ISAIAS RAUL | BE | 3,076.68 | 2014070120140930 | 1 |
| M01008 | REYES,ANORVE/ISAIAS RAUL | BE | 1,025.55 | 2014070120140930 | 1 |
| M02082 | RENDON,AMBROSIO/LAURA | 52E | 2,387.40 | 2014070120140930 | 1 |
| M02110 | RESENDIZ,ACO/NANCY ARACELI | AD | 3,161.70 | 2014070120140930 | 1 |
| M02110 | RESENDIZ,ACO/NANCY ARACELI | AD | 1,053.90 | 2014070120140930 | 1 |
| M03022 | REYES,ARTEAGA/PATRICIA MARIBEL | AA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | REYES,ARTEAGA/PATRICIA MARIBEL | AA | 441.33 | 2014070120140930 | 1 |
| M02003 | REYNA,ARTEAGA/MA DEL ROSARIO | AJ | 4,010.52 | 2014070120140930 | 1 |
| M02003 | REYES,AGUIRRE/ROSALBA | EC | 4,583.40 | 2014070120140930 | 1 |
| M02006 | REYES,AMAYA/RUBI DEL PILAR | W | 4,743.00 | 2014070120140930 | 1 |
| M02006 | REYES,AMAYA/RUBI DEL PILAR | W | 592.88 | 2014070120140930 | 1 |
| M02105 | REYNA,ARTEAGA/SUSANA | BC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | REYNA,ARTEAGA/SUSANA | BC | 1,000.00 | 2014070120140930 | 1 |
| M02105 | REYNA,ARTEAGA/SUSANA | BC | 1,125.90 | 2014070120140930 | 1 |
| M02105 | REYNA,ARTEAGA/SUSANA | BC | 235.20 | 2014070120140930 | 1 |
| M03023 | REYNA,BENITEZ/ALBERTO | SB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | REYNA,BENITEZ/ALBERTO | SB | 659.50 | 2014070120140930 | 1 |
| M01011 | REAL,BENITEZ/ARTURO | TA | 10,640.60 | 2014070120140930 | 1 |
| M01011 | REAL,BENITEZ/ARTURO | TA | 526.53 | 2014070120140930 | 1 |
| M03023 | REYES,BERNAL/EDGAR | DG | 1,846.64 | 2014070120140930 | 1 |
| M03023 | REYES,BERNAL/EDGAR | DG | 659.50 | 2014070120140930 | 1 |
| M03023 | REYES,BERNAL/EDGAR | DG | 673.00 | 2014070120140930 | 1 |
| M03023 | REYES,BERNAL/EDGAR | DG | 121.00 | 2014070120140930 | 1 |
| M01006 | REYES,BALLESTEROS/MIRIAM | JC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | REYES,BALLESTEROS/MIRIAM | JC | 1,000.00 | 2014070120140930 | 1 |
| M01006 | REYES,BALLESTEROS/MIRIAM | JC | 1,311.30 | 2014070120140930 | 1 |
| M01006 | REYES,BALLESTEROS/MIRIAM | JC | 235.20 | 2014070120140930 | 1 |
| M02105 | REYES,CHAVEZ/MARIA DE LOS ANGELES | AH | 750.60 | 2014070120140930 | 1 |
| M02105 | REYES,CHAVEZ/MARIA DE LOS ANGELES | AH | 3,377.70 | 2014070120140930 | 1 |
| M02105 | REYES,CHAVEZ/MARIA DE LOS ANGELES | AH | 1,125.90 | 2014070120140930 | 1 |
| M03025 | REYES,CASTAÑEDA/CESAR OMAR | MB | 1,363.98 | 2014070120140930 | 1 |
| M03025 | REYES,CASTAÑEDA/CESAR OMAR | MB | 433.00 | 2014070120140930 | 1 |
| M03022 | REYES,CRUZ/ESPERANZA | 62A | 441.33 | 2014070120140930 | 1 |
| M02040 | REYES,CARMONA/MARIA DE JESUS | HB | 2,421.60 | 2014070120140930 | 1 |
| M02058 | REBOLLEDO,CAPISTRAN/MARIA DEL ROSARIO | JG | 2,181.90 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01010 | REVELES,CHAVEZ/SERGIO | UF | 3,554.10 | 2014070120140930 | 1 |
| M01010 | REVELES,CHAVEZ/SERGIO | UF | 673.00 | 2014070120140930 | 1 |
| M01010 | REVELES,CHAVEZ/SERGIO | UF | 158.00 | 2014070120140930 | 1 |
| M01007 | RESENDIZ,CARVAJAL/VELIA | JL | 838.73 | 2014070120140930 | 1 |
| M01007 | RESENDIZ,CARVAJAL/VELIA | JL | 7,548.60 | 2014070120140930 | 1 |
| M01007 | RESENDIZ,CARVAJAL/VELIA | JL | 1,258.10 | 2014070120140930 | 1 |
| M01007 | RESENDIZ,CARVAJAL/VELIA | JL | 673.00 | 2014070120140930 | 1 |
| M01007 | RESENDIZ,CARVAJAL/VELIA | JL | 158.00 | 2014070120140930 | 1 |
| M01009 | REYES,DIAZ/AURORA | SB | 4,450.80 | 2014070120140930 | 1 |
| M02003 | REYES,DIAZ/CLAUDINA | TE | 4,583.40 | 2014070120140930 | 1 |
| M02003 | REYES,DIAZ/CLAUDINA | TE | 254.63 | 2014070120140930 | 1 |
| M02105 | REYES,DORANTES/MARIA TERESA | FA | 3,377.70 | 2014070120140930 | 1 |
| M03020 | REYES,ESPINOSA/SILVIA | JG | 667.00 | 2014070120140930 | 1 |
| M01009 | REYES,FAJARDO/ANGEL JAVIER | AK | 3,894.48 | 2014070120140930 | 1 |
| M03020 | REYES,FLORES/CLAUDIA | AA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | REYES,FLORES/CLAUDIA | AA | 722.60 | 2014070120140930 | 1 |
| M03020 | REYES,FLORES/CLAUDIA | AA | 667.00 | 2014070120140930 | 1 |
| M02035 | REYES,GARAY/ANTONIA GEORGINA | CB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | REYES,GARAY/ANTONIA GEORGINA | CB | 842.00 | 2014070120140930 | 1 |
| M02085 | REYES,GARCIA/MARIA DE LOS ANGELES | UB | 2,443.80 | 2014070120140930 | 1 |
| M02085 | REYES,GARCIA/MARIA DE LOS ANGELES | UB | 814.60 | 2014070120140930 | 1 |
| M01008 | RENDON,GONZALEZ/ANA LUZ | T | 4,102.20 | 2014070120140930 | 1 |
| M01008 | RENDON,GONZALEZ/ANA LUZ | T | 1,367.40 | 2014070120140930 | 1 |
| M02035 | REYES,GOMEZ/BRENDA GUADALUPE | AE | 2,526.00 | 2014070120140930 | 1 |
| M02035 | REYES,GOMEZ/BRENDA GUADALUPE | AE | 280.67 | 2014070120140930 | 1 |
| M02040 | REYES,GARRIDO/MARIA DONAJI | AG | 2,421.60 | 2014070120140930 | 1 |
| M02040 | REYES,GARRIDO/MARIA DONAJI | AG | 538.13 | 2014070120140930 | 1 |
| M02035 | REYNOSO,GREGOR/DESCIDERIO | EA | 561.33 | 2014070120140930 | 1 |
| M02035 | REYNOSO,GREGOR/DESCIDERIO | EA | 2,526.00 | 2014070120140930 | 1 |
| M01008 | DE LOS REYES,GARCIA/EDGAR HIGINIO | BD | 4,102.20 | 2014070120140930 | 1 |
| M03023 | REYES,GODINEZ/GABRIEL | TM | 502.48 | 2014070120140930 | 1 |
| M03023 | REYES,GODINEZ/GABRIEL | TM | 659.50 | 2014070120140930 | 1 |
| M03023 | REYES,GODINEZ/GABRIEL | TM | 673.00 | 2014070120140930 | 1 |
| M03023 | REYES,GODINEZ/GABRIEL | TM | 121.00 | 2014070120140930 | 1 |
| M02036 | REYES,GONZALEZ/JUAN ENRIQUE | HF | 2,181.90 | 2014070120140930 | 1 |
| M01008 | REYES,GONZALEZ/LUIS ALBERTO | JD | 911.60 | 2014070120140930 | 1 |
| M01008 | REYES,GONZALEZ/LUIS ALBERTO | JD | 4,102.20 | 2014070120140930 | 1 |
| M02040 | REA,GARCIA/NORMA MARIA | MC | 538.13 | 2014070120140930 | 1 |
| M02040 | REA,GARCIA/NORMA MARIA | MC | 2,421.60 | 2014070120140930 | 1 |
| M02040 | REYES,GARCIA/SANDRA LUCILA | SB | 538.13 | 2014070120140930 | 1 |
| M02040 | REYES,GARCIA/SANDRA LUCILA | SB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | REYES,GARCIA/SANDRA LUCILA | SB | 269.07 | 2014070120140930 | 1 |
| M01008 | REYES,HERNANDEZ/ELSY YANETH | UB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | REYES,HERNANDEZ/ELSY YANETH | UB | 911.60 | 2014070120140930 | 1 |
| M03005 | REYES,HERNANDEZ/GEORGINA | EC | 1,917.90 | 2014070120140930 | 1 |
| M02006 | REYES,HINOJOSA/JORGE ENCARNACION | TH | 4,150.14 | 2014070120140930 | 1 |
| M02015 | REYNOSO,HERRERA/LAURA | DA | 2,955.48 | 2014070120140930 | 1 |
| M02015 | REYNOSO,HERRERA/LAURA | DA | 985.16 | 2014070120140930 | 1 |
| M02035 | REYES,HERNANDEZ/MARIA DE LOURDES | DB | 561.33 | 2014070120140930 | 1 |
| M02035 | REYES,HERNANDEZ/MARIA DE LOURDES | DB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | REYES,HERNANDEZ/MARIA DE LOURDES | DB | 842.00 | 2014070120140930 | 1 |
| M02040 | RESENDIZ,HERNANDEZ/MARTHA ONESIMA | HG | 2,421.60 | 2014070120140930 | 1 |
| M02038 | REYES,HERNANDEZ/TOMASA | BC | 1,604.22 | 2014070120140930 | 1 |
| M02038 | REYES,HERNANDEZ/TOMASA | BC | 763.90 | 2014070120140930 | 1 |
| M02090 | REYES,HUIZAR/YOLANDA | BC | 8,144.70 | 2014070120140930 | 1 |
| M02090 | REYES,HUIZAR/YOLANDA | BC | 904.97 | 2014070120140930 | 1 |
| M02105 | REYES,JIMENEZ/ANASTACIA | HA | 750.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02105 | REYES,JIMENEZ/ANASTACIA | HA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | REYES,JIMENEZ/ANASTACIA | HA | 750.60 | 2014070120140930 | 1 |
| M02105 | REYES,JIMENEZ/ANASTACIA | HA | 673.00 | 2014070120140930 | 1 |
| M02105 | REYES,JIMENEZ/ANASTACIA | HA | 158.00 | 2014070120140930 | 1 |
| M03021 | REYNA,JACOBO/FIDEL | J | 1,395.48 | 2014070120140930 | 1 |
| M03021 | REYNA,JACOBO/FIDEL | J | 673.00 | 2014070120140930 | 1 |
| M03021 | REYNA,JACOBO/FIDEL | J | 140.00 | 2014070120140930 | 1 |
| M02035 | REYES,JIMENEZ/MARGARITA | CC | 561.33 | 2014070120140930 | 1 |
| M02035 | REYES,JIMENEZ/MARGARITA | CC | 2,210.28 | 2014070120140930 | 1 |
| M03024 | REYNA,JACOBO/VICTOR HUGO | TA | 3,927.00 | 2014070120140930 | 1 |
| M02105 | REYES,LUPIAN/ARTURO | AE | 750.60 | 2014070120140930 | 1 |
| M02105 | REYES,LUPIAN/ARTURO | AE | 3,377.70 | 2014070120140930 | 1 |
| M02105 | REYES,LUPIAN/ARTURO | AE | 1,125.90 | 2014070120140930 | 1 |
| M02105 | REYES,LUPIAN/ARTURO | AE | 673.00 | 2014070120140930 | 1 |
| M02105 | REYES,LUPIAN/ARTURO | AE | 158.00 | 2014070120140930 | 1 |
| M02072 | REYES,LOZADA/ESTELA | KC | 2,526.00 | 2014070120140930 | 1 |
| M02072 | REYES,LOZADA/ESTELA | KC | 280.67 | 2014070120140930 | 1 |
| M02073 | REYES,LUGO/JOSE FILIBERTO | 62C3 | 3,835.80 | 2014070120140930 | 1 |
| M02073 | REYES,LUGO/JOSE FILIBERTO | 62C3 | 639.30 | 2014070120140930 | 1 |
| M01007 | REYES,LARDIZABAL/LETICIA | MA | 6,605.04 | 2014070120140930 | 1 |
| M01007 | REYES,LARDIZABAL/LETICIA | MA | 1,100.84 | 2014070120140930 | 1 |
| M02035 | REYNERIA,LEMUS/ROSA MARIA | HA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | REYNERIA,LEMUS/ROSA MARIA | HA | 561.33 | 2014070120140930 | 1 |
| M02035 | REYNERIA,LEMUS/ROSA MARIA | HA | 673.00 | 2014070120140930 | 1 |
| M02035 | REYNERIA,LEMUS/ROSA MARIA | HA | 144.00 | 2014070120140930 | 1 |
| M02036 | REYES,LEZAMA/VELIA VERONICA | CA | 2,181.90 | 2014070120140930 | 1 |
| M01004 | REYES,MUTIO/ALFONSO | RE | 4,560.30 | 2014070120140930 | 1 |
| M01004 | REYES,MUTIO/ALFONSO | RE | 1,520.10 | 2014070120140930 | 1 |
| M03022 | REYES,MONROY/CONCEPCION | EE | 504.38 | 2014070120140930 | 1 |
| M03022 | REYES,MONROY/CONCEPCION | EE | 1,390.20 | 2014070120140930 | 1 |
| M03022 | REYES,MONROY/CONCEPCION | EE | 662.00 | 2014070120140930 | 1 |
| M03020 | REYES,MENDOZA/CESAR FRANCISCO | 62 | 6,606.48 | 2014070120140930 | 1 |
| M02112 | REYES,MARTINEZ/ENEDELIA | D | 3,317.70 | 2014070120140930 | 1 |
| M02112 | REYES,MARTINEZ/ENEDELIA | D | 1,105.90 | 2014070120140930 | 1 |
| M02085 | REYDON,MEJIA/EDITH | BC | 2,443.80 | 2014070120140930 | 1 |
| M03022 | REYES,MORELOS/EDUARDO | AH | 1,390.20 | 2014070120140930 | 1 |
| M03022 | REYES,MORELOS/EDUARDO | AH | 662.00 | 2014070120140930 | 1 |
| M03023 | REYES,MANTILLA/HERIBERTO | TL | 659.50 | 2014070120140930 | 1 |
| M03022 | REYES,DE/LA MORA JULIA | BB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | REYES,DE/LA MORA JULIA | BB | 673.00 | 2014070120140930 | 1 |
| M03022 | REYES,DE/LA MORA JULIA | BB | 130.00 | 2014070120140930 | 1 |
| M02035 | REYES,MORAN/LUCHA GUADALUPE | JH | 561.33 | 2014070120140930 | 1 |
| M02035 | REYES,MORAN/LUCHA GUADALUPE | JH | 2,526.00 | 2014070120140930 | 1 |
| M02035 | REYES,MORELOS/LILIA | BC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | REYES,MORELOS/LILIA | BC | 673.00 | 2014070120140930 | 1 |
| M02035 | REYES,MORELOS/LILIA | BC | 144.00 | 2014070120140930 | 1 |
| M02110 | REYES,MARTINEZ/MARIA MINERVA | GA | 1,405.20 | 2014070120140930 | 1 |
| M02110 | REYES,MARTINEZ/MARIA MINERVA | GA | 2,371.32 | 2014070120140930 | 1 |
| M02110 | REYES,MARTINEZ/MARIA MINERVA | GA | 790.43 | 2014070120140930 | 1 |
| M02082 | REYES,MEZA/MARICELA | AK | 2,387.40 | 2014070120140930 | 1 |
| M03005 | REYES,MARTINEZ/MARCO ANTONIO | W | 1,917.90 | 2014070120140930 | 1 |
| M03005 | REYES,MARTINEZ/MARCO ANTONIO | W | 532.76 | 2014070120140930 | 1 |
| M03005 | REYES,MARTINEZ/MARCO ANTONIO | W | 213.10 | 2014070120140930 | 1 |
| M03020 | RESENDIZ,MENDOZA/ROSALBA | TA | 4,002.00 | 2014070120140930 | 1 |
| M03020 | RESENDIZ,MENDOZA/ROSALBA | TA | 667.00 | 2014070120140930 | 1 |
| M03020 | RESENDIZ,MENDOZA/ROSALBA | TA | 673.00 | 2014070120140930 | 1 |
| M03020 | RESENDIZ,MENDOZA/ROSALBA | TA | 144.00 | 2014070120140930 | 1 |

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01010 | RENDON,MONTOYA/RAUL | W | 9,477.60 | 2014070120140930 | 1 |
| M03023 | REYES,MORALES/SEVERO | AC | 439.67 | 2014070120140930 | 1 |
| M03020 | REYES,MORALES/VICENTE MANUEL | 43B1 | 667.00 | 2014070120140930 | 1 |
| M02040 | REYNOSO,MANCILLA/VERONICA | MB | 2,421.60 | 2014070120140930 | 1 |
| M02005 | REYES,NARVAEZ/ROSA ISELA | TK | 3,835.80 | 2014070120140930 | 1 |
| M02081 | RESENDIZ,NUBE/SILVIA | TF | 2,685.00 | 2014070120140930 | 1 |
| M02081 | RESENDIZ,NUBE/SILVIA | TF | 298.33 | 2014070120140930 | 1 |
| M02081 | RESENDIZ,NUBE/SILVIA | TF | 673.00 | 2014070120140930 | 1 |
| M02081 | RESENDIZ,NUBE/SILVIA | TF | 144.00 | 2014070120140930 | 1 |
| M02058 | DEL,REY/OLIVER ARMANDO | HF | 484.87 | 2014070120140930 | 1 |
| M02058 | DEL,REY/OLIVER ARMANDO | HF | 2,181.90 | 2014070120140930 | 1 |
| M03020 | REYES,ORTIZ/GUADALUPE | DD | 508.19 | 2014070120140930 | 1 |
| M03020 | REYES,ORTIZ/GUADALUPE | DD | 1,400.70 | 2014070120140930 | 1 |
| M03020 | REYES,ORTIZ/GUADALUPE | DD | 667.00 | 2014070120140930 | 1 |
| M01008 | REYES,OLIVARES/ONESIMO | KB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | REYES,OLIVARES/ONESIMO | KB | 1,367.40 | 2014070120140930 | 1 |
| M01006 | REYES,ORTIZ/TERESA | JI | 3,933.90 | 2014070120140930 | 1 |
| M01006 | REYES,ORTIZ/TERESA | JI | 1,311.30 | 2014070120140930 | 1 |
| M01006 | REYES,ORTIZ/TERESA | JI | 673.00 | 2014070120140930 | 1 |
| M01006 | REYES,ORTIZ/TERESA | JI | 158.00 | 2014070120140930 | 1 |
| M03020 | REYES,PIÑA/ANA MARIA | JM | 1,400.70 | 2014070120140930 | 1 |
| M02105 | REYES,PARRA/ARCELINDA | CD | 3,377.70 | 2014070120140930 | 1 |
| M02040 | REZA,PATIÑO/ALMA DELIA | KA | 2,421.60 | 2014070120140930 | 1 |
| M02040 | REZA,PATIÑO/ALMA DELIA | KA | 269.07 | 2014070120140930 | 1 |
| M03019 | REYES,PAREJA/CARLOS | JP | 1,411.20 | 2014070120140930 | 1 |
| M03019 | REYES,PAREJA/CARLOS | JP | 672.00 | 2014070120140930 | 1 |
| M01009 | REVILLA,PALACIOS/DIEGO | UE | 4,450.80 | 2014070120140930 | 1 |
| M03023 | REBOLLAR,PEREZ/IRMA | DC | 1,384.98 | 2014070120140930 | 1 |
| M02105 | REYNA,PACHECO/INES | HF | 3,377.70 | 2014070120140930 | 1 |
| M03021 | REYES,PALOMARES/JESUS CLAUDIO | FC | 1,395.48 | 2014070120140930 | 1 |
| M03021 | REYNERO,PEREZ/MARCO ANTONIO | TD | 1,395.48 | 2014070120140930 | 1 |
| M01006 | REBOLLAR,PICHARDO/MARCO ANTONIO | UA | 874.20 | 2014070120140930 | 1 |
| M01006 | REBOLLAR,PICHARDO/MARCO ANTONIO | UA | 3,933.90 | 2014070120140930 | 1 |
| M02050 | REYES,PALOMINO/NORBERTO | GA | 530.20 | 2014070120140930 | 1 |
| M03022 | REYNOSO,RIVERA/ALBERTO FERNANDO | 62B | 1,390.20 | 2014070120140930 | 1 |
| M02035 | REYES,ROSAS/ANA BERTHA | DA | 561.33 | 2014070120140930 | 1 |
| M02035 | REYES,ROSAS/ANA BERTHA | DA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | REYES,ROSAS/ANA BERTHA | DA | 280.67 | 2014070120140930 | 1 |
| M03005 | REYES,ROMERO/ANA MARIA | EB | 1,342.56 | 2014070120140930 | 1 |
| M03025 | REYES,REYES/EMIR | JB | 1,363.98 | 2014070120140930 | 1 |
| M01009 | REYES,REYES/GERALDINA DELIA | CE | 2,967.20 | 2014070120140930 | 1 |
| M01009 | REYES,REYES/GERALDINA DELIA | CE | 4,450.80 | 2014070120140930 | 1 |
| M01009 | REYES,REYES/GERALDINA DELIA | CE | 673.00 | 2014070120140930 | 1 |
| M01009 | REYES,REYES/GERALDINA DELIA | CE | 202.00 | 2014070120140930 | 1 |
| M02036 | REYES,REBOLLO/IRMA | KC | 2,181.90 | 2014070120140930 | 1 |
| M02036 | REYES,REBOLLO/IRMA | KC | 727.30 | 2014070120140930 | 1 |
| M02040 | REYES,RUIZ/KARINA | MB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | REYES,RUIZ/KARINA | MB | 538.13 | 2014070120140930 | 1 |
| M02040 | REYES,RODRIGUEZ/KARINA | EC | 2,421.60 | 2014070120140930 | 1 |
| M02040 | REYES,RODRIGUEZ/KARINA | EC | 807.20 | 2014070120140930 | 1 |
| M02035 | REYES,RIVERO/MA. LETICIA | AD | 561.33 | 2014070120140930 | 1 |
| M02035 | REYES,RIVERO/MA. LETICIA | AD | 2,526.00 | 2014070120140930 | 1 |
| M02035 | REYES,RIVERO/MA. LETICIA | AD | 842.00 | 2014070120140930 | 1 |
| M01010 | REYES,ROMERO/MARIO | EF | 3,554.10 | 2014070120140930 | 1 |
| M02072 | REYES,RAMIREZ/MARIA DEL ROCIO | DA | 561.33 | 2014070120140930 | 1 |
| M02072 | REYES,RAMIREZ/MARIA DEL ROCIO | DA | 2,526.00 | 2014070120140930 | 1 |
| M02072 | REYES,RAMIREZ/MARIA DEL ROCIO | DA | 842.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01009 | REYES, ROSALES/SOFIA | UA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | REYES, ROSALES/SOFIA | UA | 989.07 | 2014070120140930 | 1 |
| M02105 | REYES, RUIZ/TERESA | CD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | REYES, RUIZ/TERESA | CD | 375.30 | 2014070120140930 | 1 |
| M03022 | RENDON, SANCHEZ/DIOGENES ARTURO | TL | 1,390.20 | 2014070120140930 | 1 |
| M01009 | REYES, SANCHEZ/MARIA GUADALUPE | EF | 4,450.80 | 2014070120140930 | 1 |
| M03022 | REYES, SANCHEZ/RAUL | KE | 717.15 | 2014070120140930 | 1 |
| M03023 | RENDON, SALAZAR/THELMA YOLANDA | 1 | 1,000.00 | 2014070120140930 | 1 |
| M03023 | RENDON, SALAZAR/THELMA YOLANDA | 1 | 1,319.00 | 2014070120140930 | 1 |
| M03023 | RENDON, SALAZAR/THELMA YOLANDA | 1 | 673.00 | 2014070120140930 | 1 |
| M03023 | RENDON, SALAZAR/THELMA YOLANDA | 1 | 307.82 | 2014070120140930 | 1 |
| M01015 | REYES, TOVAR/CARLOS ALBERTO | BE | 8,246.40 | 2014070120140930 | 1 |
| M02105 | REYES, TAPIA/MARIA ISABEL | BD | 750.60 | 2014070120140930 | 1 |
| M02105 | REYES, TAPIA/MARIA ISABEL | BD | 2,955.48 | 2014070120140930 | 1 |
| M02105 | REYES, TAPIA/MARIA ISABEL | BD | 1,346.00 | 2014070120140930 | 1 |
| M02105 | REYES, TAPIA/MARIA ISABEL | BD | 298.00 | 2014070120140930 | 1 |
| M03022 | REYNERO, TORRES/JUAN JOSE | TA | 3,972.00 | 2014070120140930 | 1 |
| M03005 | REYNERO, TORRES/JULIA | TD | 1,917.90 | 2014070120140930 | 1 |
| M02105 | REYES, TLAIXCO/MATILDE | D | 3,377.70 | 2014070120140930 | 1 |
| M01007 | REDON, TAVERA/ROSALINA | C | 7,548.60 | 2014070120140930 | 1 |
| M02081 | REYES, VAZQUEZ/MARIA ESTEFANIA | RA | 2,013.78 | 2014070120140930 | 1 |
| M03023 | REYES, VIRGILIA | FA | 439.67 | 2014070120140930 | 1 |
| M03023 | REYES, VIRGILIA | FA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | REYES, VIRGILIA | FA | 439.67 | 2014070120140930 | 1 |
| M03023 | REYES, VIRGILIA | FA | 673.00 | 2014070120140930 | 1 |
| M03023 | REYES, VIRGILIA | FA | 121.00 | 2014070120140930 | 1 |
| M03022 | REYES, VARGAS/PATRICIA | TF | 1,390.20 | 2014070120140930 | 1 |
| M02082 | REYES, VALENCIA/VIRGINIA | UC | 2,387.40 | 2014070120140930 | 1 |
| M02082 | REYES, VALENCIA/VIRGINIA | UC | 673.00 | 2014070120140930 | 1 |
| M02082 | REYES, VALENCIA/VIRGINIA | UC | 144.00 | 2014070120140930 | 1 |
| M01004 | RIVERO, AVILA/ELISA EMMA | EF | 3,420.24 | 2014070120140930 | 1 |
| M01004 | RIVERO, AVILA/ELISA EMMA | EF | 380.03 | 2014070120140930 | 1 |
| M02083 | RIVAS, AYALA/ISELA | JL | 561.33 | 2014070120140930 | 1 |
| M02083 | RIVAS, AYALA/ISELA | JL | 2,526.00 | 2014070120140930 | 1 |
| M02083 | RIVAS, AYALA/ISELA | JL | 280.67 | 2014070120140930 | 1 |
| M02105 | RICCA, AIRES/MARCIA NATHALIE | DE | 3,377.70 | 2014070120140930 | 1 |
| M02105 | RICCA, AIRES/MARCIA NATHALIE | DE | 1,125.90 | 2014070120140930 | 1 |
| M02045 | RIOS, ALVAREZ/YAZMIN ALEJANDRA | W | 2,291.70 | 2014070120140930 | 1 |
| M03005 | RIVERA, BLANCAS/ALEJANDRO | W | 1,598.25 | 2014070120140930 | 1 |
| M03023 | RIVERA, BAÑOS/JAVIER ALFONSO | RB | 604.56 | 2014070120140930 | 1 |
| M02085 | RIVERO, BAUTISTA/LAURA | UG | 2,443.80 | 2014070120140930 | 1 |
| M01007 | RIVERA, BERNAL/MAURA EDITH | CA | 7,548.60 | 2014070120140930 | 1 |
| M02035 | RIVAS, CRISOSTOMO/MARIA CONCEPCION | UE | 561.33 | 2014070120140930 | 1 |
| M02035 | RIVAS, CRISOSTOMO/MARIA CONCEPCION | UE | 2,526.00 | 2014070120140930 | 1 |
| M01009 | RIVAS, CORTENO/JAIME | JC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | RIVAS, CORTENO/JAIME | JC | 989.07 | 2014070120140930 | 1 |
| M02035 | RIOS, CIFUENTES/SONIA | W | 2,526.00 | 2014070120140930 | 1 |
| M03020 | RICO, DIAZ/PETRA | JH | 508.19 | 2014070120140930 | 1 |
| M03020 | RICO, DIAZ/PETRA | JH | 1,400.70 | 2014070120140930 | 1 |
| M03020 | RICO, DIAZ/PETRA | JH | 444.67 | 2014070120140930 | 1 |
| M03025 | RIVERA, ESCAMILLA/ALMA ROSA | CA | 1,484.57 | 2014070120140930 | 1 |
| M02005 | RIVAS, ESCALANTE/DANIEL | BD | 3,835.80 | 2014070120140930 | 1 |
| M03022 | RIOS, ESPINOSA/ROBERTO | M | 1,390.20 | 2014070120140930 | 1 |
| M03022 | RIOS, ESPINOSA/ROBERTO | M | 441.33 | 2014070120140930 | 1 |
| M02040 | RIVERA, FLORES/ANGELICA | MA | 2,421.60 | 2014070120140930 | 1 |
| M02031 | RIOS, FLORES/CONCEPCION LETICIA | W | 3,981.60 | 2014070120140930 | 1 |
| M02031 | RIOS, FLORES/CONCEPCION LETICIA | W | 673.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02031 | RIOS,FLORES/CONCEPCION LETICIA | W | 158.00 | 2014070120140930 | 1 |
| M02082 | RIVERA,GUZMAN/MARIA DE LOS ANGELES | CE | 2,387.40 | 2014070120140930 | 1 |
| M02082 | RIVERA,GUZMAN/MARIA DE LOS ANGELES | CE | 530.53 | 2014070120140930 | 1 |
| M01007 | RIVAS,GARCIA/DIEGO LUIS MANUEL | F | 673.00 | 2014070120140930 | 1 |
| M01007 | RIVAS,GARCIA/DIEGO LUIS MANUEL | F | 158.00 | 2014070120140930 | 1 |
| M03019 | RIVERA,GARCIA/JUAN | 62C | 224.00 | 2014070120140930 | 1 |
| M01008 | RIOJA,GONZALEZ/JAVIER | HC | 4,102.20 | 2014070120140930 | 1 |
| M01008 | RIOJA,GONZALEZ/JAVIER | HC | 911.60 | 2014070120140930 | 1 |
| M03020 | RIVERA,GARCIA/JUAN JOSE | 63A | 5,399.52 | 2014070120140930 | 1 |
| M03020 | RIVERA,GARCIA/JUAN JOSE | 63A | 222.33 | 2014070120140930 | 1 |
| M02059 | RINCONCILLO,GUERRA/JOSE LUIS | SB | 692.58 | 2014070120140930 | 1 |
| M02059 | RINCONCILLO,GUERRA/JOSE LUIS | SB | 213.10 | 2014070120140930 | 1 |
| M01014 | RINCONCILLO,GUERRA/MARIA DE LOURDES | CB | 7,852.80 | 2014070120140930 | 1 |
| M01014 | RINCONCILLO,GUERRA/MARIA DE LOURDES | CB | 1,199.72 | 2014070120140930 | 1 |
| M01014 | RINCONCILLO,GUERRA/MARIA DE LOURDES | CB | 872.53 | 2014070120140930 | 1 |
| M03002 | RIVERA,GARCIA/MARISOL | DH | 7,205.40 | 2014070120140930 | 1 |
| M03002 | RIVERA,GARCIA/MARISOL | DH | 400.30 | 2014070120140930 | 1 |
| M03002 | RIVERA,GARCIA/MARISOL | DH | 673.00 | 2014070120140930 | 1 |
| M03002 | RIVERA,GARCIA/MARISOL | DH | 158.00 | 2014070120140930 | 1 |
| M01004 | RIVERA,GARCIA/RAFAEL | W | 9,120.60 | 2014070120140930 | 1 |
| M02035 | RIVERA,GALICIA/MARIA REYNA | JA | 2,526.00 | 2014070120140930 | 1 |
| M03022 | RIOFRIO,HERNANDEZ/JOEL | AD | 504.38 | 2014070120140930 | 1 |
| M03022 | RIOFRIO,HERNANDEZ/JOEL | AD | 662.00 | 2014070120140930 | 1 |
| M01008 | RIVAS,JIMENEZ/GUADALUPE | DD | 4,102.20 | 2014070120140930 | 1 |
| M03022 | RIVAS,JIMENEZ/ISRAEL | JB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | RIVAS,JIMENEZ/ISRAEL | JB | 673.00 | 2014070120140930 | 1 |
| M03022 | RIVAS,JIMENEZ/ISRAEL | JB | 122.00 | 2014070120140930 | 1 |
| M02085 | RIVERA,LOPEZ/RITA MARIA EUGENIA | MA | 2,443.80 | 2014070120140930 | 1 |
| M02085 | RIVERA,LOPEZ/RITA MARIA EUGENIA | MA | 543.07 | 2014070120140930 | 1 |
| M02085 | RIVERA,LOPEZ/RITA MARIA EUGENIA | MA | 673.00 | 2014070120140930 | 1 |
| M02085 | RIVERA,LOPEZ/RITA MARIA EUGENIA | MA | 144.00 | 2014070120140930 | 1 |
| M02031 | RIVERA,LOPEZ/SOFIA IRENE | W | 3,981.60 | 2014070120140930 | 1 |
| M02031 | RIVERA,LOPEZ/SOFIA IRENE | W | 1,106.00 | 2014070120140930 | 1 |
| M02040 | RIVAS,MEZA/MARIA ADRIANA | MG | 2,118.90 | 2014070120140930 | 1 |
| M02040 | RIVAS,MEZA/MARIA ADRIANA | MG | 470.87 | 2014070120140930 | 1 |
| M02095 | RIVERA,MARTINEZ/DANIEL | TC | 4,699.80 | 2014070120140930 | 1 |
| M02049 | RIVERA,MARTINEZ/ELI | RA | 3,110.10 | 2014070120140930 | 1 |
| M02040 | RIVAS,MIRANDA/LILIANA | JD | 2,421.60 | 2014070120140930 | 1 |
| M02040 | RIVAS,MIRANDA/LILIANA | JD | 269.07 | 2014070120140930 | 1 |
| M02040 | RIOS,MARQUEZ/NOEMI | G | 2,421.60 | 2014070120140930 | 1 |
| M03025 | RICO,ORTIZ/ESTEPHANIE ALDARYS | 5 | 216.50 | 2014070120140930 | 1 |
| M02015 | RIVERA,OROZCO/JORGE | TA | 6,755.40 | 2014070120140930 | 1 |
| M02015 | RIVERA,OROZCO/JORGE | TA | 1,125.90 | 2014070120140930 | 1 |
| M01008 | RIOFRIO,OLVERA/MARIA | AG | 4,102.20 | 2014070120140930 | 1 |
| M01008 | RIOFRIO,OLVERA/MARIA | AG | 673.00 | 2014070120140930 | 1 |
| M01008 | RIOFRIO,OLVERA/MARIA | AG | 158.00 | 2014070120140930 | 1 |
| M01008 | RIOFRIO,OLVERA/SONIA ANTONIA | AD | 4,102.20 | 2014070120140930 | 1 |
| M01008 | RIOFRIO,OLVERA/SONIA ANTONIA | AD | 673.00 | 2014070120140930 | 1 |
| M01008 | RIOFRIO,OLVERA/SONIA ANTONIA | AD | 158.00 | 2014070120140930 | 1 |
| M02082 | RIVAS,PIÑA/ARTURO | JS | 530.53 | 2014070120140930 | 1 |
| M02082 | RIVAS,PIÑA/ARTURO | JS | 2,387.40 | 2014070120140930 | 1 |
| M01015 | RIVERA,PADILLA/MARIA EUGENIA | UA | 8,246.40 | 2014070120140930 | 1 |
| M01015 | RIVERA,PADILLA/MARIA EUGENIA | UA | 1,374.40 | 2014070120140930 | 1 |
| M02105 | RIVERA,PACHECO/GABRIELA | RB | 750.60 | 2014070120140930 | 1 |
| M02105 | RIVERA,PACHECO/GABRIELA | RB | 2,251.80 | 2014070120140930 | 1 |
| M02082 | RIOS,PAREDES/JOSE MANUEL | MA | 530.53 | 2014070120140930 | 1 |
| M02082 | RIOS,PAREDES/JOSE MANUEL | MA | 2,387.40 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03025 | RIVERA,PEREZ/OSCAR ALEJANDRO | MD | 1,363.98 | 2014070120140930 | 1 |
| M03023 | RIVERA,PEREZ/RAUL | K | 1,384.98 | 2014070120140930 | 1 |
| M03023 | RIVERA,PEREZ/RAUL | K | 659.50 | 2014070120140930 | 1 |
| M02095 | RINCONI,DE LA PAZ/MA. TERESA | TB | 522.20 | 2014070120140930 | 1 |
| M02095 | RINCONI,DE LA PAZ/MA. TERESA | TB | 4,699.80 | 2014070120140930 | 1 |
| M01015 | RIVAS,RODRIGUEZ/ALFREDO | UE | 8,246.40 | 2014070120140930 | 1 |
| M01015 | RIVAS,RODRIGUEZ/ALFREDO | UE | 458.13 | 2014070120140930 | 1 |
| M03025 | RIVERO,REYNA/JOSE ANTONIO | BE | 703.63 | 2014070120140930 | 1 |
| M03025 | RIVERO,REYNA/JOSE ANTONIO | BE | 649.50 | 2014070120140930 | 1 |
| M01004 | RIOS,RIVAS/CLAUDIO MAXIMINO | GB | 4,560.30 | 2014070120140930 | 1 |
| M02006 | RIVERA,RODRIGUEZ/FERNANDO | JM | 4,743.00 | 2014070120140930 | 1 |
| M02003 | RIVERA,RIVERA/JUANA | UC | 4,583.40 | 2014070120140930 | 1 |
| M01006 | RIVERA,ROMERO/KARIME | TK | 3,933.90 | 2014070120140930 | 1 |
| M02082 | RIOS,ROMERO/LILIAM | DG | 2,387.40 | 2014070120140930 | 1 |
| M02082 | RIOS,ROMERO/LILIAM | DG | 795.80 | 2014070120140930 | 1 |
| M01006 | RIOS,RUIZ/RAFAEL | HB | 3,933.90 | 2014070120140930 | 1 |
| M01006 | RIOS,RUIZ/RAFAEL | HB | 874.21 | 2014070120140930 | 1 |
| M01006 | RIOS,RUIZ/RAFAEL | HB | 673.00 | 2014070120140930 | 1 |
| M01006 | RIOS,RUIZ/RAFAEL | HB | 158.00 | 2014070120140930 | 1 |
| M03020 | RIVERO,SERRANO/AMPARO ELIZABETH | AA | 1,400.70 | 2014070120140930 | 1 |
| M01010 | RIVAS,SALVADOR/DANIEL | W | 9,477.60 | 2014070120140930 | 1 |
| M01007 | RIVERA,Y DE SANTIAGO/MARIA EUGENIA | TJ | 7,548.60 | 2014070120140930 | 1 |
| M01007 | RIVERA,Y DE SANTIAGO/MARIA EUGENIA | TJ | 1,258.10 | 2014070120140930 | 1 |
| M02005 | RIOS,SOLARES/RAUL | HA | 3,835.80 | 2014070120140930 | 1 |
| M02005 | RIOS,SOLARES/RAUL | HA | 639.30 | 2014070120140930 | 1 |
| M02040 | RIOS,TREJO/BLANCA ESTELA | CB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | RIOS,TREJO/BLANCA ESTELA | CB | 807.20 | 2014070120140930 | 1 |
| M02040 | RIOS,TREJO/BLANCA ESTELA | CB | 673.00 | 2014070120140930 | 1 |
| M02040 | RIOS,TREJO/BLANCA ESTELA | CB | 144.00 | 2014070120140930 | 1 |
| M03023 | RIVERA,TINOCO/ISELA | TL | 439.67 | 2014070120140930 | 1 |
| M03023 | RIVERA,TINOCO/ISELA | TL | 1,384.98 | 2014070120140930 | 1 |
| M03023 | RIVERA,TINOCO/ISELA | TL | 673.00 | 2014070120140930 | 1 |
| M03023 | RIVERA,TINOCO/ISELA | TL | 121.00 | 2014070120140930 | 1 |
| M01008 | RIOS,VAZQUEZ/ARMANDO | AJ | 4,102.20 | 2014070120140930 | 1 |
| M02003 | RIVAS,VELAZQUEZ/MARIA GUADALUPE | W | 4,583.40 | 2014070120140930 | 1 |
| M02003 | RIVAS,VELAZQUEZ/MARIA GUADALUPE | W | 636.59 | 2014070120140930 | 1 |
| M02082 | RIVERA,VARGAS/RAUL | JH | 530.53 | 2014070120140930 | 1 |
| M02082 | RIVERA,VARGAS/RAUL | JH | 1,671.18 | 2014070120140930 | 1 |
| M03021 | RIEGO,ZEPEDA/JORGE | 43A | 221.50 | 2014070120140930 | 1 |
| M01004 | ROJAS,ARIAS/MARIA DE LOS ANGELES TERESA GEOR | TA | 9,120.60 | 2014070120140930 | 1 |
| M01004 | ROMERO,ALMARAZ/MARIA DE LOS ANGELES | A | 9,120.60 | 2014070120140930 | 1 |
| M01004 | ROMERO,ALMARAZ/MARIA DE LOS ANGELES | A | 1,520.10 | 2014070120140930 | 1 |
| M01006 | ROSALES,AGUILAR/ALBERTO | BA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | ROSALES,AGUILAR/ALBERTO | BA | 673.00 | 2014070120140930 | 1 |
| M01006 | ROSALES,AGUILAR/ALBERTO | BA | 158.00 | 2014070120140930 | 1 |
| M01007 | RODRIGUEZ,ALONSO/MARIA CAROLINA | GB | 7,548.60 | 2014070120140930 | 1 |
| M03005 | ROA,ALFARO/CATALINA | 52E | 3,835.80 | 2014070120140930 | 1 |
| M03005 | ROA,ALFARO/CATALINA | 52E | 426.20 | 2014070120140930 | 1 |
| M03005 | RODRIGUEZ,ARELLANO/MARIA FLAVIA | TM | 1,917.90 | 2014070120140930 | 1 |
| M03022 | ROSALES,ACOSTA/GABRIEL MIGUEL | UA | 1,390.20 | 2014070120140930 | 1 |
| M03025 | ROSAS,ALDANA/GUILLERMO | UH | 494.86 | 2014070120140930 | 1 |
| M03025 | ROSAS,ALDANA/GUILLERMO | UH | 1,363.98 | 2014070120140930 | 1 |
| M03025 | ROSAS,ALDANA/GUILLERMO | UH | 649.50 | 2014070120140930 | 1 |
| M03020 | RODRIGUEZ,ALCANTARA/JOSE HERIBERTO | S | 1,400.70 | 2014070120140930 | 1 |
| M03020 | RODRIGUEZ,ALCANTARA/JOSE HERIBERTO | S | 673.00 | 2014070120140930 | 1 |
| M03020 | RODRIGUEZ,ALCANTARA/JOSE HERIBERTO | S | 144.00 | 2014070120140930 | 1 |
| M03022 | RODRIGUEZ,AGUIRRE/IVAN ARTURO | AA | 1,390.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022 | RODRIGUEZ,AGUIRRE/IVAN ARTURO | AA | 1,000.00 | 2014070120140930 | 1 |
| M03022 | RODRIGUEZ,AGUIRRE/IVAN ARTURO | AA | 662.00 | 2014070120140930 | 1 |
| M03022 | RODRIGUEZ,AGUIRRE/IVAN ARTURO | AA | 195.39 | 2014070120140930 | 1 |
| M03023 | ROMERO,ALMARAZ/JOSE JUAN | AC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ROMERO,ALMARAZ/JOSE JUAN | AC | 1,000.00 | 2014070120140930 | 1 |
| M03023 | ROMERO,ALMARAZ/JOSE JUAN | AC | 659.50 | 2014070120140930 | 1 |
| M03023 | ROMERO,ALMARAZ/JOSE JUAN | AC | 673.00 | 2014070120140930 | 1 |
| M03023 | ROMERO,ALMARAZ/JOSE JUAN | AC | 121.00 | 2014070120140930 | 1 |
| M03022 | RODRIGUEZ,ARANA/JUAN MANUEL | T | 1,390.20 | 2014070120140930 | 1 |
| M03019 | RODRIGUEZ,ARIAS/JAVIER | M | 1,411.20 | 2014070120140930 | 1 |
| M01007 | ROJAS,ARELLANO/MARIA JANET | KE | 7,548.60 | 2014070120140930 | 1 |
| M01007 | ROJAS,ARELLANO/MARIA JANET | KE | 838.73 | 2014070120140930 | 1 |
| M03025 | RODRIGUEZ,AGUIRRE/JUAN ALBERTO RICARDO | 52D | 1,818.64 | 2014070120140930 | 1 |
| M03025 | RODRIGUEZ,AGUIRRE/JUAN ALBERTO RICARDO | 52D | 649.50 | 2014070120140930 | 1 |
| M02035 | ROMERO,ARELLANO/LILIANA ITZEL | EF | 2,526.00 | 2014070120140930 | 1 |
| M01009 | RODRIGUEZ,ALARCON/MARTIN RAFAEL | RD | 4,450.80 | 2014070120140930 | 1 |
| M01009 | RODRIGUEZ,ALARCON/MARTIN RAFAEL | RD | 1,483.60 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ,ANDRADE/MONICA | TL | 561.33 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ,ANDRADE/MONICA | TL | 2,526.00 | 2014070120140930 | 1 |
| M01009 | ROSALES,ALVAREZ/RAUL | R | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ROSALES,ALVAREZ/RAUL | R | 1,483.60 | 2014070120140930 | 1 |
| M02036 | RODRIGUEZ,ARRIETA/JOSE RICARDO | T | 2,181.90 | 2014070120140930 | 1 |
| M02036 | RODRIGUEZ,ARRIETA/JOSE RICARDO | T | 484.87 | 2014070120140930 | 1 |
| M03022 | ROMERO,AGUILAR/SERAPIO | FB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ROMERO,AGUILAR/SERAPIO | FB | 220.67 | 2014070120140930 | 1 |
| M03022 | ROMERO,AGUILAR/SERAPIO | FB | 673.00 | 2014070120140930 | 1 |
| M03022 | ROMERO,AGUILAR/SERAPIO | FB | 129.00 | 2014070120140930 | 1 |
| M02036 | ROJO,ANSELMO/SHEILA | KA | 2,181.90 | 2014070120140930 | 1 |
| M01006 | ROSALES,AVILES/SONIA | AB | 874.20 | 2014070120140930 | 1 |
| M01006 | ROSALES,AVILES/SONIA | AB | 5,245.20 | 2014070120140930 | 1 |
| M02035 | ROSAS,ARENAS/VERONICA | HB | 2,526.00 | 2014070120140930 | 1 |
| M02040 | ROSALES,ALVARADO/XOCHITL NOEMI | BE | 807.20 | 2014070120140930 | 1 |
| M01009 | RODRIGUEZ,BUENO/ALEJANDRO ELIAS | DC | 1,112.70 | 2014070120140930 | 1 |
| M01009 | RODRIGUEZ,BUENO/ALEJANDRO ELIAS | DC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | RODRIGUEZ,BUENO/ALEJANDRO ELIAS | DC | 673.00 | 2014070120140930 | 1 |
| M01009 | RODRIGUEZ,BUENO/ALEJANDRO ELIAS | DC | 202.00 | 2014070120140930 | 1 |
| M02107 | ROBLEDO,BOTELLO/DULCE MARIA DEL CARMEN | KC | 830.07 | 2014070120140930 | 1 |
| M02107 | ROBLEDO,BOTELLO/DULCE MARIA DEL CARMEN | KC | 3,735.30 | 2014070120140930 | 1 |
| M02107 | ROBLEDO,BOTELLO/DULCE MARIA DEL CARMEN | KC | 1,000.00 | 2014070120140930 | 1 |
| M02107 | ROBLEDO,BOTELLO/DULCE MARIA DEL CARMEN | KC | 1,245.10 | 2014070120140930 | 1 |
| M02107 | ROBLEDO,BOTELLO/DULCE MARIA DEL CARMEN | KC | 235.20 | 2014070120140930 | 1 |
| M02063 | RODRIGUEZ,BENITEZ/GERARDO | AR | 3,835.80 | 2014070120140930 | 1 |
| M01008 | ROJAS,BONOLA/LORENZO RODOLFO | JH | 3,076.68 | 2014070120140930 | 1 |
| M01008 | ROMERO,BALLINA/LAZARO | GB | 4,102.20 | 2014070120140930 | 1 |
| M02085 | ROSALES,BONILLA/MARIA TOMASA | GB | 2,443.80 | 2014070120140930 | 1 |
| M01008 | RODRIGUEZ,BLANCO/ENRIQUE | TF | 8,204.40 | 2014070120140930 | 1 |
| M02081 | RODRIGUEZ,CAMARGO/BEATRIZ GENOVEVA | RE | 596.67 | 2014070120140930 | 1 |
| M02081 | RODRIGUEZ,CAMARGO/BEATRIZ GENOVEVA | RE | 2,685.00 | 2014070120140930 | 1 |
| M03024 | RODRIGUEZ,CABRERA/CARLOTA EUGENIA | TA | 3,927.00 | 2014070120140930 | 1 |
| M02035 | ROMERO,CORREDOR/CONSUELO MARIA DE LA LUZ | TD | 2,526.00 | 2014070120140930 | 1 |
| M01007 | RODRIGUEZ,CHAVEZ/DIANA | H | 7,548.60 | 2014070120140930 | 1 |
| M03022 | ROMERO,CERVANTES/ENRIQUE | AR | 662.00 | 2014070120140930 | 1 |
| M01004 | ROCHA,CLAURE/ELIZABETH | SB | 4,560.30 | 2014070120140930 | 1 |
| M01004 | ROCHA,CLAURE/ELIZABETH | SB | 1,520.10 | 2014070120140930 | 1 |
| M03020 | RODRIGUEZ,CASTRO/ESTHER | E | 603.48 | 2014070120140930 | 1 |
| M01007 | RODRIGUEZ,CERDAN/EMMA MONICA | TL | 6,605.04 | 2014070120140930 | 1 |
| M01007 | RODRIGUEZ,CERDAN/EMMA MONICA | TL | 366.95 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | ROMERO,CARO/ELIZABETH | AK | 2,526.00 | 2014070120140930 | 1 |
| M01004 | RODRIGUEZ,CRUZ/FERNANDO | W | 9,120.60 | 2014070120140930 | 1 |
| M02040 | ROMERO,CRUZ/GRACIELA | EB | 538.13 | 2014070120140930 | 1 |
| M02040 | ROMERO,CRUZ/GRACIELA | EB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | ROMERO,CRUZ/GRACIELA | EB | 807.20 | 2014070120140930 | 1 |
| M01007 | RODRIGUEZ,CHAGOYA/MARIA GUADALUPE VERONIC | AL | 7,548.60 | 2014070120140930 | 1 |
| M01007 | RODRIGUEZ,CHAGOYA/MARIA GUADALUPE VERONIC | AL | 1,258.10 | 2014070120140930 | 1 |
| M01007 | RODRIGUEZ,CRUZ/GRISELDA | TM | 7,548.60 | 2014070120140930 | 1 |
| M01007 | RODRIGUEZ,CRUZ/GRISELDA | TM | 838.73 | 2014070120140930 | 1 |
| M03023 | ROA,CONTRERAS/IMER CESAR | UJ | 1,384.98 | 2014070120140930 | 1 |
| M01009 | RODRIGUEZ,CARO/MARIA DE LOURDES | UH | 4,450.80 | 2014070120140930 | 1 |
| M01010 | ROSAS,CORONA/MARTHA | L | 1,000.00 | 2014070120140930 | 1 |
| M01010 | ROSAS,CORONA/MARTHA | L | 1,579.60 | 2014070120140930 | 1 |
| M01010 | ROSAS,CORONA/MARTHA | L | 673.00 | 2014070120140930 | 1 |
| M01010 | ROSAS,CORONA/MARTHA | L | 502.00 | 2014070120140930 | 1 |
| M03023 | ROJAS,CRUZ/MIGUEL ANGEL | JS | 1,384.98 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,CASTAÑEDA/NANCY | MA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,CASTAÑEDA/NANCY | MA | 219.83 | 2014070120140930 | 1 |
| M03022 | RODRIGUEZ,CASTAÑEDA/OSWALDO | MC | 1,390.20 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,CASTAÑEDA/PABLO CESAR | MF | 502.48 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,CASTAÑEDA/PABLO CESAR | MF | 1,384.98 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,CASTAÑEDA/PABLO CESAR | MF | 659.50 | 2014070120140930 | 1 |
| M03024 | RODRIGUEZ,CERVANTES/PERLA | AJ | 1,374.48 | 2014070120140930 | 1 |
| M03024 | RODRIGUEZ,CERVANTES/PERLA | AJ | 654.50 | 2014070120140930 | 1 |
| M01007 | ROMERO,CORONA/MARIA DEL ROSARIO | EA | 6,919.55 | 2014070120140930 | 1 |
| M01007 | ROMERO,CORONA/MARIA DEL ROSARIO | EA | 1,258.10 | 2014070120140930 | 1 |
| M01007 | ROMERO,CORONA/MARIA DEL ROSARIO | EA | 673.00 | 2014070120140930 | 1 |
| M01007 | ROMERO,CORONA/MARIA DEL ROSARIO | EA | 158.00 | 2014070120140930 | 1 |
| M02031 | ROSALES,CHAVEZ/SILVIA | AA | 3,981.60 | 2014070120140930 | 1 |
| M02031 | ROSALES,CHAVEZ/SILVIA | AA | 1,327.20 | 2014070120140930 | 1 |
| M03020 | ROMERO,CASTILLO/SOCORRO CANDELARIA | BD | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ROMERO,CASTILLO/SOCORRO CANDELARIA | BD | 667.00 | 2014070120140930 | 1 |
| M03022 | ROMERO,CERVANTES/YOLANDA | AJ | 695.10 | 2014070120140930 | 1 |
| M02040 | ROMERO,DIAZ/MARIA ALEJANDRA | EG | 2,421.60 | 2014070120140930 | 1 |
| M02040 | ROMAN,DIAZ/BEATRIZ | DE | 538.13 | 2014070120140930 | 1 |
| M02040 | ROMAN,DIAZ/BEATRIZ | DE | 2,118.90 | 2014070120140930 | 1 |
| M02040 | ROMAN,DIAZ/BEATRIZ | DE | 706.30 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ,DOMINGUEZ/GLORIA | AA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ,DOMINGUEZ/GLORIA | AA | 842.00 | 2014070120140930 | 1 |
| M02059 | RODRIGUEZ,DELGADO/GABRIEL | MC | 426.20 | 2014070120140930 | 1 |
| M02059 | RODRIGUEZ,DELGADO/GABRIEL | MC | 1,917.90 | 2014070120140930 | 1 |
| M02081 | RODRIGUEZ,DELGADILLO/IRENE | UB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | RODRIGUEZ,DELGADILLO/IRENE | UB | 895.00 | 2014070120140930 | 1 |
| M02040 | RODRIGUEZ,DIAZ/JACQUELINE SUSANA | TM | 2,421.60 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,DOMINGUEZ/PAMELA | UB | 1,384.98 | 2014070120140930 | 1 |
| M03022 | RODRIGUEZ,DIAZ/SOCORRO | GA | 1,390.20 | 2014070120140930 | 1 |
| M01008 | ROMERO,ESCOBEDO/ALFREDO JAVIER | AJ | 4,102.20 | 2014070120140930 | 1 |
| M01008 | ROMERO,ESCOBEDO/ALFREDO JAVIER | AJ | 1,367.40 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,ELIZARRARAS/ANTONIO | EC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ROMERO,ESTRADA/AYAX ADALBERTO | TE | 714.47 | 2014070120140930 | 1 |
| M03024 | ROCHA,ESMITH/EDUARDO | CA | 1,374.48 | 2014070120140930 | 1 |
| M02006 | ROMERO,ESLAVA/GERARDO | BA | 4,743.00 | 2014070120140930 | 1 |
| M02006 | ROMERO,ESLAVA/GERARDO | BA | 527.00 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ,ESTRADA/HELADIA MARGARITA | DC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ,ESTRADA/HELADIA MARGARITA | DC | 561.33 | 2014070120140930 | 1 |
| M03025 | ROSAS,ESPINOSA/LAURA SIXTA | F | 1,363.98 | 2014070120140930 | 1 |
| M03025 | ROSAS,ESPINOSA/LAURA SIXTA | F | 649.50 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022 | DE LA ROSA,ELIZARRARAS/PERLA JUDITH | DD | 0.00 | 2014070120140930 | 1 |
| M01007 | RODRIGUEZ,ESPINOZA/ROSA MARIA | GA | 6,605.04 | 2014070120140930 | 1 |
| M01007 | RODRIGUEZ,ESPINOZA/ROSA MARIA | GA | 1,100.84 | 2014070120140930 | 1 |
| M02040 | ROSAS,ESPINOSA/MARIA TERESA | DB | 538.13 | 2014070120140930 | 1 |
| M02040 | ROSAS,ESPINOSA/MARIA TERESA | DB | 2,421.60 | 2014070120140930 | 1 |
| M01015 | ROSAS,FRANCO/ANA MARIA | HB | 8,246.40 | 2014070120140930 | 1 |
| M01015 | ROSAS,FRANCO/ANA MARIA | HB | 1,374.40 | 2014070120140930 | 1 |
| M02110 | ROURA,FLORES/BLANCA LILIA | BC | 3,161.70 | 2014070120140930 | 1 |
| M02110 | ROURA,FLORES/BLANCA LILIA | BC | 351.30 | 2014070120140930 | 1 |
| M03020 | ROJAS,FUENTES/MARIA ESTHER | BA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ROJAS,FUENTES/MARIA ESTHER | BA | 667.00 | 2014070120140930 | 1 |
| M01009 | RODRIGUEZ,FERNANDEZ/FORTINO EMILIO | EA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | RODRIGUEZ,FERNANDEZ/FORTINO EMILIO | EA | 1,483.60 | 2014070120140930 | 1 |
| M03020 | ROSALES,FLORES/MARIA GUADALUPE | 62C1 | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ROSALES,FLORES/MARIA GUADALUPE | 62C1 | 222.33 | 2014070120140930 | 1 |
| M02064 | ROJAS,FLORES/MARIA GREGORIA ESTELA | CB | 958.95 | 2014070120140930 | 1 |
| M02064 | ROJAS,FLORES/MARIA GREGORIA ESTELA | CB | 958.95 | 2014070120140930 | 1 |
| M03025 | ROSAS,FLORES/MARTIN | JK | 1,363.98 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ,FLORES/MARIA | DE | 561.33 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ,FLORES/MARIA | DE | 2,526.00 | 2014070120140930 | 1 |
| M01015 | ROBLES,GOMEZ/AURORA | A | 8,246.40 | 2014070120140930 | 1 |
| M01006 | RODRIGUEZ,GARCIA/ALICIA | A | 3,933.90 | 2014070120140930 | 1 |
| M01006 | RODRIGUEZ,GARCIA/ALICIA | A | 1,311.30 | 2014070120140930 | 1 |
| M02038 | RODRIGUEZ,GATICA/ANA LYDIA | DD | 1,604.22 | 2014070120140930 | 1 |
| M02038 | RODRIGUEZ,GATICA/ANA LYDIA | DD | 673.00 | 2014070120140930 | 1 |
| M02038 | RODRIGUEZ,GATICA/ANA LYDIA | DD | 144.00 | 2014070120140930 | 1 |
| M03023 | ROMERO,GARCIA/ADRIAN | TJ | 1,384.98 | 2014070120140930 | 1 |
| M02035 | ROSALES,GUTIERREZ/MARIA DEL CARMEN | CC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ROSALES,GUTIERREZ/MARIA DEL CARMEN | CC | 673.00 | 2014070120140930 | 1 |
| M02035 | ROSALES,GUTIERREZ/MARIA DEL CARMEN | CC | 144.00 | 2014070120140930 | 1 |
| M01009 | ROSAS,LANDA/GOMEZ ERNESTO | KB | 1,483.60 | 2014070120140930 | 1 |
| M02036 | ROMERO,GOVEA/MARIA EUGENIA | D | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ROMERO,GOVEA/MARIA EUGENIA | D | 727.30 | 2014070120140930 | 1 |
| M01006 | RODRIGUEZ,GARCIA/ESTHER | G | 3,933.90 | 2014070120140930 | 1 |
| M03018 | DE,LA/ROSA GOMEZ FRANCISCO ADOLFO | RB | 1,468.98 | 2014070120140930 | 1 |
| M02034 | RODRIGUEZ,GARCIA/MARIA GABRIELA GUADALUPE | UA | 619.40 | 2014070120140930 | 1 |
| M02034 | RODRIGUEZ,GARCIA/MARIA GABRIELA GUADALUPE | UA | 2,787.30 | 2014070120140930 | 1 |
| M02034 | RODRIGUEZ,GARCIA/MARIA GABRIELA GUADALUPE | UA | 619.40 | 2014070120140930 | 1 |
| M03020 | ROJAS,GONZALEZ/HECTOR | DG | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ROJAS,GONZALEZ/HECTOR | DG | 667.00 | 2014070120140930 | 1 |
| M02040 | ROSAS,GONZALEZ/IRMA | CB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | ROSAS,GONZALEZ/IRMA | CB | 807.20 | 2014070120140930 | 1 |
| M03023 | ROMERO,GONZALEZ/MARIA ISABEL | 52D | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ROMERO,GONZALEZ/MARIA ISABEL | 52D | 659.50 | 2014070120140930 | 1 |
| M03022 | RODRIGUEZ,GARZA/JOSE | TH | 504.38 | 2014070120140930 | 1 |
| M03022 | RODRIGUEZ,GARZA/JOSE | TH | 1,390.20 | 2014070120140930 | 1 |
| M03022 | RODRIGUEZ,GARZA/JOSE | TH | 662.00 | 2014070120140930 | 1 |
| M03023 | ROBLEDO,GONZALEZ/JOSE | TJ | 1,384.98 | 2014070120140930 | 1 |
| M01008 | ROSALES,GUTIERREZ/JULIETA | UH | 4,102.20 | 2014070120140930 | 1 |
| M03005 | ROMERO,GONZALEZ/LIDIA | DB | 1,917.90 | 2014070120140930 | 1 |
| M03005 | ROMERO,GONZALEZ/LIDIA | DB | 639.30 | 2014070120140930 | 1 |
| M03021 | ROJAS,GARDUÑO/JOSE LUIS | S | 719.88 | 2014070120140930 | 1 |
| M03021 | ROJAS,GARDUÑO/JOSE LUIS | S | 664.50 | 2014070120140930 | 1 |
| M03025 | RODRIGUEZ,GALAN/LAURA | 62C | 5,814.58 | 2014070120140930 | 1 |
| M03025 | RODRIGUEZ,GALAN/LAURA | 62C | 433.00 | 2014070120140930 | 1 |
| M03025 | RODRIGUEZ,GALAN/LAURA | 62C | 673.00 | 2014070120140930 | 1 |
| M03025 | RODRIGUEZ,GALAN/LAURA | 62C | 121.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01006 | RODRIGUEZ,GUTIERREZ/LAURA JAHEL | UA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | RODRIGUEZ,GUTIERREZ/LAURA JAHEL | UA | 1,311.30 | 2014070120140930 | 1 |
| M01006 | ROMERO,GONZALEZ/LUZ MARIA | BA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | ROMERO,GONZALEZ/LUZ MARIA | BA | 437.10 | 2014070120140930 | 1 |
| M02081 | RODRIGUEZ,GUTIERREZ/MARTHA TERESA | UB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | RODRIGUEZ,GUTIERREZ/MARTHA TERESA | UB | 895.00 | 2014070120140930 | 1 |
| M01008 | ROSAS,GUADARRAMA/MIGUEL ANGEL | HF | 4,102.20 | 2014070120140930 | 1 |
| M01008 | ROSAS,GUADARRAMA/MIGUEL ANGEL | HF | 455.80 | 2014070120140930 | 1 |
| M02014 | ROSALES,GARCIA/MELESIO | CA | 668.41 | 2014070120140930 | 1 |
| M02112 | ROMERO,GARCIA/MARTHA DEL SOCORRO | 52E | 3,317.70 | 2014070120140930 | 1 |
| M02112 | ROMERO,GARCIA/MARTHA DEL SOCORRO | 52E | 1,105.90 | 2014070120140930 | 1 |
| M02082 | DE LA ROSA,GUERRA/MAGDALENA | AG | 2,387.40 | 2014070120140930 | 1 |
| M02082 | DE LA ROSA,GUERRA/MAGDALENA | AG | 265.27 | 2014070120140930 | 1 |
| M02082 | DE LA ROSA,GUERRA/MAGDALENA | AG | 673.00 | 2014070120140930 | 1 |
| M02082 | DE LA ROSA,GUERRA/MAGDALENA | AG | 144.00 | 2014070120140930 | 1 |
| M02036 | RODRIGUEZ,GONZALEZ/NORMA LETICIA | CE | 484.87 | 2014070120140930 | 1 |
| M02036 | RODRIGUEZ,GONZALEZ/NORMA LETICIA | CE | 2,181.90 | 2014070120140930 | 1 |
| M03022 | ROSAS,GARCIA/OLGA | EC | 1,390.20 | 2014070120140930 | 1 |
| M01008 | ROSAS,GUTIERREZ/MARIA DEL PILAR | TA | 8,204.40 | 2014070120140930 | 1 |
| M01008 | ROSAS,GUTIERREZ/MARIA DEL PILAR | TA | 1,367.40 | 2014070120140930 | 1 |
| M01008 | RODRIGUEZ,GAMIÑO/MARIA DEL PILAR | DB | 911.60 | 2014070120140930 | 1 |
| M01008 | RODRIGUEZ,GAMIÑO/MARIA DEL PILAR | DB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | RODRIGUEZ,GAMIÑO/MARIA DEL PILAR | DB | 1,367.40 | 2014070120140930 | 1 |
| M02105 | RODEA,GOMEZ/MARIA DEL PILAR | JH | 750.60 | 2014070120140930 | 1 |
| M02105 | RODEA,GOMEZ/MARIA DEL PILAR | JH | 3,377.70 | 2014070120140930 | 1 |
| M02105 | RODEA,GOMEZ/MARIA DEL PILAR | JH | 1,000.00 | 2014070120140930 | 1 |
| M02105 | RODEA,GOMEZ/MARIA DEL PILAR | JH | 1,125.90 | 2014070120140930 | 1 |
| M02105 | RODEA,GOMEZ/MARIA DEL PILAR | JH | 235.20 | 2014070120140930 | 1 |
| M03020 | ROJAS,GARCIA/ROCIO JOSEFINA | JI | 1,400.70 | 2014070120140930 | 1 |
| M02001 | ROSALES,GOMEZ/RUTH | AE | 7,205.40 | 2014070120140930 | 1 |
| M03020 | RODRIGUEZ,GALICIA/MARIA DEL SOCORRO | C | 444.67 | 2014070120140930 | 1 |
| M03006 | RODRIGUEZ,GALICIA/UBALDO ANGEL | W | 1,917.90 | 2014070120140930 | 1 |
| M03006 | RODRIGUEZ,GALICIA/UBALDO ANGEL | W | 479.50 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ,GODOY/YOLANDA | JM | 2,526.00 | 2014070120140930 | 1 |
| M02005 | RODRIGUEZ,HERNANDEZ/JOSE ANTONIO | DH | 3,835.80 | 2014070120140930 | 1 |
| M01008 | RODRIGUEZ,HUITRON/ANGEL | AJ | 4,102.20 | 2014070120140930 | 1 |
| M02105 | ROSAS,HERNANDEZ/ADRIANA | LC | 750.60 | 2014070120140930 | 1 |
| M02105 | ROSAS,HERNANDEZ/ADRIANA | LC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ROSAS,HERNANDEZ/ADRIANA | LC | 375.30 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ,HUERTA/MARIA BERTHA | BB | 2,526.00 | 2014070120140930 | 1 |
| M03022 | RODRIGUEZ,HERNANDEZ/CLAUDIA RAQUEL | TF | 1,390.20 | 2014070120140930 | 1 |
| M03022 | RODRIGUEZ,HERNANDEZ/CLAUDIA RAQUEL | TF | 662.00 | 2014070120140930 | 1 |
| M01006 | ROQUE,HERNANDEZ/CESAR BENJAMIN | MC | 3,933.90 | 2014070120140930 | 1 |
| M02035 | ROJAS,HERNANDEZ/ERNESTINA | TA | 5,052.00 | 2014070120140930 | 1 |
| M02035 | ROJAS,HERNANDEZ/ERNESTINA | TA | 561.33 | 2014070120140930 | 1 |
| M02035 | ROJAS,HERNANDEZ/ERNESTINA | TA | 673.00 | 2014070120140930 | 1 |
| M02035 | ROJAS,HERNANDEZ/ERNESTINA | TA | 144.00 | 2014070120140930 | 1 |
| M02031 | ROSAS,HERNANDEZ/EMMA | L | 884.80 | 2014070120140930 | 1 |
| M03018 | RODRIGUEZ,HERNANDEZ/EVANGELINA | 2 | 233.17 | 2014070120140930 | 1 |
| M03018 | RODRIGUEZ,HERNANDEZ/EVANGELINA | 2 | 673.00 | 2014070120140930 | 1 |
| M03018 | RODRIGUEZ,HERNANDEZ/EVANGELINA | 2 | 144.00 | 2014070120140930 | 1 |
| M03006 | ROCHA,HERNANDEZ/LUIS ANGEL | W | 1,917.90 | 2014070120140930 | 1 |
| M03006 | ROCHA,HERNANDEZ/LUIS ANGEL | W | 266.40 | 2014070120140930 | 1 |
| M03022 | ROMERO,HERNANDEZ/LEOBARDO | RC | 504.38 | 2014070120140930 | 1 |
| M03022 | ROMERO,HERNANDEZ/LEOBARDO | RC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ROMERO,HERNANDEZ/LEOBARDO | RC | 220.67 | 2014070120140930 | 1 |
| M02110 | RODRIGUEZ,HERNANDEZ/MARTHA ELSA | KE | 3,161.70 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02036 | RODRIGUEZ,HUERTA/MA. DE JESUS | MB | 727.30 | 2014070120140930 | 1 |
| M03021 | RODRIGUEZ,HERNANDEZ/MARIA TERESA | 52E | 1,395.48 | 2014070120140930 | 1 |
| M03020 | RODRIGUEZ,HUERTA/VICTOR | TF | 1,400.70 | 2014070120140930 | 1 |
| M02036 | ROA,HEREDIA/ZAYRA ABIGAIL | UA | 484.87 | 2014070120140930 | 1 |
| M02036 | ROA,HEREDIA/ZAYRA ABIGAIL | UA | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ROA,HEREDIA/ZAYRA ABIGAIL | UA | 727.30 | 2014070120140930 | 1 |
| M01006 | RODEA,IZQUIERDO/ALBERTO ISAAC | 5 | 3,933.90 | 2014070120140930 | 1 |
| M01007 | ROJAS,ISNARD/DULCE MARIA | KC | 7,548.60 | 2014070120140930 | 1 |
| M01007 | ROJAS,ISNARD/DULCE MARIA | KC | 1,258.10 | 2014070120140930 | 1 |
| M01006 | RODRIGUEZ,IBÁÑEZ/DIANA EDITH | D | 1,311.30 | 2014070120140930 | 1 |
| M03021 | ROSALES,INIESTRA/MIGUEL ANGEL | 61A | 443.00 | 2014070120140930 | 1 |
| M03020 | ROSALES,JUAREZ/ARGELIA | 52E | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ROSALES,JUAREZ/ARGELIA | 52E | 667.00 | 2014070120140930 | 1 |
| M02015 | ROSAS,JUAREZ/MARIA DEL CARMEN | AM | 2,955.48 | 2014070120140930 | 1 |
| M02015 | ROSAS,JUAREZ/MARIA DEL CARMEN | AM | 985.16 | 2014070120140930 | 1 |
| M02072 | DE,LA/ROSA JIMENEZ MARIA EUGENIA | KC | 561.33 | 2014070120140930 | 1 |
| M02072 | DE,LA/ROSA JIMENEZ MARIA EUGENIA | KC | 2,526.00 | 2014070120140930 | 1 |
| M03023 | ROJAS,JIMENEZ/MARIA DE LOURDES | MD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ROJAS,JIMENEZ/MARIA DE LOURDES | MD | 439.67 | 2014070120140930 | 1 |
| M03023 | ROJAS,JIMENEZ/MARIA DE LOURDES | MD | 673.00 | 2014070120140930 | 1 |
| M03023 | ROJAS,JIMENEZ/MARIA DE LOURDES | MD | 121.00 | 2014070120140930 | 1 |
| M02095 | ROSAS,JUAREZ/JOSE MANUEL | AJ | 4,699.80 | 2014070120140930 | 1 |
| M02040 | RODRIGUEZ,LEON/ADRIANA | SD | 2,118.90 | 2014070120140930 | 1 |
| M02040 | RODRIGUEZ,LEON/ADRIANA | SD | 706.30 | 2014070120140930 | 1 |
| M03023 | ROJAS,LINARES/ELENA | TK | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ROJAS,LINARES/ELENA | TK | 659.50 | 2014070120140930 | 1 |
| M03019 | ROLDAN,LEDESMA/EMANUEL | AK | 1,411.20 | 2014070120140930 | 1 |
| M03019 | ROLDAN,LEDESMA/EMANUEL | AK | 672.00 | 2014070120140930 | 1 |
| M01006 | ROMERO,LOPEZ/JOSE GERMAN | SA | 3,933.90 | 2014070120140930 | 1 |
| M02003 | ROSALES,LAMPALLAS/HERIBERTO | SA | 509.27 | 2014070120140930 | 1 |
| M02003 | ROSALES,LAMPALLAS/HERIBERTO | SA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | ROSALES,LAMPALLAS/HERIBERTO | SA | 763.90 | 2014070120140930 | 1 |
| M02016 | ROMERO,LOPEZ/JOSE JUAN | 52D | 4,583.40 | 2014070120140930 | 1 |
| M02016 | ROMERO,LOPEZ/JOSE JUAN | 52D | 763.90 | 2014070120140930 | 1 |
| M01004 | RODRIGUEZ,LOPEZ/JOSE LUIS | HA | 3,420.24 | 2014070120140930 | 1 |
| M01011 | RODRIGUEZ,LOPEZ/LETICIA | W | 10,873.20 | 2014070120140930 | 1 |
| M01011 | RODRIGUEZ,LOPEZ/LETICIA | W | 673.00 | 2014070120140930 | 1 |
| M01011 | RODRIGUEZ,LOPEZ/LETICIA | W | 202.00 | 2014070120140930 | 1 |
| M02082 | RODRIGUEZ,LARA/LILIA | T | 2,387.40 | 2014070120140930 | 1 |
| M02082 | RODRIGUEZ,LARA/LILIA | T | 795.80 | 2014070120140930 | 1 |
| M03005 | RODRIGUEZ,LORENZANA/OLGA | JG | 1,917.90 | 2014070120140930 | 1 |
| M03005 | RODRIGUEZ,LORENZANA/OLGA | JG | 639.30 | 2014070120140930 | 1 |
| M03022 | RODRIGUEZ,LEON/PEDRO | A | 1,390.20 | 2014070120140930 | 1 |
| M03022 | RODRIGUEZ,LEON/PEDRO | A | 662.00 | 2014070120140930 | 1 |
| M03022 | RODRIGUEZ,LEON/PEDRO | A | 673.00 | 2014070120140930 | 1 |
| M03022 | RODRIGUEZ,LEON/PEDRO | A | 128.00 | 2014070120140930 | 1 |
| M03022 | ROMERO,LOPEZ/SEBASTIAN | AK | 662.00 | 2014070120140930 | 1 |
| M03022 | ROMERO,LOPEZ/SEBASTIAN | AK | 673.00 | 2014070120140930 | 1 |
| M03022 | ROMERO,LOPEZ/SEBASTIAN | AK | 121.00 | 2014070120140930 | 1 |
| M03021 | RODRIGUEZ,LEON/SALVADOR | CD | 1,012.57 | 2014070120140930 | 1 |
| M03021 | RODRIGUEZ,LEON/SALVADOR | CD | 1,395.48 | 2014070120140930 | 1 |
| M03021 | RODRIGUEZ,LEON/SALVADOR | CD | 664.50 | 2014070120140930 | 1 |
| M03021 | RODRIGUEZ,LEON/SALVADOR | CD | 673.00 | 2014070120140930 | 1 |
| M03021 | RODRIGUEZ,LEON/SALVADOR | CD | 138.00 | 2014070120140930 | 1 |
| M01007 | RODEA,MONROY/ARTURO ROGELIO | H | 6,605.04 | 2014070120140930 | 1 |
| M01007 | RODEA,MONROY/ARTURO ROGELIO | H | 733.89 | 2014070120140930 | 1 |
| M01007 | RODEA,MONROY/ARTURO ROGELIO | H | 673.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01007 | RODEA,MONROY/ARTURO ROGELIO | H | 158.00 | 2014070120140930 | 1 |
| M01008 | ROSAS,MARTINEZ/AGUSTIN | JB | 4,102.20 | 2014070120140930 | 1 |
| M02040 | RODRIGUEZ,/MARCELINA DE LOS ANGELES | DF | 2,421.60 | 2014070120140930 | 1 |
| M02040 | RODRIGUEZ,/MARCELINA DE LOS ANGELES | DF | 673.00 | 2014070120140930 | 1 |
| M02040 | RODRIGUEZ,/MARCELINA DE LOS ANGELES | DF | 144.00 | 2014070120140930 | 1 |
| M02035 | ROSAS,MONTALVO/MARIA DEL CARMEN | JJ | 2,526.00 | 2014070120140930 | 1 |
| M02112 | RODRIGUEZ,MONTOYA/MARIA CRISTINA | JC | 3,317.70 | 2014070120140930 | 1 |
| M03022 | ROJAS,MARTINEZ/ENRIQUE | JL | 606.82 | 2014070120140930 | 1 |
| M03022 | ROJAS,MARTINEZ/ENRIQUE | JL | 662.00 | 2014070120140930 | 1 |
| M01007 | ROBLES,MORENO/MA. GUADALUPE | UG | 7,548.60 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,MENDEZ/GREGORIO | C | 1,384.98 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,MENDEZ/GREGORIO | C | 439.67 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,MENDEZ/GREGORIO | C | 673.00 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,MENDEZ/GREGORIO | C | 121.00 | 2014070120140930 | 1 |
| M02036 | ROMERO,MEDINA/GRISET | MB | 484.87 | 2014070120140930 | 1 |
| M02036 | ROMERO,MEDINA/GRISET | MB | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ROMERO,MEDINA/GRISET | MB | 5,000.00 | 2014070120140930 | 1 |
| M02036 | ROMERO,MEDINA/GRISET | MB | 1,067.99 | 2014070120140930 | 1 |
| M01006 | ROLDAN,MONTIEL/JUDITH GABRIELA | AC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | ROLDAN,MONTIEL/JUDITH GABRIELA | AC | 673.00 | 2014070120140930 | 1 |
| M01006 | ROLDAN,MONTIEL/JUDITH GABRIELA | AC | 158.00 | 2014070120140930 | 1 |
| M02003 | ROMERO,MARTINEZ/JUANA ELENA | UA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | ROMERO,MARTINEZ/JUANA ELENA | UA | 509.27 | 2014070120140930 | 1 |
| M02105 | ROSTRO,MARTINEZ/MARIA DE JESUS | MD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ROSTRO,MARTINEZ/MARIA DE JESUS | MD | 1,125.90 | 2014070120140930 | 1 |
| M02040 | RODRIGUEZ,MURILLO/LETICIA | MF | 2,421.60 | 2014070120140930 | 1 |
| M02040 | RODRIGUEZ,MURILLO/LETICIA | MF | 807.20 | 2014070120140930 | 1 |
| M03022 | ROJAS,MORALES/MATILDE | 62A | 220.67 | 2014070120140930 | 1 |
| M02003 | ROSAS,MONTALVO/MARTHA | SB | 4,583.40 | 2014070120140930 | 1 |
| M02003 | ROSAS,MONTALVO/MARTHA | SB | 763.90 | 2014070120140930 | 1 |
| M02003 | ROSAS,MONTALVO/MARTHA | SB | 673.00 | 2014070120140930 | 1 |
| M02003 | ROSAS,MONTALVO/MARTHA | SB | 144.00 | 2014070120140930 | 1 |
| M02006 | RODRIGUEZ,MONDRAGON/MIGUEL | EB | 4,743.00 | 2014070120140930 | 1 |
| M01006 | RODRIGUEZ,MARICHAL/MARTIN | DD | 3,933.90 | 2014070120140930 | 1 |
| M02035 | ROCHA,MORENO/MATILDE | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ROCHA,MORENO/MATILDE | W | 280.67 | 2014070120140930 | 1 |
| M02035 | ROCHA,MORENO/MATILDE | W | 673.00 | 2014070120140930 | 1 |
| M02035 | ROCHA,MORENO/MATILDE | W | 144.00 | 2014070120140930 | 1 |
| M02058 | ROJAS,MONTES/DE OCA NORMA ARACELI | TC | 484.87 | 2014070120140930 | 1 |
| M02058 | ROJAS,MONTES/DE OCA NORMA ARACELI | TC | 2,181.90 | 2014070120140930 | 1 |
| M02058 | ROJAS,MONTES/DE OCA NORMA ARACELI | TC | 1,000.00 | 2014070120140930 | 1 |
| M02058 | ROJAS,MONTES/DE OCA NORMA ARACELI | TC | 484.87 | 2014070120140930 | 1 |
| M02058 | ROJAS,MONTES/DE OCA NORMA ARACELI | TC | 213.60 | 2014070120140930 | 1 |
| M02035 | RONCES,MAYA/NORMA ELENA | DC | 631.50 | 2014070120140930 | 1 |
| M02035 | RONCES,MAYA/NORMA ELENA | DC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | RONCES,MAYA/NORMA ELENA | DC | 673.00 | 2014070120140930 | 1 |
| M02035 | RONCES,MAYA/NORMA ELENA | DC | 144.00 | 2014070120140930 | 1 |
| M01014 | RODRIGUEZ,MOCTEZUMA/ONESIMO | D | 7,650.00 | 2014070120140930 | 1 |
| M01007 | ROSAS,MIRANDA/PATRICIA | KE | 7,548.60 | 2014070120140930 | 1 |
| M01007 | ROSAS,MIRANDA/PATRICIA | KE | 419.37 | 2014070120140930 | 1 |
| M01007 | RODEA,MONROY/MARIA PATRICIA | SD | 7,548.60 | 2014070120140930 | 1 |
| M01007 | RODEA,MONROY/MARIA PATRICIA | SD | 838.73 | 2014070120140930 | 1 |
| M02040 | ROJAS,MORENO/MARIA PATRICIA | JM | 2,421.60 | 2014070120140930 | 1 |
| M03024 | ROSILLO,MERIDA/PILAR | FB | 436.33 | 2014070120140930 | 1 |
| M03024 | ROSILLO,MERIDA/PILAR | FB | 1,832.64 | 2014070120140930 | 1 |
| M03024 | ROSILLO,MERIDA/PILAR | FB | 654.50 | 2014070120140930 | 1 |
| M01008 | RODRIGUEZ,MONTERO/PABLO | DB | 0.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01008 | RODRIGUEZ, MONTERO/PABLO | DB | 1,367.40 | 2014070120140930 | 1 |
| M01004 | ROCHA, MOLINA/ROSA | ME | 4,560.30 | 2014070120140930 | 1 |
| M01004 | ROCHA, MOLINA/ROSA | ME | 1,013.40 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ, MARTINEZ/RUTH | SA | 561.33 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ, MARTINEZ/RUTH | SA | 2,526.00 | 2014070120140930 | 1 |
| M02105 | ROJANO, MORAL/MARIA DEL ROSARIO | MJ | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ROJANO, MORAL/MARIA DEL ROSARIO | MJ | 375.30 | 2014070120140930 | 1 |
| M01009 | ROSALES, MANDUJANO/TRINIDAD CLEMENTE | TJ | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ROSALES, MANDUJANO/TRINIDAD CLEMENTE | TJ | 1,483.60 | 2014070120140930 | 1 |
| M03002 | ROLDAN, NUÑEZ/CARLOS ALBERTO | 43 | 1,200.90 | 2014070120140930 | 1 |
| M03025 | RODRIGUEZ, NIÑO/CLAUDIA ELENA | EC | 649.50 | 2014070120140930 | 1 |
| M02105 | RODRIGUEZ, NICOLAS/JOSEFINA | FB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | RODRIGUEZ, NICOLAS/JOSEFINA | FB | 750.60 | 2014070120140930 | 1 |
| M01008 | ROMERO, ONOFRE/ANDRES | CD | 4,102.20 | 2014070120140930 | 1 |
| M02035 | ROSALES, OLGUIN/JULIETA AGAPITA | DC | 2,210.28 | 2014070120140930 | 1 |
| M01010 | RODRIGUEZ, OLIDEN/MARIA LETICIA | LA | 4,738.80 | 2014070120140930 | 1 |
| M01010 | RODRIGUEZ, OLIDEN/MARIA LETICIA | LA | 526.53 | 2014070120140930 | 1 |
| M02105 | RODRIGUEZ, ORDOÑEZ/LETICIA | BD | 3,377.70 | 2014070120140930 | 1 |
| M03021 | ROBLEDO, ORTIZ/MOISES | 43A2 | 1,395.48 | 2014070120140930 | 1 |
| M03021 | ROBLEDO, ORTIZ/MOISES | 43A2 | 664.50 | 2014070120140930 | 1 |
| M02031 | ROCHA, OLGUIN/MARTHA | EE | 884.80 | 2014070120140930 | 1 |
| M02031 | ROCHA, OLGUIN/MARTHA | EE | 3,981.60 | 2014070120140930 | 1 |
| M02031 | ROCHA, OLGUIN/MARTHA | EE | 1,327.20 | 2014070120140930 | 1 |
| M02077 | ROSALES, ORTIZ/MIGUEL ANGEL | 51C | 673.00 | 2014070120140930 | 1 |
| M02077 | ROSALES, ORTIZ/MIGUEL ANGEL | 51C | 158.00 | 2014070120140930 | 1 |
| M02036 | DE, LA/ROSA ORTIZ PAZ | HG | 2,181.90 | 2014070120140930 | 1 |
| M01009 | ROSALES, OLGUIN/SERVANDO | JG | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ROSALES, OLGUIN/SERVANDO | JG | 1,483.60 | 2014070120140930 | 1 |
| M02081 | RODRIGUEZ, OLIVARES/MARIA DEL SOCORRO LUCIA | DA | 596.67 | 2014070120140930 | 1 |
| M02081 | RODRIGUEZ, OLIVARES/MARIA DEL SOCORRO LUCIA | DA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | ROBLES, OROZCO/SILVIA | RD | 2,349.42 | 2014070120140930 | 1 |
| M03020 | ROSIQUE, PIRRON/ADELA | R | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ROSIQUE, PIRRON/ADELA | R | 222.33 | 2014070120140930 | 1 |
| M01007 | ROQUE, PINEDA/AIDA OFELIA | LC | 6,605.04 | 2014070120140930 | 1 |
| M01007 | ROQUE, PINEDA/AIDA OFELIA | LC | 1,100.84 | 2014070120140930 | 1 |
| M02081 | RODRIGUEZ, PIMENTEL/BEATRIZ | JP | 596.67 | 2014070120140930 | 1 |
| M02081 | RODRIGUEZ, PIMENTEL/BEATRIZ | JP | 2,685.00 | 2014070120140930 | 1 |
| M02081 | RODRIGUEZ, PIMENTEL/BEATRIZ | JP | 895.00 | 2014070120140930 | 1 |
| M02110 | ROMERO, PEREZ/MARIA DEL CARMEN | TK | 3,161.70 | 2014070120140930 | 1 |
| M02112 | ROJAS, PANIAGUA/DORA ISABEL | W | 3,317.70 | 2014070120140930 | 1 |
| M02077 | ROJAS, PONCE/ENRIQUE | AA | 8,043.00 | 2014070120140930 | 1 |
| M02077 | ROJAS, PONCE/ENRIQUE | AA | 1,000.00 | 2014070120140930 | 1 |
| M02077 | ROJAS, PONCE/ENRIQUE | AA | 893.67 | 2014070120140930 | 1 |
| M02077 | ROJAS, PONCE/ENRIQUE | AA | 235.20 | 2014070120140930 | 1 |
| M01004 | RODRIGUEZ, PEREZ/FRANCISCO GUADALUPE EMETER | TA | 9,120.60 | 2014070120140930 | 1 |
| M01004 | RODRIGUEZ, PEREZ/FRANCISCO GUADALUPE EMETER | TA | 1,520.10 | 2014070120140930 | 1 |
| M02058 | DE LA ROCHA, PEÑA/JOSE GERARDO | BA | 2,181.90 | 2014070120140930 | 1 |
| M02058 | DE LA ROCHA, PEÑA/JOSE GERARDO | BA | 1,000.00 | 2014070120140930 | 1 |
| M02058 | DE LA ROCHA, PEÑA/JOSE GERARDO | BA | 213.60 | 2014070120140930 | 1 |
| M01006 | RODRIGUEZ, PORCAYO/MARIA GUADALUPE | TM | 395.33 | 2014070120140930 | 1 |
| M03021 | ROMERO, PEÑALOZA/IGNACIO | HA | 1,395.48 | 2014070120140930 | 1 |
| M03021 | ROMERO, PEÑALOZA/IGNACIO | HA | 664.50 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ, PEREZ/IRMA | CB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ, PEREZ/IRMA | CB | 842.00 | 2014070120140930 | 1 |
| M01006 | ROMERO, PEREZ/ISMAEL | GA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | ROMERO, PEREZ/ISMAEL | GA | 1,311.30 | 2014070120140930 | 1 |
| M01006 | ROMERO, PEREZ/ISMAEL | GA | 673.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01006 | ROMERO,PEREZ/ISMAEL | GA | 158.00 | 2014070120140930 | 1 |
| M02036 | ROSARIO,PARRA/JANETTE | AD | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ROSARIO,PARRA/JANETTE | AD | 242.43 | 2014070120140930 | 1 |
| M03020 | ROMO,PEREZ/MARIA LETICIA | J | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ROMO,PEREZ/MARIA LETICIA | J | 667.00 | 2014070120140930 | 1 |
| M03023 | ROJAS,PEREZ/MIGUEL ANGEL | EC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ROJAS,PEREZ/MIGUEL ANGEL | EC | 439.67 | 2014070120140930 | 1 |
| M02105 | ROJAS,PEREZ/MARIA OFELIA | TD | 3,377.70 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ,PEREZ/REBECA | SB | 561.33 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ,PEREZ/REBECA | SB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ,PEREZ/REBECA | SB | 842.00 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ,PEREZ/REBECA | SB | 673.00 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ,PEREZ/REBECA | SB | 144.00 | 2014070120140930 | 1 |
| M02072 | ROSAS,PEÑA/ROBERTO | G | 2,526.00 | 2014070120140930 | 1 |
| M02072 | ROSAS,PEÑA/ROBERTO | G | 280.67 | 2014070120140930 | 1 |
| M01010 | ROMERO,PEREZ/ROGELIO | W | 9,477.60 | 2014070120140930 | 1 |
| M01010 | ROMERO,PEREZ/ROGELIO | W | 1,306.42 | 2014070120140930 | 1 |
| M01010 | ROMERO,PEREZ/ROGELIO | W | 673.00 | 2014070120140930 | 1 |
| M01010 | ROMERO,PEREZ/ROGELIO | W | 202.00 | 2014070120140930 | 1 |
| M01007 | ROMERO,PERALTA/SANDRA AMERICA | CE | 7,548.60 | 2014070120140930 | 1 |
| M03025 | ROMERO,RODRIGUEZ/ANDRES | F | 703.63 | 2014070120140930 | 1 |
| M03025 | ROMERO,RODRIGUEZ/ANDRES | F | 433.00 | 2014070120140930 | 1 |
| M02085 | RODRIGUEZ,ROMERO/AGUEDA | BB | 2,443.80 | 2014070120140930 | 1 |
| M02085 | RODRIGUEZ,ROMERO/AGUEDA | BB | 814.60 | 2014070120140930 | 1 |
| M02035 | ROMAN,RAMIREZ/ARTURO | TC | 2,526.00 | 2014070120140930 | 1 |
| M01015 | ROMO VIVAR,RAMIREZ/BERENICE | DI | 8,246.40 | 2014070120140930 | 1 |
| M01015 | ROMO VIVAR,RAMIREZ/BERENICE | DI | 1,374.40 | 2014070120140930 | 1 |
| M01008 | ROBLEDO,ROSALES/BULMARO | A | 4,102.20 | 2014070120140930 | 1 |
| M03025 | ROA,REYES/BERNARDO ROBERTO | FA | 649.50 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,RAMIREZ/BLANCA MONICA | RC | 1,384.98 | 2014070120140930 | 1 |
| M02035 | ROSALES,REYES/CESAR LORENZO | DA | 2,526.00 | 2014070120140930 | 1 |
| M03023 | ROMAN,RODRIGUEZ/CELIA | KB | 502.48 | 2014070120140930 | 1 |
| M03023 | ROMAN,RODRIGUEZ/CELIA | KB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ROMAN,RODRIGUEZ/CELIA | KB | 439.67 | 2014070120140930 | 1 |
| M02040 | DE,LA/ROSA RODRIGUEZ MARIA DEL CARMEN | JG | 2,118.90 | 2014070120140930 | 1 |
| M02035 | ROJAS,RAMIREZ/CARMEN | SB | 561.33 | 2014070120140930 | 1 |
| M02035 | ROJAS,RAMIREZ/CARMEN | SB | 2,210.28 | 2014070120140930 | 1 |
| M02035 | ROJAS,RAMIREZ/CARMEN | SB | 1,000.00 | 2014070120140930 | 1 |
| M02035 | ROJAS,RAMIREZ/CARMEN | SB | 736.75 | 2014070120140930 | 1 |
| M02035 | ROJAS,RAMIREZ/CARMEN | SB | 213.60 | 2014070120140930 | 1 |
| M02003 | ROMERO,RODRIGUEZ/JOSE CARLOS | TC | 4,583.40 | 2014070120140930 | 1 |
| M02003 | ROMERO,RODRIGUEZ/JOSE CARLOS | TC | 254.63 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ,ROSAS/CAROLINA | TL | 2,526.00 | 2014070120140930 | 1 |
| M01009 | ROMERO,RIVERA/DAVID | HA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ROMERO,RIVERA/DAVID | HA | 1,483.60 | 2014070120140930 | 1 |
| M02035 | DE,LA/ROSA RODRIGUEZ ENRIQUETA ADRIANA | JA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | DE,LA/ROSA RODRIGUEZ ENRIQUETA ADRIANA | JA | 842.00 | 2014070120140930 | 1 |
| M01004 | ROSALES,ROMERO/ENRIQUETA | MB | 4,560.30 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,RAMIREZ/ELIA | UA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,RAMIREZ/ELIA | UA | 439.67 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,RAMIREZ/ELIA | UA | 673.00 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,RAMIREZ/ELIA | UA | 121.00 | 2014070120140930 | 1 |
| M01006 | ROMO,RAMIREZ/FLAVIA | JG | 3,933.90 | 2014070120140930 | 1 |
| M01006 | ROMO,RAMIREZ/FLAVIA | JG | 874.20 | 2014070120140930 | 1 |
| M01006 | ROMO,RAMIREZ/FLAVIA | JG | 673.00 | 2014070120140930 | 1 |
| M01006 | ROMO,RAMIREZ/FLAVIA | JG | 158.00 | 2014070120140930 | 1 |
| M02036 | RODRIGUEZ,RODRIGUEZ/FRANCISCO TRINIDAD | RE | 484.87 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02036 | RODRIGUEZ,RODRIGUEZ/FRANCISCO TRINIDAD | RE | 2,181.90 | 2014070120140930 | 1 |
| M02036 | RODRIGUEZ,RODRIGUEZ/FRANCISCO TRINIDAD | RE | 727.30 | 2014070120140930 | 1 |
| M02006 | RODRIGUEZ,RAZO/GUSTAVO | AB | 4,743.00 | 2014070120140930 | 1 |
| M02006 | RODRIGUEZ,RAZO/GUSTAVO | AB | 790.50 | 2014070120140930 | 1 |
| M02036 | RODRIGUEZ,RODRIGUEZ/GABRIELA | J | 2,181.90 | 2014070120140930 | 1 |
| M02036 | RODRIGUEZ,RODRIGUEZ/GABRIELA | J | 673.00 | 2014070120140930 | 1 |
| M02036 | RODRIGUEZ,RODRIGUEZ/GABRIELA | J | 144.00 | 2014070120140930 | 1 |
| M02081 | RODRIGUEZ,RODRIGUEZ/GLORIA CRISTINA | TK | 2,685.00 | 2014070120140930 | 1 |
| M02081 | RODRIGUEZ,RODRIGUEZ/GLORIA CRISTINA | TK | 895.00 | 2014070120140930 | 1 |
| M02035 | ROMERO,REYES/GUADALUPE | W | 2,526.00 | 2014070120140930 | 1 |
| M01007 | ROMERO,RIVAS/JAIME | GB | 7,548.60 | 2014070120140930 | 1 |
| M01009 | RODRIGUEZ,RODRIGUEZ/JUAN FRANCISCO | EF | 4,450.80 | 2014070120140930 | 1 |
| M01009 | RODRIGUEZ,RODRIGUEZ/JUAN FRANCISCO | EF | 989.07 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,ROMERO/JAIME | AJ | 1,384.98 | 2014070120140930 | 1 |
| M01009 | ROBLES,RUIZ/JACQUELINE | RA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ROBLES,RUIZ/JACQUELINE | RA | 1,483.60 | 2014070120140930 | 1 |
| M03020 | RODRIGUEZ,RODRIGUEZ/MARIA DE LOURDES | D | 673.00 | 2014070120140930 | 1 |
| M03020 | RODRIGUEZ,RODRIGUEZ/MARIA DE LOURDES | D | 143.00 | 2014070120140930 | 1 |
| M01006 | RODRIGUEZ,ROMERO/LETICIA | AF | 3,933.90 | 2014070120140930 | 1 |
| M01006 | RODRIGUEZ,ROMERO/LETICIA | AF | 1,311.30 | 2014070120140930 | 1 |
| M01006 | RODRIGUEZ,ROMERO/LETICIA | AF | 673.00 | 2014070120140930 | 1 |
| M01006 | RODRIGUEZ,ROMERO/LETICIA | AF | 158.00 | 2014070120140930 | 1 |
| M03023 | ROMERO,RODRIGUEZ/JOSE LUIS | TB | 1,384.98 | 2014070120140930 | 1 |
| M02035 | DE,LA/ROSA RODRIGUEZ MARGARITA | JD | 2,526.00 | 2014070120140930 | 1 |
| M01007 | ROMERO,RODRIGUEZ/MARTHA PATRICIA | KA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | ROMERO,RODRIGUEZ/MARTHA PATRICIA | KA | 1,258.10 | 2014070120140930 | 1 |
| M02035 | ROSALES,RAMIREZ/NORMA | JS | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ROSALES,RAMIREZ/NORMA | JS | 561.33 | 2014070120140930 | 1 |
| M02035 | ROSALES,RAMIREZ/NORMA | JS | 5,000.00 | 2014070120140930 | 1 |
| M03022 | RODRIGUEZ,RAMOS/PATRICIA | 43A | 662.00 | 2014070120140930 | 1 |
| M03024 | ROMERO,ROJAS/RAFAEL | AE | 599.94 | 2014070120140930 | 1 |
| M03024 | ROMERO,ROJAS/RAFAEL | AE | 436.33 | 2014070120140930 | 1 |
| M02058 | ROSAS,ROBLES/ROGELIO | DD | 484.87 | 2014070120140930 | 1 |
| M02058 | ROSAS,ROBLES/ROGELIO | DD | 2,181.90 | 2014070120140930 | 1 |
| M02105 | ROMAN,RODRIGUEZ/MARIA DEL ROCIO | MH | 3,377.70 | 2014070120140930 | 1 |
| M02036 | RODRIGUEZ,RUBIO/RAFAEL | AD | 2,181.90 | 2014070120140930 | 1 |
| M03022 | ROA,REYES/SOTERO RICARDO | EG | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ROA,REYES/SOTERO RICARDO | EG | 441.33 | 2014070120140930 | 1 |
| M03022 | ROA,REYES/SOTERO RICARDO | EG | 673.00 | 2014070120140930 | 1 |
| M03022 | ROA,REYES/SOTERO RICARDO | EG | 130.00 | 2014070120140930 | 1 |
| M02081 | ROJAS,ROJAS/SARA SOCORRO | TD | 2,685.00 | 2014070120140930 | 1 |
| M01009 | ROSAS,RUIZ/TOMAS | KC | 4,450.80 | 2014070120140930 | 1 |
| M01006 | ROSAS,ROSAS/VICTOR MANUEL | JK | -158.44 | 2014070120140930 | 1 |
| M03019 | RODRIGUEZ,RAMIREZ/YOLANDA | 61C | 1,088.00 | 2014070120140930 | 1 |
| M03019 | RODRIGUEZ,RAMIREZ/YOLANDA | 61C | 1,000.00 | 2014070120140930 | 1 |
| M03019 | RODRIGUEZ,RAMIREZ/YOLANDA | 61C | 673.00 | 2014070120140930 | 1 |
| M03019 | RODRIGUEZ,RAMIREZ/YOLANDA | 61C | 357.60 | 2014070120140930 | 1 |
| M02081 | ROMERO,SOLIS/ALICIA | DC | 671.25 | 2014070120140930 | 1 |
| M02081 | ROMERO,SOLIS/ALICIA | DC | 2,685.00 | 2014070120140930 | 1 |
| M02085 | ROMERO,SUAREZ/ANDREA EVA | EE | 2,138.34 | 2014070120140930 | 1 |
| M03020 | ROJAS,SANDOVAL/JOSE ANTONIO | SB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ROJAS,SANDOVAL/JOSE ANTONIO | SB | 667.00 | 2014070120140930 | 1 |
| M02035 | ROJAS,SALAZAR/ANGELICA MARIA | TA | 5,052.00 | 2014070120140930 | 1 |
| M01009 | ROMERO,SILVA/MARIA CLEOTILDE | RE | 4,079.91 | 2014070120140930 | 1 |
| M01009 | ROMERO,SILVA/MARIA CLEOTILDE | RE | 4,450.80 | 2014070120140930 | 1 |
| M03019 | ROJAS,SANCHEZ/MARIA ELVIRA | T | 673.00 | 2014070120140930 | 1 |
| M03019 | ROJAS,SANCHEZ/MARIA ELVIRA | T | 144.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01007 | RODRIGUEZ,SANCHEZ/FELIPA MANUELA | TA | 7,548.60 | 2014070120140930 | 1 |
| M03002 | RODRIGUEZ,SASTRE/FELIPE DE JESUS | DH | 7,205.40 | 2014070120140930 | 1 |
| M03002 | RODRIGUEZ,SASTRE/FELIPE DE JESUS | DH | 400.30 | 2014070120140930 | 1 |
| M03021 | ROJAS,SOTERO/MARIA GUADALUPE | TB | 506.29 | 2014070120140930 | 1 |
| M03021 | ROJAS,SOTERO/MARIA GUADALUPE | TB | 1,395.48 | 2014070120140930 | 1 |
| M03021 | ROJAS,SOTERO/MARIA GUADALUPE | TB | 664.50 | 2014070120140930 | 1 |
| M03021 | ROJAS,SOTERO/MARIA GUADALUPE | TB | 673.00 | 2014070120140930 | 1 |
| M03021 | ROJAS,SOTERO/MARIA GUADALUPE | TB | 138.00 | 2014070120140930 | 1 |
| M02040 | ROBLES,SANCHEZ/GUADALUPE | AB | 2,421.60 | 2014070120140930 | 1 |
| M02036 | ROMERO,SERRANO/GAUDENCIA | W | 2,181.90 | 2014070120140930 | 1 |
| M01007 | RODRIGUEZ,SOSA/MARIA GUADALUPE | RB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | RODRIGUEZ,SOSA/MARIA GUADALUPE | RB | 673.00 | 2014070120140930 | 1 |
| M01007 | RODRIGUEZ,SOSA/MARIA GUADALUPE | RB | 158.00 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,SOLANO/GUADALUPE | CE | 714.47 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,SOLANO/GUADALUPE | CE | 659.50 | 2014070120140930 | 1 |
| M01015 | ROMERO,SANTAMARIA/IGNACIO | C | 7,215.60 | 2014070120140930 | 1 |
| M01008 | ROBLES,SAN/MIGUEL ITZCOATL RAMON | JS | 4,102.20 | 2014070120140930 | 1 |
| M02077 | RODRIGUEZ,SILVA/JEOVANI | 52E | 8,043.00 | 2014070120140930 | 1 |
| M02077 | RODRIGUEZ,SILVA/JEOVANI | 52E | 1,340.50 | 2014070120140930 | 1 |
| M02040 | RODRIGUEZ,SALDIVAR/MARIA | 5 | 2,421.60 | 2014070120140930 | 1 |
| M02040 | RODRIGUEZ,SALDIVAR/MARIA | 5 | 807.20 | 2014070120140930 | 1 |
| M02036 | ROMERO,SALAZAR/MARCO ANTONIO | FA | 2,181.90 | 2014070120140930 | 1 |
| M01008 | ROMAN,SOLIS/PATRICIA VIOLETA | UA | 4,102.20 | 2014070120140930 | 1 |
| CF41024 | ROMERO,SANDOVAL/ROSA | DA | 4,130.70 | 2014070120140930 | 1 |
| M02110 | ROJAS,SANCHEZ/ROSA MARIA | AE | 3,161.70 | 2014070120140930 | 1 |
| M03020 | ROJAS,SANCHEZ/REGINA | BC | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ROJAS,SANCHEZ/REGINA | BC | 667.00 | 2014070120140930 | 1 |
| M03020 | ROJAS,SANCHEZ/REGINA | BC | 673.00 | 2014070120140930 | 1 |
| M03020 | ROJAS,SANCHEZ/REGINA | BC | 144.00 | 2014070120140930 | 1 |
| M03020 | ROJAS,SANDOVAL/SILVIA LEONOR | TL | 508.19 | 2014070120140930 | 1 |
| M03020 | ROJAS,SANDOVAL/SILVIA LEONOR | TL | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ROJAS,SANDOVAL/SILVIA LEONOR | TL | 444.67 | 2014070120140930 | 1 |
| M03022 | ROJAS,SANDOVAL/SERGIO | TK | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ROJAS,SANDOVAL/SERGIO | TK | 662.00 | 2014070120140930 | 1 |
| M03022 | ROJAS,SANDOVAL/SERGIO | TK | 673.00 | 2014070120140930 | 1 |
| M03022 | ROJAS,SANDOVAL/SERGIO | TK | 128.00 | 2014070120140930 | 1 |
| M03022 | ROJAS,SANCHEZ/SILVIA | MJ | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ROJAS,SANCHEZ/SILVIA | MJ | 662.00 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,SALGUERO/VICTOR GABINO | RB | 502.48 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,SALGUERO/VICTOR GABINO | RB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,SALGUERO/VICTOR GABINO | RB | 659.50 | 2014070120140930 | 1 |
| M03019 | ROMERO,SOLIS/VICTOR MANUEL | JD | 672.00 | 2014070120140930 | 1 |
| M03005 | ROSAS,TREJO/ARACELI BERENICE | E | 103.55 | 2014070120140930 | 1 |
| M03019 | ROJAS,TORRES/HERLINDA | MH | 1,411.20 | 2014070120140930 | 1 |
| M03019 | ROJAS,TORRES/HERLINDA | MH | 672.00 | 2014070120140930 | 1 |
| M02035 | ROMERO,TENIZA/IRMA | FB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ROMERO,TENIZA/IRMA | FB | 842.00 | 2014070120140930 | 1 |
| M03020 | ROSAS,TREJO/KARLA PATRICIA | E | 667.00 | 2014070120140930 | 1 |
| M02015 | RODRIGUEZ,TAPIA/MARTHA SILVIA | SA | 3,377.70 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,TRIGUEROS/NAYELI ALEJANDRA | AA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,TRIGUEROS/NAYELI ALEJANDRA | AA | 219.83 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,TRIGUEROS/NAYELI ALEJANDRA | AA | 673.00 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,TRIGUEROS/NAYELI ALEJANDRA | AA | 121.00 | 2014070120140930 | 1 |
| M03023 | RODRIGUEZ,TREJO/PAULA ARACELI | TD | 1,384.98 | 2014070120140930 | 1 |
| M03020 | RODRIGUEZ,TROYO/ROGELIO ANTONIO | 43A2 | 1,400.70 | 2014070120140930 | 1 |
| M03020 | RODRIGUEZ,TROYO/ROGELIO ANTONIO | 43A2 | 667.00 | 2014070120140930 | 1 |
| M03019 | RODRIGUEZ,URIBE/MARIA EVANGELINA | DG | 512.00 | 2014070120140930 | 1 |

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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03019 | RODRIGUEZ,URIBE/MARIA EVANGELINA | DG | 1,411.20 | 2014070120140930 | 1 |
| M03019 | RODRIGUEZ,URIBE/MARIA EVANGELINA | DG | 672.00 | 2014070120140930 | 1 |
| M03022 | ROJAS,URBINA/NELY YAZMIN | JE | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ROJAS,URBINA/OSCAR FERMIN | TJ | 1,390.20 | 2014070120140930 | 1 |
| M03020 | RODRIGUEZ,VIVANCO/ALFREDO | 61A | 667.00 | 2014070120140930 | 1 |
| M03020 | ROMERO,VERA/EVANGELINA | HH | 1,167.25 | 2014070120140930 | 1 |
| M01008 | ROJO,VICTORIA/ERIKA YASMIN | UC | 4,102.20 | 2014070120140930 | 1 |
| M01008 | ROJO,VICTORIA/ERIKA YASMIN | UC | 1,367.40 | 2014070120140930 | 1 |
| M01008 | ROJO,VICTORIA/ERIKA YASMIN | UC | 673.00 | 2014070120140930 | 1 |
| M01008 | ROJO,VICTORIA/ERIKA YASMIN | UC | 158.00 | 2014070120140930 | 1 |
| M02072 | RODRIGUEZ,VELASCO/IRMA | CC | 2,526.00 | 2014070120140930 | 1 |
| M02077 | RODRIGUEZ,VARGAS/JESSICA | TE | 8,043.00 | 2014070120140930 | 1 |
| M02077 | RODRIGUEZ,VARGAS/JESSICA | TE | 1,340.50 | 2014070120140930 | 1 |
| M02077 | RODRIGUEZ,VARGAS/JESSICA | TE | 673.00 | 2014070120140930 | 1 |
| M02077 | RODRIGUEZ,VARGAS/JESSICA | TE | 158.00 | 2014070120140930 | 1 |
| M03023 | ROLDAN,VIDALS/JUAN JOSE | TD | 1,384.98 | 2014070120140930 | 1 |
| M02105 | ROSAS,VARGAS/LAURA | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ROSAS,VARGAS/LAURA | W | 1,125.90 | 2014070120140930 | 1 |
| M02105 | ROSAS,VARGAS/LAURA | W | 673.00 | 2014070120140930 | 1 |
| M02105 | ROSAS,VARGAS/LAURA | W | 158.00 | 2014070120140930 | 1 |
| M02001 | RODRIGUEZ,VARGAS/MARCELINA | BB | 7,205.40 | 2014070120140930 | 1 |
| M02001 | RODRIGUEZ,VARGAS/MARCELINA | BB | 400.30 | 2014070120140930 | 1 |
| M02001 | RODRIGUEZ,VARGAS/MARCELINA | BB | 673.00 | 2014070120140930 | 1 |
| M02001 | RODRIGUEZ,VARGAS/MARCELINA | BB | 158.00 | 2014070120140930 | 1 |
| M02036 | RODRIGUEZ,VEGA/MIRIAM | SB | 2,181.90 | 2014070120140930 | 1 |
| M02040 | ROMERO,VILLALOBOS/ROSALBA | HC | 2,421.60 | 2014070120140930 | 1 |
| M02040 | ROMERO,VILLALOBOS/ROSALBA | HC | 807.20 | 2014070120140930 | 1 |
| M02081 | RODRIGUEZ,VICTORIA/ROCIO | KB | 596.67 | 2014070120140930 | 1 |
| M02081 | RODRIGUEZ,VICTORIA/ROCIO | KB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | RODRIGUEZ,VICTORIA/ROCIO | KB | 298.33 | 2014070120140930 | 1 |
| M02110 | ROMERO,VILLALOBOS/SILVIA | HA | 702.60 | 2014070120140930 | 1 |
| M02110 | ROMERO,VILLALOBOS/SILVIA | HA | 3,161.70 | 2014070120140930 | 1 |
| M02110 | ROMERO,VILLALOBOS/SILVIA | HA | 1,053.90 | 2014070120140930 | 1 |
| M02110 | ROMERO,VILLALOBOS/SILVIA | HA | 673.00 | 2014070120140930 | 1 |
| M02110 | ROMERO,VILLALOBOS/SILVIA | HA | 158.00 | 2014070120140930 | 1 |
| M03020 | ROCHA,VELAZQUEZ/TERESA | GB | 222.33 | 2014070120140930 | 1 |
| M02035 | ROSAS,VILLAVICENCIO/WILLIAM ROBERTO | MD | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ROSAS,VILLAVICENCIO/WILLIAM ROBERTO | MD | 673.00 | 2014070120140930 | 1 |
| M02035 | ROSAS,VILLAVICENCIO/WILLIAM ROBERTO | MD | 144.00 | 2014070120140930 | 1 |
| M01004 | ROMERO,ZAVALA/ALBA LUZ | SA | 1,013.40 | 2014070120140930 | 1 |
| M01004 | ROMERO,ZAVALA/ALBA LUZ | SA | 9,120.60 | 2014070120140930 | 1 |
| M03024 | RODRIGUEZ,ZUÑIGA/FELIPE | JA | 1,374.48 | 2014070120140930 | 1 |
| M01007 | RODRIGUEZ,ZENTENO/GISELA DEL CARMEN | UB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | RODRIGUEZ,ZENTENO/GISELA DEL CARMEN | UB | 419.37 | 2014070120140930 | 1 |
| M01008 | ROSAS,ZAVALA/JUAN ANTONIO | SA | 911.60 | 2014070120140930 | 1 |
| M01008 | ROSAS,ZAVALA/JUAN ANTONIO | SA | 4,102.20 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ,ZARATE/PATRICIA | RC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ,ZARATE/PATRICIA | RC | 673.00 | 2014070120140930 | 1 |
| M02035 | RODRIGUEZ,ZARATE/PATRICIA | RC | 144.00 | 2014070120140930 | 1 |
| M03020 | RUIZ,ALVAREZ/ALMA ROSINA | SB | 1,400.70 | 2014070120140930 | 1 |
| M01009 | RUBIO,ANDRADE/CONSUELO | D | 3,338.10 | 2014070120140930 | 1 |
| M01009 | RUBIO,ANDRADE/CONSUELO | D | 1,112.70 | 2014070120140930 | 1 |
| M01009 | RUIZ,ALBORES/MARIA DEL CARMEN | AC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | RUIZ,ALBORES/MARIA DEL CARMEN | AC | 1,483.60 | 2014070120140930 | 1 |
| M01006 | RUBIO,AGUIRRE/FERNANDO | TF | 3,933.90 | 2014070120140930 | 1 |
| M01006 | RUBIO,AGUIRRE/FERNANDO | TF | 1,311.30 | 2014070120140930 | 1 |
| M01006 | RUBIO,AGUIRRE/FERNANDO | TF | 673.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01006 | RUBIO,AGUIRRE/FERNANDO | TF | 158.00 | 2014070120140930 | 1 |
| M03019 | RUIZ,ALVAREZ/GLORIA | TF | 1,411.20 | 2014070120140930 | 1 |
| M03022 | RUIZ,ALVAREZ/JUAN MANUEL | KE | 1,390.20 | 2014070120140930 | 1 |
| M03022 | RUIZ,ALVAREZ/JUAN MANUEL | KE | 662.00 | 2014070120140930 | 1 |
| M02003 | RUIZ,BACA/EDITH | MJ | 509.27 | 2014070120140930 | 1 |
| M02003 | RUIZ,BACA/EDITH | MJ | 4,583.40 | 2014070120140930 | 1 |
| M02085 | RUIZ,BAUTISTA/IMELDA | TJ | 543.07 | 2014070120140930 | 1 |
| M02085 | RUIZ,BAUTISTA/IMELDA | TJ | 2,443.80 | 2014070120140930 | 1 |
| M02085 | RUIZ,BAUTISTA/IMELDA | TJ | 814.60 | 2014070120140930 | 1 |
| M01007 | RUBI,BAEZA/ROBERTO | GB | 7,548.60 | 2014070120140930 | 1 |
| M03021 | RUFINO,CALZADA/AARON | F | 1,395.48 | 2014070120140930 | 1 |
| M02035 | RUIZ,CABRERA/LILIA ESPERANZA | T | 2,526.00 | 2014070120140930 | 1 |
| M02035 | RUIZ,CABRERA/LILIA ESPERANZA | T | 842.00 | 2014070120140930 | 1 |
| M02035 | RUIZ,CABRERA/LILIA ESPERANZA | T | 673.00 | 2014070120140930 | 1 |
| M02035 | RUIZ,CABRERA/LILIA ESPERANZA | T | 144.00 | 2014070120140930 | 1 |
| M03020 | RUEDA,CANO/MARTIN ROBERTO | UF | 1,398.09 | 2014070120140930 | 1 |
| M02040 | RUIZ,CASTRO/NAYELI | MB | 2,421.60 | 2014070120140930 | 1 |
| M01009 | RUIZ,CORREA/ROSA | J | 4,450.80 | 2014070120140930 | 1 |
| M02006 | RUEDA,CANO/SERGIO | BC | 4,248.95 | 2014070120140930 | 1 |
| M02035 | RUGERIO,FLORES/GABRIELA | CA | 2,210.28 | 2014070120140930 | 1 |
| M02035 | RUGERIO,FLORES/GABRIELA | CA | 673.00 | 2014070120140930 | 1 |
| M02035 | RUGERIO,FLORES/GABRIELA | CA | 144.00 | 2014070120140930 | 1 |
| M03002 | RUBIO,FLORES/LOURDES ESPERANZA | D | 1,200.90 | 2014070120140930 | 1 |
| M03020 | RUIZ,FRAYLE/MARICELA | AF | 1,400.70 | 2014070120140930 | 1 |
| M03020 | RUIZ,FRAYLE/MARICELA | AF | 667.00 | 2014070120140930 | 1 |
| M02040 | RUBIRA,GARCIA/CARMEN MARIA | EE | 2,421.60 | 2014070120140930 | 1 |
| M02105 | RUIZ,GRANADOS/MARIA CRISTINA | BA | 750.60 | 2014070120140930 | 1 |
| M02105 | RUIZ,GRANADOS/MARIA CRISTINA | BA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | RUIZ,GRANADOS/MARIA CRISTINA | BA | 673.00 | 2014070120140930 | 1 |
| M02105 | RUIZ,GRANADOS/MARIA CRISTINA | BA | 158.00 | 2014070120140930 | 1 |
| M03020 | RUIZ,GARCIA/MARIA ELENA | 51C | 444.67 | 2014070120140930 | 1 |
| M03020 | RUIZ,GARCIA/MARIA ELENA | 51C | 673.00 | 2014070120140930 | 1 |
| M03020 | RUIZ,GARCIA/MARIA ELENA | 51C | 143.00 | 2014070120140930 | 1 |
| M02035 | RUIZ,GONZALEZ/MARIA ISABEL | JB | 2,526.00 | 2014070120140930 | 1 |
| M01008 | RUIZ,GARCIA/JOSE DE JESUS | UA | 4,046.10 | 2014070120140930 | 1 |
| M02072 | RUBIO,GAMA/MARIA DE LOURDES | RE | 561.33 | 2014070120140930 | 1 |
| M02072 | RUBIO,GAMA/MARIA DE LOURDES | RE | 2,526.00 | 2014070120140930 | 1 |
| M01004 | RUSSI,GUTIERREZ/TREJO MONICA | BE | 4,560.30 | 2014070120140930 | 1 |
| M01004 | RUSSI,GUTIERREZ/TREJO MONICA | BE | 1,520.10 | 2014070120140930 | 1 |
| M02090 | RUIZ,GONZALEZ/VERONICA | TA | 8,144.70 | 2014070120140930 | 1 |
| M03023 | RUIZ,HERNANDEZ/BEATRIZ MATILDE | DA | 502.48 | 2014070120140930 | 1 |
| M03023 | RUIZ,HERNANDEZ/BEATRIZ MATILDE | DA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | RUIZ,HERNANDEZ/BEATRIZ MATILDE | DA | 659.50 | 2014070120140930 | 1 |
| M03021 | RUIZ,HIDALGO/GENARO | 43A2 | 1,395.48 | 2014070120140930 | 1 |
| M03021 | RUIZ,HIDALGO/GENARO | 43A2 | 664.50 | 2014070120140930 | 1 |
| M01008 | RUIZ,HERNANDEZ/JESSICA VALERIA | ED | 4,102.20 | 2014070120140930 | 1 |
| M03005 | RUIZ,HERNANDEZ/LIDIA | HB | 1,678.20 | 2014070120140930 | 1 |
| M03005 | RUIZ,HERNANDEZ/LIDIA | HB | 559.39 | 2014070120140930 | 1 |
| M03005 | RUIZ,HERNANDEZ/LIDIA | HB | 673.00 | 2014070120140930 | 1 |
| M03005 | RUIZ,HERNANDEZ/LIDIA | HB | 122.00 | 2014070120140930 | 1 |
| M01009 | RUEDA,JAIMES/RAFAEL | AD | 4,450.80 | 2014070120140930 | 1 |
| M01009 | RUEDA,JAIMES/RAFAEL | AD | 1,483.60 | 2014070120140930 | 1 |
| M03022 | RUIZ,LUGO/JANNETTE | RA | 504.38 | 2014070120140930 | 1 |
| M03022 | RUIZ,LUGO/JANNETTE | RA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | RUIZ,LUGO/JANNETTE | RA | 662.00 | 2014070120140930 | 1 |
| M03019 | RUIZ,LOPEZ/MARIA LETICIA | B | 1,411.20 | 2014070120140930 | 1 |
| M03022 | RUANO,LOPEZ/LUIS | 62B1 | 1,390.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022 | RUANO,LOPEZ/LUIS | 62B1 | 1,000.00 | 2014070120140930 | 1 |
| M03022 | RUANO,LOPEZ/LUIS | 62B1 | 195.39 | 2014070120140930 | 1 |
| M02105 | RUIZ,LOPEZ/NORMA RAFAELA | RC | 3,377.70 | 2014070120140930 | 1 |
| M01004 | RUIZ,LEGORRETA/JOSE RICARDO | TC | 4,560.30 | 2014070120140930 | 1 |
| M02105 | RUIZ,LOPEZ/ROCIO | MA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | RUIZ,LOPEZ/ROCIO | MA | 844.44 | 2014070120140930 | 1 |
| M02105 | RUIZ,LOPEZ/ROCIO | MA | 1,125.90 | 2014070120140930 | 1 |
| M02035 | RUIZ,MONTENEGRO/ANASTACIA | 52E | 2,526.00 | 2014070120140930 | 1 |
| M02040 | RUIZ,MADRID/MARIA DE LOS ANGELES | UB | 538.13 | 2014070120140930 | 1 |
| M02040 | RUIZ,MADRID/MARIA DE LOS ANGELES | UB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | RUIZ,MADRID/MARIA DE LOS ANGELES | UB | 807.20 | 2014070120140930 | 1 |
| M02105 | RUIZ,MARTINEZ/MARIA DE LOS ANGELES | LA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | RUIZ,MARTINEZ/MARIA DE LOS ANGELES | LA | 1,125.90 | 2014070120140930 | 1 |
| M02081 | RUIZ,MADRID/BEATRIZ LUCIA | JG | 2,685.00 | 2014070120140930 | 1 |
| M02081 | RUIZ,MADRID/BEATRIZ LUCIA | JG | 895.00 | 2014070120140930 | 1 |
| M01007 | RUIZ,MARQUEZ/FABIAN MANUEL | CA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | RUIZ,MARQUEZ/FABIAN MANUEL | CA | 419.37 | 2014070120140930 | 1 |
| M02085 | RUIZ,MIRELES/MARIA GUADALUPE | HC | 2,443.80 | 2014070120140930 | 1 |
| M02085 | RUIZ,MIRELES/MARIA GUADALUPE | HC | 271.53 | 2014070120140930 | 1 |
| M03025 | RUIZ,MALDONADO/GERARDO | MJ | 1,363.98 | 2014070120140930 | 1 |
| M03025 | RUIZ,MALDONADO/GERARDO | MJ | 487.14 | 2014070120140930 | 1 |
| M03025 | RUIZ,MALDONADO/GERARDO | MJ | 649.50 | 2014070120140930 | 1 |
| M03024 | RUIZ,MADRID/NORMA GUADALUPE | TM | 1,374.48 | 2014070120140930 | 1 |
| M03024 | RUIZ,MADRID/NORMA GUADALUPE | TM | 654.50 | 2014070120140930 | 1 |
| M03024 | RUIZ,MADRID/NORMA GUADALUPE | TM | 673.00 | 2014070120140930 | 1 |
| M03024 | RUIZ,MADRID/NORMA GUADALUPE | TM | 121.00 | 2014070120140930 | 1 |
| M02082 | RUENES,MORALES/REBECA | CE | 2,387.40 | 2014070120140930 | 1 |
| M02035 | RUIZ,MARTINEZ/YOLANDA | LB | 561.33 | 2014070120140930 | 1 |
| M02035 | RUIZ,MARTINEZ/YOLANDA | LB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | RUIZ,MARTINEZ/YOLANDA | LB | 561.33 | 2014070120140930 | 1 |
| M01009 | RUIZ,OLVERA/CECILIA FRANCISCA | S | 494.53 | 2014070120140930 | 1 |
| M02003 | RUIZ,ORTIZ/JOSE DOMINGO | TD | 4,583.40 | 2014070120140930 | 1 |
| M02003 | RUIZ,ORTIZ/JOSE DOMINGO | TD | 254.63 | 2014070120140930 | 1 |
| M01004 | RUIZ,PICHARDO/ANTONIO | SB | 4,560.30 | 2014070120140930 | 1 |
| M01004 | RUIZ,PICHARDO/ANTONIO | SB | 673.00 | 2014070120140930 | 1 |
| M01004 | RUIZ,PICHARDO/ANTONIO | SB | 202.00 | 2014070120140930 | 1 |
| M01010 | RUVALCABA,PARRA/ALICIA | E | 1,579.60 | 2014070120140930 | 1 |
| M01008 | RUIZ,PICHARDO/ARMANDO | DF | 911.60 | 2014070120140930 | 1 |
| M01008 | RUIZ,PICHARDO/ARMANDO | DF | 4,102.20 | 2014070120140930 | 1 |
| M02005 | RUBI,PEREZ/ANDRES | DH | 3,835.80 | 2014070120140930 | 1 |
| M02105 | RUBIO,PEREZ/MARIA GUADALUPE | TA | 6,755.40 | 2014070120140930 | 1 |
| M02105 | RUBIO,PEREZ/MARIA GUADALUPE | TA | 673.00 | 2014070120140930 | 1 |
| M02105 | RUBIO,PEREZ/MARIA GUADALUPE | TA | 158.00 | 2014070120140930 | 1 |
| M01009 | RUIZ,PEREZ/ROCIO GUADALUPE | AC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | RUIZ,PEREZ/ROCIO GUADALUPE | AC | 1,483.60 | 2014070120140930 | 1 |
| M03020 | RUIZ,QUIROZ/RUTH | TD | 1,400.70 | 2014070120140930 | 1 |
| M03022 | RUIZ,RIVERA/MARIA ANTONIETA | HC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | RUIZ,RIVERA/MARIA ANTONIETA | HC | 662.00 | 2014070120140930 | 1 |
| M03023 | RULLO,ROCHA/ARTURO | DC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | RULLO,ROCHA/ARTURO | DC | 439.67 | 2014070120140930 | 1 |
| M02035 | RUIZ,RUFINO/MARIA LUISA | KD | 2,526.00 | 2014070120140930 | 1 |
| M02035 | RUIZ,RUFINO/MARIA LUISA | KD | 561.33 | 2014070120140930 | 1 |
| M03020 | RUEDA,ROJAS/LIDIA | TB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | RUEDA,ROJAS/LIDIA | TB | 673.00 | 2014070120140930 | 1 |
| M03020 | RUEDA,ROJAS/LIDIA | TB | 144.00 | 2014070120140930 | 1 |
| M03020 | RUIZ,ROSALES/MIGUEL ANGEL | BE | 1,400.70 | 2014070120140930 | 1 |
| M03020 | RUIZ,ROSALES/MIGUEL ANGEL | BE | 673.00 | 2014070120140930 | 1 |

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03020 | RUIZ, ROSALES/MIGUEL ANGEL | BE | 144.00 | 2014070120140930 | 1 |
| M03022 | RUIZ, RAMIREZ/ROBERTO | T | 662.00 | 2014070120140930 | 1 |
| M02016 | RUIZ, RODRIGUEZ/SALVADOR | 52D | 4,583.40 | 2014070120140930 | 1 |
| M03023 | RUEDA, ROJAS/VANESSA CAROLINA | CE | 659.50 | 2014070120140930 | 1 |
| M02085 | RUIZ, SAAVEDRA/ANSELMA YOLANDA | UE | 2,443.80 | 2014070120140930 | 1 |
| M02085 | RUIZ, SAAVEDRA/ANSELMA YOLANDA | UE | 5,000.00 | 2014070120140930 | 1 |
| M02085 | RUIZ, SAAVEDRA/ANSELMA YOLANDA | UE | 1,110.92 | 2014070120140930 | 1 |
| M03023 | RUIZ, SAAVEDRA/ALICIA | AR | 549.59 | 2014070120140930 | 1 |
| M03023 | RUIZ, SAAVEDRA/ALICIA | AR | 659.50 | 2014070120140930 | 1 |
| M01009 | RUFFINO, SANDOVAL/MINERVA | KB | 4,450.80 | 2014070120140930 | 1 |
| M03020 | RUIZ, SAAVEDRA/MARIA MONICA | UG | 667.00 | 2014070120140930 | 1 |
| M03020 | RUIZ, SAAVEDRA/MARIA MONICA | UG | 673.00 | 2014070120140930 | 1 |
| M03020 | RUIZ, SAAVEDRA/MARIA MONICA | UG | 142.00 | 2014070120140930 | 1 |
| M03019 | RUIZ, SANDOVAL/ROSA | 43A | 1,000.00 | 2014070120140930 | 1 |
| M03019 | RUIZ, SANDOVAL/ROSA | 43A | 213.60 | 2014070120140930 | 1 |
| M02040 | RUIZ, TORRES/IRMA ADRIANA | CA | 2,421.60 | 2014070120140930 | 1 |
| M02040 | RUIZ, TORRES/IRMA ADRIANA | CA | 807.20 | 2014070120140930 | 1 |
| M02081 | RUIZ, TREJO/RAQUEL | BA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | RUIZ, TREJO/RAQUEL | BA | 596.67 | 2014070120140930 | 1 |
| M03020 | RUIZ, ZAVALA/CARLOS IGNACIO | TF | 933.80 | 2014070120140930 | 1 |
| M01009 | SANCHEZ, AGUILAR/ALICIA | CA | 2,967.20 | 2014070120140930 | 1 |
| M01009 | SANCHEZ, AGUILAR/ALICIA | CA | 4,450.80 | 2014070120140930 | 1 |
| M03025 | SANCHEZ, ARCE/ALFREDO | EE | 703.63 | 2014070120140930 | 1 |
| M02105 | SANCHEZ, ALVAREZ/ANA MARIA | W | 3,377.70 | 2014070120140930 | 1 |
| M02110 | SANCHEZ, ANTONIO/BELEM | AK | 3,161.70 | 2014070120140930 | 1 |
| M02094 | SALDAÑA, ANDRADE/CARLOS | UC | 4,771.80 | 2014070120140930 | 1 |
| M02105 | SALGADO, ALANIZ/MARIA CONSUELO | 52E | 3,377.70 | 2014070120140930 | 1 |
| M02105 | SALGADO, ALANIZ/MARIA CONSUELO | 52E | 1,125.90 | 2014070120140930 | 1 |
| M03020 | SALAZAR, ABONCE/CLAUDIA ANGELICA | TA | 4,002.00 | 2014070120140930 | 1 |
| M02110 | SALAZAR, ALVAREZ/CLAUDIA | TM | 3,161.70 | 2014070120140930 | 1 |
| M02110 | SALAZAR, ALVAREZ/CLAUDIA | TM | 1,000.00 | 2014070120140930 | 1 |
| M02110 | SALAZAR, ALVAREZ/CLAUDIA | TM | 235.19 | 2014070120140930 | 1 |
| M03019 | SANTACRUZ, ALARCON/MARIA DEL CARMEN | 63 | 672.00 | 2014070120140930 | 1 |
| M01009 | SANTACRUZ, ALVAREZ/MARIA EMMA | JC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | SANTACRUZ, ALVAREZ/MARIA EMMA | JC | 1,483.60 | 2014070120140930 | 1 |
| M01008 | SANTA CRUZ, AGUILA/FERNANDO | RB | 4,102.20 | 2014070120140930 | 1 |
| M02085 | SANCHEZ, ARCE/GENOVEVA | BA | 2,443.80 | 2014070120140930 | 1 |
| M03023 | SANTIAGO, ACUÑA/HORTENSIA | TK | 1,000.00 | 2014070120140930 | 1 |
| M03023 | SANTIAGO, ACUÑA/HORTENSIA | TK | 439.67 | 2014070120140930 | 1 |
| M03023 | SANTIAGO, ACUÑA/HORTENSIA | TK | 179.20 | 2014070120140930 | 1 |
| M03020 | SANTOS, AYALA/IVAN MAURICIO | B | 1,400.70 | 2014070120140930 | 1 |
| M03020 | SANTOS, AYALA/IVAN MAURICIO | B | 222.33 | 2014070120140930 | 1 |
| M01009 | SANCHEZ, ANDRADE/JESUS | AC | 3,894.48 | 2014070120140930 | 1 |
| M01011 | SANCHEZ, ARGAEZ/JUAN JOSE | DI | 10,873.20 | 2014070120140930 | 1 |
| M01011 | SANCHEZ, ARGAEZ/JUAN JOSE | DI | 1,812.20 | 2014070120140930 | 1 |
| M01006 | SANCHEZ, ASCENCION/JESUS LEON | RB | 4,589.60 | 2014070120140930 | 1 |
| M03023 | SALGADO, ALANIZ/JOSE LUIS | 52E | 1,978.50 | 2014070120140930 | 1 |
| M01008 | SANDOVAL, AGUILAR/MARGARITA | TH | 911.60 | 2014070120140930 | 1 |
| M01008 | SANDOVAL, AGUILAR/MARGARITA | TH | 4,102.20 | 2014070120140930 | 1 |
| M02036 | SANTOS, ALBOR/MAGDALENA | MB | 484.87 | 2014070120140930 | 1 |
| M02036 | SANTOS, ALBOR/MAGDALENA | MB | 2,181.90 | 2014070120140930 | 1 |
| M02036 | SANTOS, ALBOR/MAGDALENA | MB | 727.30 | 2014070120140930 | 1 |
| M02003 | SANTILLAN, ALQUICIRA/MIGUEL ANGEL | RC | 4,583.40 | 2014070120140930 | 1 |
| M03022 | SANTIAGO, ALBITER/MARIA DEL ROSARIO | JS | 1,390.20 | 2014070120140930 | 1 |
| M03022 | SANTIAGO, ALBITER/MARIA DEL ROSARIO | JS | 441.33 | 2014070120140930 | 1 |
| M03022 | SANTIAGO, ALBITER/MARIA DEL ROSARIO | JS | 673.00 | 2014070120140930 | 1 |
| M03022 | SANTIAGO, ALBITER/MARIA DEL ROSARIO | JS | 122.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01008 | SALDAÑA,AVILA/MARIA TERESA | CB | 3,076.68 | 2014070120140930 | 1 |
| M03023 | SANDOVAL,ARELLANO/TANIA GRISSELL | A | 659.50 | 2014070120140930 | 1 |
| M01009 | SAENZ,BECERRIL/ADRIAN | FA | 3,338.10 | 2014070120140930 | 1 |
| M01009 | SALAZAR,BARCENAS/MARIA AMPARO NATIVIDAD | BD | 4,450.80 | 2014070120140930 | 1 |
| M01009 | SALAZAR,BARCENAS/MARIA AMPARO NATIVIDAD | BD | 1,483.60 | 2014070120140930 | 1 |
| M01009 | SALAZAR,BARCENAS/MARIA AMPARO NATIVIDAD | BD | 673.00 | 2014070120140930 | 1 |
| M01009 | SALAZAR,BARCENAS/MARIA AMPARO NATIVIDAD | BD | 202.00 | 2014070120140930 | 1 |
| M01009 | SALAS,BLANCO/ADAN | KB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | SALAS,BLANCO/ADAN | KB | 1,000.00 | 2014070120140930 | 1 |
| M01009 | SALAS,BLANCO/ADAN | KB | 300.00 | 2014070120140930 | 1 |
| M03023 | SANCHEZ,BARON/GUADALUPE | AB | 1,384.98 | 2014070120140930 | 1 |
| M01008 | SALMERON,BALTAZAR/HUMBERTO | JL | 911.60 | 2014070120140930 | 1 |
| M01008 | SALMERON,BALTAZAR/HUMBERTO | JL | 4,102.20 | 2014070120140930 | 1 |
| M01008 | SALMERON,BALTAZAR/HUMBERTO | JL | 455.80 | 2014070120140930 | 1 |
| M01009 | SANCHEZ,BAUTISTA/MARIA ISABEL | AA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | SANCHEZ,BAUTISTA/MARIA ISABEL | AA | 1,359.98 | 2014070120140930 | 1 |
| M02036 | SANCHEZ,BARCENAS/MA. ISABEL | AJ | 2,181.90 | 2014070120140930 | 1 |
| M02036 | SANCHEZ,BARCENAS/MA. ISABEL | AJ | 673.00 | 2014070120140930 | 1 |
| M02036 | SANCHEZ,BARCENAS/MA. ISABEL | AJ | 144.00 | 2014070120140930 | 1 |
| M01009 | SANTANA,BUENROSTRO/JOSE | KD | 4,450.80 | 2014070120140930 | 1 |
| M01009 | SANTANA,BUENROSTRO/JOSE | KD | 989.07 | 2014070120140930 | 1 |
| M03002 | SANCHEZ,BARRIOS/JOSE RUBEN | T | 3,202.40 | 2014070120140930 | 1 |
| M03002 | SANCHEZ,BARRIOS/JOSE RUBEN | T | 7,205.40 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,BUELNA/ROSA MARIA | KB | 807.20 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,BUELNA/ROSA MARIA | KB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,BUELNA/ROSA MARIA | KB | 538.13 | 2014070120140930 | 1 |
| M01008 | SANCHEZ,CORTES/ARTURO | AC | 3,076.68 | 2014070120140930 | 1 |
| M01008 | SANCHEZ,CORTES/ARTURO | AC | 1,025.55 | 2014070120140930 | 1 |
| M02081 | SANTANA,CRUZ/ANA MARIA | JB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | SANTANA,CRUZ/ANA MARIA | JB | 895.00 | 2014070120140930 | 1 |
| M01006 | SANTIBAÑEZ,COPADO/ANA MARIA | J | -21.99 | 2014070120140930 | 1 |
| M02110 | SALINAS,CARRILLO/ALMA DELIA | GB | 702.60 | 2014070120140930 | 1 |
| M02110 | SALINAS,CARRILLO/ALMA DELIA | GB | 3,161.70 | 2014070120140930 | 1 |
| M02110 | SALINAS,CARRILLO/ALMA DELIA | GB | 351.30 | 2014070120140930 | 1 |
| M02005 | SANCHEZ,CAMACHO/ALAN | DH | 3,835.80 | 2014070120140930 | 1 |
| M02031 | SANCHEZ,CUATIANQUIZ/ADRIANA EDITH | AB | 884.80 | 2014070120140930 | 1 |
| M02031 | SANCHEZ,CUATIANQUIZ/ADRIANA EDITH | AB | 3,981.60 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,CERVANTES/BEATRIZ | TM | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,CERVANTES/BEATRIZ | TM | 842.00 | 2014070120140930 | 1 |
| M03021 | SANCHEZ,CERON/CANDELARIA | W | 1,395.48 | 2014070120140930 | 1 |
| M03021 | SANCHEZ,CERON/CANDELARIA | W | 498.38 | 2014070120140930 | 1 |
| M03021 | SANCHEZ,CORONA/CARLOS | TE | 1,395.48 | 2014070120140930 | 1 |
| M02036 | SANTIAGO,CHAIRES/CLAUDIA | W | 2,181.90 | 2014070120140930 | 1 |
| M03023 | SANTIBAÑEZ,CONTRERAS/CARLOS ALBERTO | C | 1,384.98 | 2014070120140930 | 1 |
| M03023 | SANTIBAÑEZ,CONTRERAS/CARLOS ALBERTO | C | 659.50 | 2014070120140930 | 1 |
| M03021 | SANCHEZ,CASTRO/DIEGO RICARDO | 62A1 | 1,395.48 | 2014070120140930 | 1 |
| M02058 | SANCHEZ,CEDILLO/EDUARDO | HC | 2,181.90 | 2014070120140930 | 1 |
| M01007 | SAUCEDO,CUEVAS/ERICK ROMAN | TJ | 7,548.60 | 2014070120140930 | 1 |
| M01007 | SAUCEDO,CUEVAS/ERICK ROMAN | TJ | 1,258.10 | 2014070120140930 | 1 |
| CF41058 | SANTOS,CHAVEZ/FLORENCIO | 43A2 | 982.29 | 2014070120140930 | 1 |
| M03020 | SANTELLANO,CARMONA/FRANCISCO | JK | 1,400.70 | 2014070120140930 | 1 |
| M02035 | SANTAMARIA,COLIN/FIDELIA | TJ | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SANTAMARIA,COLIN/FIDELIA | TJ | 842.00 | 2014070120140930 | 1 |
| M01007 | SANCHEZ,CABRERA/GUSTAVO | HB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | SANCHEZ,CABRERA/GUSTAVO | HB | 1,258.10 | 2014070120140930 | 1 |
| M01007 | SANCHEZ,CABRERA/GUSTAVO | HB | 673.00 | 2014070120140930 | 1 |
| M01007 | SANCHEZ,CABRERA/GUSTAVO | HB | 158.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03002 | SCHAFLER,CAMPILLO/GUILLERMO | K | 7,205.40 | 2014070120140930 | 1 |
| M03002 | SCHAFLER,CAMPILLO/GUILLERMO | K | 1,200.90 | 2014070120140930 | 1 |
| M03002 | SCHAFLER,CAMPILLO/GUILLERMO | K | 673.00 | 2014070120140930 | 1 |
| M03002 | SCHAFLER,CAMPILLO/GUILLERMO | K | 158.00 | 2014070120140930 | 1 |
| M02035 | SANTANA,CAMACHO/IMELDA | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SANTANA,CAMACHO/IMELDA | W | 701.66 | 2014070120140930 | 1 |
| M02105 | SARABIA,CRUZ/INES | AK | 3,377.70 | 2014070120140930 | 1 |
| M03023 | SANCHEZ,CRUZ/INES | G | 673.00 | 2014070120140930 | 1 |
| M03023 | SANCHEZ,CRUZ/INES | G | 121.00 | 2014070120140930 | 1 |
| M01007 | SANCHEZ,CUATIANQUIZ/JAZMIN | AM | 491.17 | 2014070120140930 | 1 |
| M01007 | SANCHEZ,CUATIANQUIZ/JAZMIN | AM | 3,150.15 | 2014070120140930 | 1 |
| M01007 | SANCHEZ,CUATIANQUIZ/JAZMIN | AM | 842.00 | 2014070120140930 | 1 |
| M02049 | SAN AGUSTIN,COQUIS/LEONEL | W | 3,110.10 | 2014070120140930 | 1 |
| M03021 | SANCHEZ,CANDELARIO/LAURA LUZ | W | 1,993.50 | 2014070120140930 | 1 |
| M03020 | SANDOVAL,CORONA/MARIA DE LOURDES | JM | 1,400.70 | 2014070120140930 | 1 |
| M03019 | SANCHEZ,CALDERON/MARTHA CECILIA | JC | 1,411.20 | 2014070120140930 | 1 |
| M03019 | SANCHEZ,CALDERON/MARTHA CECILIA | JC | 672.00 | 2014070120140930 | 1 |
| M03020 | SANCHEZ,CUADROS/NORMA ANGELICA | MB | 667.00 | 2014070120140930 | 1 |
| M02005 | SAUCEDO,CEDILLO/JOSE ROSALIO | DH | 3,835.80 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,DE/LA CRUZ ROSALBA | KD | 2,210.28 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,DE/LA CRUZ ROSALBA | KD | 491.17 | 2014070120140930 | 1 |
| M02105 | SANTIAGO,CASTELLANOS/ROCIO ELENA | AD | 750.60 | 2014070120140930 | 1 |
| M02105 | SANTIAGO,CASTELLANOS/ROCIO ELENA | AD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | SANTIAGO,CASTELLANOS/ROCIO ELENA | AD | 375.30 | 2014070120140930 | 1 |
| M01007 | SANDOVAL,CONTRERAS/SANDRA HORTENSIA | CE | 7,548.60 | 2014070120140930 | 1 |
| M03021 | SANTIBAÑEZ,CONTRERAS/THANIA ESTEFANIA | 43B | 1,000.00 | 2014070120140930 | 1 |
| M03021 | SANTIBAÑEZ,CONTRERAS/THANIA ESTEFANIA | 43B | 190.63 | 2014070120140930 | 1 |
| M03021 | SANTACRUZ,CHAVANDO/JOSE XICOHTENCATL | 40 | 664.50 | 2014070120140930 | 1 |
| M03021 | SANTACRUZ,CHAVANDO/JOSE XICOHTENCATL | 40 | 673.00 | 2014070120140930 | 1 |
| M03021 | SANTACRUZ,CHAVANDO/JOSE XICOHTENCATL | 40 | 121.00 | 2014070120140930 | 1 |
| M02035 | SALAZAR,DURAN/MARIA ELIZABETH | HC | 2,526.00 | 2014070120140930 | 1 |
| M01007 | SALAZAR,DIAZ/GLORIA | KA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | SALAZAR,DIAZ/GLORIA | KA | 1,258.10 | 2014070120140930 | 1 |
| M01007 | SALAZAR,DIAZ/GLORIA | KA | 673.00 | 2014070120140930 | 1 |
| M01007 | SALAZAR,DIAZ/GLORIA | KA | 158.00 | 2014070120140930 | 1 |
| M02105 | SANTANA,DOMINGUEZ/MARIA GUADALUPE | KB | 1,313.55 | 2014070120140930 | 1 |
| M02105 | SANTANA,DOMINGUEZ/MARIA GUADALUPE | KB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | SANTANA,DOMINGUEZ/MARIA GUADALUPE | KB | 375.30 | 2014070120140930 | 1 |
| M02105 | SANCHEZ,DIAZ/ISRAEL | EB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | SANCHEZ,DIAZ/ISRAEL | EB | 1,125.90 | 2014070120140930 | 1 |
| M01009 | SALAS,DIRCIO/LIDIA | H | 989.07 | 2014070120140930 | 1 |
| M02036 | SANCHEZ,DIONICIO/MARIANA | UH | 2,181.90 | 2014070120140930 | 1 |
| M01015 | SALAS,DOMINGUEZ/ROSA MARIA | HC | 8,246.40 | 2014070120140930 | 1 |
| M01015 | SALAS,DOMINGUEZ/ROSA MARIA | HC | 1,374.40 | 2014070120140930 | 1 |
| M01015 | SALAS,DOMINGUEZ/ROSA MARIA | HC | 673.00 | 2014070120140930 | 1 |
| M01015 | SALAS,DOMINGUEZ/ROSA MARIA | HC | 165.00 | 2014070120140930 | 1 |
| M02001 | SANCHEZ,DOMINGUEZ/REBECA | TB | 7,205.40 | 2014070120140930 | 1 |
| M02001 | SANCHEZ,DOMINGUEZ/REBECA | TB | 673.00 | 2014070120140930 | 1 |
| M02001 | SANCHEZ,DOMINGUEZ/REBECA | TB | 158.00 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,DIMAS/SERGIO | UB | 561.33 | 2014070120140930 | 1 |
| M01007 | SANCHEZ,DANIEL/MARIA TERESA | CC | 7,548.60 | 2014070120140930 | 1 |
| M01007 | SANCHEZ,DANIEL/MARIA TERESA | CC | 673.00 | 2014070120140930 | 1 |
| M01007 | SANCHEZ,DANIEL/MARIA TERESA | CC | 158.00 | 2014070120140930 | 1 |
| M03022 | SANCHEZ,DELGADO/VIRIDIANA | MJ | 1,390.20 | 2014070120140930 | 1 |
| M03022 | SANCHEZ,DELGADO/VIRIDIANA | MJ | 220.67 | 2014070120140930 | 1 |
| M01004 | SANCHEZ,ESCOBAR/ANDREA OLGA | CA | 4,560.30 | 2014070120140930 | 1 |
| M03021 | SALINAS,ESQUIVEL/CLAUDIA | J | 506.29 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03021 | SALINAS,ESQUIVEL/CLAUDIA | J | 221.50 | 2014070120140930 | 1 |
| M03022 | SALINAS,ESQUIVEL/FERNANDO ARTURO | JD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | SALINAS,ESQUIVEL/FERNANDO ARTURO | JD | 441.33 | 2014070120140930 | 1 |
| M01006 | SANTIAGO,EUGENIO/JOSE GERARDO | MH | 3,933.90 | 2014070120140930 | 1 |
| M01006 | SANTIAGO,EUGENIO/JOSE GERARDO | MH | 1,311.30 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,ESPINO/MARIA GUADALUPE | KB | 470.87 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,ESPINO/MARIA GUADALUPE | KB | 1,695.12 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,ESPINO/MARIA ISABEL | MB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,ESPINO/MARIA ISABEL | MB | 842.00 | 2014070120140930 | 1 |
| M02036 | SALINAS,ESQUIVEL/MARIA ISABEL | JD | 2,181.90 | 2014070120140930 | 1 |
| M01008 | SANCHEZ,ESPINOSA/JUAN MANUEL | CC | 4,102.20 | 2014070120140930 | 1 |
| M02105 | SANJUAN,ESPIRITU/PAULINA | TE | 3,377.70 | 2014070120140930 | 1 |
| M03020 | SANCHEZ,ESPINO/MARIA ROSALBA | MH | 508.19 | 2014070120140930 | 1 |
| M03020 | SANCHEZ,ESPINO/MARIA ROSALBA | MH | 444.67 | 2014070120140930 | 1 |
| M03020 | SANTILLAN,FLORES/ADRIAN | CA | 1,524.57 | 2014070120140930 | 1 |
| M03020 | SANTILLAN,FLORES/ADRIAN | CA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | SANTILLAN,FLORES/ADRIAN | CA | 673.00 | 2014070120140930 | 1 |
| M03020 | SANTILLAN,FLORES/ADRIAN | CA | 144.00 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,FUENTES/MARIA ALEJANDRA | AA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,FUENTES/MARIA ALEJANDRA | AA | 673.00 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,FUENTES/MARIA ALEJANDRA | AA | 144.00 | 2014070120140930 | 1 |
| M02058 | SALINAS,FLORES/MARIA CRISTINA | UE | 484.87 | 2014070120140930 | 1 |
| M02058 | SALINAS,FLORES/MARIA CRISTINA | UE | 2,181.90 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,FERREIRA/JAQUELINE | EA | 561.33 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,FERREIRA/JAQUELINE | EA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SANTAMARIA,FIGUEROA/LUZ MARIA | AR | 842.00 | 2014070120140930 | 1 |
| M02035 | SANTAMARIA,FIGUEROA/LUZ MARIA | AR | 673.00 | 2014070120140930 | 1 |
| M02035 | SANTAMARIA,FIGUEROA/LUZ MARIA | AR | 144.00 | 2014070120140930 | 1 |
| M01009 | SANDOVAL,FLORES/JOSE LUIS | UG | 4,450.80 | 2014070120140930 | 1 |
| M02035 | SALDIVAR,FAJARDO/LAURA ANGELICA | EF | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SALDIVAR,FAJARDO/LAURA ANGELICA | EF | 561.33 | 2014070120140930 | 1 |
| M03022 | SANCHEZ,FIGUEROA/MAYRA | UC | 1,390.20 | 2014070120140930 | 1 |
| M01006 | SANCHEZ,FIGUEROA/MIGUEL ANGEL | BB | 3,933.90 | 2014070120140930 | 1 |
| M03024 | SANCHEZ,FORTANEL/MICHEL | C | 436.33 | 2014070120140930 | 1 |
| M03024 | SANCHEZ,FORTANEL/MICHEL | C | 673.00 | 2014070120140930 | 1 |
| M03024 | SANCHEZ,FORTANEL/MICHEL | C | 121.00 | 2014070120140930 | 1 |
| M03022 | SAAVEDRA,FLORES/NIDIA | LA | 1,390.20 | 2014070120140930 | 1 |
| M03021 | SALINAS,FLORES/VERONICA | UH | 221.50 | 2014070120140930 | 1 |
| M02105 | SANCHEZ,FLORES/VERONICA | AF | 3,377.70 | 2014070120140930 | 1 |
| M03023 | SAAVEDRA,FLORES/YARASET | KC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | SAAVEDRA,FLORES/YARASET | KC | 659.50 | 2014070120140930 | 1 |
| M03023 | SAAVEDRA,FLORES/YARASET | KC | 673.00 | 2014070120140930 | 1 |
| M03023 | SAAVEDRA,FLORES/YARASET | KC | 121.00 | 2014070120140930 | 1 |
| M02112 | SANCHEZ,GARIBAY/ARELY | FA | 3,317.70 | 2014070120140930 | 1 |
| M02112 | SANCHEZ,GARIBAY/ARELY | FA | 737.27 | 2014070120140930 | 1 |
| M02058 | SANCHEZ,GARCIA/ARMANDO | EF | 2,072.81 | 2014070120140930 | 1 |
| M02058 | SANCHEZ,GARCIA/ARMANDO | EF | 727.30 | 2014070120140930 | 1 |
| M03025 | SANTILLAN,GONZALEZ/MARIA DEL CARMEN | 52D | 1,363.98 | 2014070120140930 | 1 |
| M03025 | SANTILLAN,GONZALEZ/MARIA DEL CARMEN | 52D | 649.50 | 2014070120140930 | 1 |
| M03020 | SALDAÑA,GUZMAN/CLAUDIA VIOLETA | 61B | 667.00 | 2014070120140930 | 1 |
| M02082 | SANCHEZ,GUTIERREZ/CINTHIA YASMIN | UJ | 530.53 | 2014070120140930 | 1 |
| M02082 | SANCHEZ,GUTIERREZ/CINTHIA YASMIN | UJ | 2,387.40 | 2014070120140930 | 1 |
| M02035 | SAN,AGUSTIN/GALLEGOS MARIA GUADALUPE | AD | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SAN,AGUSTIN/GALLEGOS MARIA GUADALUPE | AD | 280.67 | 2014070120140930 | 1 |
| M01011 | SANDOVAL,GRANILLO/JAIME | W | 9,514.08 | 2014070120140930 | 1 |
| M02112 | SANCHEZ,GARCIA/LOURDES GUADALUPE | DB | 737.27 | 2014070120140930 | 1 |
| M02112 | SANCHEZ,GARCIA/LOURDES GUADALUPE | DB | 3,317.70 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03020 | SANCHEZ,GONZALEZ/LUIS GERARDO | 62C | 1,400.70 | 2014070120140930 | 1 |
| M02085 | SANCHEZ,GARCIA/MARIA DE LOURDES | EB | 543.07 | 2014070120140930 | 1 |
| M02085 | SANCHEZ,GARCIA/MARIA DE LOURDES | EB | 2,443.80 | 2014070120140930 | 1 |
| M02105 | SANCHEZ,GARCIA/LUIS CARLOS | RB | 3,377.70 | 2014070120140930 | 1 |
| M02077 | SANDOVAL,GARCIA/MARIA MARISELA | DD | 8,043.00 | 2014070120140930 | 1 |
| M01009 | SANCHEZ,GANTE/REBECA | H | 4,450.80 | 2014070120140930 | 1 |
| M01009 | SANCHEZ,GANTE/REBECA | H | 494.53 | 2014070120140930 | 1 |
| M01006 | SANCHEZ,GOMEZ/ROBERTO | MB | 3,933.90 | 2014070120140930 | 1 |
| M01006 | SANCHEZ,GOMEZ/ROBERTO | MB | 1,311.30 | 2014070120140930 | 1 |
| M01006 | SANCHEZ,GOMEZ/ROBERTO | MB | 673.00 | 2014070120140930 | 1 |
| M01006 | SANCHEZ,GOMEZ/ROBERTO | MB | 158.00 | 2014070120140930 | 1 |
| M02110 | SANCHEZ,GARCIA/ROSA MARIA | 52E | 3,161.70 | 2014070120140930 | 1 |
| M02110 | SANCHEZ,GARCIA/ROSA MARIA | 52E | 673.00 | 2014070120140930 | 1 |
| M02110 | SANCHEZ,GARCIA/ROSA MARIA | 52E | 158.00 | 2014070120140930 | 1 |
| M03023 | SALINAS,GUERRERO/ROBERTO | JM | 1,384.98 | 2014070120140930 | 1 |
| M02035 | SALGADO,GALLARDO/SANDRA | TM | 2,526.00 | 2014070120140930 | 1 |
| M03021 | SANCHEZ,GONZALEZ/SERGIO | TH | 1,391.96 | 2014070120140930 | 1 |
| M03020 | SAAVEDRA,GUADARRAMA/MARIA TERESA | 4 | 1,346.00 | 2014070120140930 | 1 |
| M03020 | SAAVEDRA,GUADARRAMA/MARIA TERESA | 4 | 284.00 | 2014070120140930 | 1 |
| M03025 | SANCHEZ,GONZALEZ/VICTOR | EE | 433.00 | 2014070120140930 | 1 |
| M02040 | SABAS,GODOY/VICTOR HUGO | FA | 2,421.60 | 2014070120140930 | 1 |
| M01008 | SANCHEZ,HERNANDEZ/FERNANDO | KC | 4,102.20 | 2014070120140930 | 1 |
| M01006 | SANDOVAL,HERNANDEZ/GUILLERMO ENRIQUE | MD | 3,933.90 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,HERNANDEZ/MARIA GUADALUPE | DG | 538.13 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,HERNANDEZ/MARIA GUADALUPE | DG | 2,421.60 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,HERNANDEZ/MARIA GUADALUPE | DG | 807.20 | 2014070120140930 | 1 |
| M02035 | SALINAS,HERNANDEZ/ISABEL | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SALINAS,HERNANDEZ/ISABEL | W | 673.00 | 2014070120140930 | 1 |
| M02035 | SALINAS,HERNANDEZ/ISABEL | W | 144.00 | 2014070120140930 | 1 |
| M01011 | SANTIAGO,HIDALGO/LUIS ARNULFO | EA | 4,757.04 | 2014070120140930 | 1 |
| M03022 | SALINAS,HERNANDEZ/MARCO ANTONIO | TC | 1,986.00 | 2014070120140930 | 1 |
| M02040 | SALGADO,HERNANDEZ/MARILU | DG | 2,421.60 | 2014070120140930 | 1 |
| M02040 | SALGADO,HERNANDEZ/MARILU | DG | 807.20 | 2014070120140930 | 1 |
| M01009 | SANCHEZ,HERNANDEZ/MARGARITA | JA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | SANCHEZ,HERNANDEZ/MARGARITA | JA | 1,483.60 | 2014070120140930 | 1 |
| M02110 | SANCHEZ,HERNANDEZ/MARTHA LAURA | AB | 3,161.70 | 2014070120140930 | 1 |
| M02105 | SALINAS,HERNANDEZ/NORMA ELIZABETH | JB | 750.60 | 2014070120140930 | 1 |
| M02105 | SALINAS,HERNANDEZ/NORMA ELIZABETH | JB | 3,377.70 | 2014070120140930 | 1 |
| M02036 | SANDOVAL,HERNANDEZ/SOFIA GUADALUPE | D | 2,181.90 | 2014070120140930 | 1 |
| M02036 | SANDOVAL,HERNANDEZ/SOFIA GUADALUPE | D | 727.30 | 2014070120140930 | 1 |
| M02081 | SANCHEZ,HERNANDEZ/MARIA TERESA | W | 2,685.00 | 2014070120140930 | 1 |
| M02036 | SANCHEZ,HERNANDEZ/YOLANDA | T | 2,181.90 | 2014070120140930 | 1 |
| M02031 | SANTILLAN,IBARRA/AMELIA ARACELI | 72E | 2,986.20 | 2014070120140930 | 1 |
| M02031 | SANTILLAN,IBARRA/AMELIA ARACELI | 72E | 663.60 | 2014070120140930 | 1 |
| M03022 | SALCEDO,IBARRA/JAVIER | 6 | 6,804.87 | 2014070120140930 | 1 |
| M03022 | SALCEDO,IBARRA/JAVIER | 6 | 662.33 | 2014070120140930 | 1 |
| M03022 | SALCEDO,IBARRA/JAVIER | 6 | 1,346.00 | 2014070120140930 | 1 |
| M03022 | SALCEDO,IBARRA/JAVIER | 6 | 242.00 | 2014070120140930 | 1 |
| M02040 | SALCEDO,IBÁÑEZ/ROSA MARIA | KE | 2,421.60 | 2014070120140930 | 1 |
| M02040 | SALCEDO,IBÁÑEZ/ROSA MARIA | KE | 538.13 | 2014070120140930 | 1 |
| M03020 | SANZ,IBARRA/MARIA TERESA | TA | 3,989.50 | 2014070120140930 | 1 |
| M03020 | SANZ,IBARRA/MARIA TERESA | TA | 664.50 | 2014070120140930 | 1 |
| M02003 | SANCHEZ,JANDETE/BENJAMIN | JD | 4,583.40 | 2014070120140930 | 1 |
| M02003 | SANCHEZ,JANDETE/BENJAMIN | JD | 763.90 | 2014070120140930 | 1 |
| M02003 | SANCHEZ,JANDETE/BENJAMIN | JD | 673.00 | 2014070120140930 | 1 |
| M02003 | SANCHEZ,JANDETE/BENJAMIN | JD | 144.00 | 2014070120140930 | 1 |
| M01007 | SALINAS,JARDINES/MARIA GUADALUPE | MD | 7,548.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | SALINAS,JARDINES/ISABEL | KB | 1,122.67 | 2014070120140930 | 1 |
| M02035 | SALINAS,JARDINES/ISABEL | KB | 2,526.00 | 2014070120140930 | 1 |
| M02036 | SANCHEZ,JUAREZ/MARIANA | AF | 2,181.90 | 2014070120140930 | 1 |
| M02036 | SANCHEZ,JUAREZ/MARIANA | AF | 242.43 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,LOPEZ/BLANCA | CE | 2,526.00 | 2014070120140930 | 1 |
| M03022 | SANCHEZ,LOPEZ/CLEMENTE | JG | 1,390.20 | 2014070120140930 | 1 |
| M03022 | SANCHEZ,LOPEZ/CLEMENTE | JG | 441.33 | 2014070120140930 | 1 |
| M02040 | SANTELIZ,LOPEZ/CARMEN PATRICIA | DB | 538.13 | 2014070120140930 | 1 |
| M02040 | SANTELIZ,LOPEZ/CARMEN PATRICIA | DB | 2,421.60 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,LOPEZ/CONCEPCION | MA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,LOPEZ/CONCEPCION | MA | 842.00 | 2014070120140930 | 1 |
| M03019 | SANCHEZ,LOPEZ/DANIEL | AJ | 1,411.20 | 2014070120140930 | 1 |
| M03019 | SANCHEZ,LOPEZ/DANIEL | AJ | 672.00 | 2014070120140930 | 1 |
| M03019 | SANCHEZ,LOPEZ/DANIEL | AJ | 673.00 | 2014070120140930 | 1 |
| M03019 | SANCHEZ,LOPEZ/DANIEL | AJ | 144.00 | 2014070120140930 | 1 |
| M01008 | SAAVEDRA,LEZAMA/GUSTAVO | AD | 4,102.20 | 2014070120140930 | 1 |
| M01008 | SAAVEDRA,LEZAMA/GUSTAVO | AD | 1,367.40 | 2014070120140930 | 1 |
| M01010 | SALMORAN,LIMA/HEGEL | TK | 4,738.80 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,LINO/ISABEL | BE | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,LINO/ISABEL | BE | 280.67 | 2014070120140930 | 1 |
| M03025 | SALAS,LOPEZ/LUCIA MAGDALENA | 5 | 433.00 | 2014070120140930 | 1 |
| M01006 | SANCHEZ,LOPEZ/LAURA ANGELICA | TH | 1,966.95 | 2014070120140930 | 1 |
| M01006 | SANCHEZ,LOPEZ/LAURA ANGELICA | TH | 3,933.90 | 2014070120140930 | 1 |
| M01006 | SANCHEZ,LOPEZ/LAURA ANGELICA | TH | 874.20 | 2014070120140930 | 1 |
| M02040 | SAINEZ,LIMON/LAURA | BD | 3,632.40 | 2014070120140930 | 1 |
| M03023 | SALAZAR,LIMON/SARAI | TC | 1,978.50 | 2014070120140930 | 1 |
| M03023 | SALAZAR,LIMON/SARAI | TC | 659.50 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,LOPEZ/SILVIA ELIZABETH | HC | 2,421.60 | 2014070120140930 | 1 |
| M02105 | SANCHEZ,LEOS/VIRGINIA | CD | 1,501.20 | 2014070120140930 | 1 |
| M02105 | SANCHEZ,LEOS/VIRGINIA | CD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | SANCHEZ,LEOS/VIRGINIA | CD | 375.30 | 2014070120140930 | 1 |
| M02112 | SANTIAGO,LOPEZ/VERONICA | RC | 3,317.70 | 2014070120140930 | 1 |
| M02112 | SANTIAGO,LOPEZ/VERONICA | RC | 737.27 | 2014070120140930 | 1 |
| M03006 | SANCHEZ,MARTINEZ/ARTURO | W | 1,917.90 | 2014070120140930 | 1 |
| M03006 | SANCHEZ,MARTINEZ/ARTURO | W | 213.10 | 2014070120140930 | 1 |
| M02035 | SALCEDO,MARTINEZ/ANDREA YOLANDA | HA | 561.33 | 2014070120140930 | 1 |
| M02035 | SALCEDO,MARTINEZ/ANDREA YOLANDA | HA | 2,210.28 | 2014070120140930 | 1 |
| M02035 | SALCEDO,MARTINEZ/ANDREA YOLANDA | HA | 491.17 | 2014070120140930 | 1 |
| M02035 | SALCEDO,MARTINEZ/ANDREA YOLANDA | HA | 673.00 | 2014070120140930 | 1 |
| M02035 | SALCEDO,MARTINEZ/ANDREA YOLANDA | HA | 144.00 | 2014070120140930 | 1 |
| M03023 | SALVATORI,MENDEZ/JOSE ALBERTO | UC | 1,978.50 | 2014070120140930 | 1 |
| M03023 | SALVATORI,MENDEZ/JOSE ALBERTO | UC | 659.50 | 2014070120140930 | 1 |
| M02036 | SALAS,MALDONADO/ARTURO | KF | 484.87 | 2014070120140930 | 1 |
| M02036 | SALAS,MALDONADO/ARTURO | KF | 2,181.90 | 2014070120140930 | 1 |
| M03021 | SANTILLAN,MORALES/ALEJANDRO | 62A1 | 1,395.48 | 2014070120140930 | 1 |
| M03021 | SANTILLAN,MORALES/ALEJANDRO | 62A1 | 664.50 | 2014070120140930 | 1 |
| M02110 | SANCHEZ,MARTINEZ/ALEJANDRA | SA | 3,161.70 | 2014070120140930 | 1 |
| M03025 | SANDOVAL,MIRANDA/JOSE ALFREDO | H | 1,363.98 | 2014070120140930 | 1 |
| M03025 | SANDOVAL,MIRANDA/JOSE ALFREDO | H | 673.00 | 2014070120140930 | 1 |
| M03025 | SANDOVAL,MIRANDA/JOSE ALFREDO | H | 121.00 | 2014070120140930 | 1 |
| M02105 | SALGADO,MUÑOZ/AHIDE | RA | 750.60 | 2014070120140930 | 1 |
| M02105 | SALGADO,MUÑOZ/AHIDE | RA | 562.95 | 2014070120140930 | 1 |
| M02105 | SALGADO,MUÑOZ/AHIDE | RA | 2,814.75 | 2014070120140930 | 1 |
| M02077 | SANCHEZ,MENDOZA/CELIA | 62A1 | 2,815.08 | 2014070120140930 | 1 |
| M01008 | SANCHEZ,MORALES/MARIA DEL CARMEN | G | 4,102.20 | 2014070120140930 | 1 |
| M01008 | SANCHEZ,MORALES/MARIA DEL CARMEN | G | 1,367.40 | 2014070120140930 | 1 |
| M02003 | SALINAS,MOLINA/CESAR RENAN | AF | 4,583.40 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02003 | SALINAS,MOLINA/CESAR RENAN | AF | 763.90 | 2014070120140930 | 1 |
| M03002 | SALDIVAR,MORENO/CLARA INDIRA | SA | 7,205.40 | 2014070120140930 | 1 |
| M01010 | SANCHEZ,MENESES/MARIA CLAUDIA YOLANDA | HD | 4,738.80 | 2014070120140930 | 1 |
| M01008 | SALGADO,MIRANDA/CARLOS ROBERTO | C | 4,102.20 | 2014070120140930 | 1 |
| M01009 | SANTOS,MORENO/DAVID ISAAC | CA | 3,894.48 | 2014070120140930 | 1 |
| M01009 | SANTOS,MORENO/DAVID ISAAC | CA | 1,298.15 | 2014070120140930 | 1 |
| M02057 | SANCHEZ,MENDOZA/MARIA DOLORES | SB | 498.07 | 2014070120140930 | 1 |
| M02057 | SANCHEZ,MENDOZA/MARIA DOLORES | SB | 2,241.30 | 2014070120140930 | 1 |
| M02057 | SANCHEZ,MENDOZA/MARIA DOLORES | SB | 747.10 | 2014070120140930 | 1 |
| M03018 | SANCHEZ,MOYAO/EUFEMIA | 11 | 4,197.00 | 2014070120140930 | 1 |
| M03018 | SANCHEZ,MOYAO/EUFEMIA | 11 | 673.00 | 2014070120140930 | 1 |
| M03018 | SANCHEZ,MOYAO/EUFEMIA | 11 | 144.00 | 2014070120140930 | 1 |
| M03013 | SANCHEZ,MORALES/EDUARDO | W | 1,917.90 | 2014070120140930 | 1 |
| M03013 | SANCHEZ,MORALES/EDUARDO | W | 213.10 | 2014070120140930 | 1 |
| M02081 | SALCEDO,MONTOYA/ENRIQUETA | JD | 2,685.00 | 2014070120140930 | 1 |
| M02036 | SALAZAR,MARIN/ELIZABETH | AF | 2,181.90 | 2014070120140930 | 1 |
| M02036 | SALAZAR,MARIN/ELIZABETH | AF | 1,000.00 | 2014070120140930 | 1 |
| M02036 | SALAZAR,MARIN/ELIZABETH | AF | 727.30 | 2014070120140930 | 1 |
| M02036 | SALAZAR,MARIN/ELIZABETH | AF | 673.00 | 2014070120140930 | 1 |
| M02036 | SALAZAR,MARIN/ELIZABETH | AF | 357.59 | 2014070120140930 | 1 |
| M03020 | SANCHEZ,MACHUCA/ESTELA | JE | 1,400.70 | 2014070120140930 | 1 |
| M01006 | SAMANO,MARIN/ELIZABETH | A | 3,933.90 | 2014070120140930 | 1 |
| M03023 | SANCHEZ,MORALES/GUDELIA CONCEPCION | KD | 502.48 | 2014070120140930 | 1 |
| M03023 | SANCHEZ,MORALES/GUDELIA CONCEPCION | KD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | SANCHEZ,MORALES/GUDELIA CONCEPCION | KD | 659.50 | 2014070120140930 | 1 |
| M02110 | SANTILLAN,MARTINEZ/JOSE GUADALUPE | BC | 3,161.70 | 2014070120140930 | 1 |
| M02110 | SANCHEZ,MATUS/GABRIELA | BE | 3,161.70 | 2014070120140930 | 1 |
| M02081 | SANTIAGO,MONTERO/GUDELIA | UD | 2,658.50 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,MENDEZ/HERLINDA | JS | 2,421.60 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,MENDEZ/HERLINDA | JS | 672.66 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,MENDEZ/HERLINDA | JS | 807.20 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,MENDEZ/HERLINDA | JS | 5,000.00 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,MENDEZ/HERLINDA | JS | 1,078.14 | 2014070120140930 | 1 |
| M01009 | SALAZAR,MARQUEZ/HECTOR | HH | 4,450.80 | 2014070120140930 | 1 |
| M01009 | SALAZAR,MARQUEZ/HECTOR | HH | 1,483.60 | 2014070120140930 | 1 |
| M02031 | SALGADO,MARTINEZ/IRMA | 82A | 1,327.20 | 2014070120140930 | 1 |
| M02031 | SALGADO,MARTINEZ/IRMA | 82A | 673.00 | 2014070120140930 | 1 |
| M02031 | SALGADO,MARTINEZ/IRMA | 82A | 158.00 | 2014070120140930 | 1 |
| M02105 | SANCHEZ,MORA/IRMA BEATRIZ | JS | 3,377.70 | 2014070120140930 | 1 |
| M02105 | SANCHEZ,MORA/IRMA BEATRIZ | JS | 187.66 | 2014070120140930 | 1 |
| M02105 | SANCHEZ,MORA/IRMA BEATRIZ | JS | 375.30 | 2014070120140930 | 1 |
| M01015 | DE,LA/SANCHA MEMBRILLO JOSE JOAQUIN | G | 673.00 | 2014070120140930 | 1 |
| M01015 | DE,LA/SANCHA MEMBRILLO JOSE JOAQUIN | G | 158.00 | 2014070120140930 | 1 |
| M01015 | SALINAS,MEJIA/JACQUELINE | JK | 8,246.40 | 2014070120140930 | 1 |
| M02082 | SANCHEZ,MENESES/KARINA | JS | 2,387.40 | 2014070120140930 | 1 |
| M02082 | SANCHEZ,MENESES/KARINA | JS | 265.27 | 2014070120140930 | 1 |
| M01004 | SANTIAGO,MORALES/LUZ MARIA | E | 1,520.10 | 2014070120140930 | 1 |
| M02035 | SANDOVAL,MEDINA/MARIA LILIA ANABEL | RB | 561.33 | 2014070120140930 | 1 |
| M02035 | SANDOVAL,MEDINA/MARIA LILIA ANABEL | RB | 2,526.00 | 2014070120140930 | 1 |
| M01008 | SAMANO,MARTINEZ/LUZ MARIA ARACELI | BC | 4,102.20 | 2014070120140930 | 1 |
| M03023 | SANDOVAL,MOREL/JOSE LUIS | JM | 1,384.98 | 2014070120140930 | 1 |
| M01008 | SANTILLANA,MARTINEZ/LUCIA GUADALUPE | TJ | 4,102.20 | 2014070120140930 | 1 |
| M01008 | SANTILLANA,MARTINEZ/LUCIA GUADALUPE | TJ | 1,367.40 | 2014070120140930 | 1 |
| M02038 | SANCHEZ,MURILLO/MARTIN | RE | 4,583.40 | 2014070120140930 | 1 |
| M02038 | SANCHEZ,MURILLO/MARTIN | RE | 1,000.00 | 2014070120140930 | 1 |
| M02038 | SANCHEZ,MURILLO/MARTIN | RE | 509.27 | 2014070120140930 | 1 |
| M02038 | SANCHEZ,MURILLO/MARTIN | RE | 213.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01007 | SANCHEZ,MOYAO/NAYELI | JD | 7,548.60 | 2014070120140930 | 1 |
| M02081 | SANCHEZ,MARTINEZ/PAULINA | TJ | 2,685.00 | 2014070120140930 | 1 |
| M02081 | SANCHEZ,MARTINEZ/PAULINA | TJ | 596.67 | 2014070120140930 | 1 |
| M02035 | SALAZAR,MATUS/MARIA DE LA PAZ | HA | 561.33 | 2014070120140930 | 1 |
| M02035 | SALAZAR,MATUS/MARIA DE LA PAZ | HA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SALAZAR,MATUS/MARIA DE LA PAZ | HA | 842.00 | 2014070120140930 | 1 |
| M03025 | SANCHEZ,MENDOZA/RODOLFO | BE | 433.00 | 2014070120140930 | 1 |
| M03020 | SANCHEZ,MORALES/RICARDO | L | 667.00 | 2014070120140930 | 1 |
| M03020 | SANCHEZ,MORALES/RICARDO | L | 673.00 | 2014070120140930 | 1 |
| M03020 | SANCHEZ,MORALES/RICARDO | L | 142.00 | 2014070120140930 | 1 |
| M01006 | SANCHEZ,MORALES/MARIA DEL ROSARIO | SA | 3,933.90 | 2014070120140930 | 1 |
| M02035 | SAN,GERMAN/MARTINEZ MARIA DEL SOCORRO | AA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SAN,GERMAN/MARTINEZ MARIA DEL SOCORRO | AA | 842.00 | 2014070120140930 | 1 |
| M03021 | SANCHEZ,MUÑOZ/VICTOR | 43A2 | 1,395.48 | 2014070120140930 | 1 |
| M03021 | SANCHEZ,MUÑOZ/VICTOR | 43A2 | 664.50 | 2014070120140930 | 1 |
| M02006 | SANCHEZ,MORALES/VALENTE EMETERIO | EA | 4,150.14 | 2014070120140930 | 1 |
| M03022 | SANDOVAL,MONDRAGON/VICTOR MANUEL | JK | -231.70 | 2014070120140930 | 1 |
| M03022 | SANDOVAL,MONDRAGON/VICTOR MANUEL | JK | -113.96 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,MEDINA/VICTOR ALFONSO | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,MEDINA/VICTOR ALFONSO | W | 631.49 | 2014070120140930 | 1 |
| M03022 | SANCHEZ,NAVARRO/ADRIAN ULISES | D | 1,390.20 | 2014070120140930 | 1 |
| M03022 | SANCHEZ,NAVARRO/ADRIAN ULISES | D | 441.33 | 2014070120140930 | 1 |
| M03022 | SANCHEZ,NAVARRO/ADRIAN ULISES | D | 673.00 | 2014070120140930 | 1 |
| M03022 | SANCHEZ,NAVARRO/ADRIAN ULISES | D | 129.00 | 2014070120140930 | 1 |
| M02035 | SALGADO,NAVA/GUILLERMINA LUCIA | UE | 561.33 | 2014070120140930 | 1 |
| M02035 | SALGADO,NAVA/GUILLERMINA LUCIA | UE | 2,526.00 | 2014070120140930 | 1 |
| M02059 | SANTOS,NUÑEZ/GUADALUPE ANTONIA | W | 1,917.90 | 2014070120140930 | 1 |
| M03020 | SANTOS,NUÑEZ/SOFIA | J | 508.19 | 2014070120140930 | 1 |
| M03020 | SANTOS,NUÑEZ/SOFIA | J | 667.00 | 2014070120140930 | 1 |
| M01006 | SAID,NOEMI/VICTOR KARIM | S | 3,933.90 | 2014070120140930 | 1 |
| M01006 | SAID,NOEMI/VICTOR KARIM | S | 1,311.30 | 2014070120140930 | 1 |
| M03009 | SANCHEZ,OVIEDO/CARLOS ARTURO | 43A2 | 7,548.60 | 2014070120140930 | 1 |
| M03009 | SANCHEZ,OVIEDO/CARLOS ARTURO | 43A2 | 1,258.10 | 2014070120140930 | 1 |
| M02035 | SALAZAR,OCAMPO/CLAUDIA | BA | 561.33 | 2014070120140930 | 1 |
| M02035 | SALAZAR,OCAMPO/CLAUDIA | BA | 2,526.00 | 2014070120140930 | 1 |
| M03023 | SANCHEZ,OSORNIO/MARIA ELENA | D | 659.50 | 2014070120140930 | 1 |
| M03022 | SANTIAGO,ORNELAS/EDUARDO | UA | 2,644.68 | 2014070120140930 | 1 |
| M03022 | SANTIAGO,ORNELAS/EDUARDO | UA | 1,390.20 | 2014070120140930 | 1 |
| M03023 | SANTIAGO,ORDOÑEZ/FRANCISCO | J | 502.48 | 2014070120140930 | 1 |
| M03023 | SANTIAGO,ORDOÑEZ/FRANCISCO | J | 1,384.98 | 2014070120140930 | 1 |
| M03023 | SANTIAGO,ORDOÑEZ/FRANCISCO | J | 439.67 | 2014070120140930 | 1 |
| M02074 | SANCHEZ,OLIVARES/GUILLERMO | TL | 4,743.00 | 2014070120140930 | 1 |
| M02005 | SANTIAGO,ORDOÑEZ/JAIME | DH | 3,835.80 | 2014070120140930 | 1 |
| M02005 | SANTIAGO,ORDOÑEZ/LUIS | DH | 3,835.80 | 2014070120140930 | 1 |
| M02005 | SANTIAGO,ORDOÑEZ/LUIS | DH | 639.30 | 2014070120140930 | 1 |
| M02081 | SANCHEZ,OSORIO/LAURA | CA | 561.33 | 2014070120140930 | 1 |
| M02081 | SANCHEZ,OSORIO/LAURA | CA | 2,632.00 | 2014070120140930 | 1 |
| M02081 | SANCHEZ,OSORIO/LAURA | CA | 673.00 | 2014070120140930 | 1 |
| M02081 | SANCHEZ,OSORIO/LAURA | CA | 144.00 | 2014070120140930 | 1 |
| M03024 | SANCHEZ,ORELLANA/NOE GUILLERMO | RB | 1,374.48 | 2014070120140930 | 1 |
| M02005 | SANTIAGO,ORDOÑEZ/SAMUEL | DH | 3,835.80 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,ORTEGA/VERONICA | TC | 2,526.00 | 2014070120140930 | 1 |
| M03012 | SALGADO,PEREZ/MA. ANTONIA | EF | 559.39 | 2014070120140930 | 1 |
| M03019 | SALDIVAR,PEREZ/ADRIAN ALEJANDRO | KD | 512.00 | 2014070120140930 | 1 |
| M03019 | SALDIVAR,PEREZ/ADRIAN ALEJANDRO | KD | 1,411.20 | 2014070120140930 | 1 |
| M02085 | SAAVEDRA,PEREZ/CLAUDIA | JK | 2,443.80 | 2014070120140930 | 1 |
| M02085 | SAAVEDRA,PEREZ/CLAUDIA | JK | 814.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03024 | SACAL,PONCE/DIANA | 41D | 218.17 | 2014070120140930 | 1 |
| M02105 | SAAVEDRA,PASTEN/ELVIRA | JD | 750.60 | 2014070120140930 | 1 |
| M02105 | SAAVEDRA,PASTEN/ELVIRA | JD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | SAAVEDRA,PASTEN/ELVIRA | JD | 1,125.90 | 2014070120140930 | 1 |
| M02105 | SAAVEDRA,PASTEN/ELVIRA | JD | 673.00 | 2014070120140930 | 1 |
| M02105 | SAAVEDRA,PASTEN/ELVIRA | JD | 158.00 | 2014070120140930 | 1 |
| M01009 | SANTOS,PASCUAL/FERNANDO | 43A | 4,450.80 | 2014070120140930 | 1 |
| M01009 | SANTOS,PASCUAL/FERNANDO | 43A | 989.07 | 2014070120140930 | 1 |
| M01009 | SANTOS,PASCUAL/FERNANDO | 43A | 673.00 | 2014070120140930 | 1 |
| M01009 | SANTOS,PASCUAL/FERNANDO | 43A | 202.00 | 2014070120140930 | 1 |
| M02035 | SALCEDO,PEREZ/GLORIA | EB | 561.33 | 2014070120140930 | 1 |
| M02035 | SALCEDO,PEREZ/GLORIA | EB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SALCEDO,PEREZ/GLORIA | EB | 842.00 | 2014070120140930 | 1 |
| M03020 | SANTANA,PEÑA/GLORIA | SB | -233.45 | 2014070120140930 | 1 |
| M03020 | SANTANA,PEÑA/GLORIA | SB | -129.65 | 2014070120140930 | 1 |
| M03023 | SANCHEZ,PERALTA/GUADALUPE CAROLINA | T | 1,384.98 | 2014070120140930 | 1 |
| M01011 | SALMERON,PEREZ/IGNACIO | W | 10,873.20 | 2014070120140930 | 1 |
| M01011 | SALMERON,PEREZ/IGNACIO | W | 453.05 | 2014070120140930 | 1 |
| M01015 | SANCHEZ,PEREZ/JUANA | HD | 8,246.40 | 2014070120140930 | 1 |
| M03022 | SANTOYO,PEÑA/LUIS | JJ | 1,390.20 | 2014070120140930 | 1 |
| M03022 | SANTOYO,PEÑA/LUIS | JJ | 220.67 | 2014070120140930 | 1 |
| M01009 | SANCHEZ,PEREZ/LETICIA | DB | 989.07 | 2014070120140930 | 1 |
| M01009 | SANCHEZ,PEREZ/LETICIA | DB | 4,450.80 | 2014070120140930 | 1 |
| M02105 | SANTIAGO,PEDRO/LAURA | KF | 750.60 | 2014070120140930 | 1 |
| M02105 | SANTIAGO,PEDRO/LAURA | KF | 3,377.70 | 2014070120140930 | 1 |
| M02105 | SANTIAGO,PEDRO/LAURA | KF | 1,125.90 | 2014070120140930 | 1 |
| M02036 | SANCHEZ,PASTEN/MARIA LUISA | JS | 2,181.90 | 2014070120140930 | 1 |
| M02036 | SANCHEZ,PASTEN/MARIA LUISA | JS | 727.31 | 2014070120140930 | 1 |
| M03022 | SALDIVAR,PEREZ/JOSE MANUEL | KB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | SALDIVAR,PEREZ/JOSE MANUEL | KB | 441.33 | 2014070120140930 | 1 |
| M02036 | SANTAMARIA,PACHECO/MIRIAM KARINA | JJ | 2,181.90 | 2014070120140930 | 1 |
| M02036 | SANTAMARIA,PACHECO/MIRIAM KARINA | JJ | 242.43 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,PALACIOS/MYRIAM | EB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | SANDOVAL,PEREZ/ROSA MARIA | DF | 2,118.90 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,PEÑA/TERESA | JP | 538.13 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,PEÑA/TERESA | JP | 2,421.60 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,PEÑA/TERESA | JP | 538.13 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,PEÑA/TERESA | JP | 5,000.00 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,PEÑA/TERESA | JP | 1,078.68 | 2014070120140930 | 1 |
| M03022 | SANCHEZ,QUINTANILLA/EVA | A | 504.38 | 2014070120140930 | 1 |
| M03022 | SANCHEZ,QUINTANILLA/EVA | A | 1,390.20 | 2014070120140930 | 1 |
| M02036 | SANTANA,QUINTANA/MARIA TERESA | EA | 2,181.90 | 2014070120140930 | 1 |
| M02036 | SANTANA,QUINTANA/MARIA TERESA | EA | 673.00 | 2014070120140930 | 1 |
| M02036 | SANTANA,QUINTANA/MARIA TERESA | EA | 144.00 | 2014070120140930 | 1 |
| M02003 | SANCHEZ,RODRIGUEZ/ANA ELEUTERIA | TE | 4,583.40 | 2014070120140930 | 1 |
| M03020 | SANCHEZ,RUIZ/MARIA DE LOS ANGELES | JK | 1,400.70 | 2014070120140930 | 1 |
| M03020 | SANCHEZ,RUIZ/MARIA DE LOS ANGELES | JK | 667.00 | 2014070120140930 | 1 |
| M02112 | SALINAS,REYNA/ALICIA | AJ | 3,317.70 | 2014070120140930 | 1 |
| M02112 | SALINAS,REYNA/ALICIA | AJ | 1,105.90 | 2014070120140930 | 1 |
| M02081 | SANCHEZ,REYES/ANA MARIA | RE | 596.67 | 2014070120140930 | 1 |
| M02081 | SANCHEZ,REYES/ANA MARIA | RE | 2,685.00 | 2014070120140930 | 1 |
| M02081 | SANCHEZ,REYES/ANA MARIA | RE | 895.00 | 2014070120140930 | 1 |
| M03023 | SANCHEZ,RODRIGUEZ/AMAURI | EF | 1,154.15 | 2014070120140930 | 1 |
| M02036 | SALGADO,RODRIGUEZ/AURORA | MK | 2,181.90 | 2014070120140930 | 1 |
| M02036 | SALGADO,RODRIGUEZ/AURORA | MK | 242.43 | 2014070120140930 | 1 |
| M01006 | SANCHEZ,RODRIGUEZ/ANA LILIA | F | -395.33 | 2014070120140930 | 1 |
| M03005 | DE,LOS/SANTOS ROMAN CENOBIA | KB | 1,342.56 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03005 | DE,LOS/SANTOS ROMAN CENOBIA | KB | 639.30 | 2014070120140930 | 1 |
| M03021 | SANCHEZ,RESENDIZ/MARIA DEL CARMEN | EA | 443.00 | 2014070120140930 | 1 |
| M03022 | SALINAS,REYNA/CELIA | 52E | 1,390.20 | 2014070120140930 | 1 |
| M03022 | SALINAS,REYNA/CELIA | 52E | 662.00 | 2014070120140930 | 1 |
| M01007 | SANCHEZ,ROMERO/FELIPE ARTURO | S | 7,548.60 | 2014070120140930 | 1 |
| M01007 | SANCHEZ,ROMERO/FELIPE ARTURO | S | 1,258.10 | 2014070120140930 | 1 |
| M02081 | SANCHEZ,RUIZ/MA. GREGORIA | UE | 596.67 | 2014070120140930 | 1 |
| M02081 | SANCHEZ,RUIZ/MA. GREGORIA | UE | 2,349.42 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,ROJO/GRICELDA | UA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,ROJO/GRICELDA | UA | 673.00 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,ROJO/GRICELDA | UA | 144.00 | 2014070120140930 | 1 |
| M03022 | SANCHEZ,ROSAS/HERMINIA | GA | 1,390.20 | 2014070120140930 | 1 |
| M02016 | SAAVEDRA,ROMERO/JOSE DE JESUS | 52D | 4,583.40 | 2014070120140930 | 1 |
| M02016 | SAAVEDRA,ROMERO/JOSE DE JESUS | 52D | 763.90 | 2014070120140930 | 1 |
| M03020 | SALDAÑA,ROSALES/JORGE | R | 508.19 | 2014070120140930 | 1 |
| M03020 | SALDAÑA,ROSALES/JORGE | R | 1,400.70 | 2014070120140930 | 1 |
| M03020 | SALDAÑA,ROSALES/JORGE | R | 667.00 | 2014070120140930 | 1 |
| M03022 | SANCHEZ,ROMO/JUANA LETICIA | AD | 567.43 | 2014070120140930 | 1 |
| M03022 | SANCHEZ,ROMO/JUANA LETICIA | AD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | SANCHEZ,ROMO/JUANA LETICIA | AD | 662.00 | 2014070120140930 | 1 |
| M03002 | SAN VICENTE,RENOULT/JAVIER | 43B1 | 1,200.90 | 2014070120140930 | 1 |
| M02105 | SANDOVAL,ROLDAN/JUDITH | TK | 750.60 | 2014070120140930 | 1 |
| M02105 | SANDOVAL,ROLDAN/JUDITH | TK | 3,377.70 | 2014070120140930 | 1 |
| M02105 | SANDOVAL,ROLDAN/JUDITH | TK | 375.30 | 2014070120140930 | 1 |
| M03023 | SALDAÑA,RIVAS/LIDIA MAGDALENA | HB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | SALDAÑA,RIVAS/LIDIA MAGDALENA | HB | 659.50 | 2014070120140930 | 1 |
| M03021 | SALVADOR,RUIZ/LETICIA | UG | 1,395.48 | 2014070120140930 | 1 |
| M03021 | SALVADOR,RUIZ/LETICIA | UG | 664.50 | 2014070120140930 | 1 |
| M03021 | SALVADOR,RUIZ/LETICIA | UG | 673.00 | 2014070120140930 | 1 |
| M03021 | SALVADOR,RUIZ/LETICIA | UG | 140.00 | 2014070120140930 | 1 |
| M02095 | SANDOVAL,ROMERO/MARGARITA | DB | 4,699.80 | 2014070120140930 | 1 |
| M02095 | SANDOVAL,ROMERO/MARGARITA | DB | 783.30 | 2014070120140930 | 1 |
| M01007 | SANTILLAN,RETAMA/MARIA MARINA | JD | 838.73 | 2014070120140930 | 1 |
| M01007 | SANTILLAN,RETAMA/MARIA MARINA | JD | 7,548.60 | 2014070120140930 | 1 |
| M01007 | SANTILLAN,RETAMA/MARIA MARINA | JD | 673.00 | 2014070120140930 | 1 |
| M01007 | SANTILLAN,RETAMA/MARIA MARINA | JD | 158.00 | 2014070120140930 | 1 |
| M02058 | SANCHEZ,RAMIREZ/MARIA | EE | 2,181.90 | 2014070120140930 | 1 |
| M02077 | SAAVEDRA,RODRIGUEZ/MILTON FREDD | EC | 8,043.00 | 2014070120140930 | 1 |
| M02077 | SAAVEDRA,RODRIGUEZ/MILTON FREDD | EC | 446.83 | 2014070120140930 | 1 |
| M03022 | SANDOVAL,REYNA/NOELIA ANTONIETA | RB | 1,390.20 | 2014070120140930 | 1 |
| M01008 | SANCHEZ,ROBLES/NESTOR ARTURO | A | 4,102.20 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,RAMIREZ/NORMA GRACIELA | AJ | 2,421.60 | 2014070120140930 | 1 |
| M02105 | SALAZAR,ROSALES/NOEMI AMERICA | CE | 3,377.70 | 2014070120140930 | 1 |
| M02105 | SALAZAR,ROSALES/NOEMI AMERICA | CE | 1,125.90 | 2014070120140930 | 1 |
| M03025 | SANCHEZ,RESENDIZ/OSCAR | C | 1,363.98 | 2014070120140930 | 1 |
| M03025 | SANCHEZ,RESENDIZ/OSCAR | C | 433.00 | 2014070120140930 | 1 |
| M01007 | SANCHEZ,ROSAS/PILAR DEL CARMEN | UJ | 838.73 | 2014070120140930 | 1 |
| M01007 | SANCHEZ,ROSAS/PILAR DEL CARMEN | UJ | 7,548.60 | 2014070120140930 | 1 |
| M01007 | SANCHEZ,ROSAS/PILAR DEL CARMEN | UJ | 419.37 | 2014070120140930 | 1 |
| CF41058 | SANCHEZ,REYES/JOSE SERGIO | B | 982.20 | 2014070120140930 | 1 |
| M02084 | SANCHEZ,RIVERA/SUSANA | JK | 3,247.80 | 2014070120140930 | 1 |
| M01004 | SANCHEZ,SOLIS/ARTURO | HB | 3,420.24 | 2014070120140930 | 1 |
| M02081 | SANCHEZ,SANTIAGO/ANTONIA | UA | 561.33 | 2014070120140930 | 1 |
| M02081 | SANCHEZ,SANTIAGO/ANTONIA | UA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | SANCHEZ,SANTIAGO/ANTONIA | UA | 895.00 | 2014070120140930 | 1 |
| M01006 | SANCHEZ,SIMON/AMADA DEL CARMEN GUADALUPE | MB | 3,933.90 | 2014070120140930 | 1 |
| M01006 | SAUCEDO,SANDOVAL/ALVARO GABINO | BC | 3,933.90 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01006 | SAUCEDO,SANDOVAL/ALVARO GABINO | BC | 437.10 | 2014070120140930 | 1 |
| M03005 | SAMPERIO,SOSA/CLAUDIA RAMONA | AD | 1,678.20 | 2014070120140930 | 1 |
| M03005 | SAMPERIO,SOSA/CLAUDIA RAMONA | AD | 559.39 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,SOSA/MARIA CONCEPCION | UG | 2,421.60 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,SOSA/MARIA CONCEPCION | UG | 538.13 | 2014070120140930 | 1 |
| M02095 | SANCHEZ,SANCHEZ/DORA | BC | 4,699.80 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,SOTO/DELIA ANGELICA | BA | 2,526.00 | 2014070120140930 | 1 |
| M01008 | SANTANA,SANTANA/MARIA EUGENIA | RB | 4,102.20 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,SANCHEZ/GRACIELA | DC | 2,210.28 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,SANCHEZ/GRACIELA | DC | 736.75 | 2014070120140930 | 1 |
| M02081 | SANTANA,SANCHEZ/GALDINA | RB | 596.67 | 2014070120140930 | 1 |
| M02081 | SANTANA,SANCHEZ/GALDINA | RB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | SANTANA,SANCHEZ/GALDINA | RB | 895.00 | 2014070120140930 | 1 |
| M01008 | SANCHEZ,SUAREZ/MARIA GUADALUPE | UB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | SANCHEZ,SUAREZ/MARIA GUADALUPE | UB | 1,367.40 | 2014070120140930 | 1 |
| M03023 | SALAZAR,SANCHEZ/GRACIELA | TM | 1,384.98 | 2014070120140930 | 1 |
| M03023 | SALAZAR,SANCHEZ/GRACIELA | TM | 659.50 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,SERRA/LETICIA | JF | 538.13 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,SERRA/LETICIA | JF | 2,118.90 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,SERRA/LETICIA | JF | 706.30 | 2014070120140930 | 1 |
| M01014 | SANCHEZ,SANTAELLA/MARTHA ELBA | DA | 872.53 | 2014070120140930 | 1 |
| M01014 | SANCHEZ,SANTAELLA/MARTHA ELBA | DA | 7,852.80 | 2014070120140930 | 1 |
| M02035 | SANTIAGO,SALAZAR/MARTHA | SA | 561.33 | 2014070120140930 | 1 |
| M02035 | SANTIAGO,SALAZAR/MARTHA | SA | 2,526.00 | 2014070120140930 | 1 |
| M03022 | SALAZAR,SANCHEZ/MARCO ANTONIO | CE | 662.00 | 2014070120140930 | 1 |
| M03020 | SANCHEZ,SANTIAGO/MATILDE | 52E | 667.00 | 2014070120140930 | 1 |
| M03020 | SANTIAGO,SMITH/MARTHA ANGELICA | RD | 1,400.70 | 2014070120140930 | 1 |
| M02036 | SANCHEZ,SOLIS/MARIA DE LA PAZ | HB | 2,181.90 | 2014070120140930 | 1 |
| M02036 | SANCHEZ,SOLIS/MARIA DE LA PAZ | HB | 606.09 | 2014070120140930 | 1 |
| M02036 | SANCHEZ,SOLIS/MARIA DE LA PAZ | HB | 673.00 | 2014070120140930 | 1 |
| M02036 | SANCHEZ,SOLIS/MARIA DE LA PAZ | HB | 144.00 | 2014070120140930 | 1 |
| M03005 | SANCHEZ,SANCHEZ/ROSARIO | TE | 1,917.90 | 2014070120140930 | 1 |
| M03005 | SANCHEZ,SANCHEZ/ROSARIO | TE | 639.30 | 2014070120140930 | 1 |
| M02081 | SANCHEZ,SANTIAGO/ROSA MARIA | EE | 2,685.00 | 2014070120140930 | 1 |
| M02081 | SANCHEZ,SANTIAGO/ROSA MARIA | EE | 673.00 | 2014070120140930 | 1 |
| M02081 | SANCHEZ,SANTIAGO/ROSA MARIA | EE | 144.00 | 2014070120140930 | 1 |
| M01004 | SALAZAR,SANCHEZ/ROSA DE LIMA | JF | 4,560.30 | 2014070120140930 | 1 |
| M01004 | SALAZAR,SANCHEZ/ROSA DE LIMA | JF | 506.70 | 2014070120140930 | 1 |
| M02110 | SANCHEZ,SORIANO/ROCIO | UC | 3,161.70 | 2014070120140930 | 1 |
| M02110 | SANCHEZ,SORIANO/ROCIO | UC | 702.60 | 2014070120140930 | 1 |
| M01010 | SALINAS,SOSA/SAUL | TA | 9,418.10 | 2014070120140930 | 1 |
| M01007 | SANTA ROSA,SIERRA/MARIA DEL SOCORRO | EB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | SANTA ROSA,SIERRA/MARIA DEL SOCORRO | EB | 1,258.10 | 2014070120140930 | 1 |
| M03023 | SAAVEDRA,SAAVEDRA/SANDRO | KD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | SAAVEDRA,SAAVEDRA/SANDRO | KD | 1,000.00 | 2014070120140930 | 1 |
| M03023 | SAAVEDRA,SAAVEDRA/SANDRO | KD | 659.50 | 2014070120140930 | 1 |
| M03023 | SAAVEDRA,SAAVEDRA/SANDRO | KD | 185.01 | 2014070120140930 | 1 |
| M03020 | SANCHEZ,SANCHEZ/VERONICA FELIPA | AB | 1,400.70 | 2014070120140930 | 1 |
| M01010 | SALAZAR,SALAZAR/ZACARIAS | CB | 1,053.07 | 2014070120140930 | 1 |
| M01010 | SALAZAR,SALAZAR/ZACARIAS | CB | 4,738.80 | 2014070120140930 | 1 |
| M01010 | SALAZAR,SALAZAR/ZACARIAS | CB | 1,579.60 | 2014070120140930 | 1 |
| M02035 | SANTIAGO,SANTIAGO/ZOILA ROCIO | TA | 5,052.00 | 2014070120140930 | 1 |
| M03025 | SANCHEZ,TELLEZ/ALBERTO ISSAC | J | 1,346.00 | 2014070120140930 | 1 |
| M03025 | SANCHEZ,TELLEZ/ALBERTO ISSAC | J | 242.00 | 2014070120140930 | 1 |
| M02040 | SALMERON,TRUJILLO/CLAUDIA | DA | 538.13 | 2014070120140930 | 1 |
| M02040 | SALMERON,TRUJILLO/CLAUDIA | DA | 2,421.60 | 2014070120140930 | 1 |
| M02035 | SALAZAR,TERRAZAS/ESTELA | MB | 561.33 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | SALAZAR,TERRAZAS/ESTELA | MB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SALAZAR,TERRAZAS/ESTELA | MB | 842.00 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,TORRES/MARCOS | JH | 538.13 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,TORRES/MARCOS | JH | 2,421.60 | 2014070120140930 | 1 |
| M03020 | SAMPERIO,TORRES/JOSE MARCELINO | D | 1,400.70 | 2014070120140930 | 1 |
| M03020 | SAMPERIO,TORRES/JOSE MARCELINO | D | 444.67 | 2014070120140930 | 1 |
| M03020 | SAMPERIO,TORRES/JOSE MARCELINO | D | 673.00 | 2014070120140930 | 1 |
| M03020 | SAMPERIO,TORRES/JOSE MARCELINO | D | 144.00 | 2014070120140930 | 1 |
| M03005 | SALMERON,TREJO/OSVALDO OMAR | W | 1,917.90 | 2014070120140930 | 1 |
| M03005 | SALMERON,TREJO/OSVALDO OMAR | W | 479.48 | 2014070120140930 | 1 |
| M01007 | SANTANDER,VAZQUEZ/ALFONSO | J | 7,548.60 | 2014070120140930 | 1 |
| M01009 | SALDAÑA,VEGA/ANGELINA | A | 673.00 | 2014070120140930 | 1 |
| M01009 | SALDAÑA,VEGA/ANGELINA | A | 190.00 | 2014070120140930 | 1 |
| M03011 | SANCHEZ,VAZQUEZ/CLAUDIA | 62C1 | 1,917.90 | 2014070120140930 | 1 |
| M03011 | SANCHEZ,VAZQUEZ/CLAUDIA | 62C1 | 639.30 | 2014070120140930 | 1 |
| M01008 | SANTIN,VENICIO/ELODIA SOFIA | UD | 4,102.20 | 2014070120140930 | 1 |
| M01008 | SANTIN,VENICIO/ELODIA SOFIA | UD | 1,367.40 | 2014070120140930 | 1 |
| M02035 | SABINO,VENANCIO/ELIZABETH | KE | 2,526.00 | 2014070120140930 | 1 |
| M01006 | SALGADO,VILLEGAS/JOSE GERARDO | CB | 3,933.90 | 2014070120140930 | 1 |
| M01008 | SANTAMARIA,VILLANUEVA/JOSE GUADALUPE | MA | 4,102.20 | 2014070120140930 | 1 |
| M02035 | SANDOVAL,VENTA/GLORIA | TC | 2,526.00 | 2014070120140930 | 1 |
| M03020 | SANCHEZ,VAZQUEZ/GUSTAVO | D | 1,400.70 | 2014070120140930 | 1 |
| M03020 | SANCHEZ,VAZQUEZ/GUSTAVO | D | 667.00 | 2014070120140930 | 1 |
| M01009 | SANCHEZ,DE LA VEGA/MARIA LUISA | RB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | SANCHEZ,DE LA VEGA/MARIA LUISA | RB | 1,483.60 | 2014070120140930 | 1 |
| M01009 | SANCHEZ,DE LA VEGA/MARIA LUISA | RB | 673.00 | 2014070120140930 | 1 |
| M01009 | SANCHEZ,DE LA VEGA/MARIA LUISA | RB | 202.00 | 2014070120140930 | 1 |
| M01009 | SANCHEZ,VELAZQUEZ/MARIA DE LA LUZ | AB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | SANCHEZ,VELAZQUEZ/MARIA DE LA LUZ | AB | 1,483.60 | 2014070120140930 | 1 |
| M02040 | SAMPABLO,VIDAL/LYDIA | JK | 2,421.60 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,VILLAMARES/LETICIA | TJ | 2,421.60 | 2014070120140930 | 1 |
| M01006 | SANCHEZ,VELAZQUEZ/MIGUEL ANGEL | AD | 3,933.90 | 2014070120140930 | 1 |
| M01006 | SANCHEZ,VELAZQUEZ/MIGUEL ANGEL | AD | 1,311.30 | 2014070120140930 | 1 |
| M02105 | SANCHEZ,VAZQUEZ/MARIO | RA | 3,377.70 | 2014070120140930 | 1 |
| M02081 | DE SALES,VAZQUEZ/OLGA | RA | 596.67 | 2014070120140930 | 1 |
| M02081 | DE SALES,VAZQUEZ/OLGA | RA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | DE SALES,VAZQUEZ/OLGA | RA | 895.00 | 2014070120140930 | 1 |
| M01009 | SALINAS,VALADEZ/PEDRO | RA | 3,894.48 | 2014070120140930 | 1 |
| M01009 | SALINAS,VALADEZ/PEDRO | RA | 432.72 | 2014070120140930 | 1 |
| M03009 | SANCHEZ,VITE/ROBERTO | 43A2 | 7,548.60 | 2014070120140930 | 1 |
| M03019 | SANCHEZ,VELAZQUEZ/RUBEN | 43 | 672.00 | 2014070120140930 | 1 |
| M02105 | SANCHEZ,VARELA/ROCIO | TJ | 3,377.70 | 2014070120140930 | 1 |
| M02105 | SANCHEZ,VARELA/ROCIO | TJ | 1,125.90 | 2014070120140930 | 1 |
| M03023 | SANDI,VERA/REYNA DANIELA | TJ | 1,384.98 | 2014070120140930 | 1 |
| M03023 | SANDI,VERA/REYNA DANIELA | TJ | 1,000.00 | 2014070120140930 | 1 |
| M03023 | SANDI,VERA/REYNA DANIELA | TJ | 213.33 | 2014070120140930 | 1 |
| M01015 | SAAVEDRA,VEGA/VICTOR | G | 7,984.00 | 2014070120140930 | 1 |
| M01015 | SAAVEDRA,VEGA/VICTOR | G | 1,308.80 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,VELAZQUEZ/VELIA | K | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,ZAVALA/ALEJANDRA | SA | 561.33 | 2014070120140930 | 1 |
| M02035 | SANCHEZ,ZAVALA/ALEJANDRA | SA | 2,526.00 | 2014070120140930 | 1 |
| M03022 | SANCHEZ,ZAVALA/MARIA GUADALUPE | DC | 695.10 | 2014070120140930 | 1 |
| M03023 | SANCHEZ,ZAVALA/GUSTAVO | D | 1,384.98 | 2014070120140930 | 1 |
| M03023 | SANCHEZ,ZAVALA/GUSTAVO | D | 659.50 | 2014070120140930 | 1 |
| M03023 | SANCHEZ,ZEPEDA/JUAN | J | 502.48 | 2014070120140930 | 1 |
| M03023 | SANCHEZ,ZEPEDA/JUAN | J | 1,384.98 | 2014070120140930 | 1 |
| M03023 | SANCHEZ,ZEPEDA/JUAN | J | 659.50 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02040 | SANCHEZ,ZALDIVAR/JUANA | LC | 538.13 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,ZALDIVAR/JUANA | LC | 2,421.60 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,ZALDIVAR/JUANA | LC | 269.07 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,ZALDIVAR/JUANA | LC | 673.00 | 2014070120140930 | 1 |
| M02040 | SANCHEZ,ZALDIVAR/JUANA | LC | 144.00 | 2014070120140930 | 1 |
| M01008 | SAMANO,ZACARIAS/LUIS FERNANDO | 43A | 4,102.20 | 2014070120140930 | 1 |
| M01008 | SAMANO,ZACARIAS/LUIS FERNANDO | 43A | 1,367.40 | 2014070120140930 | 1 |
| M02048 | SANCHEZ,ZUÑIGA/LETICIA | W | 1,917.90 | 2014070120140930 | 1 |
| M02048 | SANCHEZ,ZUÑIGA/LETICIA | W | 532.76 | 2014070120140930 | 1 |
| M03019 | SANCHEZ,ZAVALA/PATRICIA | D | 576.00 | 2014070120140930 | 1 |
| M03019 | SANCHEZ,ZAVALA/PATRICIA | D | 672.00 | 2014070120140930 | 1 |
| M02105 | SAAVEDRA,ZUÑIGA/ROBERTO | FC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | SAAVEDRA,ZUÑIGA/ROBERTO | FC | 750.60 | 2014070120140930 | 1 |
| M02036 | SEGUNDO,ALEJO/DIANA IVETTE | JD | 2,181.90 | 2014070120140930 | 1 |
| M02035 | SEBASTIAN,ADAME/ELIZET | W | 2,353.95 | 2014070120140930 | 1 |
| M02035 | SEBASTIAN,ADAME/ELIZET | W | 303.05 | 2014070120140930 | 1 |
| M02035 | SEBASTIAN,ADAME/ELIZET | W | 242.43 | 2014070120140930 | 1 |
| M03020 | SERRANO,ALVARADO/MARCO ANTONIO | EA | 1,400.70 | 2014070120140930 | 1 |
| M01007 | SERRANO,AGUSTIN/NOEMI | H | 838.73 | 2014070120140930 | 1 |
| M01007 | SERRANO,AGUSTIN/NOEMI | H | 7,548.60 | 2014070120140930 | 1 |
| M01007 | SERRANO,AGUSTIN/NOEMI | H | 1,258.10 | 2014070120140930 | 1 |
| M02031 | SECUNDINO,AGAPITO/RUBEN | SA | 884.80 | 2014070120140930 | 1 |
| M02031 | SECUNDINO,AGAPITO/RUBEN | SA | 3,483.90 | 2014070120140930 | 1 |
| M01011 | SERRANO,ARROYO/RENE GUSTAVO FAUSTINO | TF | 10,873.20 | 2014070120140930 | 1 |
| M01011 | SERRANO,ARROYO/RENE GUSTAVO FAUSTINO | TF | 673.00 | 2014070120140930 | 1 |
| M01011 | SERRANO,ARROYO/RENE GUSTAVO FAUSTINO | TF | 202.00 | 2014070120140930 | 1 |
| M01008 | SERRANO,CUEVAS/JOSE LUIS | ML | 4,102.20 | 2014070120140930 | 1 |
| M03021 | SERNA,CHAVEZ/MARTHA PATRICIA | E | 673.00 | 2014070120140930 | 1 |
| M03021 | SERNA,CHAVEZ/MARTHA PATRICIA | E | 124.00 | 2014070120140930 | 1 |
| M01006 | SERRANO,CABRERA/PEDRO EDUARDO | S | 874.20 | 2014070120140930 | 1 |
| M01006 | SERRANO,CABRERA/PEDRO EDUARDO | S | 673.00 | 2014070120140930 | 1 |
| M01006 | SERRANO,CABRERA/PEDRO EDUARDO | S | 158.00 | 2014070120140930 | 1 |
| M01007 | SEGURA,CALDERON/JOSE ROBERTO | RD | 7,548.60 | 2014070120140930 | 1 |
| M02035 | SERRALDE,GODOY/ALBA ILDITH | HC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SERRALDE,GODOY/ALBA ILDITH | HC | 280.67 | 2014070120140930 | 1 |
| M01006 | SERRALDE,GALICIA/ALEJANDRO | HG | 3,442.20 | 2014070120140930 | 1 |
| M03023 | SEGURA,GASPAR/CLARA | HC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | SEGURA,GASPAR/CLARA | HC | 219.83 | 2014070120140930 | 1 |
| M02081 | SERAFIN,GARCIA/MARIA JUANA | BC | 596.67 | 2014070120140930 | 1 |
| M02081 | SERAFIN,GARCIA/MARIA JUANA | BC | 2,349.42 | 2014070120140930 | 1 |
| M01008 | SERRANO,GUADARRAMA/MARIO ALEJANDRO | RC | 4,102.20 | 2014070120140930 | 1 |
| M01008 | SERRANO,GUADARRAMA/MARIO ALEJANDRO | RC | 1,367.40 | 2014070120140930 | 1 |
| M02107 | SERVIN,GARCIA/NORBERTO | RC | 830.07 | 2014070120140930 | 1 |
| M02107 | SERVIN,GARCIA/NORBERTO | RC | 3,735.30 | 2014070120140930 | 1 |
| M02107 | SERVIN,GARCIA/NORBERTO | RC | 1,245.10 | 2014070120140930 | 1 |
| M02072 | SEGURA,GUERRERO/RAQUEL | UB | 2,210.28 | 2014070120140930 | 1 |
| M02105 | SERRANO,HERNANDEZ/GLORIA DALILA | CD | 1,501.20 | 2014070120140930 | 1 |
| M02105 | SERRANO,HERNANDEZ/GLORIA DALILA | CD | 3,377.70 | 2014070120140930 | 1 |
| M02035 | SEGUNDO,HERNANDEZ/OLGA | KA | 2,526.00 | 2014070120140930 | 1 |
| M02072 | SERRANO,HERNANDEZ/MARIA TERESA | DD | 561.33 | 2014070120140930 | 1 |
| M02072 | SERRANO,HERNANDEZ/MARIA TERESA | DD | 2,526.00 | 2014070120140930 | 1 |
| M02072 | SERRANO,HERNANDEZ/MARIA TERESA | DD | 1,000.00 | 2014070120140930 | 1 |
| M02072 | SERRANO,HERNANDEZ/MARIA TERESA | DD | 213.60 | 2014070120140930 | 1 |
| M01006 | SEGURA,ICAZA/RAFAEL | HH | 3,933.90 | 2014070120140930 | 1 |
| CF40002 | SERNA,DE JESUS/CANEK | J | -106.53 | 2014070120140930 | 1 |
| M03023 | SERNA,JIMENEZ/RAMON | A | 1,978.50 | 2014070120140930 | 1 |
| M02110 | SERRALDE,JIMENEZ/SILVIA | MB | 2,766.48 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02110 | SERRALDE,JIMENEZ/SILVIA | MB | 673.00 | 2014070120140930 | 1 |
| M02110 | SERRALDE,JIMENEZ/SILVIA | MB | 144.00 | 2014070120140930 | 1 |
| M03004 | SERVIN,LOPEZ/ARTURO | 62C3 | 2,291.70 | 2014070120140930 | 1 |
| M01007 | SERRANO,LOPEZ/ARTURO | DD | 7,548.60 | 2014070120140930 | 1 |
| M01007 | SERRANO,LOPEZ/ARTURO | DD | 419.37 | 2014070120140930 | 1 |
| M03021 | SERRALDE,LEAL/DIANA | TA | 3,987.00 | 2014070120140930 | 1 |
| M03021 | SERRALDE,LEAL/DIANA | TA | 443.00 | 2014070120140930 | 1 |
| M01007 | SERVIN,MARTINEZ/MARIA DEL CARMEN | TL | 7,548.60 | 2014070120140930 | 1 |
| M02035 | SERRANO,MARTINEZ/EVA | SA | 561.33 | 2014070120140930 | 1 |
| M02035 | SERRANO,MARTINEZ/EVA | SA | 2,526.00 | 2014070120140930 | 1 |
| M02015 | SERRANO,NAVARRETE/ANA MARIA | SB | 3,377.70 | 2014070120140930 | 1 |
| M02016 | SEGOVIA,ORTIZ/LAURA ELENA | 52D | 4,583.40 | 2014070120140930 | 1 |
| M02016 | SEGOVIA,ORTIZ/LAURA ELENA | 52D | 763.90 | 2014070120140930 | 1 |
| M03021 | SEVILLA,OLGUIN/RAUL | EB | 1,395.48 | 2014070120140930 | 1 |
| M03021 | SEVILLA,OLGUIN/RAUL | EB | 664.50 | 2014070120140930 | 1 |
| M03010 | SEGURA,OSORIO/SEBASTIAN | DH | 7,852.80 | 2014070120140930 | 1 |
| M03023 | SERRANO,PEREZ/JOSE IGNACIO | 43D | 1,384.98 | 2014070120140930 | 1 |
| M02003 | SEGURA,PEREZ/MIGUEL ANGEL | W | 4,583.40 | 2014070120140930 | 1 |
| M01006 | SEVILLA,PRECIADO/ROMAN FIDEL | JS | 3,933.90 | 2014070120140930 | 1 |
| M01006 | SEVILLA,PRECIADO/ROMAN FIDEL | JS | 983.48 | 2014070120140930 | 1 |
| M02081 | SERRANO,RAMOS/JOSEFINA | TB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | SERRANO,RAMOS/JOSEFINA | TB | 298.33 | 2014070120140930 | 1 |
| M03025 | SERNA,SALOMO/BRENDA IVONNE | C | 1,363.98 | 2014070120140930 | 1 |
| M03025 | SERNA,SALOMO/BRENDA IVONNE | C | 433.00 | 2014070120140930 | 1 |
| M03025 | SERNA,SALOMO/BRENDA IVONNE | C | 673.00 | 2014070120140930 | 1 |
| M03025 | SERNA,SALOMO/BRENDA IVONNE | C | 121.00 | 2014070120140930 | 1 |
| M02036 | SERRANO,SARABIA/MARTHA SALOME | AH | 2,181.90 | 2014070120140930 | 1 |
| M02112 | SEPULVEDA,SANCHEZ/MARTHA IRMA | 82B | 368.63 | 2014070120140930 | 1 |
| M02040 | SEGOVIA,VELAZQUILLO/ALMA LUCY | JH | 538.13 | 2014070120140930 | 1 |
| M02040 | SEGOVIA,VELAZQUILLO/ALMA LUCY | JH | 2,421.60 | 2014070120140930 | 1 |
| M02040 | SEGOVIA,VELAZQUILLO/ALMA LUCY | JH | 269.07 | 2014070120140930 | 1 |
| M03023 | SEGURA,VAZQUEZ/ROSA ELENA | UF | 1,384.98 | 2014070120140930 | 1 |
| M01007 | SERRANO,VILLEGAS/MARIA TERESA ALBERTA | BB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | SILVA,AGUIRRE/ARTURO REYES | EF | 7,548.60 | 2014070120140930 | 1 |
| M01007 | SILVA,AGUIRRE/ARTURO REYES | EF | 1,258.10 | 2014070120140930 | 1 |
| M02073 | SILVA,ARCE/FABIAN | DF | 426.20 | 2014070120140930 | 1 |
| M02073 | SILVA,ARCE/FABIAN | DF | 1,917.90 | 2014070120140930 | 1 |
| M02073 | SILVA,ARCE/FABIAN | DF | 639.30 | 2014070120140930 | 1 |
| M01007 | SHIYAMA,AGUILAR/MARIA LUISA | HA | 5,032.40 | 2014070120140930 | 1 |
| M03023 | SILVA,ARMAS/LUIS ENRIQUE | W | 1,384.98 | 2014070120140930 | 1 |
| M03021 | SIO,ABARCA/RAFAEL | 62B1 | 1,395.48 | 2014070120140930 | 1 |
| M02036 | SILVA,ACOSTA/SILVIA | AC | 2,181.90 | 2014070120140930 | 1 |
| M02036 | SILVA,ACOSTA/SILVIA | AC | 673.00 | 2014070120140930 | 1 |
| M02036 | SILVA,ACOSTA/SILVIA | AC | 144.00 | 2014070120140930 | 1 |
| M02035 | SIERRA,BAUTISTA/ERENDIRA | J | 2,526.00 | 2014070120140930 | 1 |
| M02031 | SINICIO,BAUTISTA/MARIA LUISA | B | 3,981.60 | 2014070120140930 | 1 |
| M02105 | SIRNES,CANACASCO/ALEJANDRO | TH | 3,377.70 | 2014070120140930 | 1 |
| M02006 | SILVA,CARMONA/JUVENTINO ALBERTO | RE | 4,743.00 | 2014070120140930 | 1 |
| M02036 | SIMON,CALIXTO/RAQUEL ROSARIO | MD | 484.87 | 2014070120140930 | 1 |
| M02036 | SIMON,CALIXTO/RAQUEL ROSARIO | MD | 2,181.90 | 2014070120140930 | 1 |
| M02036 | SIMON,CALIXTO/RAQUEL ROSARIO | MD | 727.30 | 2014070120140930 | 1 |
| M03022 | SILVA,DOMINGUEZ/RUBEN | 62 | 1,008.76 | 2014070120140930 | 1 |
| M03022 | SILVA,DOMINGUEZ/RUBEN | 62 | 1,390.20 | 2014070120140930 | 1 |
| M03022 | SILVA,DOMINGUEZ/RUBEN | 62 | 662.00 | 2014070120140930 | 1 |
| M02006 | SILVA,ESPINOSA/JOSE DE JESUS | RB | 4,743.00 | 2014070120140930 | 1 |
| M02006 | SILVA,ESPINOSA/JOSE DE JESUS | RB | 790.50 | 2014070120140930 | 1 |
| M03019 | SILVA,FLORES/JOSE JAIME | JF | 1,411.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03019 | SILVA,FLORES/JOSE JAIME | JF | 672.00 | 2014070120140930 | 1 |
| M03019 | SILVA,FLORES/JOSE JAIME | JF | 673.00 | 2014070120140930 | 1 |
| M03019 | SILVA,FLORES/JOSE JAIME | JF | 144.00 | 2014070120140930 | 1 |
| M01008 | SILVA,FLORES/LEONARDO | EC | 4,102.20 | 2014070120140930 | 1 |
| M01008 | SILVA,FLORES/LEONARDO | EC | 911.60 | 2014070120140930 | 1 |
| M03025 | SILVA,FLORES/OSCAR LEONARDO | TE | 494.86 | 2014070120140930 | 1 |
| M03025 | SILVA,FLORES/OSCAR LEONARDO | TE | 1,363.98 | 2014070120140930 | 1 |
| M03025 | SILVA,FLORES/OSCAR LEONARDO | TE | 649.50 | 2014070120140930 | 1 |
| M01009 | SILVA,GARCIA/BLANCA ROSA | W | 4,450.80 | 2014070120140930 | 1 |
| M02105 | SILVA,GUANI/CLAUDIA | BB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | SILVA,GUANI/CLAUDIA | BB | 375.30 | 2014070120140930 | 1 |
| M02035 | SIMMONS,GONZALEZ/LILIA ANGELICA | UA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SIMMONS,GONZALEZ/LILIA ANGELICA | UA | 842.00 | 2014070120140930 | 1 |
| M03021 | SILVA,HERNANDEZ/MIGUEL ANGEL | AE | 1,395.48 | 2014070120140930 | 1 |
| M03021 | SILVA,HERNANDEZ/MIGUEL ANGEL | AE | 673.00 | 2014070120140930 | 1 |
| M03021 | SILVA,HERNANDEZ/MIGUEL ANGEL | AE | 141.00 | 2014070120140930 | 1 |
| M03020 | SIRNES,HERNANDEZ/PAULA | KB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | SIRNES,HERNANDEZ/PAULA | KB | 667.00 | 2014070120140930 | 1 |
| M02035 | SIL,MERIDA/CARMEN | FA | 561.33 | 2014070120140930 | 1 |
| M02035 | SIL,MERIDA/CARMEN | FA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SIL,MERIDA/CARMEN | FA | 842.00 | 2014070120140930 | 1 |
| M02082 | SIERRA,MARQUEZ/CLAUDIA | TK | 596.85 | 2014070120140930 | 1 |
| M02082 | SIERRA,MARQUEZ/CLAUDIA | TK | 2,387.40 | 2014070120140930 | 1 |
| M02082 | SIERRA,MARQUEZ/CLAUDIA | TK | 530.53 | 2014070120140930 | 1 |
| M02082 | SIERRA,MARQUEZ/CLAUDIA | TK | 673.00 | 2014070120140930 | 1 |
| M02082 | SIERRA,MARQUEZ/CLAUDIA | TK | 144.00 | 2014070120140930 | 1 |
| M03020 | SILVA,MIRALRIO/CARLOS ALBERTO | SB | 1,400.70 | 2014070120140930 | 1 |
| M02085 | SILVA,MORAN/MARIA GUADALUPE | RD | 543.07 | 2014070120140930 | 1 |
| M02085 | SILVA,MORAN/MARIA GUADALUPE | RD | 2,443.80 | 2014070120140930 | 1 |
| M02085 | SILVA,MORAN/MARIA GUADALUPE | RD | 814.60 | 2014070120140930 | 1 |
| M02085 | SILVA,MORAN/MARIA GUADALUPE | RD | 673.00 | 2014070120140930 | 1 |
| M02085 | SILVA,MORAN/MARIA GUADALUPE | RD | 144.00 | 2014070120140930 | 1 |
| M03022 | SIERRA,MUÑOZ/JOANA BERENICE | UA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | SIERRA,MUÑOZ/JOANA BERENICE | UA | 662.00 | 2014070120140930 | 1 |
| M03024 | SILVA,ORTIZ/LILIA | TM | 1,374.48 | 2014070120140930 | 1 |
| M03024 | SILVA,ORTIZ/LILIA | TM | 654.50 | 2014070120140930 | 1 |
| M03024 | SILVA,ORTIZ/LILIA | TM | 673.00 | 2014070120140930 | 1 |
| M03024 | SILVA,ORTIZ/LILIA | TM | 121.00 | 2014070120140930 | 1 |
| M03023 | SILVERIO,PEREZ/MARIO | AR | 439.68 | 2014070120140930 | 1 |
| M03023 | SILVERIO,PEREZ/MARIO | AR | 673.00 | 2014070120140930 | 1 |
| M03023 | SILVERIO,PEREZ/MARIO | AR | 121.00 | 2014070120140930 | 1 |
| M02083 | SILOS,PEREZ/SONIA EDITH | RE | 561.33 | 2014070120140930 | 1 |
| M02083 | SILOS,PEREZ/SONIA EDITH | RE | 2,526.00 | 2014070120140930 | 1 |
| M03022 | SIERRA,RAZO/MARIA DE LOS ANGELES | JE | 1,000.00 | 2014070120140930 | 1 |
| M03022 | SIERRA,RAZO/MARIA DE LOS ANGELES | JE | 182.89 | 2014070120140930 | 1 |
| M01007 | SIERRA,ROMERO/CRISTINA DEL CARMEN | JA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | SIERRA,ROMERO/CRISTINA DEL CARMEN | JA | 1,258.10 | 2014070120140930 | 1 |
| M01007 | SIERRA,ROMERO/CRISTINA DEL CARMEN | JA | 673.00 | 2014070120140930 | 1 |
| M01007 | SIERRA,ROMERO/CRISTINA DEL CARMEN | JA | 158.00 | 2014070120140930 | 1 |
| M02035 | SILVA,ROSALES/MARIA DEL CARMEN | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SILVA,ROSALES/MARIA DEL CARMEN | W | 673.00 | 2014070120140930 | 1 |
| M02035 | SILVA,ROSALES/MARIA DEL CARMEN | W | 144.00 | 2014070120140930 | 1 |
| M03021 | SILVA,ROJANO/EDUARDO | 43A2 | 1,395.48 | 2014070120140930 | 1 |
| M03021 | SILVA,ROJANO/EDUARDO | 43A2 | 664.50 | 2014070120140930 | 1 |
| M02035 | SILVA,RODRIGUEZ/INES DEL CARMEN | BC | 2,526.00 | 2014070120140930 | 1 |
| M03021 | SIERRA,RANGEL/JULIO CESAR | EB | 1,395.48 | 2014070120140930 | 1 |
| M02031 | SILVA,ROMERO/JUANA | EC | 884.80 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02031 | SILVA,ROMERO/JUANA | EC | 3,981.60 | 2014070120140930 | 1 |
| M02031 | SILVA,ROMERO/JUANA | EC | 1,327.20 | 2014070120140930 | 1 |
| M02015 | SILVA,RODRIGUEZ/LUIS ALBERTO | TA | 6,755.40 | 2014070120140930 | 1 |
| M01009 | SILVA,RUIZ/MARIA | D | 4,450.80 | 2014070120140930 | 1 |
| M01009 | SILVA,RUIZ/MARIA | D | 1,483.60 | 2014070120140930 | 1 |
| M02110 | SILES,RIVERA/VICENTE | HE | 702.60 | 2014070120140930 | 1 |
| M02110 | SILES,RIVERA/VICENTE | HE | 3,161.70 | 2014070120140930 | 1 |
| M02110 | SILES,RIVERA/VICENTE | HE | 1,053.90 | 2014070120140930 | 1 |
| M02110 | SILES,RIVERA/VICENTE | HE | 673.00 | 2014070120140930 | 1 |
| M02110 | SILES,RIVERA/VICENTE | HE | 158.00 | 2014070120140930 | 1 |
| M02015 | SILVA,SANCHEZ/MARIA DEL CARMEN | SA | 3,377.70 | 2014070120140930 | 1 |
| M02015 | SILVA,SANCHEZ/MARIA DEL CARMEN | SA | 1,125.90 | 2014070120140930 | 1 |
| M02015 | SILVA,SANCHEZ/MARIA DEL CARMEN | SA | 673.00 | 2014070120140930 | 1 |
| M02015 | SILVA,SANCHEZ/MARIA DEL CARMEN | SA | 158.00 | 2014070120140930 | 1 |
| M03010 | SILVA,SANCHEZ/EDUARDO | AR | 7,852.80 | 2014070120140930 | 1 |
| M03010 | SILVA,SANCHEZ/EDUARDO | AR | 1,308.80 | 2014070120140930 | 1 |
| M03022 | SILVA,SEVILLA/SYLVIA | JL | 1,390.20 | 2014070120140930 | 1 |
| M01015 | SIERRA,TORTOLERO/JESUS ARTURO | DB | 8,246.40 | 2014070120140930 | 1 |
| M02031 | SILVA,VALTIERRA/ALMA DELIA | W | 3,483.90 | 2014070120140930 | 1 |
| M02063 | SILVA,VELEZ/ALONSO | AR | 3,835.80 | 2014070120140930 | 1 |
| M02063 | SILVA,VELEZ/ALONSO | AR | 639.30 | 2014070120140930 | 1 |
| M03022 | SOTO,AGUILAR/SILVERIO | M | 1,390.20 | 2014070120140930 | 1 |
| M03022 | SOTO,AGUILAR/SILVERIO | M | 662.00 | 2014070120140930 | 1 |
| M01008 | SOSA,BRENA/ESTEBAN FLORENCIO | BE | 4,102.20 | 2014070120140930 | 1 |
| M01004 | SOTELO,BASABE/MARIA ESPERANZA | SA | 4,560.30 | 2014070120140930 | 1 |
| M01004 | SOTELO,BASABE/MARIA ESPERANZA | SA | 1,520.10 | 2014070120140930 | 1 |
| M01004 | SOTELO,BASABE/MARIA ESPERANZA | SA | 673.00 | 2014070120140930 | 1 |
| M01004 | SOTELO,BASABE/MARIA ESPERANZA | SA | 202.00 | 2014070120140930 | 1 |
| M03022 | SOTELO,BASABE/INES ESTHER | TC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | SOTELO,BASABE/INES ESTHER | TC | 662.00 | 2014070120140930 | 1 |
| M01007 | SOSA,BURGOS/PATRICIA ADRIANA | JP | 7,548.60 | 2014070120140930 | 1 |
| M03022 | SORIANO,CHAVEZ/IRENE | UB | 504.38 | 2014070120140930 | 1 |
| M03022 | SORIANO,CHAVEZ/IRENE | UB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | SORIANO,CHAVEZ/IRENE | UB | 662.00 | 2014070120140930 | 1 |
| M01009 | SOTO,CHAVEZ/LUIS VIDAL | L | 3,338.10 | 2014070120140930 | 1 |
| M01009 | SOTO,CHAVEZ/LUIS VIDAL | L | 1,112.70 | 2014070120140930 | 1 |
| M02003 | SORIA,DIAZ/NORMA | BD | 4,583.40 | 2014070120140930 | 1 |
| M03022 | SOTO,RUIZ DIAZ/ROGELIO | J | 1,390.20 | 2014070120140930 | 1 |
| M03022 | SOTO,RUIZ DIAZ/ROGELIO | J | 441.33 | 2014070120140930 | 1 |
| M02003 | SOLIS,ENRIQUEZ/CLEMENTINA | JD | 4,583.40 | 2014070120140930 | 1 |
| M01006 | SOLANO,ESCOBAR/JAVIER ERNESTO | 43A | 3,933.90 | 2014070120140930 | 1 |
| M01006 | SOLANO,ESCOBAR/JAVIER ERNESTO | 43A | 1,311.30 | 2014070120140930 | 1 |
| M01006 | SOTO,ESCALANTE/LAURA CAROLINA | W | 3,933.90 | 2014070120140930 | 1 |
| M01006 | SOTO,ESCALANTE/LAURA CAROLINA | W | 764.94 | 2014070120140930 | 1 |
| M02110 | SOUZA,FLORES/MIREYA | RB | 3,161.70 | 2014070120140930 | 1 |
| M03023 | SOTO,GOMEZ/ARMANDO | GA | 1,384.98 | 2014070120140930 | 1 |
| M01006 | SOLIS,GARFIAS/BRENDA AMANDA | 43C | 3,933.90 | 2014070120140930 | 1 |
| M01006 | SOSA,GUTIERREZ/FRANCISCO GABRIEL | DC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | SOSA,GUTIERREZ/FRANCISCO GABRIEL | DC | 1,311.30 | 2014070120140930 | 1 |
| M01010 | SOBERANIS,GOMEZ/LUZ IRIS ROCELIA | JE | 9,477.60 | 2014070120140930 | 1 |
| M02083 | SORIANO,GARCIA/LUCIA | HD | 2,526.00 | 2014070120140930 | 1 |
| M03020 | SOLIS,GOMEZ/MARIA DEL ROCIO | 61B | 667.00 | 2014070120140930 | 1 |
| M02047 | SOSA,GARCIA/ROSALIA DELIA | W | 1,917.90 | 2014070120140930 | 1 |
| M01009 | SOTO,GARCIA/SHAREN | SB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | SOTO,GARCIA/SHAREN | SB | 1,483.60 | 2014070120140930 | 1 |
| M03021 | SOLIS,HERNANDEZ/ARELI | W | 1,395.48 | 2014070120140930 | 1 |
| M02105 | SOLIS,HERRERA/NOHEMI IVON | CB | 750.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02105 | SOLIS,HERRERA/NOHEMI IVON | CB | 3,377.70 | 2014070120140930 | 1 |
| M01008 | SOLIS,JIMENEZ/JOSE ANTONIO | BC | 4,102.20 | 2014070120140930 | 1 |
| M01006 | SOTO,JIMENEZ/ALICIA JANETH | JS | 3,933.90 | 2014070120140930 | 1 |
| M01006 | SOTO,JIMENEZ/ALICIA JANETH | JS | 1,092.75 | 2014070120140930 | 1 |
| M01006 | SOTO,JIMENEZ/ALICIA JANETH | JS | 437.10 | 2014070120140930 | 1 |
| M03021 | SOLIS,JIMENEZ/FAUSTO | C | 1,395.48 | 2014070120140930 | 1 |
| M02035 | SOSA,JIMENEZ/SILVIA | JF | 2,526.00 | 2014070120140930 | 1 |
| M02031 | SOLIS,JIMENEZ/MARIA TERESA | TK | 1,106.00 | 2014070120140930 | 1 |
| M02031 | SOLIS,JIMENEZ/MARIA TERESA | TK | 3,981.60 | 2014070120140930 | 1 |
| M02031 | SOLIS,JIMENEZ/MARIA TERESA | TK | 884.80 | 2014070120140930 | 1 |
| M01010 | SOTOMAYOR,LOPEZ/DINA MARIA | 52E | 9,477.60 | 2014070120140930 | 1 |
| M02035 | SOTELO,LOPEZ/MARIA EUGENIA | TE | 561.33 | 2014070120140930 | 1 |
| M02035 | SOTELO,LOPEZ/MARIA EUGENIA | TE | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SOTELO,LOPEZ/MARIA EUGENIA | TE | 842.00 | 2014070120140930 | 1 |
| M02040 | SOSA,LOPEZ/GRACIELA | AK | 2,118.90 | 2014070120140930 | 1 |
| M02040 | SOSA,LOPEZ/GRACIELA | AK | 706.30 | 2014070120140930 | 1 |
| M03020 | SOTELO,LUNA/LUIS | KB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | SOTELO,LUNA/LUIS | KB | 667.00 | 2014070120140930 | 1 |
| M02074 | SOTO,MARIA/DE LOURDES | W | 4,743.00 | 2014070120140930 | 1 |
| M03005 | SOLORIO,MORALES/ALMA ROSA | BA | 3,356.34 | 2014070120140930 | 1 |
| M01007 | SORIANO,MARTINEZ/ANA MARIA | CA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | SORIANO,MARTINEZ/ANA MARIA | CA | 419.37 | 2014070120140930 | 1 |
| M02105 | SORIANO,MEDINA/ANABEL | KB | 750.60 | 2014070120140930 | 1 |
| M02105 | SORIANO,MEDINA/ANABEL | KB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | SORIANO,MEDINA/ANABEL | KB | 375.30 | 2014070120140930 | 1 |
| M02035 | SOTO,MAYA/MA. ELENA | JC | 2,526.00 | 2014070120140930 | 1 |
| M03019 | SOLIS,MONROY/ELVIRA | S | 1,411.20 | 2014070120140930 | 1 |
| M03020 | SOLIS,MARTINEZ/EDUARDO | CD | 1,400.70 | 2014070120140930 | 1 |
| M03020 | SOLIS,MARTINEZ/EDUARDO | CD | 667.00 | 2014070120140930 | 1 |
| M03021 | SOTO,MARTINEZ/HIPOLITA ARACELI | GA | 1,395.48 | 2014070120140930 | 1 |
| M03021 | SOTO,MARTINEZ/HIPOLITA ARACELI | GA | 221.50 | 2014070120140930 | 1 |
| M02085 | SOLORIO,MARTINEZ/MARIA LAURA | DA | 543.07 | 2014070120140930 | 1 |
| M02085 | SOLORIO,MARTINEZ/MARIA LAURA | DA | 2,443.80 | 2014070120140930 | 1 |
| M02085 | SOLORIO,MARTINEZ/MARIA LAURA | DA | 814.60 | 2014070120140930 | 1 |
| M03023 | SOSA,MEDRANO/MARCOS | HA | 1,978.50 | 2014070120140930 | 1 |
| M03023 | SOSA,MEDRANO/MARCOS | HA | 439.67 | 2014070120140930 | 1 |
| M03018 | SOTO,MARTINEZ/MAURICIO ISIDRO | GA | 1,468.98 | 2014070120140930 | 1 |
| M03018 | SOTO,MARTINEZ/MAURICIO ISIDRO | GA | 699.50 | 2014070120140930 | 1 |
| M02036 | SOTO,MORQUECHO/MARIBEL | M | 2,181.90 | 2014070120140930 | 1 |
| M02042 | SORIANO,MARTINEZ/ROSANA | AC | 4,583.40 | 2014070120140930 | 1 |
| M02042 | SORIANO,MARTINEZ/ROSANA | AC | 509.27 | 2014070120140930 | 1 |
| M03024 | SOLANO,MARROQUIN/RENE | EA | 498.67 | 2014070120140930 | 1 |
| M03024 | SOLANO,MARROQUIN/RENE | EA | 1,145.40 | 2014070120140930 | 1 |
| M03019 | SOLORZANO,NAVARRO/VICTOR DANIEL | H | 1,411.20 | 2014070120140930 | 1 |
| M01007 | SOSA,ORTEGA/SUSANA ELISA | BC | 7,548.60 | 2014070120140930 | 1 |
| M01007 | SOSA,ORTEGA/SUSANA ELISA | BC | 838.73 | 2014070120140930 | 1 |
| M01009 | SOLORZANO,PINEDA/MARIA ARCELIA | EA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | SOLORZANO,PINEDA/MARIA ARCELIA | EA | 1,483.60 | 2014070120140930 | 1 |
| M01008 | SORIANO,PEREZ/ADA TERESA | AB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | SORIANO,PEREZ/ADA TERESA | AB | 1,367.40 | 2014070120140930 | 1 |
| M03022 | SOLANO,PEREZ/MARIA DEL CARMEN | T | 630.48 | 2014070120140930 | 1 |
| M03022 | SOLANO,PEREZ/MARIA DEL CARMEN | T | 673.00 | 2014070120140930 | 1 |
| M03022 | SOLANO,PEREZ/MARIA DEL CARMEN | T | 121.00 | 2014070120140930 | 1 |
| M01008 | SOLIS,PEREZ/MANUEL DE JESUS | RB | 4,102.20 | 2014070120140930 | 1 |
| M02110 | SOLIS,PEREZ/MARICARMEN | CD | 3,161.70 | 2014070120140930 | 1 |
| M02110 | SOLIS,PEREZ/MARICARMEN | CD | 351.30 | 2014070120140930 | 1 |
| M03023 | SOSA,ROMO/DOMINGO | HA | 659.50 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03021 | SOTO,RODRIGUEZ/FIDENCIO | 62C | 1,395.48 | 2014070120140930 | 1 |
| M03021 | SOTO,RODRIGUEZ/FIDENCIO | 62C | 443.00 | 2014070120140930 | 1 |
| M03021 | SOTO,RODRIGUEZ/FIDENCIO | 62C | 673.00 | 2014070120140930 | 1 |
| M03021 | SOTO,RODRIGUEZ/FIDENCIO | 62C | 141.00 | 2014070120140930 | 1 |
| M02035 | SOLARES,REYES/LIDIA | HE | 561.33 | 2014070120140930 | 1 |
| M02035 | SOLARES,REYES/LIDIA | HE | 2,526.00 | 2014070120140930 | 1 |
| M02035 | SOLARES,REYES/LIDIA | HE | 842.00 | 2014070120140930 | 1 |
| M02035 | SOLARES,REYES/LIDIA | HE | 673.00 | 2014070120140930 | 1 |
| M02035 | SOLARES,REYES/LIDIA | HE | 144.00 | 2014070120140930 | 1 |
| M03022 | SOLARES,REYES/RUBEN | UC | 504.38 | 2014070120140930 | 1 |
| M03022 | SOLARES,REYES/RUBEN | UC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | SOLARES,REYES/RUBEN | UC | 673.00 | 2014070120140930 | 1 |
| M03022 | SOLARES,REYES/RUBEN | UC | 126.00 | 2014070120140930 | 1 |
| M03019 | SOLARES,REYES/SARA | 61B | 224.00 | 2014070120140930 | 1 |
| M03019 | SOLARES,REYES/SARA | 61B | 673.00 | 2014070120140930 | 1 |
| M03019 | SOLARES,REYES/SARA | 61B | 144.00 | 2014070120140930 | 1 |
| M03021 | SOTO,ROSALES/SERGIO | 62B1 | 1,395.48 | 2014070120140930 | 1 |
| M02034 | SOTO,RODRIGUEZ/YOLANDA | EB | 2,090.52 | 2014070120140930 | 1 |
| M03018 | SOLER,SANCHEZ/MARIA ELENA | 42B | 673.00 | 2014070120140930 | 1 |
| M03018 | SOLER,SANCHEZ/MARIA ELENA | 42B | 144.00 | 2014070120140930 | 1 |
| M02035 | SOSA,SOSA/MAURA | LA | 2,526.00 | 2014070120140930 | 1 |
| M03023 | SOLIS,SALAZAR/PORFIRIO ARTURO | A | 1,978.50 | 2014070120140930 | 1 |
| M03023 | SOLIS,SALAZAR/PORFIRIO ARTURO | A | 659.50 | 2014070120140930 | 1 |
| M02105 | SOLANO,TELLEZ/AMANDA CECILIA | SB | 750.60 | 2014070120140930 | 1 |
| M02105 | SOLANO,TELLEZ/AMANDA CECILIA | SB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | SOLANO,TELLEZ/AMANDA CECILIA | SB | 1,125.90 | 2014070120140930 | 1 |
| M02105 | SOLANO,TELLEZ/AMANDA CECILIA | SB | 673.00 | 2014070120140930 | 1 |
| M02105 | SOLANO,TELLEZ/AMANDA CECILIA | SB | 158.00 | 2014070120140930 | 1 |
| M03020 | SOLIS,TORRES/MARIA GUADALUPE | W | 1,400.70 | 2014070120140930 | 1 |
| M03005 | SOLIS,TORRES/MIRNA | W | 1,917.90 | 2014070120140930 | 1 |
| M03005 | SOLIS,TORRES/MIRNA | W | 532.75 | 2014070120140930 | 1 |
| M01008 | SORIANO,VIZCARRA/ESTELA | BE | 4,102.20 | 2014070120140930 | 1 |
| M01008 | SORIANO,VIZCARRA/ESTELA | BE | 911.60 | 2014070120140930 | 1 |
| M03021 | SOSA,ZENDEJAS/LOURDES MARIELA | RA | 1,395.48 | 2014070120140930 | 1 |
| M03021 | SOSA,ZENDEJAS/LOURDES MARIELA | RA | 664.50 | 2014070120140930 | 1 |
| M01015 | SUAREZ,ACEVES/MARIA DEL PILAR SOCORRO | BA | 8,246.40 | 2014070120140930 | 1 |
| M01009 | SUAREZ,CUEVAS/LUIS GUILLERMO | J | 4,450.80 | 2014070120140930 | 1 |
| M03023 | SUAREZ,CEDEÑO/MARIA ROSA | DD | 1,978.50 | 2014070120140930 | 1 |
| M03023 | SUAREZ,CEDEÑO/MARIA ROSA | DD | 219.83 | 2014070120140930 | 1 |
| M01011 | SUJUL,ESPINOSA/CARLOS DAVID | MK | 5,436.60 | 2014070120140930 | 1 |
| M01011 | SUJUL,ESPINOSA/CARLOS DAVID | MK | 1,208.13 | 2014070120140930 | 1 |
| M01011 | SUJUL,ESPINOSA/CARLOS DAVID | MK | 673.00 | 2014070120140930 | 1 |
| M01011 | SUJUL,ESPINOSA/CARLOS DAVID | MK | 202.00 | 2014070120140930 | 1 |
| M03019 | SUAREZ,HERNANDEZ/JUANA DE LA CRUZ | RA | 1,411.20 | 2014070120140930 | 1 |
| M03019 | SUAREZ,HERNANDEZ/JUANA DE LA CRUZ | RA | 672.00 | 2014070120140930 | 1 |
| M02081 | SUAREZ,HERNANDEZ/MARIA DE LA LUZ | EC | 2,685.00 | 2014070120140930 | 1 |
| M02095 | SUAREZ,HERNANDEZ/MARIA DEL PILAR | AA | 4,699.80 | 2014070120140930 | 1 |
| M01008 | SUAREZ,LABARRIOS/ALBERTO | MD | 4,102.20 | 2014070120140930 | 1 |
| M01008 | SUAREZ,LABARRIOS/ALBERTO | MD | 1,367.40 | 2014070120140930 | 1 |
| M03022 | SUSANO,LABASTIDA/ANGEL | W | 1,390.20 | 2014070120140930 | 1 |
| M03022 | SUSANO,LABASTIDA/ANGEL | W | 662.00 | 2014070120140930 | 1 |
| M03022 | SUSANO,LABASTIDA/ANGEL | W | 673.00 | 2014070120140930 | 1 |
| M03022 | SUSANO,LABASTIDA/ANGEL | W | 130.00 | 2014070120140930 | 1 |
| M03022 | SUSANO,LABASTIDA/ARACELI | AJ | 1,853.60 | 2014070120140930 | 1 |
| M02082 | SUSANO,LABASTIDA/GRACIELA AUREA | AJ | 464.22 | 2014070120140930 | 1 |
| M02082 | SUSANO,LABASTIDA/GRACIELA AUREA | AJ | 2,387.40 | 2014070120140930 | 1 |
| M02068 | SUSANO,LABASTIDA/IRMA | A | 2,179.02 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02068 | SUSANO,LABASTIDA/IRMA | A | 673.00 | 2014070120140930 | 1 |
| M02068 | SUSANO,LABASTIDA/IRMA | A | 144.00 | 2014070120140930 | 1 |
| M03011 | SUSANO,LABASTIDA/ROBERTO | W | 1,917.90 | 2014070120140930 | 1 |
| M03025 | SUAREZ,MEZA/ANA LILIA | MA | 1,363.98 | 2014070120140930 | 1 |
| M03025 | SUAREZ,MEZA/ANA LILIA | MA | 649.50 | 2014070120140930 | 1 |
| M02031 | SUAREZ,MARTINEZ/MARIA CLEMENTINA | CE | 884.80 | 2014070120140930 | 1 |
| M02031 | SUAREZ,MARTINEZ/MARIA CLEMENTINA | CE | 3,981.60 | 2014070120140930 | 1 |
| M03022 | SUAREZ,MARQUEZ/OSCAR RAUL | UA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | SUAREZ,MARQUEZ/OSCAR RAUL | UA | 662.00 | 2014070120140930 | 1 |
| M03023 | SUAREZ,PINEDA/SANTOS AGUSTIN | DD | 219.83 | 2014070120140930 | 1 |
| M02095 | SUSUNAGA,ROSALES/VICTOR ENRIQUE | LA | 4,699.80 | 2014070120140930 | 1 |
| M01007 | SUAREZ,SANCHEZ/SIRYAM | JS | 838.73 | 2014070120140930 | 1 |
| M01007 | SUAREZ,SANCHEZ/SIRYAM | JS | 7,548.60 | 2014070120140930 | 1 |
| M01007 | SUAREZ,SANCHEZ/SIRYAM | JS | 838.73 | 2014070120140930 | 1 |
| M01007 | SUAREZ,SANCHEZ/SIRYAM | JS | 673.00 | 2014070120140930 | 1 |
| M01007 | SUAREZ,SANCHEZ/SIRYAM | JS | 158.00 | 2014070120140930 | 1 |
| M03023 | SUAREZ,VERA/ENRIQUE | 62C | 1,384.98 | 2014070120140930 | 1 |
| M02075 | SUAREZ,VELAZQUEZ/JUAN ALEJANDRO | W | 4,583.40 | 2014070120140930 | 1 |
| M02075 | SUAREZ,VELAZQUEZ/JUAN ALEJANDRO | W | 763.91 | 2014070120140930 | 1 |
| M01007 | TALAVERA,ALVAREZ/FERNANDO | TE | 7,548.60 | 2014070120140930 | 1 |
| M03019 | TARRATZ,APAZ/JORGE MANUEL | DD | 224.00 | 2014070120140930 | 1 |
| M01006 | TAPIA,AGUILAR/LENIN | RD | 3,933.90 | 2014070120140930 | 1 |
| M01006 | TAPIA,AGUILAR/LENIN | RD | 1,311.30 | 2014070120140930 | 1 |
| M01007 | TAPIA,AGUIRRE/RENATO | H | 7,548.60 | 2014070120140930 | 1 |
| M01011 | TAPIA,ALFARO/SALUD ANITA | FC | 5,436.60 | 2014070120140930 | 1 |
| M02036 | TAPIA,ALBA/SONIA | BC | 3,636.50 | 2014070120140930 | 1 |
| M02036 | TAPIA,ALBA/SONIA | BC | 727.30 | 2014070120140930 | 1 |
| M03002 | TABARES,BONILLA/EDUARDO | 43A2 | 7,205.40 | 2014070120140930 | 1 |
| M02050 | TAPIA,BLANCAS/MARIA VICTORIA | CA | 2,385.90 | 2014070120140930 | 1 |
| M02035 | TABLON,CERVANTES/ARACELI | AF | 2,526.00 | 2014070120140930 | 1 |
| M02035 | TABLON,CERVANTES/ARACELI | AF | 842.00 | 2014070120140930 | 1 |
| M01006 | TAPIA,CASTAÑEDA/GLORIA PATRICIA | FB | 3,933.90 | 2014070120140930 | 1 |
| M02112 | TLATELPA,CISNEROS/KARINA | BA | 3,317.70 | 2014070120140930 | 1 |
| M02112 | TLATELPA,CISNEROS/KARINA | BA | 1,000.00 | 2014070120140930 | 1 |
| M02112 | TLATELPA,CISNEROS/KARINA | BA | 673.00 | 2014070120140930 | 1 |
| M02112 | TLATELPA,CISNEROS/KARINA | BA | 393.20 | 2014070120140930 | 1 |
| M01007 | TABLON,CERVANTES/MARTHA | KG | 7,548.60 | 2014070120140930 | 1 |
| M01007 | TABLON,CERVANTES/MARTHA | KG | 1,258.10 | 2014070120140930 | 1 |
| M02081 | TLAQUE,CHAVEZ/MIRIAM | KC | 2,685.00 | 2014070120140930 | 1 |
| M02035 | TAPIA,CORNEJO/MARIBEL | JH | 561.33 | 2014070120140930 | 1 |
| M02035 | TAPIA,CORNEJO/MARIBEL | JH | 2,526.00 | 2014070120140930 | 1 |
| M02112 | TLAQUE,CHAVEZ/OBDULIA | K | 3,317.70 | 2014070120140930 | 1 |
| M02112 | TLAQUE,CHAVEZ/OBDULIA | K | 1,105.90 | 2014070120140930 | 1 |
| M02112 | TLAQUE,CHAVEZ/OBDULIA | K | 673.00 | 2014070120140930 | 1 |
| M02112 | TLAQUE,CHAVEZ/OBDULIA | K | 158.00 | 2014070120140930 | 1 |
| M02040 | TLAQUE,CHAVEZ/MARIA DEL ROSARIO | KD | 2,421.60 | 2014070120140930 | 1 |
| M02040 | TLAQUE,CHAVEZ/MARIA DEL ROSARIO | KD | 807.20 | 2014070120140930 | 1 |
| M01008 | TAPIA,CENTENO/ROSA MARIA | UH | 911.60 | 2014070120140930 | 1 |
| M01008 | TAPIA,CENTENO/ROSA MARIA | UH | 4,102.20 | 2014070120140930 | 1 |
| M01008 | TAPIA,CENTENO/ROSA MARIA | UH | 1,367.40 | 2014070120140930 | 1 |
| M01008 | TAPIA,CENTENO/ROSA MARIA | UH | 673.00 | 2014070120140930 | 1 |
| M01008 | TAPIA,CENTENO/ROSA MARIA | UH | 158.00 | 2014070120140930 | 1 |
| M03025 | TAFOYA,ECHAVARRIA/CARLOS FERNANDO | JK | 494.86 | 2014070120140930 | 1 |
| M03025 | TAFOYA,ECHAVARRIA/CARLOS FERNANDO | JK | 1,136.65 | 2014070120140930 | 1 |
| M03025 | TAFOYA,ECHAVARRIA/CARLOS FERNANDO | JK | 649.50 | 2014070120140930 | 1 |
| M03025 | TAFOYA,ECHAVARRIA/CARLOS FERNANDO | JK | 673.00 | 2014070120140930 | 1 |
| M03025 | TAFOYA,ECHAVARRIA/CARLOS FERNANDO | JK | 121.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02081 | TAFOYA,ECHAVARRIA/ESTHER | MA | 2,685.00 | 2014070120140930 | 1 |
| M02035 | TAPIA,ECHEGARAY/MARCO ANTONIO | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | TAPIA,ECHEGARAY/MARCO ANTONIO | W | 631.49 | 2014070120140930 | 1 |
| M02035 | TAPIA,ECHEGARAY/MARCO ANTONIO | W | 673.00 | 2014070120140930 | 1 |
| M02035 | TAPIA,ECHEGARAY/MARCO ANTONIO | W | 144.00 | 2014070120140930 | 1 |
| M01007 | TAPIA,FLORES/FERNANDO | TJ | 7,548.60 | 2014070120140930 | 1 |
| M01007 | TAPIA,FLORES/FERNANDO | TJ | 1,258.10 | 2014070120140930 | 1 |
| M03023 | TAVERA,HERNANDEZ/FRANCISCO | RB | 1,384.98 | 2014070120140930 | 1 |
| M02105 | TAPIA,JIMENEZ/GRACIELA | MD | 750.60 | 2014070120140930 | 1 |
| M02105 | TAPIA,JIMENEZ/GRACIELA | MD | 3,377.70 | 2014070120140930 | 1 |
| M03021 | TAPIA,LOPEZ/CESAR SERVANDO | 62B1 | 1,395.48 | 2014070120140930 | 1 |
| M03021 | TAPIA,LOPEZ/CESAR SERVANDO | 62B1 | 673.00 | 2014070120140930 | 1 |
| M03021 | TAPIA,LOPEZ/CESAR SERVANDO | 62B1 | 141.00 | 2014070120140930 | 1 |
| M02105 | TAMAYO,MARTINEZ/ANA LUISA | UA | 3,377.70 | 2014070120140930 | 1 |
| M01009 | TAKAJASHI,MEDINA/BENITO ALFREDO | UF | 4,079.92 | 2014070120140930 | 1 |
| M03020 | TAPIA,MARQUEZ/IRMA SUSANA | 63A | 6,479.44 | 2014070120140930 | 1 |
| M02081 | TLACUILO,OLVERA/MARIA ADRIANA | BC | 2,685.00 | 2014070120140930 | 1 |
| M02031 | TAPIA,OLARTE/MARIA EUGENIA ELISA | DG | 884.80 | 2014070120140930 | 1 |
| M02031 | TAPIA,OLARTE/MARIA EUGENIA ELISA | DG | 3,981.60 | 2014070120140930 | 1 |
| M01010 | TAPIA,OLARTE/MARCELA ORALIA | TC | 9,477.60 | 2014070120140930 | 1 |
| M01010 | TAPIA,OLARTE/MARCELA ORALIA | TC | 1,053.07 | 2014070120140930 | 1 |
| M03022 | TLALTILOPA,PEÑA/IGNACIO | EE | 1,390.20 | 2014070120140930 | 1 |
| M03022 | TLALTILOPA,PEÑA/IGNACIO | EE | 662.00 | 2014070120140930 | 1 |
| M01006 | TAPIA,RANGEL/ALEJANDRA | SA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | TAPIA,RANGEL/ALEJANDRA | SA | 437.10 | 2014070120140930 | 1 |
| M01004 | TAPIA,ROBLES/FRANCISCO JAVIER | DA | 4,560.30 | 2014070120140930 | 1 |
| M03005 | TAPIA,RAMIREZ/PATRICIA | EA | 1,342.56 | 2014070120140930 | 1 |
| M01008 | TAPIA,SERVIN/LUIS ALBERTO | BE | 3,076.68 | 2014070120140930 | 1 |
| M01008 | TAPIA,SERVIN/LUIS ALBERTO | BE | 1,025.55 | 2014070120140930 | 1 |
| M02003 | TAVIRA,VILLALPANDO/MARIA EUGENIA | FA | 4,583.40 | 2014070120140930 | 1 |
| M02058 | TAPIA,VAZQUEZ/RAUL | MF | 484.87 | 2014070120140930 | 1 |
| M02058 | TAPIA,VAZQUEZ/RAUL | MF | 2,181.90 | 2014070120140930 | 1 |
| M02058 | TAPIA,VAZQUEZ/RAUL | MF | 727.30 | 2014070120140930 | 1 |
| M02058 | TAPIA,VAZQUEZ/RAUL | MF | 673.00 | 2014070120140930 | 1 |
| M02058 | TAPIA,VAZQUEZ/RAUL | MF | 144.00 | 2014070120140930 | 1 |
| M02105 | TREJO,AGUIRRE/SILVIA | AB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | TREJO,AGUIRRE/SILVIA | AB | 750.60 | 2014070120140930 | 1 |
| M02035 | TENORIO,BUSTOS/JUANA VIRGINIA | AA | 2,526.00 | 2014070120140930 | 1 |
| M03020 | TREJO,BARRERA/JOAQUIN | CB | 444.67 | 2014070120140930 | 1 |
| M03020 | TREJO,CARRANZA/ANA LUISA | AH | 1,400.70 | 2014070120140930 | 1 |
| M03020 | TENORIO,CRUZ/ESTHER | 62C | 639.30 | 2014070120140930 | 1 |
| M03025 | TEJEDA,CRUZ/MARIA ELENA | CC | 494.86 | 2014070120140930 | 1 |
| M03025 | TEJEDA,CRUZ/MARIA ELENA | CC | 1,363.98 | 2014070120140930 | 1 |
| M03025 | TEJEDA,CRUZ/MARIA ELENA | CC | 649.50 | 2014070120140930 | 1 |
| M03025 | TEJEDA,CRUZ/MARIA ELENA | CC | 673.00 | 2014070120140930 | 1 |
| M03025 | TEJEDA,CRUZ/MARIA ELENA | CC | 121.00 | 2014070120140930 | 1 |
| M02112 | TESORO,CRUZ/GRACIELA | U | 1,105.90 | 2014070120140930 | 1 |
| M02036 | TREJO,CEDILLO/MARIA LOURDES | AM | 1,909.20 | 2014070120140930 | 1 |
| M02036 | TREJO,CEDILLO/MARIA LOURDES | AM | 424.26 | 2014070120140930 | 1 |
| M01009 | TEUTLI,CASTRO/MARIA DE LOURDES | AA | 3,894.48 | 2014070120140930 | 1 |
| M01014 | TERRAZAS,COLIN/RAYMUNDO | 62B | 673.00 | 2014070120140930 | 1 |
| M01014 | TERRAZAS,COLIN/RAYMUNDO | 62B | 158.00 | 2014070120140930 | 1 |
| M02081 | TEPOZTLAN,CAMPILLO/YOLANDA | W | 2,685.00 | 2014070120140930 | 1 |
| M03022 | TREJO,DURAN/MARIA GUADALUPE | AR | 1,390.20 | 2014070120140930 | 1 |
| M03022 | TREJO,DURAN/MARIA GUADALUPE | AR | 662.00 | 2014070120140930 | 1 |
| M03022 | TREJO,DURAN/MARIA GUADALUPE | AR | 673.00 | 2014070120140930 | 1 |
| M03022 | TREJO,DURAN/MARIA GUADALUPE | AR | 122.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03023 | TREJO,ESPEJEL/JOSE GUADALUPE | MC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | TREJO,ESPEJEL/JOSE GUADALUPE | MC | 659.50 | 2014070120140930 | 1 |
| M02105 | TELLEZ,FLORES/BELEM VIRGINIA | EA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | TELLEZ,FLORES/BELEM VIRGINIA | EA | 1,125.90 | 2014070120140930 | 1 |
| M03021 | TENORIO,FERNANDEZ/DAVID | CA | 504.38 | 2014070120140930 | 1 |
| M03021 | TENORIO,FERNANDEZ/DAVID | CA | 1,395.48 | 2014070120140930 | 1 |
| M03021 | TENORIO,FERNANDEZ/DAVID | CA | 221.50 | 2014070120140930 | 1 |
| M03021 | TENORIO,FERNANDEZ/DAVID | CA | 673.00 | 2014070120140930 | 1 |
| M03021 | TENORIO,FERNANDEZ/DAVID | CA | 133.00 | 2014070120140930 | 1 |
| M01009 | TREJO,FRAGOSO/MARIA DE LOURDES | RC | 2,596.32 | 2014070120140930 | 1 |
| M01009 | TREJO,FRAGOSO/MARIA DE LOURDES | RC | 1,298.16 | 2014070120140930 | 1 |
| M02105 | TREJO,GOMEZ/MARIA DEL CARMEN | TK | 750.60 | 2014070120140930 | 1 |
| M02105 | TREJO,GOMEZ/MARIA DEL CARMEN | TK | 3,377.70 | 2014070120140930 | 1 |
| M02105 | TREJO,GOMEZ/MARIA DEL CARMEN | TK | 1,125.90 | 2014070120140930 | 1 |
| M03023 | TEPEPA,GARIBAY/JOSE LUIS CRISTINO | DG | 502.48 | 2014070120140930 | 1 |
| M03023 | TEPEPA,GARIBAY/JOSE LUIS CRISTINO | DG | 1,384.98 | 2014070120140930 | 1 |
| M02035 | TREJO,HUITRON/MONICA ALICIA | CB | 1,122.66 | 2014070120140930 | 1 |
| M02035 | TREJO,HUITRON/MONICA ALICIA | CB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | TREJO,HUITRON/MONICA ALICIA | CB | 842.00 | 2014070120140930 | 1 |
| M02085 | TREJO,JUAREZ/MARIA GUADALUPE GLORIA | CC | 543.07 | 2014070120140930 | 1 |
| M02085 | TREJO,JUAREZ/MARIA GUADALUPE GLORIA | CC | 2,443.80 | 2014070120140930 | 1 |
| M02082 | TELLEZ,JIMENEZ/GUADALUPE ABIGAIL | L | 2,387.40 | 2014070120140930 | 1 |
| M02082 | TELLEZ,JIMENEZ/GUADALUPE ABIGAIL | L | 795.80 | 2014070120140930 | 1 |
| M03005 | TENORIO,JUAREZ/JUAN JOSE | UC | 1,342.56 | 2014070120140930 | 1 |
| M03005 | TENORIO,JUAREZ/JUAN JOSE | UC | 639.30 | 2014070120140930 | 1 |
| M03005 | TENORIO,JUAREZ/JUAN JOSE | UC | 673.00 | 2014070120140930 | 1 |
| M03005 | TENORIO,JUAREZ/JUAN JOSE | UC | 144.00 | 2014070120140930 | 1 |
| M03023 | TERRAZAS,KANAREK/PERLA ESMERALDA | A | 219.83 | 2014070120140930 | 1 |
| M03005 | TREJO,LOPEZ/GENOVEVA | RE | 1,917.90 | 2014070120140930 | 1 |
| M03005 | TREJO,LOPEZ/GENOVEVA | RE | 639.30 | 2014070120140930 | 1 |
| M02040 | TREJO,LOPEZ/OFELIA | ML | 2,421.60 | 2014070120140930 | 1 |
| M01009 | TREJO,LEON/MARIA DEL ROCIO | KA | 911.60 | 2014070120140930 | 1 |
| M01008 | TREJO,MOLINA/ADELA | AE | 4,102.20 | 2014070120140930 | 1 |
| M01008 | TREJO,MOLINA/ADELA | AE | 673.00 | 2014070120140930 | 1 |
| M01008 | TREJO,MOLINA/ADELA | AE | 158.00 | 2014070120140930 | 1 |
| M02105 | TREJO,MALDONADO/ADRIANA | TF | 3,377.70 | 2014070120140930 | 1 |
| M03002 | TREJO,MENDEZ/DAFNE | 4 | 7,205.40 | 2014070120140930 | 1 |
| M03002 | TREJO,MENDEZ/DAFNE | 4 | 1,200.90 | 2014070120140930 | 1 |
| M01008 | TREJO,MARTINEZ/FRANCISCO | TC | 4,102.20 | 2014070120140930 | 1 |
| M01008 | TREJO,MARTINEZ/FRANCISCO | TC | 911.60 | 2014070120140930 | 1 |
| M02003 | TENOPALA,MENENDEZ/GUSTAVO | JB | 4,583.40 | 2014070120140930 | 1 |
| M02035 | TREJO,MEJIA/ISELA GUADALUPE | TK | 2,526.00 | 2014070120140930 | 1 |
| M02003 | TREJO,MARTINEZ/ISABEL | CA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | TREJO,MARTINEZ/ISABEL | CA | 673.00 | 2014070120140930 | 1 |
| M02003 | TREJO,MARTINEZ/ISABEL | CA | 144.00 | 2014070120140930 | 1 |
| M02105 | TEPALE,MENDOZA/LOURDES | TB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | TEPALE,MENDOZA/LOURDES | TB | 673.00 | 2014070120140930 | 1 |
| M02105 | TEPALE,MENDOZA/LOURDES | TB | 158.00 | 2014070120140930 | 1 |
| M02110 | TENOPALA,MENENDEZ/LETICIA | RB | 3,161.70 | 2014070120140930 | 1 |
| M02110 | TENOPALA,MENENDEZ/LETICIA | RB | 1,053.90 | 2014070120140930 | 1 |
| M02110 | TENOPALA,MENENDEZ/LETICIA | RB | 673.00 | 2014070120140930 | 1 |
| M02110 | TENOPALA,MENENDEZ/LETICIA | RB | 158.00 | 2014070120140930 | 1 |
| M01004 | TERRAZAS,MALDONADO/MARIA LUISA | KF | 4,560.30 | 2014070120140930 | 1 |
| M01004 | TERRAZAS,MALDONADO/MARIA LUISA | KF | 1,013.40 | 2014070120140930 | 1 |
| M01004 | TERRAZAS,MALDONADO/MARIA LUISA | KF | 673.00 | 2014070120140930 | 1 |
| M01004 | TERRAZAS,MALDONADO/MARIA LUISA | KF | 202.00 | 2014070120140930 | 1 |
| M01014 | TREJO,MACIAS/MARIO FRANCISCO | AC | 7,852.80 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | TEMPLOS,MELO/MARTHA | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | TEMPLOS,MELO/MARTHA | W | 701.66 | 2014070120140930 | 1 |
| M02040 | TREJO,MORALES/VICTOR | EA | 538.13 | 2014070120140930 | 1 |
| M02040 | TREJO,MORALES/VICTOR | EA | 2,421.60 | 2014070120140930 | 1 |
| M02040 | TREJO,MORALES/VICTOR | EA | 538.13 | 2014070120140930 | 1 |
| M01007 | TENOPALA,NAVA/BENJAMIN | CB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | TENOPALA,NAVA/BENJAMIN | CB | 419.37 | 2014070120140930 | 1 |
| M03020 | TERREROS,OLIVARES/CATALINA | DB | 508.19 | 2014070120140930 | 1 |
| M03020 | TERREROS,OLIVARES/CATALINA | DB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | TERREROS,OLIVARES/CATALINA | DB | 667.00 | 2014070120140930 | 1 |
| M03020 | TERREROS,OLIVARES/CATALINA | DB | 673.00 | 2014070120140930 | 1 |
| M03020 | TERREROS,OLIVARES/CATALINA | DB | 144.00 | 2014070120140930 | 1 |
| M02036 | TELLEZ,OSORIO/EVELIA | AD | 1,818.25 | 2014070120140930 | 1 |
| M02036 | TELLEZ,OSORIO/EVELIA | AD | 484.87 | 2014070120140930 | 1 |
| M02105 | TERAN,ORTEGA/LIDIA | AG | 3,377.70 | 2014070120140930 | 1 |
| M02105 | TERAN,ORTEGA/LIDIA | AG | 375.30 | 2014070120140930 | 1 |
| M02031 | TERAN,ORTEGA/ROSA MARIA | AA | 884.80 | 2014070120140930 | 1 |
| M02031 | TERAN,ORTEGA/ROSA MARIA | AA | 3,483.90 | 2014070120140930 | 1 |
| M02031 | TERAN,ORTEGA/ROSA MARIA | AA | 1,000.00 | 2014070120140930 | 1 |
| M02031 | TERAN,ORTEGA/ROSA MARIA | AA | 387.10 | 2014070120140930 | 1 |
| M02031 | TERAN,ORTEGA/ROSA MARIA | AA | 235.20 | 2014070120140930 | 1 |
| M02040 | TELLES,PINEDA/MIRELLA | CD | 2,421.60 | 2014070120140930 | 1 |
| M02040 | TELLES,PINEDA/MIRELLA | CD | 807.20 | 2014070120140930 | 1 |
| M01008 | TELLO,PLATA/PATRICIA | BC | 4,102.20 | 2014070120140930 | 1 |
| M02081 | TERAN,PADRON/ROSA MARIA | TL | 2,013.78 | 2014070120140930 | 1 |
| M02081 | TERAN,PADRON/ROSA MARIA | TL | 673.00 | 2014070120140930 | 1 |
| M02081 | TERAN,PADRON/ROSA MARIA | TL | 144.00 | 2014070120140930 | 1 |
| M03022 | TELLEZ,RUBIO/ELIZABETH | D | 567.43 | 2014070120140930 | 1 |
| M03021 | TEZCUCANO,RAMOS/FRANCISCO JAVIER | TL | 1,395.48 | 2014070120140930 | 1 |
| M02031 | TREJO,RODRIGUEZ/HORTENCIA | J | 884.80 | 2014070120140930 | 1 |
| M02031 | TREJO,RODRIGUEZ/HORTENCIA | J | 442.40 | 2014070120140930 | 1 |
| M03020 | TREVIÑO,RODRIGUEZ/MARIA MAGDALENA | CD | 1,400.70 | 2014070120140930 | 1 |
| M03023 | TEJEIDA,SALAZAR/LAURA ELIZABETH | JD | 502.48 | 2014070120140930 | 1 |
| M03023 | TEJEIDA,SALAZAR/LAURA ELIZABETH | JD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | TEJEIDA,SALAZAR/LAURA ELIZABETH | JD | 219.83 | 2014070120140930 | 1 |
| M03023 | TEJEIDA,SALAZAR/LAURA ELIZABETH | JD | 673.00 | 2014070120140930 | 1 |
| M03023 | TEJEIDA,SALAZAR/LAURA ELIZABETH | JD | 121.00 | 2014070120140930 | 1 |
| M03005 | TETLALMATZI,TORRES/CARLOS | EC | 1,917.90 | 2014070120140930 | 1 |
| M02081 | TELLEZ,VARGAS/ANA AURORA | JA | 596.67 | 2014070120140930 | 1 |
| M02081 | TELLEZ,VARGAS/ANA AURORA | JA | 2,685.00 | 2014070120140930 | 1 |
| M02035 | TREJO,VARGAS/ISIDORA MAGDALENA | RB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | TREJO,VARGAS/ISIDORA MAGDALENA | RB | 673.00 | 2014070120140930 | 1 |
| M02035 | TREJO,VARGAS/ISIDORA MAGDALENA | RB | 144.00 | 2014070120140930 | 1 |
| M01007 | TENANGO,ZITLALAPA/PETRA | JA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | TENANGO,ZITLALAPA/PETRA | JA | 1,258.10 | 2014070120140930 | 1 |
| M03020 | TRIANA,BERNAL/MARIA BELEN | 61 | 5,717.15 | 2014070120140930 | 1 |
| M03020 | TRIANA,BERNAL/MARIA BELEN | 61 | 667.00 | 2014070120140930 | 1 |
| M03020 | TRIANA,BERNAL/MARIA BELEN | 61 | 1,346.00 | 2014070120140930 | 1 |
| M03020 | TRIANA,BERNAL/MARIA BELEN | 61 | 284.00 | 2014070120140930 | 1 |
| M02001 | TINOCO,CENTENO/MARIO ALBERTO | SB | 7,205.40 | 2014070120140930 | 1 |
| M02001 | TINOCO,CENTENO/MARIO ALBERTO | SB | 1,200.90 | 2014070120140930 | 1 |
| M03022 | TINOCO,CHAPARRO/NORMA LUCERO | AC | 1,390.20 | 2014070120140930 | 1 |
| M02035 | TINOCO,GARCIA/MARIA HILDA | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | TINOCO,GARCIA/MARIA HILDA | W | 673.00 | 2014070120140930 | 1 |
| M02035 | TINOCO,GARCIA/MARIA HILDA | W | 144.00 | 2014070120140930 | 1 |
| M03019 | TINOCO,GARCIA/MARIO | 61B | 448.00 | 2014070120140930 | 1 |
| M03019 | TINOCO,GARCIA/MARIO | 61B | 673.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03019 | TINOCO,GARCIA/MARIO | 61B | 144.00 | 2014070120140930 | 1 |
| M03019 | TINOCO,GOMEZ/ROSA MARIA | U | 672.00 | 2014070120140930 | 1 |
| M01006 | TRINIDAD,LOZANO/MARISOL | C | 3,933.90 | 2014070120140930 | 1 |
| M03020 | TINOCO,MOEDANO/ANA MARIA | RB | 1,400.70 | 2014070120140930 | 1 |
| M03019 | TINOCO,OLIVERA/EVA | SA | 512.00 | 2014070120140930 | 1 |
| M03019 | TINOCO,OLIVERA/SARA | 61C | 6,379.72 | 2014070120140930 | 1 |
| M03019 | TINOCO,OLIVERA/SARA | 61C | 672.00 | 2014070120140930 | 1 |
| M02105 | TRIANA,SOPERANEZ/ABIGAIL | AC | 2,955.48 | 2014070120140930 | 1 |
| M03020 | TINOCO,VARELA/VERONICA | UH | 508.19 | 2014070120140930 | 1 |
| M03020 | TINOCO,VARELA/VERONICA | UH | 1,400.70 | 2014070120140930 | 1 |
| M03020 | TINOCO,VARELA/VERONICA | UH | 667.00 | 2014070120140930 | 1 |
| M01009 | TRONCOSO,ACOSTA/ALFREDO | UD | 4,450.80 | 2014070120140930 | 1 |
| M01009 | TRONCOSO,ACOSTA/ALFREDO | UD | 1,483.60 | 2014070120140930 | 1 |
| M01009 | TRONCOSO,ACOSTA/ALFREDO | UD | 673.00 | 2014070120140930 | 1 |
| M01009 | TRONCOSO,ACOSTA/ALFREDO | UD | 202.00 | 2014070120140930 | 1 |
| M01004 | TOVAR,ARIAS/ARMANDO | TK | 4,560.30 | 2014070120140930 | 1 |
| M03022 | TORRES,ANGUIANO/JUAN CARLOS | JL | 662.00 | 2014070120140930 | 1 |
| M01007 | TORRES,ARELLANO/PATRICIA AURORA | BE | 7,548.60 | 2014070120140930 | 1 |
| M01007 | TORRES,ARELLANO/PATRICIA AURORA | BE | 838.73 | 2014070120140930 | 1 |
| M02035 | TORRES,ARENAS/VERONICA GABRIELA | LA | 484.87 | 2014070120140930 | 1 |
| M02035 | TORRES,ARENAS/VERONICA GABRIELA | LA | 2,468.65 | 2014070120140930 | 1 |
| M02035 | TORRES,ARENAS/VERONICA GABRIELA | LA | 484.87 | 2014070120140930 | 1 |
| M03005 | TORRES,BRITO/ESTELA | TH | 1,917.90 | 2014070120140930 | 1 |
| M01004 | TOPETE,BARRERA/LILIA | 52D | 9,120.60 | 2014070120140930 | 1 |
| M01004 | TOPETE,BARRERA/LILIA | 52D | 1,520.10 | 2014070120140930 | 1 |
| M01004 | TOPETE,BARRERA/LILIA | 52D | 673.00 | 2014070120140930 | 1 |
| M01004 | TOPETE,BARRERA/LILIA | 52D | 202.00 | 2014070120140930 | 1 |
| M02036 | TORRES,BOCANEGRA/MARIBEL | CD | 2,181.90 | 2014070120140930 | 1 |
| M02105 | TORRES,BARAJAS/REYNA | R | 750.60 | 2014070120140930 | 1 |
| M03023 | TOLENTINO,CORONA/ANTAR ALEJANDRO | 2 | 1,384.98 | 2014070120140930 | 1 |
| M02105 | TORRES,CLEMENTE/CRISTINA | B | 3,377.70 | 2014070120140930 | 1 |
| M02095 | TORRES,CARRILLO/JAVIER | SB | 4,699.80 | 2014070120140930 | 1 |
| M02095 | TORRES,CARRILLO/JAVIER | SB | 522.20 | 2014070120140930 | 1 |
| M01009 | TOLEDO,CASTILLO/LUIS GONZAGA | TJ | 4,450.80 | 2014070120140930 | 1 |
| M01009 | TOLEDO,CASTILLO/LUIS GONZAGA | TJ | 1,483.60 | 2014070120140930 | 1 |
| M03022 | TORRES,CARRILLO/MARIANO | DG | 1,390.20 | 2014070120140930 | 1 |
| M02035 | TORRES,CRUZ/PATRICIA | JS | 2,526.00 | 2014070120140930 | 1 |
| M02035 | TORRES,CRUZ/PATRICIA | JS | 842.00 | 2014070120140930 | 1 |
| M02035 | TORRES,CRUZ/PATRICIA | JS | 673.00 | 2014070120140930 | 1 |
| M02035 | TORRES,CRUZ/PATRICIA | JS | 144.00 | 2014070120140930 | 1 |
| M02035 | TOVAR,CRESCENCIO/ROSALIA | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | TOVAR,CRESCENCIO/ROSALIA | W | 350.83 | 2014070120140930 | 1 |
| M01008 | TOVAR,ESTRADA/HUMBERTO | HH | 4,102.20 | 2014070120140930 | 1 |
| M01008 | TOVAR,ESTRADA/HUMBERTO | HH | 1,367.40 | 2014070120140930 | 1 |
| M03020 | TORRES,ESTRADA/ROBERTO | UC | 1,400.70 | 2014070120140930 | 1 |
| M02105 | TORRES,ESTRADA/MARIA TERESA | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | TORRES,ESTRADA/MARIA TERESA | W | 375.30 | 2014070120140930 | 1 |
| M02040 | TORRES,FLORES/MARIA DE LOS ANGELES PATRICIA | EA | 538.13 | 2014070120140930 | 1 |
| M02040 | TORRES,FLORES/MARIA DE LOS ANGELES PATRICIA | EA | 2,421.60 | 2014070120140930 | 1 |
| M01004 | TORIBIO,FLORES/CARLOS ALEJO | W | 9,120.60 | 2014070120140930 | 1 |
| M02105 | TOVAR,GOMEZ/CRISTINA | TE | 750.60 | 2014070120140930 | 1 |
| M02105 | TOVAR,GOMEZ/CRISTINA | TE | 3,377.70 | 2014070120140930 | 1 |
| M02001 | TORRES,GUERRERO/ELIGIO GERMAN | AC | 7,205.40 | 2014070120140930 | 1 |
| M02001 | TORRES,GUERRERO/ELIGIO GERMAN | AC | 1,200.90 | 2014070120140930 | 1 |
| M01015 | TORRECILLAS,GARCIA/FERNANDO | 5 | 916.27 | 2014070120140930 | 1 |
| M01004 | TORRES,GARCIA/FRANCISCO | D | 4,560.30 | 2014070120140930 | 1 |
| M01004 | TORRES,GARCIA/FRANCISCO | D | 1,140.08 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01004 | TORRES,GARCIA/FRANCISCO | D | 1,520.10 | 2014070120140930 | 1 |
| M01004 | TORRES,GARCIA/FRANCISCO | D | 673.00 | 2014070120140930 | 1 |
| M01004 | TORRES,GARCIA/FRANCISCO | D | 202.00 | 2014070120140930 | 1 |
| M01008 | TORRES,GALVAN/J JESUS | HF | 4,102.20 | 2014070120140930 | 1 |
| M01008 | TORRES,GALVAN/J JESUS | HF | 1,367.40 | 2014070120140930 | 1 |
| M01008 | TORRES,GALVAN/J JESUS | HF | 673.00 | 2014070120140930 | 1 |
| M01008 | TORRES,GALVAN/J JESUS | HF | 158.00 | 2014070120140930 | 1 |
| M03022 | TORRES,GARCIA/JOSE LUIS | 62B1 | 1,390.20 | 2014070120140930 | 1 |
| M03022 | TORRES,GARCIA/JOSE LUIS | 62B1 | 220.67 | 2014070120140930 | 1 |
| M01010 | TORRES,GONZALEZ/SONIA | 52E | 9,477.60 | 2014070120140930 | 1 |
| M01010 | TORRES,GONZALEZ/SONIA | 52E | 1,053.07 | 2014070120140930 | 1 |
| M02040 | TORRES,HERNANDEZ/JOSEFINA | HA | 2,421.60 | 2014070120140930 | 1 |
| M01009 | TORRES,HERNANDEZ/SILVIA FELIX | BA | 4,450.80 | 2014070120140930 | 1 |
| M02105 | TORRES,ISLAS/OSCAR FRED | R | 3,377.70 | 2014070120140930 | 1 |
| M02105 | TORRES,ISLAS/OSCAR FRED | R | 1,125.90 | 2014070120140930 | 1 |
| M02105 | TORRES,ISLAS/OSCAR FRED | R | 673.00 | 2014070120140930 | 1 |
| M02105 | TORRES,ISLAS/OSCAR FRED | R | 158.00 | 2014070120140930 | 1 |
| M01009 | DE LA TORRE,IBÁÑEZ/ROBERTO | TL | 6,676.20 | 2014070120140930 | 1 |
| M03023 | TOLEDO,JUAREZ/ANGEL | 62C | 1,384.98 | 2014070120140930 | 1 |
| M01015 | TORRES,JIMENEZ/CARMEN MATILDE | EC | 8,246.40 | 2014070120140930 | 1 |
| M01015 | TORRES,JIMENEZ/CARMEN MATILDE | EC | 1,374.40 | 2014070120140930 | 1 |
| M02036 | TRONCOSO,JUAREZ/MARIA GABRIELA | UH | 484.87 | 2014070120140930 | 1 |
| M02036 | TRONCOSO,JUAREZ/MARIA GABRIELA | UH | 2,181.90 | 2014070120140930 | 1 |
| M03020 | TORRES,JIMENEZ/MARIA DE LOURDES | 61B | 667.00 | 2014070120140930 | 1 |
| M03020 | TORRES,JIMENEZ/MARIA DE LOURDES | 61B | 673.00 | 2014070120140930 | 1 |
| M03020 | TORRES,JIMENEZ/MARIA DE LOURDES | 61B | 143.00 | 2014070120140930 | 1 |
| M03021 | TORRES,LEYTE/ALEJANDRO | MB | 1,395.48 | 2014070120140930 | 1 |
| M03021 | TORRES,LEYTE/ALEJANDRO | MB | 664.50 | 2014070120140930 | 1 |
| M03021 | TORRES,LEYTE/ALEJANDRO | MB | 673.00 | 2014070120140930 | 1 |
| M03021 | TORRES,LEYTE/ALEJANDRO | MB | 138.00 | 2014070120140930 | 1 |
| M02040 | TORRES,LOPEZ/ESTELA | TF | 538.13 | 2014070120140930 | 1 |
| M02040 | TORRES,LOPEZ/ESTELA | TF | 2,421.60 | 2014070120140930 | 1 |
| M02015 | TORRES,LUA/GUADALUPE | DC | 844.43 | 2014070120140930 | 1 |
| M02015 | TORRES,LUA/GUADALUPE | DC | 3,377.70 | 2014070120140930 | 1 |
| M02015 | TORRES,LUA/GUADALUPE | DC | 1,125.90 | 2014070120140930 | 1 |
| M02035 | TORRES,LINARES/JESUS | HE | 561.33 | 2014070120140930 | 1 |
| M02035 | TORRES,LINARES/JESUS | HE | 2,526.00 | 2014070120140930 | 1 |
| M02035 | TORRES,LINARES/JESUS | HE | 673.00 | 2014070120140930 | 1 |
| M02035 | TORRES,LINARES/JESUS | HE | 144.00 | 2014070120140930 | 1 |
| M02036 | TORRES,LOPEZ/MIGUEL ANGEL | BE | 2,181.90 | 2014070120140930 | 1 |
| M02031 | TOLEDO,LEYVA/MARIA PATRICIA | EA | 884.80 | 2014070120140930 | 1 |
| M02031 | TOLEDO,LEYVA/MARIA PATRICIA | EA | 3,981.60 | 2014070120140930 | 1 |
| M01007 | TORRES,LOPEZ/YOLANDA | SB | 7,548.60 | 2014070120140930 | 1 |
| M02035 | TORRES,MACAL/MARIA GUADALUPE ESPERANZA | HA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | TORRES,MACAL/MARIA GUADALUPE ESPERANZA | HA | 561.33 | 2014070120140930 | 1 |
| M02035 | TORRES,MACAL/MARIA GUADALUPE ESPERANZA | HA | 673.00 | 2014070120140930 | 1 |
| M02035 | TORRES,MACAL/MARIA GUADALUPE ESPERANZA | HA | 144.00 | 2014070120140930 | 1 |
| M03022 | TOSCANO,MEDINA/MARIA DE LOURDES | TF | 1,390.20 | 2014070120140930 | 1 |
| M03022 | TOSCANO,MEDINA/MARIA DE LOURDES | TF | 673.00 | 2014070120140930 | 1 |
| M03022 | TOSCANO,MEDINA/MARIA DE LOURDES | TF | 126.00 | 2014070120140930 | 1 |
| M01007 | TORREALBA,MONTIEL/MARICELA | UE | 7,548.60 | 2014070120140930 | 1 |
| M01007 | TORREALBA,MONTIEL/MARICELA | UE | 419.37 | 2014070120140930 | 1 |
| M03022 | TOTO,MEJIA/MARTHA LUCIA | AF | 662.00 | 2014070120140930 | 1 |
| M02035 | TORRES,MARTINEZ/MARGARITA | ME | 2,526.00 | 2014070120140930 | 1 |
| M01007 | TOLEDO,NICOLAS/DANIEL ALBERTO | EG | 7,548.60 | 2014070120140930 | 1 |
| M03022 | TOVAR,OCAÑA/KARIME | CA | 1,008.76 | 2014070120140930 | 1 |
| M02110 | TORRES,PEDRAZA/ALICIA | JG | 2,766.48 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02110 | TORRES,PEDRAZA/ALICIA | JG | 922.16 | 2014070120140930 | 1 |
| M02105 | TORRES,PINEDA/ALDO | EB | 3,377.70 | 2014070120140930 | 1 |
| M02003 | TORIBIO,PEREZ/DIANA ERENDIRA | RC | 4,583.40 | 2014070120140930 | 1 |
| M01006 | TOLEDO,PIÑON/GRISELDA | T | 437.10 | 2014070120140930 | 1 |
| M03023 | TORRES,PEREZ/GUADALUPE MARLENE | KB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | TORRES,PEREZ/GUADALUPE MARLENE | KB | 659.50 | 2014070120140930 | 1 |
| M02036 | TORRES,PEREA/JOSEFINA AIDA | AJ | 2,181.90 | 2014070120140930 | 1 |
| M02036 | TORRES,PEREA/JOSEFINA AIDA | AJ | 484.87 | 2014070120140930 | 1 |
| M01006 | TORRES,PAEZ/LUCIA LETICIA | HG | 3,933.90 | 2014070120140930 | 1 |
| M01006 | TORRES,PAEZ/LUCIA LETICIA | HG | 1,311.30 | 2014070120140930 | 1 |
| M01009 | TROCHE,PERALES/MARIO | RB | 4,450.80 | 2014070120140930 | 1 |
| M03022 | TORRES,PEÑA/PERLA VIRIDIANA | U | 220.67 | 2014070120140930 | 1 |
| M02003 | TORRES,PANTALEON/XOCHITL | TM | 4,583.40 | 2014070120140930 | 1 |
| M02003 | TORRES,PANTALEON/XOCHITL | TM | 673.00 | 2014070120140930 | 1 |
| M02003 | TORRES,PANTALEON/XOCHITL | TM | 144.00 | 2014070120140930 | 1 |
| M02072 | TORRES,QUINTERO/LETICIA | EB | 561.33 | 2014070120140930 | 1 |
| M02072 | TORRES,QUINTERO/LETICIA | EB | 2,526.00 | 2014070120140930 | 1 |
| M02072 | TORRES,QUINTERO/LETICIA | EB | 673.00 | 2014070120140930 | 1 |
| M02072 | TORRES,QUINTERO/LETICIA | EB | 144.00 | 2014070120140930 | 1 |
| M03019 | TOVAR,ROJAS/JOSE ALBERTO | 63 | 6,016.00 | 2014070120140930 | 1 |
| M02040 | TOTO,RAMIREZ/ARACELI | AJ | 2,421.60 | 2014070120140930 | 1 |
| M02040 | TOTO,RAMIREZ/ARACELI | AJ | 673.00 | 2014070120140930 | 1 |
| M02040 | TOTO,RAMIREZ/ARACELI | AJ | 144.00 | 2014070120140930 | 1 |
| M02006 | TORILLO,RIVERA/CARLOS | JC | 4,150.14 | 2014070120140930 | 1 |
| M01008 | TOVAR,RODRIGUEZ/FLORIDA | AG | 4,102.20 | 2014070120140930 | 1 |
| M02031 | TOVAR,REYES/GUILLERMINA | JJ | 3,981.60 | 2014070120140930 | 1 |
| M02036 | TORRES,REYES/KARINA | TF | 2,909.20 | 2014070120140930 | 1 |
| M02036 | TORRES,REYES/KARINA | TF | 727.30 | 2014070120140930 | 1 |
| M02036 | TORRES,REYES/KARINA | TF | 673.00 | 2014070120140930 | 1 |
| M02036 | TORRES,REYES/KARINA | TF | 144.00 | 2014070120140930 | 1 |
| M02036 | TORRES,RAMOS/SILVIA | AC | 2,181.90 | 2014070120140930 | 1 |
| M02036 | TORRES,RAMOS/SILVIA | AC | 727.30 | 2014070120140930 | 1 |
| M02105 | TORIBIO,RODRIGUEZ/YADIRA | D | 3,377.70 | 2014070120140930 | 1 |
| M01007 | TORRES,SANTILLAN/ANGEL HERIBERTO | JA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | TORRES,SANTILLAN/ANGEL HERIBERTO | JA | 419.37 | 2014070120140930 | 1 |
| M02036 | TORALES,SANCHEZ/FELICITAS | EF | 424.26 | 2014070120140930 | 1 |
| M02036 | TORALES,SANCHEZ/FELICITAS | EF | 2,181.90 | 2014070120140930 | 1 |
| M03002 | TORRES,SALDAÑA/ISMAEL | 43A2 | 6,304.74 | 2014070120140930 | 1 |
| M03025 | TORALES,SANTIAGO/MARIA INES | FB | 1,363.98 | 2014070120140930 | 1 |
| M01007 | TORRES,SANTILLAN/JAVIER PORFIRIO | JM | 7,548.60 | 2014070120140930 | 1 |
| M03022 | TORRES,SALDAÑA/MAXIMO | SB | 1,390.20 | 2014070120140930 | 1 |
| M02105 | TORRES,TENORIO/JUANA | F | 3,377.70 | 2014070120140930 | 1 |
| M02105 | TORRES,TENORIO/JUANA | F | 750.60 | 2014070120140930 | 1 |
| M03018 | TOVAR,TORRES/ROSARIO GUADALUPE | AF | 699.50 | 2014070120140930 | 1 |
| M02105 | TORRES,VAZQUEZ/ALMA ROSA | DB | 750.60 | 2014070120140930 | 1 |
| M02105 | TORRES,VAZQUEZ/ALMA ROSA | DB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | TORRES,VAZQUEZ/ALMA ROSA | DB | 1,000.00 | 2014070120140930 | 1 |
| M02105 | TORRES,VAZQUEZ/ALMA ROSA | DB | 750.60 | 2014070120140930 | 1 |
| M02105 | TORRES,VAZQUEZ/ALMA ROSA | DB | 673.00 | 2014070120140930 | 1 |
| M02105 | TORRES,VAZQUEZ/ALMA ROSA | DB | 393.20 | 2014070120140930 | 1 |
| M02003 | TOLEDO,VIDAÑA/ALEJANDRA | W | 4,583.40 | 2014070120140930 | 1 |
| M02003 | TOLEDO,VIDAÑA/ALEJANDRA | W | 254.63 | 2014070120140930 | 1 |
| M02003 | TOLEDO,VIDAÑA/ALEJANDRA | W | 673.00 | 2014070120140930 | 1 |
| M02003 | TOLEDO,VIDAÑA/ALEJANDRA | W | 144.00 | 2014070120140930 | 1 |
| M03023 | TORRES,VALENCIA/MARIA GUADALUPE | TJ | 1,384.98 | 2014070120140930 | 1 |
| M03023 | TORRES,VALENCIA/MARIA GUADALUPE | TJ | 673.00 | 2014070120140930 | 1 |
| M03023 | TORRES,VALENCIA/MARIA GUADALUPE | TJ | 121.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01009 | DE,LA/TORRE VILLAGRAN NORBERTO OCTAVIO | HD | 3,894.48 | 2014070120140930 | 1 |
| M01009 | TORRES,ZUÑIGA/FRANCISCO JAVIER | HD | 4,450.80 | 2014070120140930 | 1 |
| M01006 | TRUJILLO,ANDRADE/MARIA ELENA DE JESUS | RA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | TRUJILLO,ANDRADE/MARIA ELENA DE JESUS | RA | 1,311.30 | 2014070120140930 | 1 |
| M02040 | TRUJILLO,CAMACHO/LILIANA | RD | 2,421.60 | 2014070120140930 | 1 |
| M02040 | TRUJILLO,CAMACHO/LILIANA | RD | 807.20 | 2014070120140930 | 1 |
| M03020 | TURNER,ESPINOSA/REBECA | UG | 1,400.70 | 2014070120140930 | 1 |
| M03020 | TURNER,ESPINOSA/REBECA | UG | 667.00 | 2014070120140930 | 1 |
| M03020 | TURNER,ESPINOSA/REBECA | UG | 673.00 | 2014070120140930 | 1 |
| M03020 | TURNER,ESPINOSA/REBECA | UG | 144.00 | 2014070120140930 | 1 |
| M01004 | TRUJILLO,GONZALEZ/ANA MARIA | JS | 4,560.30 | 2014070120140930 | 1 |
| M03020 | TRUJANO,GRANADOS/LOURDES | 43C | 667.00 | 2014070120140930 | 1 |
| M03020 | TRUJANO,GRANADOS/LOURDES | 43C | 673.00 | 2014070120140930 | 1 |
| M03020 | TRUJANO,GRANADOS/LOURDES | 43C | 143.00 | 2014070120140930 | 1 |
| M02081 | TRUJILLO,HERNANDEZ/ROMANA VICTORIA | EF | 522.08 | 2014070120140930 | 1 |
| M02081 | TRUJILLO,HERNANDEZ/ROMANA VICTORIA | EF | 2,685.00 | 2014070120140930 | 1 |
| M02081 | TRUJILLO,HERNANDEZ/ROMANA VICTORIA | EF | 895.00 | 2014070120140930 | 1 |
| M01004 | TRUJILLO,JUAREZ/MARCO ANTONIO | TA | 9,120.60 | 2014070120140930 | 1 |
| M02047 | TRUJILLO,/JUANA | W | 1,917.90 | 2014070120140930 | 1 |
| M02047 | TRUJILLO,/JUANA | W | 426.22 | 2014070120140930 | 1 |
| M03005 | TRUJILLO,DE/LEON IRMA | TM | 1,917.90 | 2014070120140930 | 1 |
| M01007 | TRUJILLO,MARTINEZ/CAROLINA GUADALUPE | W | 7,548.60 | 2014070120140930 | 1 |
| M02006 | TRUJILLO,MONDRAGON/EDMUNDO | TK | 4,743.00 | 2014070120140930 | 1 |
| M02006 | TRUJILLO,MONDRAGON/EDMUNDO | TK | 527.00 | 2014070120140930 | 1 |
| M02035 | TUFIÑO,MADARIAGA/KARINA | UD | 561.33 | 2014070120140930 | 1 |
| M02035 | TUFIÑO,MADARIAGA/KARINA | UD | 2,526.00 | 2014070120140930 | 1 |
| M02035 | TUFIÑO,MADARIAGA/KARINA | UD | 842.00 | 2014070120140930 | 1 |
| M02035 | TUFIÑO,MADARIAGA/KARINA | UD | 673.00 | 2014070120140930 | 1 |
| M02035 | TUFIÑO,MADARIAGA/KARINA | UD | 144.00 | 2014070120140930 | 1 |
| M01009 | TRUJILLO,MENDOZA/ROGELIO SERGIO | UB | 4,450.80 | 2014070120140930 | 1 |
| M02031 | TRUJILLO,RAMIREZ/MARIA ELENA | CA | 3,981.60 | 2014070120140930 | 1 |
| M02031 | TRUJILLO,RAMIREZ/MARIA ELENA | CA | 673.00 | 2014070120140930 | 1 |
| M02031 | TRUJILLO,RAMIREZ/MARIA ELENA | CA | 158.00 | 2014070120140930 | 1 |
| M02035 | TRUJILLO,RAMIREZ/ESMERALDA | S | 2,526.00 | 2014070120140930 | 1 |
| M02035 | TRUJILLO,RAMIREZ/ESMERALDA | S | 842.00 | 2014070120140930 | 1 |
| M01008 | TRUJILLO,TERAN/GUILLERMO CESAR | BA | 4,102.20 | 2014070120140930 | 1 |
| M02110 | TRUJILLO,ZARATE/ANA ROSA | JL | 702.60 | 2014070120140930 | 1 |
| M02110 | TRUJILLO,ZARATE/ANA ROSA | JL | 3,161.70 | 2014070120140930 | 1 |
| M02110 | TRUJILLO,ZARATE/ANA ROSA | JL | 702.60 | 2014070120140930 | 1 |
| M02110 | TRUJILLO,ZARATE/ANA ROSA | JL | 673.00 | 2014070120140930 | 1 |
| M02110 | TRUJILLO,ZARATE/ANA ROSA | JL | 158.00 | 2014070120140930 | 1 |
| M01007 | TRUJILLO,ZERMEÑO/LILIANA SHARI | HD | 7,548.60 | 2014070120140930 | 1 |
| M01009 | UGALDE,ARREDONDO/ARTURO | DG | 4,450.80 | 2014070120140930 | 1 |
| M01006 | URBAN,BAEZA/ALEJANDRO | CC | 3,933.90 | 2014070120140930 | 1 |
| M02046 | UGARTE,CRUZ/ROMUALDA | W | 586.03 | 2014070120140930 | 1 |
| M02040 | URBAN,FLORES/IRMA | UJ | 538.13 | 2014070120140930 | 1 |
| M02040 | URBAN,FLORES/IRMA | UJ | 2,421.60 | 2014070120140930 | 1 |
| M03011 | UGALDE,GUERRERO/MARIA ESPERANZA | 62C1 | 1,917.90 | 2014070120140930 | 1 |
| M03011 | UGALDE,GUERRERO/MARIA ESPERANZA | 62C1 | 639.30 | 2014070120140930 | 1 |
| M03011 | UGALDE,GUERRERO/MARIA ESPERANZA | 62C1 | 673.00 | 2014070120140930 | 1 |
| M03011 | UGALDE,GUERRERO/MARIA ESPERANZA | 62C1 | 139.00 | 2014070120140930 | 1 |
| M03023 | URTAZA,GARCIA/IVONNE LIZBETH | TK | 1,384.98 | 2014070120140930 | 1 |
| M03023 | URTAZA,GARCIA/IVONNE LIZBETH | TK | 219.83 | 2014070120140930 | 1 |
| M02001 | UGALDE,HERNANDEZ/GABRIELA | 52D | 7,205.40 | 2014070120140930 | 1 |
| M02001 | UGALDE,HERNANDEZ/GABRIELA | 52D | 1,200.90 | 2014070120140930 | 1 |
| M02105 | UGALDE,SALINAS/LORENA | CB | 750.60 | 2014070120140930 | 1 |
| M02105 | UGALDE,SALINAS/LORENA | CB | 3,377.70 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02105 | UGALDE,SALINAS/LORENA | CB | 375.30 | 2014070120140930 | 1 |
| M01009 | UGALDE,ZEPEDA/JUAN ALBERTO | A | 4,450.80 | 2014070120140930 | 1 |
| M03020 | UEJI,MORALES/PATRICIA SHIGUEKO | DF | 508.19 | 2014070120140930 | 1 |
| M03020 | UEJI,MORALES/PATRICIA SHIGUEKO | DF | 1,400.70 | 2014070120140930 | 1 |
| M03020 | UEJI,MORALES/PATRICIA SHIGUEKO | DF | 667.00 | 2014070120140930 | 1 |
| M03023 | UEDA,VAZQUEZ/AZUCENA JEANNETE | TK | 1,384.98 | 2014070120140930 | 1 |
| M03023 | UEDA,VAZQUEZ/AZUCENA JEANNETE | TK | 219.83 | 2014070120140930 | 1 |
| M02072 | URDIAIN,CASTILLO/ALEJANDRA LINA | FA | 2,526.00 | 2014070120140930 | 1 |
| M02082 | URIBE,CABRERA/MARIA DEL PILAR | KB | 1,061.07 | 2014070120140930 | 1 |
| M02082 | URIBE,CABRERA/MARIA DEL PILAR | KB | 2,387.40 | 2014070120140930 | 1 |
| M01004 | URIBE,FLORES/ELSA ELIZABETH | W | 9,120.60 | 2014070120140930 | 1 |
| M01004 | URIBE,FLORES/ELSA ELIZABETH | W | 673.00 | 2014070120140930 | 1 |
| M01004 | URIBE,FLORES/ELSA ELIZABETH | W | 202.00 | 2014070120140930 | 1 |
| M02085 | URIBE,GILES/BLANCA DALIA | UA | 2,443.80 | 2014070120140930 | 1 |
| M03019 | URIBE,JURADO/EUSTOLIA | LB | 512.00 | 2014070120140930 | 1 |
| M03019 | URIBE,JURADO/EUSTOLIA | LB | 1,411.20 | 2014070120140930 | 1 |
| M03022 | URIBE,JURADO/SANDRA | LD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | URIBE,JURADO/SANDRA | LD | 662.00 | 2014070120140930 | 1 |
| M02035 | URBINA,LUNA/MARIA DEL CARMEN | U | 2,526.00 | 2014070120140930 | 1 |
| M02035 | URBINA,LUNA/MARIA DEL CARMEN | U | 842.00 | 2014070120140930 | 1 |
| M02110 | URIBE,LEYTE/GLORIA JAQUELINA | MC | 3,161.70 | 2014070120140930 | 1 |
| M02110 | URIBE,LEYTE/GLORIA JAQUELINA | MC | 1,053.90 | 2014070120140930 | 1 |
| M01009 | URBINA,LOPEZ/JUAN RAMON | BB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | URBINA,LOPEZ/JUAN RAMON | BB | 1,483.60 | 2014070120140930 | 1 |
| M02015 | URBINA,MANJARREZ/GREGORIA | MB | 3,377.70 | 2014070120140930 | 1 |
| M02036 | URIBE,MEDINA/MARTHA JESSICA | AA | 2,181.90 | 2014070120140930 | 1 |
| M01015 | URIBE,PLATA/EMMA OTILIA | H | 8,246.40 | 2014070120140930 | 1 |
| M03021 | URIBE,PASTEN/GUILLERMINA | TM | 1,395.48 | 2014070120140930 | 1 |
| M03021 | URIBE,PASTEN/GUILLERMINA | TM | 443.00 | 2014070120140930 | 1 |
| M03005 | URIAS,RUBIO/EDUARDO | W | 1,917.90 | 2014070120140930 | 1 |
| M03005 | URIAS,RUBIO/EDUARDO | W | 426.20 | 2014070120140930 | 1 |
| M01010 | URIBE,TREJO/GRACIELA | BA | 1,053.07 | 2014070120140930 | 1 |
| M01010 | URIBE,TREJO/GRACIELA | BA | 9,477.60 | 2014070120140930 | 1 |
| M01010 | URIBE,TREJO/GRACIELA | BA | 1,579.60 | 2014070120140930 | 1 |
| M01009 | URQUIZA,ALMANZA/JUAN | GA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | URQUIZA,ALMANZA/JUAN | GA | 1,483.60 | 2014070120140930 | 1 |
| M03023 | URZUA,MARTINEZ/REYNA MARISOL | KE | 1,384.98 | 2014070120140930 | 1 |
| M03023 | URZUA,MARTINEZ/REYNA MARISOL | KE | 219.83 | 2014070120140930 | 1 |
| M02036 | VAZQUEZ,AGUILAR/ANTONIA | ED | 2,181.90 | 2014070120140930 | 1 |
| M02036 | VAZQUEZ,AGUILAR/ANTONIA | ED | 484.87 | 2014070120140930 | 1 |
| M03023 | VARGAS,ALDUCIN/ANA MARIA | DF | 502.48 | 2014070120140930 | 1 |
| M03023 | VARGAS,ALDUCIN/ANA MARIA | DF | 1,384.98 | 2014070120140930 | 1 |
| M03023 | VARGAS,ALDUCIN/ANA MARIA | DF | 659.50 | 2014070120140930 | 1 |
| M02040 | VARGAS,AGUILAR/ARACELI | JH | 538.13 | 2014070120140930 | 1 |
| M02040 | VARGAS,AGUILAR/ARACELI | JH | 2,421.60 | 2014070120140930 | 1 |
| M02040 | VARGAS,AGUILAR/ARACELI | JH | 269.07 | 2014070120140930 | 1 |
| M02040 | VARGAS,AGUILAR/ARACELI | JH | 5,000.00 | 2014070120140930 | 1 |
| M02040 | VARGAS,AGUILAR/ARACELI | JH | 1,080.31 | 2014070120140930 | 1 |
| M02112 | VAZQUEZ,ARANDA/MARIA ELVIRA | TH | 3,317.70 | 2014070120140930 | 1 |
| M02112 | VAZQUEZ,ARANDA/MARIA ELVIRA | TH | 1,105.90 | 2014070120140930 | 1 |
| M01011 | VARGAS,AYALA/GERMAN | W | 10,873.20 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ,ALARCON/MARIA GUADALUPE | LA | 2,526.00 | 2014070120140930 | 1 |
| M01009 | VAZQUEZ,AVILES/JOSE ISAIAS | DE | 3,894.48 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ,ALMEIDA/LUCIA | J | 2,526.00 | 2014070120140930 | 1 |
| M03020 | DEL,VALLE/AGUILAR LUIS FELIPE | 62C3 | 1,000.00 | 2014070120140930 | 1 |
| M03020 | DEL,VALLE/AGUILAR LUIS FELIPE | 62C3 | 212.99 | 2014070120140930 | 1 |
| M03021 | VALENCIA,AGUILAR/MARTHA ESTELA | 5 | 4,746.44 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03021 | VALENCIA,AGUILAR/MARTHA ESTELA | 5 | 221.50 | 2014070120140930 | 1 |
| M03021 | VALENCIA,AGUILAR/MARTHA ESTELA | 5 | 673.00 | 2014070120140930 | 1 |
| M03021 | VALENCIA,AGUILAR/MARTHA ESTELA | 5 | 124.00 | 2014070120140930 | 1 |
| M03023 | VALADEZ,AGUILAR/MARTHA | MB | 1,384.98 | 2014070120140930 | 1 |
| M03020 | VARGAS,AMIGOT/MERCEDES GLORIA | JF | 444.67 | 2014070120140930 | 1 |
| M03020 | VARGAS,ALDUCIN/MIGUEL ANGEL | K | 1,400.70 | 2014070120140930 | 1 |
| M03020 | VARGAS,ALDUCIN/MIGUEL ANGEL | K | 667.00 | 2014070120140930 | 1 |
| M03020 | VARGAS,ALDUCIN/MIGUEL ANGEL | K | 673.00 | 2014070120140930 | 1 |
| M03020 | VARGAS,ALDUCIN/MIGUEL ANGEL | K | 144.00 | 2014070120140930 | 1 |
| M02058 | VAZQUEZ,ARRIETA/PEDRO | DB | 2,181.90 | 2014070120140930 | 1 |
| M02058 | VAZQUEZ,ARRIETA/PEDRO | DB | 787.92 | 2014070120140930 | 1 |
| M02058 | VAZQUEZ,ARRIETA/PEDRO | DB | 484.87 | 2014070120140930 | 1 |
| M01006 | VARILLA,ARZOLA/RITA | UA | 3,933.90 | 2014070120140930 | 1 |
| M01008 | VALENCIA,ARANDA/RIGOBERTO | KB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | VALENCIA,ARANDA/RIGOBERTO | KB | 455.80 | 2014070120140930 | 1 |
| M03025 | VALDES,ARAIZA/RENE GEOVANI | 61B | 433.00 | 2014070120140930 | 1 |
| M03023 | VAZQUEZ,AVILEZ/UMBERTINA | MC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | VAZQUEZ,AVILEZ/UMBERTINA | MC | 1,000.00 | 2014070120140930 | 1 |
| M03023 | VAZQUEZ,AVILEZ/UMBERTINA | MC | 439.67 | 2014070120140930 | 1 |
| M03023 | VAZQUEZ,AVILEZ/UMBERTINA | MC | 481.54 | 2014070120140930 | 1 |
| M02015 | VALLEJO,BARBA/MIGUEL ANGEL | W | 3,377.70 | 2014070120140930 | 1 |
| M02015 | VALLEJO,BARBA/MIGUEL ANGEL | W | 1,125.90 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ,BAUTISTA/MAITE | HB | 2,526.00 | 2014070120140930 | 1 |
| M02110 | VARGAS,BRIONES/MARIA DEL PILAR | T | 3,161.70 | 2014070120140930 | 1 |
| M02110 | VARGAS,BRIONES/MARIA DEL PILAR | T | 702.60 | 2014070120140930 | 1 |
| M01011 | VALLEJO,BARBA/RAFAEL | AM | 4,757.04 | 2014070120140930 | 1 |
| M01011 | VALLEJO,BARBA/RAFAEL | AM | 1,585.68 | 2014070120140930 | 1 |
| M02035 | VARGAS,BARRIENTOS/MARIA TERESA | TA | 5,052.00 | 2014070120140930 | 1 |
| M03025 | VAZQUEZ,CHAVEZ/CARMEN JULIA | 52D | 1,363.98 | 2014070120140930 | 1 |
| M03022 | VALDEZ,CABALLERO/DAMARIZ ALEJANDRA | HC | 1,390.20 | 2014070120140930 | 1 |
| M01009 | VAZQUEZ,CAMPUZANO/ESPERANZA | LA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | VAZQUEZ,CAMPUZANO/ESPERANZA | LA | 989.07 | 2014070120140930 | 1 |
| M01004 | VALDIVIESO,CASTILLO/HUGO | TE | 4,560.30 | 2014070120140930 | 1 |
| M02050 | VALENCIA,CUESTA/ISABEL ENEDINA | CC | 2,385.90 | 2014070120140930 | 1 |
| M02050 | VALENCIA,CUESTA/ISABEL ENEDINA | CC | 795.30 | 2014070120140930 | 1 |
| M03020 | VANEGAS,CAMPOS/JOSE | TA | 4,002.00 | 2014070120140930 | 1 |
| M03020 | VANEGAS,CAMPOS/JOSE | TA | 444.67 | 2014070120140930 | 1 |
| M01009 | VALDES,CERVANTES/JUAN GILBERTO | AA | 3,894.48 | 2014070120140930 | 1 |
| M01009 | VALDES,CERVANTES/JUAN GILBERTO | AA | 673.00 | 2014070120140930 | 1 |
| M01009 | VALDES,CERVANTES/JUAN GILBERTO | AA | 158.00 | 2014070120140930 | 1 |
| M02081 | VALENCIA,CUESTA/LUCILA GUADALUPE | RE | 596.67 | 2014070120140930 | 1 |
| M02081 | VALENCIA,CUESTA/LUCILA GUADALUPE | RE | 2,685.00 | 2014070120140930 | 1 |
| M02036 | VALLE,CONTRERAS/LIZETTE | AE | 2,181.90 | 2014070120140930 | 1 |
| M02036 | VALLE,CONTRERAS/LIZETTE | AE | 727.30 | 2014070120140930 | 1 |
| M02081 | VALDEZ,CORONA/MARTHA ELBA | HF | 2,685.00 | 2014070120140930 | 1 |
| M02081 | VALDEZ,CORONA/MARTHA ELBA | HF | 895.00 | 2014070120140930 | 1 |
| M01010 | VARELA,CABRERA/MARISELA | BA | 4,146.48 | 2014070120140930 | 1 |
| M01010 | VARELA,CABRERA/MARISELA | BA | 921.43 | 2014070120140930 | 1 |
| M03019 | VAZQUEZ,CASTAÑEDA/MAURICIO GABRIEL | DA | 1,411.20 | 2014070120140930 | 1 |
| M02081 | VAZQUEZ,CEDILLO/MARGARITA | AG | 596.67 | 2014070120140930 | 1 |
| M02081 | VAZQUEZ,CEDILLO/MARGARITA | AG | 2,685.00 | 2014070120140930 | 1 |
| M02081 | VAZQUEZ,CEDILLO/MARGARITA | AG | 895.00 | 2014070120140930 | 1 |
| M02081 | VAZQUEZ,CEDILLO/MARGARITA | AG | 673.00 | 2014070120140930 | 1 |
| M02081 | VAZQUEZ,CEDILLO/MARGARITA | AG | 144.00 | 2014070120140930 | 1 |
| M02082 | VANEGAS,CAMPOS/MARIA MAGDALENA | CB | 530.53 | 2014070120140930 | 1 |
| M02082 | VANEGAS,CAMPOS/MARIA MAGDALENA | CB | 2,387.40 | 2014070120140930 | 1 |
| M02082 | VANEGAS,CAMPOS/MARIA MAGDALENA | CB | 530.53 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03002 | VARGAS,CASANOVA/MAYRA ADRIANA | AR | 7,205.40 | 2014070120140930 | 1 |
| M03002 | VARGAS,CASANOVA/MAYRA ADRIANA | AR | 900.69 | 2014070120140930 | 1 |
| M03002 | VARGAS,CASANOVA/MAYRA ADRIANA | AR | 1,200.90 | 2014070120140930 | 1 |
| M03020 | VAZQUEZ,CLEMENTE/MARIELA | JF | 444.67 | 2014070120140930 | 1 |
| M02058 | VAZQUEZ,CABRERA/NORMA ANGELICA | GA | 2,181.90 | 2014070120140930 | 1 |
| M02058 | VAZQUEZ,CABRERA/NORMA ANGELICA | GA | 727.30 | 2014070120140930 | 1 |
| M02036 | VARGAS,CAMPOS/SUSANA GABRIELA | BC | 2,181.90 | 2014070120140930 | 1 |
| M02036 | VARGAS,CAMPOS/SUSANA GABRIELA | BC | 484.87 | 2014070120140930 | 1 |
| M02082 | VALDES,CORTES/TOMASA ROSA | CA | 2,387.40 | 2014070120140930 | 1 |
| M03020 | VAZQUEZ,CABRERA/VERONICA | G | 1,400.70 | 2014070120140930 | 1 |
| M03020 | VAZQUEZ,CABRERA/VERONICA | G | 667.00 | 2014070120140930 | 1 |
| M01004 | VALLE,CASTAÑEDA/ANDRES | CB | 4,560.30 | 2014070120140930 | 1 |
| M01004 | VALLE,CASTAÑEDA/ANDRES | CB | 506.70 | 2014070120140930 | 1 |
| M01015 | VAZQUEZ, DIAZ/MARIA DEL CARMEN | MA | 8,246.40 | 2014070120140930 | 1 |
| M01015 | VAZQUEZ, DIAZ/MARIA DEL CARMEN | MA | 1,374.40 | 2014070120140930 | 1 |
| M01008 | VARGAS, DIAZ/MARIA EUGENIA | AA | 4,102.20 | 2014070120140930 | 1 |
| M02105 | VARGAS, DIAZ/JAVIER | CB | 750.60 | 2014070120140930 | 1 |
| M02105 | VARGAS, DIAZ/JAVIER | CB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | VARGAS, DIAZ/JAVIER | CB | 1,125.90 | 2014070120140930 | 1 |
| M03022 | VALADEZ, DIAZ/JOSE NICOLAS | 43C | 441.33 | 2014070120140930 | 1 |
| M02035 | VACA, ENRIQUEZ/PATRICIA | CC | 1,754.17 | 2014070120140930 | 1 |
| M02035 | VACA, ENRIQUEZ/PATRICIA | CC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VACA, ENRIQUEZ/PATRICIA | CC | 842.00 | 2014070120140930 | 1 |
| M03019 | VALDES, ESPINOSA/RENE | 62C | 1,411.20 | 2014070120140930 | 1 |
| M02110 | VARGAS, ESPINOZA/ROCIO | BD | 3,161.70 | 2014070120140930 | 1 |
| M02110 | VARGAS, ESPINOZA/ROCIO | BD | 1,053.90 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ, ENRIQUEZ/MARIA SILVIA | SA | 1,648.91 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ, ENRIQUEZ/MARIA SILVIA | SA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ, ENRIQUEZ/MARIA SILVIA | SA | 561.33 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ, ENRIQUEZ/MARIA SILVIA | SA | 673.00 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ, ENRIQUEZ/MARIA SILVIA | SA | 144.00 | 2014070120140930 | 1 |
| M03021 | VAZQUEZ, FLORES/BEATRIZ | 62C | 221.50 | 2014070120140930 | 1 |
| M01014 | VARGAS, FLORES/MARIA DEL CARMEN | DF | 7,852.80 | 2014070120140930 | 1 |
| M02003 | VALDEZ, FIERRO/MARIA DEL CARMEN | RA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | VALDEZ, FIERRO/MARIA DEL CARMEN | RA | 763.90 | 2014070120140930 | 1 |
| M02035 | VANEGAS, FLORES/DAISSY | KB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ, FLORES/IRMA | ME | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ, FLORES/IRMA | ME | 673.00 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ, FLORES/IRMA | ME | 144.00 | 2014070120140930 | 1 |
| M02003 | VARGAS, FLORES/JUAN CARLOS | KA | 4,583.40 | 2014070120140930 | 1 |
| M02003 | VARGAS, FLORES/JUAN CARLOS | KA | 763.90 | 2014070120140930 | 1 |
| M03022 | VALENCIA, FABELA/MARIA DE LOURDES | H | 1,390.20 | 2014070120140930 | 1 |
| M01009 | VAZQUEZ, FLORES/MARIA LUISA | KC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | VAZQUEZ, FLORES/MARIA LUISA | KC | 1,483.60 | 2014070120140930 | 1 |
| M03019 | VALDEZ, FUENTES/SILVIA | 42 | 672.00 | 2014070120140930 | 1 |
| M03019 | VALDEZ, FUENTES/SILVIA | 42 | 673.00 | 2014070120140930 | 1 |
| M03019 | VALDEZ, FUENTES/SILVIA | 42 | 144.00 | 2014070120140930 | 1 |
| M02085 | VALDERRAMA, FLORES/YOLANDA | KA | 2,138.34 | 2014070120140930 | 1 |
| M02085 | VALDERRAMA, FLORES/YOLANDA | KA | 673.00 | 2014070120140930 | 1 |
| M02085 | VALDERRAMA, FLORES/YOLANDA | KA | 144.00 | 2014070120140930 | 1 |
| M03005 | VARGAS, GONZALEZ/ARACELI | ED | 1,174.74 | 2014070120140930 | 1 |
| M03005 | VARGAS, GONZALEZ/ARACELI | ED | 372.93 | 2014070120140930 | 1 |
| M01006 | VALENCIA, GUTIERREZ/ARIADNA ALICIA | BA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | VALENCIA, GUTIERREZ/ARIADNA ALICIA | BA | 1,311.30 | 2014070120140930 | 1 |
| M02110 | VASQUEZ, GONZALEZ/MARIA DOLORES ELDA | CD | 3,161.70 | 2014070120140930 | 1 |
| M02110 | VASQUEZ, GONZALEZ/MARIA DOLORES ELDA | CD | 1,053.90 | 2014070120140930 | 1 |
| M02105 | VAZQUEZ, GONZALEZ/MARIA ESTELA | SC | 750.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02105 | VAZQUEZ,GONZALEZ/MARIA ESTELA | SC | 3,377.70 | 2014070120140930 | 1 |
| M02105 | VAZQUEZ,GONZALEZ/MARIA ESTELA | SC | 1,125.90 | 2014070120140930 | 1 |
| M02105 | VAZQUEZ,GARCES/FANY | LA | 688.45 | 2014070120140930 | 1 |
| M01009 | VARGAS,GALLEGOS/GLADYS GUILLERMINA | D | 4,450.80 | 2014070120140930 | 1 |
| M03019 | VALDES,GAMBOA/GABRIEL ALEJANDRO | MC | 1,407.70 | 2014070120140930 | 1 |
| M02105 | VARELA,GUTIERREZ/GRACIELA | W | 3,377.70 | 2014070120140930 | 1 |
| M02105 | VARELA,GUTIERREZ/GRACIELA | W | 750.60 | 2014070120140930 | 1 |
| M01007 | VAZQUEZ,GARCIA/ITZA JUDITH | BA | 7,548.60 | 2014070120140930 | 1 |
| M01006 | VARGAS,GODINEZ/JUAN CAYETANO | JD | 3,933.90 | 2014070120140930 | 1 |
| M01006 | VARGAS,GODINEZ/JUAN CAYETANO | JD | 1,311.30 | 2014070120140930 | 1 |
| M01014 | VAZQUEZ,GONZALEZ/LEONOR ANTONIA | CA | 7,852.80 | 2014070120140930 | 1 |
| M01014 | VAZQUEZ,GONZALEZ/LEONOR ANTONIA | CA | 1,308.80 | 2014070120140930 | 1 |
| M01014 | VAZQUEZ,GONZALEZ/LEONOR ANTONIA | CA | 673.00 | 2014070120140930 | 1 |
| M01014 | VAZQUEZ,GONZALEZ/LEONOR ANTONIA | CA | 158.00 | 2014070120140930 | 1 |
| M03019 | VALDES,GARCIA/MARIA DEL LOURDES | W | 1,411.20 | 2014070120140930 | 1 |
| M02081 | VANEGAS,GARCIA/MARIA MAGDALENA | AE | 596.67 | 2014070120140930 | 1 |
| M02081 | VANEGAS,GARCIA/MARIA MAGDALENA | AE | 2,685.00 | 2014070120140930 | 1 |
| M02003 | VALDEZ,GARCIA/MONICA GISELE | AF | 4,583.40 | 2014070120140930 | 1 |
| M02003 | VALDEZ,GARCIA/MONICA GISELE | AF | 509.27 | 2014070120140930 | 1 |
| M02003 | VALDEZ,GARCIA/MONICA GISELE | AF | 673.00 | 2014070120140930 | 1 |
| M02003 | VALDEZ,GARCIA/MONICA GISELE | AF | 144.00 | 2014070120140930 | 1 |
| M02058 | VALDIVIESO,GUTIERREZ/ORLANDO GREGORIO | H | 2,181.90 | 2014070120140930 | 1 |
| M02058 | VALDIVIESO,GUTIERREZ/ORLANDO GREGORIO | H | 242.43 | 2014070120140930 | 1 |
| M02040 | VAZQUEZ,GALVAN/VICTORIA | LA | 2,421.60 | 2014070120140930 | 1 |
| M02040 | VAZQUEZ,GALVAN/VICTORIA | LA | 807.20 | 2014070120140930 | 1 |
| M02003 | VALLE,GONZALEZ/ADRIANA LETICIA | CB | 4,583.40 | 2014070120140930 | 1 |
| M02003 | VALLE,GONZALEZ/ADRIANA LETICIA | CB | 763.90 | 2014070120140930 | 1 |
| M02081 | VALLE,HERNANDEZ/ALICIA | RB | 596.67 | 2014070120140930 | 1 |
| M02081 | VALLE,HERNANDEZ/ALICIA | RB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | VALLE,HERNANDEZ/ALICIA | RB | 895.00 | 2014070120140930 | 1 |
| M03023 | VALLADARES,HERNANDEZ/BENITO FLORENCIO | JA | 502.48 | 2014070120140930 | 1 |
| M03023 | VALLADARES,HERNANDEZ/BENITO FLORENCIO | JA | 1,384.98 | 2014070120140930 | 1 |
| M03023 | VALLADARES,HERNANDEZ/BENITO FLORENCIO | JA | 659.50 | 2014070120140930 | 1 |
| M03023 | VALLADARES,HERNANDEZ/BENITO FLORENCIO | JA | 673.00 | 2014070120140930 | 1 |
| M03023 | VALLADARES,HERNANDEZ/BENITO FLORENCIO | JA | 121.00 | 2014070120140930 | 1 |
| M02049 | VALDIVIA,HERNANDEZ/MARIA ELENA | M | 1,036.70 | 2014070120140930 | 1 |
| M02049 | VALDIVIA,HERNANDEZ/MARIA ELENA | M | 673.00 | 2014070120140930 | 1 |
| M02049 | VALDIVIA,HERNANDEZ/MARIA ELENA | M | 144.00 | 2014070120140930 | 1 |
| M01007 | VARGAS,HERNANDEZ/ESTELA | TF | 7,548.60 | 2014070120140930 | 1 |
| M01007 | VARGAS,HERNANDEZ/ESTELA | TF | 1,258.10 | 2014070120140930 | 1 |
| M01009 | VARGAS,HIDALGO/FERNANDO | F | 673.00 | 2014070120140930 | 1 |
| M01009 | VARGAS,HIDALGO/FERNANDO | F | 193.00 | 2014070120140930 | 1 |
| M03021 | VALDES,HERNANDEZ/FERNANDO | C | 664.50 | 2014070120140930 | 1 |
| M03021 | VANEGAS,HERNANDEZ/GUILLERMO JUAN | J | 1,395.48 | 2014070120140930 | 1 |
| M01007 | VALIENTE,HERNANDEZ/GABRIEL | UB | 7,548.60 | 2014070120140930 | 1 |
| M03020 | VAZQUEZ,HERNANDEZ/HILDA ANDREA | 81 | 1,000.00 | 2014070120140930 | 1 |
| M03020 | VAZQUEZ,HERNANDEZ/HILDA ANDREA | 81 | 667.00 | 2014070120140930 | 1 |
| M03020 | VAZQUEZ,HERNANDEZ/HILDA ANDREA | 81 | 211.26 | 2014070120140930 | 1 |
| M01006 | VAZQUEZ,HERNANDEZ/HEIDI MARINA | GA | 874.20 | 2014070120140930 | 1 |
| M02035 | VALLE,HERNANDEZ/MARIA JOSEFINA | JA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VALLE,HERNANDEZ/MARIA JOSEFINA | JA | 673.00 | 2014070120140930 | 1 |
| M02035 | VALLE,HERNANDEZ/MARIA JOSEFINA | JA | 144.00 | 2014070120140930 | 1 |
| M01009 | VAZQUEZ,HERNANDEZ/MARCELINO | EG | 4,450.80 | 2014070120140930 | 1 |
| M01009 | VAZQUEZ,HERNANDEZ/MARCELINO | EG | 1,483.60 | 2014070120140930 | 1 |
| M01009 | VALDES,HERNANDEZ/MIGUEL ANGEL | FA | 4,450.80 | 2014070120140930 | 1 |
| M01008 | VAZQUEZ,HERNANDEZ/PEDRO | JL | 4,102.20 | 2014070120140930 | 1 |
| M02036 | VARGAS,HERNANDEZ/PATRICIA | TM | 2,181.90 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02040 | VARELA,HERNANDEZ/ROSA MARIA | DC | 2,421.60 | 2014070120140930 | 1 |
| M01008 | VARELA,HERNANDEZ/SILVIA ELSA | H | 911.60 | 2014070120140930 | 1 |
| M02003 | VARGAS,HERNANDEZ/SERGIO | AJ | 4,583.40 | 2014070120140930 | 1 |
| M03019 | VAZQUEZ,HUERTA/MARIA TERESA | R | 1,411.20 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ,HERNANDEZ/MARIA TERESA | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ,HERNANDEZ/MARIA TERESA | W | 491.17 | 2014070120140930 | 1 |
| M03025 | VAZQUEZ,HERNANDEZ/VICENTE | AM | 595.38 | 2014070120140930 | 1 |
| M01009 | VALDES,INFANTE/GRACIELA ALEJANDRA | CB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | VALDES,INFANTE/GRACIELA ALEJANDRA | CB | 1,483.62 | 2014070120140930 | 1 |
| M01009 | VALDES,INFANTE/GRACIELA ALEJANDRA | CB | 989.07 | 2014070120140930 | 1 |
| M01008 | VARGAS,IBARRA/JUANA ALICIA | D | -683.70 | 2014070120140930 | 1 |
| M01008 | VARGAS,IBARRA/JUANA ALICIA | D | -417.32 | 2014070120140930 | 1 |
| M01006 | VALDEZ,JIMENEZ/MARIA CRISTINA FERNANDA | JB | 3,278.25 | 2014070120140930 | 1 |
| M01006 | VALDEZ,JIMENEZ/MARIA CRISTINA FERNANDA | JB | 874.20 | 2014070120140930 | 1 |
| M01008 | VARGAS,JIMENEZ/GERMAN | TE | 4,102.20 | 2014070120140930 | 1 |
| M01008 | VARGAS,JIMENEZ/GERMAN | TE | 911.60 | 2014070120140930 | 1 |
| M02036 | VALDES,JIMENEZ/JONATHAN | JL | 484.87 | 2014070120140930 | 1 |
| M02036 | VALDES,JIMENEZ/JONATHAN | JL | 2,181.90 | 2014070120140930 | 1 |
| M01006 | VAZQUEZ,JUAREZ/LUIS EDUARDO | KF | 874.20 | 2014070120140930 | 1 |
| M02105 | VALDEZ,JIMENEZ/MONICA | EG | 1,688.85 | 2014070120140930 | 1 |
| M02105 | VALDEZ,JIMENEZ/MONICA | EG | 1,125.90 | 2014070120140930 | 1 |
| M02105 | VALDEZ,JIMENEZ/MONICA | EG | 1,688.85 | 2014070120140930 | 1 |
| M03025 | VAZQUEZ,JORGE/LUIS | EF | 703.63 | 2014070120140930 | 1 |
| M03025 | VAZQUEZ,JORGE/LUIS | EF | 649.50 | 2014070120140930 | 1 |
| M03005 | VALDEZ,LOPEZ/MARIA ANTONIA | TE | 426.20 | 2014070120140930 | 1 |
| M03005 | VALDEZ,LOPEZ/MARIA ANTONIA | TE | 1,917.90 | 2014070120140930 | 1 |
| M02085 | VAZQUEZ,LOPEZ/ANA MARIA | EC | 543.07 | 2014070120140930 | 1 |
| M02085 | VAZQUEZ,LOPEZ/ANA MARIA | EC | 2,443.80 | 2014070120140930 | 1 |
| M02085 | VAZQUEZ,LOPEZ/ANA MARIA | EC | 543.07 | 2014070120140930 | 1 |
| M03020 | VARELA,LOPEZ/BEATRIZ | KD | 508.19 | 2014070120140930 | 1 |
| M03020 | VARELA,LOPEZ/BEATRIZ | KD | 667.00 | 2014070120140930 | 1 |
| M01008 | VAZQUEZ,LUNA/EDUARDO | AE | 4,102.20 | 2014070120140930 | 1 |
| M01008 | VAZQUEZ,LUNA/EDUARDO | AE | 1,367.40 | 2014070120140930 | 1 |
| M02105 | VARELA,LOPEZ/EVA CONCEPCION | TM | 3,377.70 | 2014070120140930 | 1 |
| M02105 | VARELA,LOPEZ/EVA CONCEPCION | TM | 375.30 | 2014070120140930 | 1 |
| M02105 | VARELA,LOPEZ/EVA CONCEPCION | TM | 673.00 | 2014070120140930 | 1 |
| M02105 | VARELA,LOPEZ/EVA CONCEPCION | TM | 158.00 | 2014070120140930 | 1 |
| M01006 | VAZQUEZ,LEYVA/GUADALUPE GABRIELA | M | 1,311.30 | 2014070120140930 | 1 |
| M03018 | VANEGAS,LABARRIOS/ITANDEHUI | SA | 673.00 | 2014070120140930 | 1 |
| M03018 | VANEGAS,LABARRIOS/ITANDEHUI | SA | 144.00 | 2014070120140930 | 1 |
| M02035 | VARGAS,LOPEZ/LIDIA SUSANA | BB | 2,526.00 | 2014070120140930 | 1 |
| M03019 | VARGAS,LAZCANO/LETICIA | 61B | 448.00 | 2014070120140930 | 1 |
| M03023 | VAZQUEZ,LEON/LUIS ARMANDO | JS | 502.48 | 2014070120140930 | 1 |
| M03023 | VAZQUEZ,LEON/LUIS ARMANDO | JS | 1,384.98 | 2014070120140930 | 1 |
| M03023 | VAZQUEZ,LEON/LUIS ARMANDO | JS | 659.50 | 2014070120140930 | 1 |
| M03025 | VAZQUEZ,LOPEZ/MIRIAM DEL CARMEN | TD | 494.86 | 2014070120140930 | 1 |
| M03025 | VAZQUEZ,LOPEZ/MIRIAM DEL CARMEN | TD | 1,363.98 | 2014070120140930 | 1 |
| M03025 | VAZQUEZ,LOPEZ/MIRIAM DEL CARMEN | TD | 673.00 | 2014070120140930 | 1 |
| M03025 | VAZQUEZ,LOPEZ/MIRIAM DEL CARMEN | TD | 121.00 | 2014070120140930 | 1 |
| M03002 | VAZQUEZ,LEON/NORMA ADRIANA | C | 1,601.20 | 2014070120140930 | 1 |
| M03002 | VAZQUEZ,LEON/NORMA ADRIANA | C | 7,205.40 | 2014070120140930 | 1 |
| M01011 | VALLE,LOPEZ/RAQUEL | W | 10,873.20 | 2014070120140930 | 1 |
| M01008 | VALDEZ,MEDINA/ALEJANDRO | AF | 3,589.44 | 2014070120140930 | 1 |
| M01008 | VALDEZ,MEDINA/ALEJANDRO | AF | 398.83 | 2014070120140930 | 1 |
| M02082 | VALDEZ,MIRELES/ANA MARIA | EG | 530.53 | 2014070120140930 | 1 |
| M02082 | VALDEZ,MIRELES/ANA MARIA | EG | 2,387.40 | 2014070120140930 | 1 |
| M01008 | VAZQUEZ,MARTINEZ/ALICIA | RD | 4,102.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02095 | VALDES,MORENO/MARIA DE LOS ANGELES | KA | 4,699.80 | 2014070120140930 | 1 |
| M02095 | VALDES,MORENO/MARIA DE LOS ANGELES | KA | 522.20 | 2014070120140930 | 1 |
| M03023 | VALADEZ,MARTINEZ/ANTONIO | TC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | VALADEZ,MARTINEZ/ANTONIO | TC | 439.67 | 2014070120140930 | 1 |
| M02035 | VALTIERRA,MOLINA/CLAUDIA | AB | 1,894.50 | 2014070120140930 | 1 |
| M02036 | VAZQUEZ,MARTINEZ/CONSUELO | CC | 2,181.90 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ,MORALES/MARIA EVA | 52E | 2,526.00 | 2014070120140930 | 1 |
| M03022 | VAZQUEZ,MORALES/FRANCISCO | BD | 1,390.20 | 2014070120140930 | 1 |
| M03022 | VAZQUEZ,MORALES/FRANCISCO | BD | 662.00 | 2014070120140930 | 1 |
| M03022 | VAZQUEZ,MORALES/FRANCISCO | BD | 673.00 | 2014070120140930 | 1 |
| M03022 | VAZQUEZ,MORALES/FRANCISCO | BD | 130.00 | 2014070120140930 | 1 |
| M01006 | VAZQUEZ,MERINO/FILEMON | TF | 3,933.90 | 2014070120140930 | 1 |
| M01011 | VALDES,MICHEL/MARIA GUADALUPE | R | 1,812.20 | 2014070120140930 | 1 |
| M01006 | VAZQUEZ,MARTINEZ/GUSTAVO | E | 3,933.90 | 2014070120140930 | 1 |
| M01006 | VAZQUEZ,MARTINEZ/GUSTAVO | E | 1,311.30 | 2014070120140930 | 1 |
| M01007 | VARGAS,MORALES/HERMENEGILDO | U | 7,548.60 | 2014070120140930 | 1 |
| M01007 | VARGAS,MORALES/HERMENEGILDO | U | 1,258.10 | 2014070120140930 | 1 |
| M02105 | VARGAS,MIRANDA/HAYDEE | EE | 3,377.70 | 2014070120140930 | 1 |
| M02105 | VARGAS,MIRANDA/HAYDEE | EE | 750.60 | 2014070120140930 | 1 |
| M01006 | VASCONCELOS,MADRIGAL/KARINA | KA | 3,933.90 | 2014070120140930 | 1 |
| M01006 | VASCONCELOS,MADRIGAL/KARINA | KA | 1,311.30 | 2014070120140930 | 1 |
| M02112 | VALADEZ,MARTINEZ/LETICIA | TA | 6,635.40 | 2014070120140930 | 1 |
| M02112 | VALADEZ,MARTINEZ/LETICIA | TA | 1,105.90 | 2014070120140930 | 1 |
| M02081 | VAZQUEZ,MORALES/MARIA LUISA | CC | 671.25 | 2014070120140930 | 1 |
| M02081 | VAZQUEZ,MORALES/MARIA LUISA | CC | 2,685.00 | 2014070120140930 | 1 |
| M01008 | VAZQUEZ,MARTINEZ/OSWALDO | U | 1,367.40 | 2014070120140930 | 1 |
| M03020 | VASQUEZ,MARCILLI/ROMANA CALIXTA | AA | 508.19 | 2014070120140930 | 1 |
| M03020 | VASQUEZ,MARCILLI/ROMANA CALIXTA | AA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | VASQUEZ,MARCILLI/ROMANA CALIXTA | AA | 1,000.00 | 2014070120140930 | 1 |
| M03020 | VASQUEZ,MARCILLI/ROMANA CALIXTA | AA | 667.00 | 2014070120140930 | 1 |
| M03020 | VASQUEZ,MARCILLI/ROMANA CALIXTA | AA | 213.60 | 2014070120140930 | 1 |
| M02058 | VALENCIA,MARTINEZ/MARIA DEL ROSARIO | AL | 2,181.90 | 2014070120140930 | 1 |
| M02058 | VALENCIA,MARTINEZ/MARIA DEL ROSARIO | AL | 484.87 | 2014070120140930 | 1 |
| M02057 | VAZQUEZ,MARCILLI/ROBERTO RAUL | A | 2,241.30 | 2014070120140930 | 1 |
| M02057 | VAZQUEZ,MARCILLI/ROBERTO RAUL | A | 747.10 | 2014070120140930 | 1 |
| M02105 | VARGAS,NERI/BLANCA MARGARITA | TK | 3,377.70 | 2014070120140930 | 1 |
| M03022 | VAZQUEZ,NERIA/SERGIO | JA | 504.38 | 2014070120140930 | 1 |
| M03022 | VAZQUEZ,NERIA/SERGIO | JA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | VAZQUEZ,NERIA/SERGIO | JA | 662.00 | 2014070120140930 | 1 |
| M03018 | VARGAS,ORTIZ/ALEJANDRO | TK | 1,468.98 | 2014070120140930 | 1 |
| M03018 | VARGAS,ORTIZ/ALEJANDRO | TK | 1,000.00 | 2014070120140930 | 1 |
| M03018 | VARGAS,ORTIZ/ALEJANDRO | TK | 213.60 | 2014070120140930 | 1 |
| M03002 | VAZQUEZ,OROPEZA/JAIME | E | 7,205.40 | 2014070120140930 | 1 |
| M03002 | VAZQUEZ,OROPEZA/JAIME | E | 800.60 | 2014070120140930 | 1 |
| M02105 | VARGAS,ORTIZ/LETICIA NINFA | SA | 750.60 | 2014070120140930 | 1 |
| M02105 | VARGAS,ORTIZ/LETICIA NINFA | SA | 3,377.70 | 2014070120140930 | 1 |
| M03025 | VARGAS,OROZCO/RICARDO | 52E | 649.50 | 2014070120140930 | 1 |
| M03022 | VALDEZ,PEDROZA/ANA LILIA | R | 504.38 | 2014070120140930 | 1 |
| M03022 | VALDEZ,PEDROZA/ANA LILIA | R | 1,390.20 | 2014070120140930 | 1 |
| M03022 | VALDEZ,PEDROZA/ANA LILIA | R | 441.33 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ,PABLO/BERTINA | TJ | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ,PABLO/BERTINA | TJ | 842.00 | 2014070120140930 | 1 |
| M01007 | VAZQUEZ,PESCADOR/CLAUDIA ANDREA | SA | 7,548.60 | 2014070120140930 | 1 |
| M01009 | VARGAS,DEL/PILAR ENRIQUE | UB | 3,894.48 | 2014070120140930 | 1 |
| M02107 | VAZQUEZ,PELAEZ/ERIKA LILIA | ED | 3,735.30 | 2014070120140930 | 1 |
| M02006 | VALENCIANO,PICHARDO/JUAN LUIS | TH | 3,557.28 | 2014070120140930 | 1 |
| M03025 | VALDEZ,PEDROZA/NORMA ELENA | UH | 1,363.98 | 2014070120140930 | 1 |

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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03025 | VALDEZ,PEDROZA/NORMA ELENA | UH | 649.50 | 2014070120140930 | 1 |
| M03022 | VAQUERO,PEREZ/SARA | UB | 504.38 | 2014070120140930 | 1 |
| M03022 | VAQUERO,PEREZ/SARA | UB | 220.67 | 2014070120140930 | 1 |
| M02036 | VAZQUEZ,POSADAS/VERENICE | JM | 2,181.90 | 2014070120140930 | 1 |
| M02036 | VAZQUEZ,POSADAS/VERENICE | JM | 727.30 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ,RAMIREZ/JOSE ARMANDO | M | 2,526.00 | 2014070120140930 | 1 |
| M01009 | VAZQUEZ,RODRIGUEZ/JOSE CALEB DANTE | DA | 3,894.48 | 2014070120140930 | 1 |
| M02059 | VAZQUEZ,ROMERO/ELENA ESTELA | U | 639.30 | 2014070120140930 | 1 |
| M02059 | VAZQUEZ,ROMERO/ELENA ESTELA | U | 1,278.60 | 2014070120140930 | 1 |
| M01015 | VAZQUEZ,REYES/MARIA ELENA CECILIA | CA | 8,246.40 | 2014070120140930 | 1 |
| M03020 | VARGAS,RODRIGUEZ/EMILIO | AD | 571.71 | 2014070120140930 | 1 |
| M03020 | VARGAS,RODRIGUEZ/EMILIO | AD | 1,400.70 | 2014070120140930 | 1 |
| M03020 | VARGAS,RODRIGUEZ/EMILIO | AD | 667.00 | 2014070120140930 | 1 |
| M01015 | VASQUEZ,ROMERO/ERNESTO ANTONIO | TJ | 8,246.40 | 2014070120140930 | 1 |
| M01015 | VASQUEZ,ROMERO/ERNESTO ANTONIO | TJ | 916.27 | 2014070120140930 | 1 |
| M01015 | VASQUEZ,ROMERO/ERNESTO ANTONIO | TJ | 673.00 | 2014070120140930 | 1 |
| M01015 | VASQUEZ,ROMERO/ERNESTO ANTONIO | TJ | 165.00 | 2014070120140930 | 1 |
| M01009 | VAZQUEZ,REYES/GUSTAVO | CC | 4,450.80 | 2014070120140930 | 1 |
| M02015 | VALDEZ,ROJAS/GERARDO | 43A | 1,125.90 | 2014070120140930 | 1 |
| M02112 | VALLE,RAMIREZ/MARIA GUADALUPE | TE | 737.27 | 2014070120140930 | 1 |
| M02112 | VALLE,RAMIREZ/MARIA GUADALUPE | TE | 3,317.70 | 2014070120140930 | 1 |
| M02112 | VALLE,RAMIREZ/MARIA GUADALUPE | TE | 368.63 | 2014070120140930 | 1 |
| M02112 | VALLE,RAMIREZ/MARIA GUADALUPE | TE | 673.00 | 2014070120140930 | 1 |
| M02112 | VALLE,RAMIREZ/MARIA GUADALUPE | TE | 158.00 | 2014070120140930 | 1 |
| M02031 | VAZQUEZ,RIVERA/MARIA GUADALUPE | TA | 7,963.20 | 2014070120140930 | 1 |
| M01009 | VAZQUEZ,RANGEL/GLAFIRA DEL CARMEN | H | 4,450.80 | 2014070120140930 | 1 |
| M03019 | VALIENTE,RODRIGUEZ/MARIA HILDA | 61A | 448.00 | 2014070120140930 | 1 |
| M02105 | VALLE,RODRIGUEZ/JUAN JOSE | AE | 750.60 | 2014070120140930 | 1 |
| M02105 | VALLE,RODRIGUEZ/JUAN JOSE | AE | 3,377.70 | 2014070120140930 | 1 |
| M01007 | VALIENTE,RODRIGUEZ/LETICIA | AB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | VALIENTE,RODRIGUEZ/LETICIA | AB | 1,258.10 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ,RAMOS/JOSE LUIS | TA | 5,052.00 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ,RAMOS/JOSE LUIS | TA | 280.67 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ,RAMOS/JOSE LUIS | TA | 673.00 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ,RAMOS/JOSE LUIS | TA | 144.00 | 2014070120140930 | 1 |
| M01007 | VAZQUEZ,ROJAS/MARTHA ELSA | BA | 7,548.60 | 2014070120140930 | 1 |
| M01007 | VALDIVIESO,ROMERO/MIRNA ELEONORA | TK | 7,548.60 | 2014070120140930 | 1 |
| M01007 | VALDIVIESO,ROMERO/MIRNA ELEONORA | TK | 1,258.10 | 2014070120140930 | 1 |
| M01007 | VALDIVIESO,ROMERO/MIRNA ELEONORA | TK | 673.00 | 2014070120140930 | 1 |
| M01007 | VALDIVIESO,ROMERO/MIRNA ELEONORA | TK | 158.00 | 2014070120140930 | 1 |
| M01006 | VARGAS,ROJAS/OCTAVIO ADAN | BC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | VARGAS,ROJAS/OCTAVIO ADAN | BC | 1,311.30 | 2014070120140930 | 1 |
| M02035 | VARGAS,RODRIGUEZ/ROSARIO | TC | 561.33 | 2014070120140930 | 1 |
| M02035 | VARGAS,RODRIGUEZ/ROSARIO | TC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VARGAS,RODRIGUEZ/ROSARIO | TC | 280.67 | 2014070120140930 | 1 |
| M01005 | VARGAS,RIVERA/ROSA MARIA | W | 8,901.60 | 2014070120140930 | 1 |
| M02085 | VALLE,RAMIREZ/MARIA DEL ROSARIO | JB | 2,443.80 | 2014070120140930 | 1 |
| M02085 | VALLE,RAMIREZ/MARIA DEL ROSARIO | JB | 271.53 | 2014070120140930 | 1 |
| M01015 | VAZQUEZ,REYES/RAUL | D | 8,246.40 | 2014070120140930 | 1 |
| M01015 | VAZQUEZ,REYES/RAUL | D | 1,374.40 | 2014070120140930 | 1 |
| M02003 | VALDES,RAMIREZ/SILVIA | SB | 4,583.40 | 2014070120140930 | 1 |
| M02003 | VALDES,RAMIREZ/SILVIA | SB | 763.90 | 2014070120140930 | 1 |
| M02035 | VALDES,RODRIGUEZ/SILVIA | BC | 561.33 | 2014070120140930 | 1 |
| M02035 | VALDES,RODRIGUEZ/SILVIA | BC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VALDES,RODRIGUEZ/SILVIA | BC | 673.00 | 2014070120140930 | 1 |
| M02035 | VALDES,RODRIGUEZ/SILVIA | BC | 144.00 | 2014070120140930 | 1 |
| M02035 | VALDOVINOS,SALINAS/ELIZABETH | C | 2,526.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | VAZQUEZ,SALAS/HUGO ELIEL | ED | 2,526.00 | 2014070120140930 | 1 |
| M03024 | VARGAS,SOTO/PERLA ADRIANA | UG | 498.67 | 2014070120140930 | 1 |
| M03023 | VARGAS,SALAZAR/MARIA DEL ROSARIO | HG | 1,384.98 | 2014070120140930 | 1 |
| M01009 | VARGAS,SANCHEZ/JOSE VICENTE RAUL | DC | 3,338.10 | 2014070120140930 | 1 |
| M01009 | VARGAS,SANCHEZ/JOSE VICENTE RAUL | DC | 673.00 | 2014070120140930 | 1 |
| M01009 | VARGAS,SANCHEZ/JOSE VICENTE RAUL | DC | 158.00 | 2014070120140930 | 1 |
| M03024 | VARGAS,TERRAZAS/ALMA REYNA | HC | 1,374.48 | 2014070120140930 | 1 |
| M03024 | VARGAS,TERRAZAS/ALMA REYNA | HC | 218.17 | 2014070120140930 | 1 |
| M03024 | VARGAS,TERRAZAS/ALMA REYNA | HC | 673.00 | 2014070120140930 | 1 |
| M03024 | VARGAS,TERRAZAS/ALMA REYNA | HC | 121.00 | 2014070120140930 | 1 |
| M01006 | VAZQUEZ,TAPIA/ARACELI | MJ | 874.20 | 2014070120140930 | 1 |
| M01006 | VAZQUEZ,TAPIA/ARACELI | MJ | 3,933.90 | 2014070120140930 | 1 |
| M03022 | VACIO,TREJO/BEATRIZ | A | 662.00 | 2014070120140930 | 1 |
| M03022 | VACIO,TREJO/BEATRIZ | A | 673.00 | 2014070120140930 | 1 |
| M03022 | VACIO,TREJO/BEATRIZ | A | 121.00 | 2014070120140930 | 1 |
| M02105 | VALENTIN,TECLA/CECILIA | MF | 3,377.70 | 2014070120140930 | 1 |
| M03022 | VALENCIA,TORRES/EDWIN JUAN CARLOS | AK | 1,390.20 | 2014070120140930 | 1 |
| M03022 | VALENCIA,TORRES/EDWIN JUAN CARLOS | AK | 662.00 | 2014070120140930 | 1 |
| M02040 | VAZQUEZ,TREJO/ISRAEL ALBERTO | UH | 2,421.60 | 2014070120140930 | 1 |
| M02040 | VAZQUEZ,TREJO/ISRAEL ALBERTO | UH | 807.20 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ,TORRES/MARTHA | EA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VAZQUEZ,TORRES/MARTHA | EA | 280.67 | 2014070120140930 | 1 |
| M02035 | VALADEZ,TELLEZ/MARIA DEL SAGRADO CORAZON DE | AD | 2,526.00 | 2014070120140930 | 1 |
| M01004 | VALENCIA,VALENCIA/ANDRES | TE | 9,120.60 | 2014070120140930 | 1 |
| M01004 | VALENCIA,VALENCIA/ANDRES | TE | 1,520.10 | 2014070120140930 | 1 |
| M03019 | VARGAS,VILCHIS/AZUCENA | W | 1,411.20 | 2014070120140930 | 1 |
| M02110 | VAZQUEZ,VIVEROS/BERTHA | KG | 702.60 | 2014070120140930 | 1 |
| M02110 | VAZQUEZ,VIVEROS/BERTHA | KG | 3,161.70 | 2014070120140930 | 1 |
| M02110 | VAZQUEZ,VIVEROS/BERTHA | KG | 1,053.90 | 2014070120140930 | 1 |
| M01014 | VALENZUELA,VALDEZ/DORA MARIA | RB | 7,852.80 | 2014070120140930 | 1 |
| M03022 | VAZQUEZ,VELAZQUEZ/FRANCISCO JAVIER | F | 1,390.20 | 2014070120140930 | 1 |
| M03022 | VAZQUEZ,VELAZQUEZ/FRANCISCO JAVIER | F | 673.00 | 2014070120140930 | 1 |
| M03022 | VAZQUEZ,VELAZQUEZ/FRANCISCO JAVIER | F | 126.00 | 2014070120140930 | 1 |
| M03025 | VASQUEZ,VASQUEZ/INOCENCIO | JH | 494.86 | 2014070120140930 | 1 |
| M03025 | VASQUEZ,VASQUEZ/INOCENCIO | JH | 433.00 | 2014070120140930 | 1 |
| M03025 | VASQUEZ,VASQUEZ/INOCENCIO | JH | 673.00 | 2014070120140930 | 1 |
| M03025 | VASQUEZ,VASQUEZ/INOCENCIO | JH | 121.00 | 2014070120140930 | 1 |
| M03022 | VAZQUEZ,DEL/VALLE IGNACIO RAFAEL | AR | 551.66 | 2014070120140930 | 1 |
| M03022 | VAZQUEZ,DEL/VALLE IGNACIO RAFAEL | AR | 662.00 | 2014070120140930 | 1 |
| M02105 | VAZQUEZ,VILLANUEVA/MIRIAM ELIZABETH | JD | 750.60 | 2014070120140930 | 1 |
| M02105 | VAZQUEZ,VILLANUEVA/MIRIAM ELIZABETH | JD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | VAZQUEZ,VILLANUEVA/MIRIAM ELIZABETH | JD | 1,125.90 | 2014070120140930 | 1 |
| M02105 | VAZQUEZ,VILLANUEVA/MIRIAM ELIZABETH | JD | 673.00 | 2014070120140930 | 1 |
| M02105 | VAZQUEZ,VILLANUEVA/MIRIAM ELIZABETH | JD | 158.00 | 2014070120140930 | 1 |
| M02003 | VASQUEZ,VERGARA/MARIA DE LA PAZ | CD | 4,583.40 | 2014070120140930 | 1 |
| M02003 | VASQUEZ,VERGARA/MARIA DE LA PAZ | CD | 509.27 | 2014070120140930 | 1 |
| M02031 | VAZQUEZ,Y VAZQUEZ/ROSA MARIA | AB | 3,981.60 | 2014070120140930 | 1 |
| M02031 | VAZQUEZ,Y VAZQUEZ/ROSA MARIA | AB | 884.80 | 2014070120140930 | 1 |
| M01009 | VALDES,VAZQUEZ/ROSENDO | B | 989.07 | 2014070120140930 | 1 |
| M03022 | VAZQUEZ,VIGUERAS/ROBERTO ALEJANDRO | JC | 1,390.20 | 2014070120140930 | 1 |
| M01006 | VALDES,VELASCO/SANDRA | F | -754.69 | 2014070120140930 | 1 |
| M01008 | VASQUEZ,ZARATE/ANIBAL | AF | 0.00 | 2014070120140930 | 1 |
| M01008 | VASQUEZ,ZARATE/ANIBAL | AF | 0.00 | 2014070120140930 | 1 |
| M01008 | VARGAS,ZERMEÑO/JESSICA | EA | 911.60 | 2014070120140930 | 1 |
| M01008 | VARGAS,ZERMEÑO/JESSICA | EA | 4,102.20 | 2014070120140930 | 1 |
| M03020 | VARGAS,ZAVALA/MARIA DE LA LUZ | UH | 508.19 | 2014070120140930 | 1 |
| M03020 | VARGAS,ZAVALA/MARIA DE LA LUZ | UH | 1,400.70 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03020 | VARGAS,ZAVALA/MARIA DE LA LUZ | UH | 667.00 | 2014070120140930 | 1 |
| M03023 | VENTURA,ALVARADO/ARLET SAIRY | C | 659.50 | 2014070120140930 | 1 |
| M01004 | VEGA,ARANDA/MARIA EUGENIA | KC | 4,560.30 | 2014070120140930 | 1 |
| M03020 | VERA,ALBOR/EDUARDO | JC | 1,400.70 | 2014070120140930 | 1 |
| M03020 | VERA,ALBOR/EDUARDO | JC | 667.00 | 2014070120140930 | 1 |
| M02073 | VEGA,AGUILAR/EDUARDO ISRAEL | 62C3 | 3,835.80 | 2014070120140930 | 1 |
| M02073 | VEGA,AGUILAR/EDUARDO ISRAEL | 62C3 | 639.30 | 2014070120140930 | 1 |
| M01010 | VENADERO,ALBARRAN/FILADELFO | 52E | 3,159.20 | 2014070120140930 | 1 |
| M03024 | VENCES,AGUILAR/JORGE LUIS | UF | 673.00 | 2014070120140930 | 1 |
| M03024 | VENCES,AGUILAR/JORGE LUIS | UF | 121.00 | 2014070120140930 | 1 |
| M03025 | VERDUZCO,ALCANTARA/LEOPOLDO AGUSTIN | GA | 649.50 | 2014070120140930 | 1 |
| M03018 | VELARDE,ALEJANDRO/ALBERTO | TA | 4,034.50 | 2014070120140930 | 1 |
| M03018 | VELARDE,ALEJANDRO/ALBERTO | TA | 667.00 | 2014070120140930 | 1 |
| M01015 | VEGA,ALVARADO/SARA ALICIA | DC | 1,030.80 | 2014070120140930 | 1 |
| M01015 | VEGA,ALVARADO/SARA ALICIA | DC | 8,246.40 | 2014070120140930 | 1 |
| M01015 | VEGA,ALVARADO/SARA ALICIA | DC | 1,374.40 | 2014070120140930 | 1 |
| M01004 | VELAZQUEZ,BARRAGAN/CESAR ARTURO | 43A | 4,560.30 | 2014070120140930 | 1 |
| M01004 | VELAZQUEZ,BARRAGAN/CESAR ARTURO | 43A | 1,520.10 | 2014070120140930 | 1 |
| M01006 | VELAZQUEZ,CARDONA/ABEL | 43D | 3,933.90 | 2014070120140930 | 1 |
| M01006 | VELAZQUEZ,CARDONA/ABEL | 43D | 1,311.30 | 2014070120140930 | 1 |
| M03025 | VERA,CALVO/DIANA | TE | 494.86 | 2014070120140930 | 1 |
| M03025 | VERA,CALVO/DIANA | TE | 1,363.98 | 2014070120140930 | 1 |
| M03025 | VERA,CALVO/DIANA | TE | 216.50 | 2014070120140930 | 1 |
| M03023 | VENTURA,CANO/HUMBERTO | GA | 1,384.98 | 2014070120140930 | 1 |
| M02035 | VELASCO,CRUZ/JEIMY JAEL | CC | 561.33 | 2014070120140930 | 1 |
| M02035 | VELASCO,CRUZ/JEIMY JAEL | CC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VELASCO,CRUZ/JEIMY JAEL | CC | 280.67 | 2014070120140930 | 1 |
| M01004 | VENCES,CARRANZA/MONICA | 52E | 9,120.60 | 2014070120140930 | 1 |
| M01008 | VERA,CARREÑO/SALVADOR | JM | 4,102.20 | 2014070120140930 | 1 |
| M03023 | VERA,CABRERA/SANTIAGO | MB | 439.67 | 2014070120140930 | 1 |
| M02105 | VELAZQUEZ, DIAZ/ISRAEL | HD | 3,377.70 | 2014070120140930 | 1 |
| M01008 | VEGA,DOMINGUEZ/JAIME ARTURO | CD | 4,102.20 | 2014070120140930 | 1 |
| M01008 | VEGA,DOMINGUEZ/JAIME ARTURO | CD | 1,367.40 | 2014070120140930 | 1 |
| M03022 | VELOZ, DIAZ/LILIANA | JG | 1,390.20 | 2014070120140930 | 1 |
| M02082 | VEGA,DAVILA/PAZ AURORA | RC | 2,387.40 | 2014070120140930 | 1 |
| M02035 | VEGA,ESCARCEGA/AIDA ARACELI | AJ | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VEGA,ESCARCEGA/AIDA ARACELI | AJ | 842.00 | 2014070120140930 | 1 |
| M03019 | VELASCO,ESCOBAR/ROBERTO | DC | 576.00 | 2014070120140930 | 1 |
| M03019 | VELASCO,ESCOBAR/ROBERTO | DC | 672.00 | 2014070120140930 | 1 |
| M01004 | VENEGAS,ELIZALDE/RAUL | TJ | 4,560.30 | 2014070120140930 | 1 |
| M01004 | VENEGAS,ELIZALDE/RAUL | TJ | 1,520.10 | 2014070120140930 | 1 |
| M02072 | VELASCO,FILGUERA/ANDREA SALOME | JK | 2,526.00 | 2014070120140930 | 1 |
| M02072 | VELASCO,FILGUERA/ANDREA SALOME | JK | 842.00 | 2014070120140930 | 1 |
| M02112 | VERGARA,GARCIA/ANA MARIA | EG | 737.27 | 2014070120140930 | 1 |
| M02112 | VERGARA,GARCIA/ANA MARIA | EG | 3,317.70 | 2014070120140930 | 1 |
| M03020 | VELAZQUEZ,GARCIA/JOSE ANGEL | LA | 1,400.70 | 2014070120140930 | 1 |
| M03021 | VELASCO,GARCIA/ARMANDO | 62C | 1,395.48 | 2014070120140930 | 1 |
| M03019 | VELAZQUEZ,GONZALEZ/ANABEL | K | 448.00 | 2014070120140930 | 1 |
| M02035 | VELAZQUEZ,GUERRERO/ANA LAURA | LA | 484.87 | 2014070120140930 | 1 |
| M02035 | VELAZQUEZ,GUERRERO/ANA LAURA | LA | 2,468.65 | 2014070120140930 | 1 |
| M02035 | VELAZQUEZ,GUERRERO/ANA LAURA | LA | 484.87 | 2014070120140930 | 1 |
| M02035 | VELAZQUEZ,GARCIA/BERTHA ALICIA | TA | 5,052.00 | 2014070120140930 | 1 |
| M02035 | VEGA,GARCIA/CAROLINA CECILIA | MD | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VEGA,GARCIA/CAROLINA CECILIA | MD | 771.83 | 2014070120140930 | 1 |
| M02035 | VEGA,GARCIA/CAROLINA CECILIA | MD | 561.33 | 2014070120140930 | 1 |
| M01009 | VELASCO,GUTIERREZ/DANIEL | EB | -1,483.60 | 2014070120140930 | 1 |
| M01009 | VELASCO,GUTIERREZ/DANIEL | EB | -590.40 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03019 | VELASCO,GALLOSO/EVANGELINA | 43A | 672.00 | 2014070120140930 | 1 |
| M01006 | VEGA,GARCIA/GABRIELA | 5 | 3,933.90 | 2014070120140930 | 1 |
| M01006 | VEGA,GARCIA/GABRIELA | 5 | 437.10 | 2014070120140930 | 1 |
| M02105 | VENTURA,GARCIA/JOEL ZEUS | DA | 844.43 | 2014070120140930 | 1 |
| M02105 | VENTURA,GARCIA/JOEL ZEUS | DA | 3,377.70 | 2014070120140930 | 1 |
| M02105 | VENTURA,GARCIA/JOEL ZEUS | DA | 673.00 | 2014070120140930 | 1 |
| M02105 | VENTURA,GARCIA/JOEL ZEUS | DA | 158.00 | 2014070120140930 | 1 |
| M01006 | VELIZ,GONZALEZ/KAREN TERESA | JL | 3,933.90 | 2014070120140930 | 1 |
| M03020 | VELASCO,GRANADOS/MERCEDES PATRICIA | C | 444.67 | 2014070120140930 | 1 |
| M02059 | VELARDE,GONZALEZ/MARA SAMANTA | D | 639.30 | 2014070120140930 | 1 |
| M02059 | VELARDE,GONZALEZ/MARA SAMANTA | D | 673.00 | 2014070120140930 | 1 |
| M02059 | VELARDE,GONZALEZ/MARA SAMANTA | D | 143.00 | 2014070120140930 | 1 |
| M01009 | VELAZQUEZ,GUERRERO/NORMA LILIA | DB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | VELAZQUEZ,GUERRERO/NORMA LILIA | DB | 1,607.25 | 2014070120140930 | 1 |
| M01009 | VELAZQUEZ,GUERRERO/NORMA LILIA | DB | 494.53 | 2014070120140930 | 1 |
| M01007 | VELAZQUEZ,HERNANDEZ/CARLOS EDUARDO | MD | 7,548.60 | 2014070120140930 | 1 |
| M03023 | VELAZQUEZ,HERNANDEZ/DANIEL | E | 1,384.98 | 2014070120140930 | 1 |
| M03023 | VELAZQUEZ,HERNANDEZ/DANIEL | E | 439.67 | 2014070120140930 | 1 |
| M01009 | VEGA,HERNANDEZ/EDITH | BA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | VEGA,HERNANDEZ/EDITH | BA | 1,483.60 | 2014070120140930 | 1 |
| M01006 | VERGARA,HUITRON/LORENA INES | KB | 3,933.90 | 2014070120140930 | 1 |
| M02105 | VELAZQUEZ,HERNANDEZ/VALENTINA | W | 3,377.70 | 2014070120140930 | 1 |
| M03022 | VERA,/JUAN | 62C | 220.67 | 2014070120140930 | 1 |
| M02040 | VEGA,LOPEZ/ALICIA | ML | 2,421.60 | 2014070120140930 | 1 |
| M03020 | VELASCO,LOPEZ/ESPERANZA BEATRIZ | B | 1,000.00 | 2014070120140930 | 1 |
| M03020 | VELASCO,LOPEZ/ESPERANZA BEATRIZ | B | 667.00 | 2014070120140930 | 1 |
| M03020 | VELASCO,LOPEZ/ESPERANZA BEATRIZ | B | 212.99 | 2014070120140930 | 1 |
| M01015 | VELASCO,LAVALLE/ILEANA MARIA | SB | 8,246.40 | 2014070120140930 | 1 |
| M01015 | VELASCO,LAVALLE/ILEANA MARIA | SB | 1,374.40 | 2014070120140930 | 1 |
| M02006 | VELAZQUEZ,LOYOLA/LEONARDO | W | 4,743.00 | 2014070120140930 | 1 |
| M02006 | VELAZQUEZ,LOYOLA/LEONARDO | W | 673.00 | 2014070120140930 | 1 |
| M02006 | VELAZQUEZ,LOYOLA/LEONARDO | W | 144.00 | 2014070120140930 | 1 |
| M02095 | VENTURA,LEYVA/MARGARITA | TF | 4,699.80 | 2014070120140930 | 1 |
| M02095 | VENTURA,LEYVA/MARGARITA | TF | 783.30 | 2014070120140930 | 1 |
| M03023 | VEGA,LOPEZ/PATRICIA | JL | 502.48 | 2014070120140930 | 1 |
| M03023 | VEGA,LOPEZ/PATRICIA | JL | 1,384.98 | 2014070120140930 | 1 |
| M03023 | VEGA,LOPEZ/PATRICIA | JL | 1,000.00 | 2014070120140930 | 1 |
| M03023 | VEGA,LOPEZ/PATRICIA | JL | 659.50 | 2014070120140930 | 1 |
| M03023 | VEGA,LOPEZ/PATRICIA | JL | 190.21 | 2014070120140930 | 1 |
| M02081 | VELAZQUEZ,MARTINEZ/BERTHA ROCIO | W | 2,685.00 | 2014070120140930 | 1 |
| M02081 | VELAZQUEZ,MARTINEZ/BERTHA ROCIO | W | 673.00 | 2014070120140930 | 1 |
| M02081 | VELAZQUEZ,MARTINEZ/BERTHA ROCIO | W | 144.00 | 2014070120140930 | 1 |
| M02085 | VEGA,MARTINEZ/MARIA EUGENIA | DD | 543.07 | 2014070120140930 | 1 |
| M02085 | VEGA,MARTINEZ/MARIA EUGENIA | DD | 2,443.80 | 2014070120140930 | 1 |
| M02085 | VEGA,MARTINEZ/MARIA EUGENIA | DD | 814.60 | 2014070120140930 | 1 |
| M02085 | VEGA,MARTINEZ/MARIA EUGENIA | DD | 673.00 | 2014070120140930 | 1 |
| M02085 | VEGA,MARTINEZ/MARIA EUGENIA | DD | 144.00 | 2014070120140930 | 1 |
| M03023 | VELAZQUEZ,MEDINA/JESUS | DD | 439.67 | 2014070120140930 | 1 |
| M03023 | VEGA,MENDOZA/JORGE | W | 1,384.98 | 2014070120140930 | 1 |
| M03023 | VEGA,MENDOZA/JORGE | W | 659.50 | 2014070120140930 | 1 |
| M02058 | VELAZQUEZ,MEDINA/MARTHA | UF | 2,181.90 | 2014070120140930 | 1 |
| M03019 | VELASCO,MONTOYA/NOEMI | 61A | 673.00 | 2014070120140930 | 1 |
| M03019 | VELASCO,MONTOYA/NOEMI | 61A | 144.00 | 2014070120140930 | 1 |
| M03021 | VELAZQUEZ,MADRID/SILVERIO | 43A2 | 1,395.48 | 2014070120140930 | 1 |
| M03021 | VELAZQUEZ,MADRID/SILVERIO | 43A2 | 664.50 | 2014070120140930 | 1 |
| M03021 | VELAZQUEZ,MADRID/SILVERIO | 43A2 | 673.00 | 2014070120140930 | 1 |
| M03021 | VELAZQUEZ,MADRID/SILVERIO | 43A2 | 140.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02036 | VELAZQUEZ,NAVA/GIOVANNA BERENICE | 52E | 2,181.90 | 2014070120140930 | 1 |
| M02036 | VELAZQUEZ,NAVA/GIOVANNA BERENICE | 52E | 727.30 | 2014070120140930 | 1 |
| M01004 | VELEZ,OROZCO/ALICIA | W | 9,120.60 | 2014070120140930 | 1 |
| M03012 | VELAZQUEZ,ORDOÑEZ/ALFONSO | W | 1,917.90 | 2014070120140930 | 1 |
| M03012 | VELAZQUEZ,ORDOÑEZ/ALFONSO | W | 319.66 | 2014070120140930 | 1 |
| M01004 | VEGA,ORTIZ/IRMA | GA | 4,560.30 | 2014070120140930 | 1 |
| M01009 | VELAZQUEZ,ORTEGA/ROSALBA | MB | 2,967.20 | 2014070120140930 | 1 |
| M01009 | VELAZQUEZ,ORTEGA/ROSALBA | MB | 1,483.60 | 2014070120140930 | 1 |
| M01009 | VELAZQUEZ,ORTEGA/ROSALVA | MB | 1,483.60 | 2014070120140930 | 1 |
| M02072 | VELASQUEZ,PALACIOS/ALMA ELIZABETH | UJ | 2,526.00 | 2014070120140930 | 1 |
| M01008 | VERGARA,PEÑA/MARIA DE LOURDES | 51C | 673.00 | 2014070120140930 | 1 |
| M01008 | VERGARA,PEÑA/MARIA DE LOURDES | 51C | 158.00 | 2014070120140930 | 1 |
| M02105 | VEGA,PEREZ/SONIA ONANTZIN | TF | 3,377.70 | 2014070120140930 | 1 |
| M02110 | VEGA,QUINTERO/CRISSALI | HD | 3,161.70 | 2014070120140930 | 1 |
| M02049 | VEGA,REYES/MARIA DE LOS ANGELES | AB | 2,721.36 | 2014070120140930 | 1 |
| M03022 | VEGA,RODRIGUEZ/ARTURO | TE | 1,986.00 | 2014070120140930 | 1 |
| M03022 | VEGA,RODRIGUEZ/ARTURO | TE | 1,000.00 | 2014070120140930 | 1 |
| M03022 | VEGA,RODRIGUEZ/ARTURO | TE | 220.67 | 2014070120140930 | 1 |
| M03022 | VEGA,RODRIGUEZ/ARTURO | TE | 204.80 | 2014070120140930 | 1 |
| M02035 | VELASCO,RENDON/ASUNCION JOAQUINA | JK | 2,526.00 | 2014070120140930 | 1 |
| M03022 | VERA,ROQUE/CARLOS ERNESTO | RA | 1,986.00 | 2014070120140930 | 1 |
| M03022 | VERA,ROQUE/CARLOS ERNESTO | RA | 220.67 | 2014070120140930 | 1 |
| M03022 | VERA,ROQUE/CARLOS ERNESTO | RA | 673.00 | 2014070120140930 | 1 |
| M03022 | VERA,ROQUE/CARLOS ERNESTO | RA | 137.00 | 2014070120140930 | 1 |
| M02074 | VELASCO,RUVALCABA/MARIA DEL CARMEN | TL | 4,743.00 | 2014070120140930 | 1 |
| M02074 | VELASCO,RUVALCABA/MARIA DEL CARMEN | TL | 790.50 | 2014070120140930 | 1 |
| M03020 | VELASCO,ROSAS/ELVIA | K | 508.19 | 2014070120140930 | 1 |
| M03020 | VELASCO,ROSAS/ELVIA | K | 1,400.70 | 2014070120140930 | 1 |
| M03020 | VELASCO,ROSAS/ELVIA | K | 222.33 | 2014070120140930 | 1 |
| M02081 | VELAZQUEZ,ROSAS/FRANCISCO JAVIER | ED | 2,685.00 | 2014070120140930 | 1 |
| M02081 | VELAZQUEZ,ROSAS/FRANCISCO JAVIER | ED | 1,000.00 | 2014070120140930 | 1 |
| M02081 | VELAZQUEZ,ROSAS/FRANCISCO JAVIER | ED | 213.60 | 2014070120140930 | 1 |
| M02081 | VELAZQUEZ,RAMIREZ/GUILLERMINA IRMA | RB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | VELAZQUEZ,RAMIREZ/GUILLERMINA IRMA | RB | 895.00 | 2014070120140930 | 1 |
| M02081 | VELAZQUEZ,RAMIREZ/GUILLERMINA IRMA | RB | 673.00 | 2014070120140930 | 1 |
| M02081 | VELAZQUEZ,RAMIREZ/GUILLERMINA IRMA | RB | 144.00 | 2014070120140930 | 1 |
| M02040 | VELARDE,ROJAS/GABRIEL | AD | 2,421.60 | 2014070120140930 | 1 |
| M02035 | VENTURA,RAMIREZ/GABRIELA | JD | 561.33 | 2014070120140930 | 1 |
| M02035 | VENTURA,RAMIREZ/GABRIELA | JD | 2,526.00 | 2014070120140930 | 1 |
| M03023 | VERA,ROQUE/IGNACIO | TH | 1,978.50 | 2014070120140930 | 1 |
| M03023 | VERA,ROQUE/IGNACIO | TH | 673.00 | 2014070120140930 | 1 |
| M03023 | VERA,ROQUE/IGNACIO | TH | 126.00 | 2014070120140930 | 1 |
| M01007 | VERGARA,RUIZ/MARIA ISABEL | D | 7,548.60 | 2014070120140930 | 1 |
| M01007 | VERGARA,RUIZ/MARIA ISABEL | D | 1,258.10 | 2014070120140930 | 1 |
| M01006 | VELASCO,ROMERO/JAQUELINE | LD | 3,933.90 | 2014070120140930 | 1 |
| M03020 | VELAZQUEZ,RAMIREZ/LAURA OLIVIA | MB | 1,400.70 | 2014070120140930 | 1 |
| M03020 | VELAZQUEZ,RAMIREZ/LAURA OLIVIA | MB | 673.00 | 2014070120140930 | 1 |
| M03020 | VELAZQUEZ,RAMIREZ/LAURA OLIVIA | MB | 144.00 | 2014070120140930 | 1 |
| M02058 | VERA,REYES/MONICA | BB | 484.87 | 2014070120140930 | 1 |
| M02058 | VERA,REYES/MONICA | BB | 2,181.90 | 2014070120140930 | 1 |
| M02058 | VERA,REYES/MONICA | BB | 727.30 | 2014070120140930 | 1 |
| M02035 | VERA,RUBIO/MIRTA | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VERA,RUBIO/MIRTA | W | 631.49 | 2014070120140930 | 1 |
| M03019 | VELOZ,REGALADO/RUBEN | 62B | 1,000.00 | 2014070120140930 | 1 |
| M03019 | VELOZ,REGALADO/RUBEN | 62B | 672.00 | 2014070120140930 | 1 |
| M03019 | VELOZ,REGALADO/RUBEN | 62B | 213.60 | 2014070120140930 | 1 |
| M01006 | VELAZQUEZ,RAMIREZ/RAYMUNDO RAFAEL | MA | 874.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01006 | VELAZQUEZ,RAMIREZ/RAYMUNDO RAFAEL | MA | 3,933.90 | 2014070120140930 | 1 |
| M02036 | VEGA,RIVERA/RICARDO | JL | 484.87 | 2014070120140930 | 1 |
| M02036 | VEGA,RIVERA/RICARDO | JL | 2,181.90 | 2014070120140930 | 1 |
| M02036 | VEGA,RIVERA/RICARDO | JL | 242.43 | 2014070120140930 | 1 |
| M02005 | VELAZQUEZ,RODRIGUEZ/JOSE SOCORRO AMADOR | DH | 3,356.34 | 2014070120140930 | 1 |
| M03022 | VEGA,RODRIGUEZ/SANDRA ERIKA | 5 | 662.00 | 2014070120140930 | 1 |
| M03022 | VEGA,RODRIGUEZ/SANDRA ERIKA | 5 | 673.00 | 2014070120140930 | 1 |
| M03022 | VEGA,RODRIGUEZ/SANDRA ERIKA | 5 | 121.00 | 2014070120140930 | 1 |
| M01009 | VERGARA,RAMIREZ/TERESA | SA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | VERGARA,RAMIREZ/TERESA | SA | 1,000.00 | 2014070120140930 | 1 |
| M01009 | VERGARA,RAMIREZ/TERESA | SA | 1,483.60 | 2014070120140930 | 1 |
| M01009 | VERGARA,RAMIREZ/TERESA | SA | 300.00 | 2014070120140930 | 1 |
| M01008 | VELAZQUEZ,SANCHEZ/CESAR | UC | 4,102.20 | 2014070120140930 | 1 |
| M01008 | VELAZQUEZ,SANCHEZ/CESAR | UC | 455.80 | 2014070120140930 | 1 |
| M03010 | VELASCO,SAID/GERARDO ALEJANDRO | DH | 7,700.70 | 2014070120140930 | 1 |
| M03010 | VELASCO,SAID/GERARDO ALEJANDRO | DH | 838.73 | 2014070120140930 | 1 |
| M02015 | VERAZALUCE,SANVICENTE/HELIODORO RAFAEL | DA | 1,477.74 | 2014070120140930 | 1 |
| M01009 | VELAZQUEZ,SANCHEZ/IGNACIO | DA | 989.07 | 2014070120140930 | 1 |
| M01009 | VELAZQUEZ,SANCHEZ/IGNACIO | DA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | VELAZQUEZ,SANCHEZ/IGNACIO | DA | 1,483.60 | 2014070120140930 | 1 |
| M02105 | VERA,SANCHEZ/IMELDA ALEJANDRINA | UA | 3,377.70 | 2014070120140930 | 1 |
| CF40004 | VENEGAS,SANCHEZ/JESUS AMADO | U | -306.80 | 2014070120140930 | 1 |
| M02040 | VERA,SANCHEZ/MARGARITA | CB | 2,421.60 | 2014070120140930 | 1 |
| M02040 | VERA,SANCHEZ/MARGARITA | CB | 538.13 | 2014070120140930 | 1 |
| M02031 | VEREA,SALAZAR/ROSA MARIA | M | 884.80 | 2014070120140930 | 1 |
| M02031 | VEREA,SALAZAR/ROSA MARIA | M | 3,981.60 | 2014070120140930 | 1 |
| M02031 | VEREA,SALAZAR/ROSA MARIA | M | 442.40 | 2014070120140930 | 1 |
| M03022 | VERA,SANCHEZ/RODOLFO | E | 1,390.20 | 2014070120140930 | 1 |
| M03022 | VERA,SANCHEZ/RODOLFO | E | 673.00 | 2014070120140930 | 1 |
| M03022 | VERA,SANCHEZ/RODOLFO | E | 128.00 | 2014070120140930 | 1 |
| M03019 | VELASCO,SERRALDE/RUBEN | LA | 1,411.20 | 2014070120140930 | 1 |
| M03021 | VELEZ,TORRES/ANTONIO | W | 498.38 | 2014070120140930 | 1 |
| M03023 | VERA,TENORIO/JESUS | AH | 659.50 | 2014070120140930 | 1 |
| M03023 | VELASCO,TENORIO/MARIA LUISA | E | 439.67 | 2014070120140930 | 1 |
| M01009 | VELAZQUEZ,TREJO/MARIA DEL SOCORRO | C | 4,450.80 | 2014070120140930 | 1 |
| M01009 | VELAZQUEZ,TREJO/MARIA DEL SOCORRO | C | 1,483.60 | 2014070120140930 | 1 |
| M01009 | VELAZQUEZ,TREJO/MARIA DEL SOCORRO | C | 673.00 | 2014070120140930 | 1 |
| M01009 | VELAZQUEZ,TREJO/MARIA DEL SOCORRO | C | 202.00 | 2014070120140930 | 1 |
| M01006 | DE LA VEGA,URRUTIA/ANGEL | J | 874.20 | 2014070120140930 | 1 |
| M03020 | VELAZQUEZ,VEGA/ADRIAN | AJ | 1,400.70 | 2014070120140930 | 1 |
| M03020 | VELAZQUEZ,VEGA/ADRIAN | AJ | 667.00 | 2014070120140930 | 1 |
| M03020 | VELAZQUEZ,VEGA/ELIGIO | 62B1 | 1,400.70 | 2014070120140930 | 1 |
| M03020 | VELAZQUEZ,VEGA/ELIGIO | 62B1 | 673.00 | 2014070120140930 | 1 |
| M03020 | VELAZQUEZ,VEGA/ELIGIO | 62B1 | 144.00 | 2014070120140930 | 1 |
| M01009 | VERA,VERDUZCO/LUCIA | JB | 4,450.80 | 2014070120140930 | 1 |
| M02012 | VERA,VALENCIA/MARTHA | JA | 509.27 | 2014070120140930 | 1 |
| M02012 | VERA,VALENCIA/MARTHA | JA | 1,604.22 | 2014070120140930 | 1 |
| M02012 | VERA,VALENCIA/MARTHA | JA | 509.27 | 2014070120140930 | 1 |
| M02058 | VERDUZCO,VILLICAÑA/MARIA SOLEDAD | TK | 2,181.90 | 2014070120140930 | 1 |
| M02058 | VERDUZCO,VILLICAÑA/MARIA SOLEDAD | TK | 673.00 | 2014070120140930 | 1 |
| M02058 | VERDUZCO,VILLICAÑA/MARIA SOLEDAD | TK | 144.00 | 2014070120140930 | 1 |
| M03022 | VEGA,VAZQUEZ/SARA | 43B1 | 662.00 | 2014070120140930 | 1 |
| M03022 | VEGA,VAZQUEZ/SARA | 43B1 | 673.00 | 2014070120140930 | 1 |
| M03022 | VEGA,VAZQUEZ/SARA | 43B1 | 121.00 | 2014070120140930 | 1 |
| M02031 | VELASCO,ZAMORA/GRACIELA ELVA | HE | 884.80 | 2014070120140930 | 1 |
| M02031 | VELASCO,ZAMORA/GRACIELA ELVA | HE | 3,981.60 | 2014070120140930 | 1 |
| M02031 | VELASCO,ZAMORA/GRACIELA ELVA | HE | 673.00 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02031 | VELASCO,ZAMORA/GRACIELA ELVA | HE | 158.00 | 2014070120140930 | 1 |
| M02035 | VELASCO,ZAMORA/IRMA EVANGELICA | HC | 2,526.00 | 2014070120140930 | 1 |
| M03022 | VELASCO,ZAMORA/SILVIA ROSALBA | HE | 504.38 | 2014070120140930 | 1 |
| M03022 | VELASCO,ZAMORA/SILVIA ROSALBA | HE | 1,390.20 | 2014070120140930 | 1 |
| M03022 | VELASCO,ZAMORA/SILVIA ROSALBA | HE | 673.00 | 2014070120140930 | 1 |
| M03022 | VELASCO,ZAMORA/SILVIA ROSALBA | HE | 129.00 | 2014070120140930 | 1 |
| M02040 | VILLARAN,ALEJALDRE/ANGELICA JAZMIN | JG | 538.13 | 2014070120140930 | 1 |
| M02040 | VILLARAN,ALEJALDRE/ANGELICA JAZMIN | JG | 2,421.60 | 2014070120140930 | 1 |
| M03025 | VILLEGAS,AQUINO/GABINO | UC | 1,363.98 | 2014070120140930 | 1 |
| M03025 | VIDAL,ABARCA/JUAN PABLO | S | 649.50 | 2014070120140930 | 1 |
| M02105 | VILLALOBOS,ALMARAZ/MARIA DE LOURDES | HA | 1,219.73 | 2014070120140930 | 1 |
| M02105 | VILLALOBOS,ALMARAZ/MARIA DE LOURDES | HA | 3,377.70 | 2014070120140930 | 1 |
| M02003 | VILLASEÑOR,ANAYA/LORENA JAZMIN | TM | -763.90 | 2014070120140930 | 1 |
| M02003 | VILLASEÑOR,ANAYA/LORENA JAZMIN | TM | -164.15 | 2014070120140930 | 1 |
| M03019 | VILAFRANCO,ARRIAGA/NORMA PATRICIA | AC | 1,411.20 | 2014070120140930 | 1 |
| M03019 | VILAFRANCO,ARRIAGA/NORMA PATRICIA | AC | 673.00 | 2014070120140930 | 1 |
| M03019 | VILAFRANCO,ARRIAGA/NORMA PATRICIA | AC | 144.00 | 2014070120140930 | 1 |
| M02036 | VILLEGAS,ALCANTARA/VERONICA | ML | 2,181.90 | 2014070120140930 | 1 |
| M02036 | VILLEGAS,ALCANTARA/VERONICA | ML | 673.00 | 2014070120140930 | 1 |
| M02036 | VILLEGAS,ALCANTARA/VERONICA | ML | 144.00 | 2014070120140930 | 1 |
| M03023 | VIDAL,BAUTISTA/ADRIANA | MH | 673.00 | 2014070120140930 | 1 |
| M03023 | VIDAL,BAUTISTA/ADRIANA | MH | 121.00 | 2014070120140930 | 1 |
| M01004 | VILLAMARES,BARRAGAN/JUAN | SA | 3,420.24 | 2014070120140930 | 1 |
| M01004 | VILLAMARES,BARRAGAN/JUAN | SA | 673.00 | 2014070120140930 | 1 |
| M01004 | VILLAMARES,BARRAGAN/JUAN | SA | 158.00 | 2014070120140930 | 1 |
| M01008 | VIDAL,BAUTISTA/JAIME | KB | 4,102.20 | 2014070120140930 | 1 |
| M01008 | VIDAL,BAUTISTA/JAIME | KB | 1,367.40 | 2014070120140930 | 1 |
| M03022 | VIDAL,BAUTISTA/MIGUEL ANGEL | MH | 1,390.20 | 2014070120140930 | 1 |
| M02081 | VILCHIS,BADILLO/SILVIA | DA | 596.67 | 2014070120140930 | 1 |
| M02081 | VILCHIS,BADILLO/SILVIA | DA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | VILCHIS,BADILLO/SILVIA | DA | 673.00 | 2014070120140930 | 1 |
| M02081 | VILCHIS,BADILLO/SILVIA | DA | 144.00 | 2014070120140930 | 1 |
| M03023 | VITE,BAUTISTA/TERESA DE JESUS | AC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | VITE,BAUTISTA/TERESA DE JESUS | AC | 219.83 | 2014070120140930 | 1 |
| M03023 | VITE,BAUTISTA/TERESA DE JESUS | AC | 673.00 | 2014070120140930 | 1 |
| M03023 | VITE,BAUTISTA/TERESA DE JESUS | AC | 121.00 | 2014070120140930 | 1 |
| M01007 | VILLALPANDO,CHUCA/JOSE ANTONIO | AJ | 3,302.52 | 2014070120140930 | 1 |
| M02015 | VILLOTA,CABELLO/BERTHA | AA | 3,377.70 | 2014070120140930 | 1 |
| M02015 | VILLOTA,CABELLO/BERTHA | AA | 1,125.90 | 2014070120140930 | 1 |
| M01006 | VILLANUEVA,CABRERA/BENITO | M | 3,933.90 | 2014070120140930 | 1 |
| M01004 | VILLASANA,CHAVANA/MARIA GUADALUPE | TF | 4,560.30 | 2014070120140930 | 1 |
| M01004 | VILLASANA,CHAVANA/MARIA GUADALUPE | TF | 1,520.10 | 2014070120140930 | 1 |
| M02035 | VILLEGAS,CRUZ/IRMA | JK | 1,894.50 | 2014070120140930 | 1 |
| M02095 | VIVANCO,CENDEJAS/JUANA ENRIQUETA | TE | 4,699.80 | 2014070120140930 | 1 |
| M03021 | VILLA,CARMONA/RODOLFO | 62B | 1,395.48 | 2014070120140930 | 1 |
| M03021 | VIEYRA,CONSTANTINO/ROBERTO | R | 1,395.48 | 2014070120140930 | 1 |
| M03021 | VIEYRA,CONSTANTINO/ROBERTO | R | 664.50 | 2014070120140930 | 1 |
| M03020 | VITAL,CORTES/ROBERTO SAUL | HC | 1,400.70 | 2014070120140930 | 1 |
| M03020 | VITAL,CORTES/ROBERTO SAUL | HC | 667.00 | 2014070120140930 | 1 |
| M01006 | VIVANCO,DELGADO/JOSE MATEO LUIS | JG | 3,933.90 | 2014070120140930 | 1 |
| M01006 | VIVANCO,DELGADO/JOSE MATEO LUIS | JG | 874.20 | 2014070120140930 | 1 |
| M02105 | VILLASEÑOR,FLORES/HECTOR HUGO | JB | 750.60 | 2014070120140930 | 1 |
| M02105 | VILLASEÑOR,FLORES/HECTOR HUGO | JB | 3,377.70 | 2014070120140930 | 1 |
| M03022 | VILLASEÑOR,FLORES/MARIA DEL LOURDES | BB | 1,390.20 | 2014070120140930 | 1 |
| M01006 | VILLAR,FLORES/MARIO | BC | 3,933.90 | 2014070120140930 | 1 |
| M02105 | VILLA,FRANCISCO/MARGARITA | KA | 3,377.70 | 2014070120140930 | 1 |
| M02015 | VILLEGAS,FLOREZ/YOLANDA | TJ | 1,125.90 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02035 | VILLA,GUTIERREZ/AMPARO | UC | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VILLA,GUTIERREZ/AMPARO | UC | 842.00 | 2014070120140930 | 1 |
| M03023 | VIDAL,GOMEZ/EDUARDO | TE | 659.50 | 2014070120140930 | 1 |
| M01008 | VILLEGAS,GOMEZ/ENRIQUE | AH | 911.60 | 2014070120140930 | 1 |
| M01008 | VILLEGAS,GOMEZ/ENRIQUE | AH | 4,102.20 | 2014070120140930 | 1 |
| M01008 | VILLEGAS,GOMEZ/ENRIQUE | AH | 1,367.40 | 2014070120140930 | 1 |
| M03023 | VILLA,GUILLEN/FABIOLA | UA | 1,154.15 | 2014070120140930 | 1 |
| M03023 | VILLA,GARCES/MARIA GUADALUPE | JE | 1,384.98 | 2014070120140930 | 1 |
| M02001 | VILLEDA,GARCIA/GLORIA | W | 7,205.40 | 2014070120140930 | 1 |
| M02110 | VILCHIS,GONZALEZ/IRMA | HA | 3,161.70 | 2014070120140930 | 1 |
| M03021 | VILLARREAL,GONZALEZ/JOSE | JC | 1,395.48 | 2014070120140930 | 1 |
| M03021 | VILLARREAL,GONZALEZ/JOSE | JC | 664.50 | 2014070120140930 | 1 |
| M03021 | VILLARREAL,GONZALEZ/JOSE | JC | 673.00 | 2014070120140930 | 1 |
| M03021 | VILLARREAL,GONZALEZ/JOSE | JC | 141.00 | 2014070120140930 | 1 |
| M02031 | VICENTE,GONZALEZ/JUDITH | 42B | 995.40 | 2014070120140930 | 1 |
| M02031 | VICENTE,GONZALEZ/JUDITH | 42B | 1,327.20 | 2014070120140930 | 1 |
| M02105 | VILLASEÑOR,GASCA/LUZ MARIA | KD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | VILLASEÑOR,GASCA/LUZ MARIA | KD | 750.60 | 2014070120140930 | 1 |
| M02105 | VILLASEÑOR,GASCA/LUZ MARIA | KD | 673.00 | 2014070120140930 | 1 |
| M02105 | VILLASEÑOR,GASCA/LUZ MARIA | KD | 158.00 | 2014070120140930 | 1 |
| M02082 | VILLALOBOS,GARCIA/MARIA DE LOURDES | UC | 2,387.40 | 2014070120140930 | 1 |
| M01015 | VILLANUEVA,GURRIA/MARCO ANTONIO | EC | 8,246.40 | 2014070120140930 | 1 |
| M01015 | VILLANUEVA,GURRIA/MARCO ANTONIO | EC | 1,374.40 | 2014070120140930 | 1 |
| M02105 | VILLAR,GOMEZ/MARIO | DD | 844.43 | 2014070120140930 | 1 |
| M02105 | VILLAR,GOMEZ/MARIO | DD | 3,377.70 | 2014070120140930 | 1 |
| M02105 | VILLAR,GOMEZ/MARIO | DD | 1,125.90 | 2014070120140930 | 1 |
| M02036 | VILLANUEVA, GUERRERO/MARIA NELLY | T | 2,181.90 | 2014070120140930 | 1 |
| M02036 | VILLANUEVA, GUERRERO/MARIA NELLY | T | 727.30 | 2014070120140930 | 1 |
| M01006 | VILLA,GABINO/ROSA HILDA | U | 1,311.30 | 2014070120140930 | 1 |
| M03022 | VILLANUEVA, GUIJOSA/ROCIO | JC | 1,390.20 | 2014070120140930 | 1 |
| M03022 | VILLANUEVA, GUIJOSA/ROCIO | JC | 662.00 | 2014070120140930 | 1 |
| M03022 | VILLANUEVA, GUIJOSA/ROCIO | JC | 673.00 | 2014070120140930 | 1 |
| M03022 | VILLANUEVA, GUIJOSA/ROCIO | JC | 130.00 | 2014070120140930 | 1 |
| M03024 | VILLALVA,HERNANDEZ/FRANCISCO | TD | 654.50 | 2014070120140930 | 1 |
| M02105 | VILLEDA,HERNANDEZ/FRANCISCA | BB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | VILLEDA,HERNANDEZ/FRANCISCA | BB | 375.30 | 2014070120140930 | 1 |
| M02083 | VILLEGAS,HERNANDEZ/GLORIA RUTH | TL | 2,526.00 | 2014070120140930 | 1 |
| M01006 | VILCHIS,HERNANDEZ/HERIBERTO | 43A | 3,933.90 | 2014070120140930 | 1 |
| M02081 | VILLANUEVA,HERNANDEZ/MARTHA | AA | 2,349.42 | 2014070120140930 | 1 |
| M03005 | VILLALOBOS,HERNANDEZ/MARGARITA | W | 1,917.90 | 2014070120140930 | 1 |
| M03005 | VILLALOBOS,HERNANDEZ/MARGARITA | W | 479.49 | 2014070120140930 | 1 |
| M03019 | VICENTE,HERNANDEZ/PEDRO | MF | 1,411.20 | 2014070120140930 | 1 |
| M03019 | VICENTE,HERNANDEZ/PEDRO | MF | 224.00 | 2014070120140930 | 1 |
| M03022 | VILLASEÑOR,HERNANDEZ/MARIA TERESA | W | 1,853.60 | 2014070120140930 | 1 |
| M03022 | VILLASEÑOR,HERNANDEZ/MARIA TERESA | W | 662.00 | 2014070120140930 | 1 |
| M02035 | VISSUET,IBARRA/MONICA ANGELICA | AC | 2,526.00 | 2014070120140930 | 1 |
| M01006 | VIÑAS,JUAREZ/GABRIELA | JI | 3,933.90 | 2014070120140930 | 1 |
| M01006 | VIÑAS,JUAREZ/GABRIELA | JI | 874.20 | 2014070120140930 | 1 |
| M02035 | VILCHIS,LORA/CLAUDIA | TL | 561.33 | 2014070120140930 | 1 |
| M02035 | VILCHIS,LORA/CLAUDIA | TL | 2,526.00 | 2014070120140930 | 1 |
| M01009 | VILLALOBOS,LOZANO/DINORAH CAROLINA | JK | 989.07 | 2014070120140930 | 1 |
| M01009 | VILLALOBOS,LOZANO/DINORAH CAROLINA | JK | 4,450.80 | 2014070120140930 | 1 |
| M02036 | VIZUET,LORENZO/ELIZABETH | DD | 484.87 | 2014070120140930 | 1 |
| M02036 | VIZUET,LORENZO/ELIZABETH | DD | 2,181.90 | 2014070120140930 | 1 |
| M02031 | VILLAFANA,LAGUNA/MARIA DE LOURDES | 82A | 884.80 | 2014070120140930 | 1 |
| M01006 | VIEYRA,LARTUNDO/JOSE LUIS | U | 1,311.30 | 2014070120140930 | 1 |
| M02031 | VIDAURRI,LOPEZ/NATIVIDAD | AK | 3,483.90 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01006 | VISUET,LOPEZ/OLIVIA | FB | 3,933.90 | 2014070120140930 | 1 |
| M01006 | VISUET,LOPEZ/OLIVIA | FB | 1,311.30 | 2014070120140930 | 1 |
| M01006 | VISUET,LOPEZ/OLIVIA | FB | 673.00 | 2014070120140930 | 1 |
| M01006 | VISUET,LOPEZ/OLIVIA | FB | 158.00 | 2014070120140930 | 1 |
| M03021 | VILLALOBOS,MATEOS/ARMANDO | 43A | 221.50 | 2014070120140930 | 1 |
| M02006 | VILLALOBOS,MATEOS/ANTONIO | W | 4,743.00 | 2014070120140930 | 1 |
| M02001 | VILLEGAS,MOXICA/MARIA DEL CARMEN | 43D | 800.60 | 2014070120140930 | 1 |
| M02040 | VILLA,MATA/DOLORES | JS | 2,421.60 | 2014070120140930 | 1 |
| M03023 | VIASCAN,MARTINEZ/FERNANDO | TH | 659.50 | 2014070120140930 | 1 |
| M01008 | VITAL,MARQUEZ/FRANCISCO JAVIER | AJ | 911.60 | 2014070120140930 | 1 |
| M01008 | VITAL,MARQUEZ/FRANCISCO JAVIER | AJ | 4,102.20 | 2014070120140930 | 1 |
| M01006 | VILLANUEVA,MARTINEZ/GONZALO | G | 437.10 | 2014070120140930 | 1 |
| M01006 | VILLANUEVA,MARTINEZ/GONZALO | G | 673.00 | 2014070120140930 | 1 |
| M01006 | VILLANUEVA,MARTINEZ/GONZALO | G | 158.00 | 2014070120140930 | 1 |
| M02035 | VILLEGAS,MARTINEZ/JOSE LUIS | GA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VILLEGAS,MARTINEZ/JOSE LUIS | GA | 280.67 | 2014070120140930 | 1 |
| M02035 | VILLASEÑOR,MARTINEZ/LILIANA | TJ | 2,526.00 | 2014070120140930 | 1 |
| M01009 | VILLEGAS,MOXICA/NAHUM | AA | 4,450.80 | 2014070120140930 | 1 |
| M01009 | VILLEGAS,MOXICA/NAHUM | AA | 1,483.60 | 2014070120140930 | 1 |
| M02035 | VILLANUEVA,MENDOZA/PATRICIA | W | 2,526.00 | 2014070120140930 | 1 |
| M01015 | VILLASEÑOR,MARTINEZ/RICARDO | HA | 8,246.40 | 2014070120140930 | 1 |
| M01015 | VILLASEÑOR,MARTINEZ/RICARDO | HA | 458.13 | 2014070120140930 | 1 |
| M03021 | VILLASEÑOR,MONTOYA/J. RAMON | 43A2 | 1,395.48 | 2014070120140930 | 1 |
| M03021 | VILLASEÑOR,MONTOYA/J. RAMON | 43A2 | 664.50 | 2014070120140930 | 1 |
| M03020 | VILLANUEVA,MARQUEZ/MARIA ROSALBA | 61B | 2,890.33 | 2014070120140930 | 1 |
| M03020 | VILLANUEVA,MARQUEZ/MARIA ROSALBA | 61B | 1,000.00 | 2014070120140930 | 1 |
| M03020 | VILLANUEVA,MARQUEZ/MARIA ROSALBA | 61B | 212.99 | 2014070120140930 | 1 |
| M02081 | VILLANUEVA,MENDOZA/TERESA | CA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | VILLANUEVA,MENDOZA/TERESA | CA | 1,000.00 | 2014070120140930 | 1 |
| M02081 | VILLANUEVA,MENDOZA/TERESA | CA | 298.33 | 2014070120140930 | 1 |
| M02081 | VILLANUEVA,MENDOZA/TERESA | CA | 213.60 | 2014070120140930 | 1 |
| M01009 | VILLA,NOLASCO/ALEJANDRO | RE | 3,956.27 | 2014070120140930 | 1 |
| M01009 | VILLA,NOLASCO/ALEJANDRO | RE | 3,894.48 | 2014070120140930 | 1 |
| M01009 | VILLA,NOLASCO/ALEJANDRO | RE | 673.00 | 2014070120140930 | 1 |
| M01009 | VILLA,NOLASCO/ALEJANDRO | RE | 158.00 | 2014070120140930 | 1 |
| M01004 | VILLANUEVA,OTAMENDI/ANGELICA | 52E | 9,120.60 | 2014070120140930 | 1 |
| M01009 | VIZZUETT,OLVERA/CARMEN FILOMENA | BC | 4,450.80 | 2014070120140930 | 1 |
| M01009 | VIZZUETT,OLVERA/CARMEN FILOMENA | BC | 989.07 | 2014070120140930 | 1 |
| M01010 | VINIEGRA,OSORIO/HORTENSIA | SB | 1,053.07 | 2014070120140930 | 1 |
| M01010 | VINIEGRA,OSORIO/HORTENSIA | SB | 9,477.60 | 2014070120140930 | 1 |
| M01010 | VINIEGRA,OSORIO/HORTENSIA | SB | 1,053.07 | 2014070120140930 | 1 |
| M01010 | VINIEGRA,OSORIO/HORTENSIA | SB | 673.00 | 2014070120140930 | 1 |
| M01010 | VINIEGRA,OSORIO/HORTENSIA | SB | 202.00 | 2014070120140930 | 1 |
| M03002 | VIGNON,OLAYO/LUCIANO GILBERTO | AR | 7,205.40 | 2014070120140930 | 1 |
| M03002 | VIGNON,OLAYO/LUCIANO GILBERTO | AR | 700.54 | 2014070120140930 | 1 |
| M03002 | VIGNON,OLAYO/LUCIANO GILBERTO | AR | 400.30 | 2014070120140930 | 1 |
| M02059 | VILLA,ORTEGA/PAULINA | FC | 1,917.90 | 2014070120140930 | 1 |
| M02035 | VILLALPANDO,ORDOÑEZ/MARIA DEL ROSARIO | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VILLALPANDO,ORDOÑEZ/MARIA DEL ROSARIO | W | 842.00 | 2014070120140930 | 1 |
| M02035 | VILLALPANDO,ORDOÑEZ/MARIA DEL ROSARIO | W | 673.00 | 2014070120140930 | 1 |
| M02035 | VILLALPANDO,ORDOÑEZ/MARIA DEL ROSARIO | W | 144.00 | 2014070120140930 | 1 |
| M02110 | VILLACETIN,PEREZ/ANA MARIA | SA | 658.69 | 2014070120140930 | 1 |
| M02110 | VILLACETIN,PEREZ/ANA MARIA | SA | 3,161.70 | 2014070120140930 | 1 |
| M01009 | VILLEGAS,PLATA/CARLOS | DE | 4,450.80 | 2014070120140930 | 1 |
| M01009 | VILLEGAS,PLATA/CARLOS | DE | 1,483.60 | 2014070120140930 | 1 |
| M02036 | VILLEGAS,PEREZ/GRISELDA | A | 2,181.90 | 2014070120140930 | 1 |
| M02036 | VILLEGAS,PEREZ/GRISELDA | A | 242.43 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---------------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01011 | VILLALPANDO,PEREZ/JOSE DE JESUS | 51B | 5,436.60 | 2014070120140930 | 1 |
| M01011 | VILLALPANDO,PEREZ/JOSE DE JESUS | 51B | 1,000.00 | 2014070120140930 | 1 |
| M01011 | VILLALPANDO,PEREZ/JOSE DE JESUS | 51B | 300.00 | 2014070120140930 | 1 |
| M02035 | VILLANUEVA,PEREZ/LUCERO | MG | 561.33 | 2014070120140930 | 1 |
| M02035 | VILLANUEVA,PEREZ/LUCERO | MG | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VILLEGAS, RAMIREZ/ANTONIA | UA | 2,526.00 | 2014070120140930 | 1 |
| M02036 | VILCHIS, ROJAS/ALFREDO | FB | 2,181.90 | 2014070120140930 | 1 |
| M01006 | VILLAGRANA, RIZO/BLANCA GLORIA | JS | 1,311.30 | 2014070120140930 | 1 |
| M02112 | VILLARREAL, REYES/ERNESTINA ISABEL | EA | 737.27 | 2014070120140930 | 1 |
| M02112 | VILLARREAL, REYES/ERNESTINA ISABEL | EA | 3,317.70 | 2014070120140930 | 1 |
| M02112 | VILLARREAL, REYES/ERNESTINA ISABEL | EA | 368.63 | 2014070120140930 | 1 |
| M02036 | VILLANUEVA, RAMIREZ/ERNESTO | RE | 2,181.90 | 2014070120140930 | 1 |
| M03020 | VILAFRANCO, RETANA/MIGUEL ANGEL | EA | 1,400.70 | 2014070120140930 | 1 |
| M03020 | VILAFRANCO, RETANA/MIGUEL ANGEL | EA | 673.00 | 2014070120140930 | 1 |
| M03020 | VILAFRANCO, RETANA/MIGUEL ANGEL | EA | 144.00 | 2014070120140930 | 1 |
| M02016 | VILLEGAS, ROJAS/OSCAR ANTONIO | 52D | 4,583.40 | 2014070120140930 | 1 |
| M03022 | VIEYRA, RAMIREZ/SILVIA | AA | 1,390.20 | 2014070120140930 | 1 |
| M03011 | VILLEGAS, RODRIGUEZ/TARIK ALONZO | CB | 1,000.00 | 2014070120140930 | 1 |
| M03011 | VILLEGAS, RODRIGUEZ/TARIK ALONZO | CB | 174.74 | 2014070120140930 | 1 |
| M03018 | VILLANUEVA, SOL/ANTONIO | CE | 1,468.98 | 2014070120140930 | 1 |
| M03018 | VILLANUEVA, SOL/ANTONIO | CE | 699.50 | 2014070120140930 | 1 |
| M03022 | VIVAS, SERRANO/ARACELI | CC | 1,390.20 | 2014070120140930 | 1 |
| M03023 | VILLAFAÑA, SOLORZANO/AZUCENA BERENICE | 6 | 219.83 | 2014070120140930 | 1 |
| M01009 | VIVERO, SANTOS/MARIA DEL REFUGIO | BD | 4,450.80 | 2014070120140930 | 1 |
| M02040 | VILLEGAS, VILLASEÑOR/ARACELI | CE | 2,118.90 | 2014070120140930 | 1 |
| M02040 | VILLEGAS, VILLASEÑOR/ARACELI | CE | 706.30 | 2014070120140930 | 1 |
| M01006 | VIVAR, VIVAR/CRISTINA | A | 3,933.90 | 2014070120140930 | 1 |
| M01008 | VICENTE, VARGAS/GABRIEL | AL | 4,102.20 | 2014070120140930 | 1 |
| M01008 | VICENTE, VARGAS/GABRIEL | AL | 911.60 | 2014070120140930 | 1 |
| M02035 | VILLALOBOS, VEGA/GRACIELA | UG | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VILLALOBOS, VEGA/GRACIELA | UG | 842.00 | 2014070120140930 | 1 |
| M01006 | VILCHIS, VIVAS/JESUS ANTONIO | HC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | VILCHIS, VIVAS/JESUS ANTONIO | HC | 437.10 | 2014070120140930 | 1 |
| M02036 | DEL VILLAR, VERA/JOSE LUIS | HC | 484.87 | 2014070120140930 | 1 |
| M02036 | DEL VILLAR, VERA/JOSE LUIS | HC | 2,181.90 | 2014070120140930 | 1 |
| M02036 | DEL VILLAR, VERA/JOSE LUIS | HC | 484.87 | 2014070120140930 | 1 |
| M01006 | VILLA, VAZQUEZ/MARCO HECTOR | EC | 3,442.20 | 2014070120140930 | 1 |
| M02038 | VITAL, VERA/MIRIAM ANTONIETA | LA | 763.90 | 2014070120140930 | 1 |
| M03022 | VILLANUEVA, VIDALES/MARIO | UA | 3,152.39 | 2014070120140930 | 1 |
| M03022 | VILLANUEVA, VIDALES/MARIO | UA | 1,390.20 | 2014070120140930 | 1 |
| M03022 | VILLANUEVA, VIDALES/MARIO | UA | 662.00 | 2014070120140930 | 1 |
| M01007 | VIDALES, VILLA/MARIO | TB | 7,548.60 | 2014070120140930 | 1 |
| M01006 | VIDALS, VALLE/SOLEDAD | D | 983.48 | 2014070120140930 | 1 |
| M02035 | VILLALOBOS, VARGAS/VERONICA | W | 2,526.00 | 2014070120140930 | 1 |
| M02035 | VILLALOBOS, VARGAS/VERONICA | W | 841.99 | 2014070120140930 | 1 |
| M02035 | VILLALOBOS, VARGAS/VERONICA | W | 280.67 | 2014070120140930 | 1 |
| M02072 | VILLANUEVA, ZAMUDIO/GUADALUPE | H | 561.33 | 2014070120140930 | 1 |
| M03023 | WALDO, HERNANDEZ/YOLANDA | CA | 1,384.98 | 2014070120140930 | 1 |
| M02031 | XOLALPA, ESPINOSA/ELSA MARGARITA | AA | 884.80 | 2014070120140930 | 1 |
| M02031 | XOLALPA, ESPINOSA/ELSA MARGARITA | AA | 3,981.60 | 2014070120140930 | 1 |
| M02031 | XOLALPA, ESPINOSA/ELSA MARGARITA | AA | 1,327.20 | 2014070120140930 | 1 |
| M02082 | XOSPA, HERNANDEZ/ROSA MARIA | D | 2,387.40 | 2014070120140930 | 1 |
| M02082 | XOSPA, HERNANDEZ/ROSA MARIA | D | 795.80 | 2014070120140930 | 1 |
| M01010 | XOCHIPA, SANCHEZ/OCTAVIO | AB | 4,738.80 | 2014070120140930 | 1 |
| M01010 | XOCHIPA, SANCHEZ/OCTAVIO | AB | 526.53 | 2014070120140930 | 1 |
| M02031 | XOLALPA, XOLALPA/ARACELI | KC | 884.80 | 2014070120140930 | 1 |
| M02031 | XOLALPA, XOLALPA/ARACELI | KC | 3,981.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M02031 | XOLALPA,XOLALPA/ARACELI | KC | 884.80 | 2014070120140930 | 1 |
| M02112 | YAÑEZ,DIAZ/MARIA LUCRECIA IVONNE | AD | 3,317.70 | 2014070120140930 | 1 |
| M02112 | YAÑEZ,DIAZ/MARIA LUCRECIA IVONNE | AD | 1,105.90 | 2014070120140930 | 1 |
| M03006 | YAÑEZ,GUERRERO/JUAN MANUEL | W | 1,917.90 | 2014070120140930 | 1 |
| M03006 | YAÑEZ,GUERRERO/JUAN MANUEL | W | 426.20 | 2014070120140930 | 1 |
| M03021 | YAÑEZ,HERNANDEZ/GABRIELA | 40 | 673.00 | 2014070120140930 | 1 |
| M03021 | YAÑEZ,HERNANDEZ/GABRIELA | 40 | 123.00 | 2014070120140930 | 1 |
| M01010 | YAÑEZ,HERNANDEZ/JORGE | BD | 4,738.80 | 2014070120140930 | 1 |
| M03023 | YAHUITL,ORTEGA/ROSA MARIA | DI | 1,384.98 | 2014070120140930 | 1 |
| M01006 | YARCE,SALAZAR/EVELINE | S | 673.00 | 2014070120140930 | 1 |
| M01006 | YARCE,SALAZAR/EVELINE | S | 158.00 | 2014070120140930 | 1 |
| M03022 | YAÑEZ,TORRES/HECTOR | 62B1 | 1,390.20 | 2014070120140930 | 1 |
| M01008 | YAÑEZ,VERA/ALVARO | KA | 3,076.68 | 2014070120140930 | 1 |
| M03023 | YESCAS,GAONA/GERARDO | HC | 1,384.98 | 2014070120140930 | 1 |
| M03023 | YESCAS,GAONA/GERARDO | HC | 219.83 | 2014070120140930 | 1 |
| M01007 | YEPEZ,PADILLA/ANDREA | SC | 7,548.60 | 2014070120140930 | 1 |
| M01007 | YEPEZ,PADILLA/ANDREA | SC | 838.73 | 2014070120140930 | 1 |
| M02081 | YESCAS,PACHECO/ROSA ISELA | TJ | 2,685.00 | 2014070120140930 | 1 |
| M02110 | YHMOFF,PICO/MARTHA LAURA | AA | 3,161.70 | 2014070120140930 | 1 |
| M02110 | YHMOFF,PICO/MARTHA LAURA | AA | 673.00 | 2014070120140930 | 1 |
| M02110 | YHMOFF,PICO/MARTHA LAURA | AA | 158.00 | 2014070120140930 | 1 |
| M03020 | YUAZA,VEGA/MARGARITA | EB | 508.19 | 2014070120140930 | 1 |
| M03020 | YUAZA,VEGA/MARGARITA | EB | 667.00 | 2014070120140930 | 1 |
| M03020 | YUAZA,VEGA/MARGARITA | EB | 673.00 | 2014070120140930 | 1 |
| M03020 | YUAZA,VEGA/MARGARITA | EB | 142.00 | 2014070120140930 | 1 |
| M03025 | ZALDIVAR,AVILA/JOSE ARMANDO | HD | 649.50 | 2014070120140930 | 1 |
| M03025 | ZALDIVAR,AVILA/JOSE ARMANDO | HD | 673.00 | 2014070120140930 | 1 |
| M03025 | ZALDIVAR,AVILA/JOSE ARMANDO | HD | 121.00 | 2014070120140930 | 1 |
| M03023 | ZAVALA,ALFARO/MARIA ALEJANDRA | T | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ZAVALA,ALFARO/MARIA ALEJANDRA | T | 659.50 | 2014070120140930 | 1 |
| M03023 | ZAVALA,ALFARO/MARIA ALEJANDRA | T | 673.00 | 2014070120140930 | 1 |
| M03023 | ZAVALA,ALFARO/MARIA ALEJANDRA | T | 121.00 | 2014070120140930 | 1 |
| M02035 | ZAMUDIO,AGUILAR/ALICIA NELLY | AB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ZAMUDIO,AGUILAR/ALICIA NELLY | AB | 280.67 | 2014070120140930 | 1 |
| M02105 | ZAMORA,ALQUICIRA/MARIA DE JESUS ARELI | KE | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ZAMORA,ALQUICIRA/MARIA DE JESUS ARELI | KE | 375.30 | 2014070120140930 | 1 |
| M01008 | ZAMORA,BALBUENA/GUADALUPE FRANCISCA | JK | 4,102.20 | 2014070120140930 | 1 |
| M03023 | ZAMUDIO,BARRERA/MARIA TERESA | TB | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ZAMUDIO,BARRERA/MARIA TERESA | TB | 659.50 | 2014070120140930 | 1 |
| M03023 | ZAMUDIO,BARRERA/MARIA TERESA | TB | 673.00 | 2014070120140930 | 1 |
| M03023 | ZAMUDIO,BARRERA/MARIA TERESA | TB | 121.00 | 2014070120140930 | 1 |
| M01006 | ZAMBRANO,BENJUMEA/YULITZA YURAIMA JUDITH | U | 874.20 | 2014070120140930 | 1 |
| M01006 | ZAMBRANO,BENJUMEA/YULITZA YURAIMA JUDITH | U | 673.00 | 2014070120140930 | 1 |
| M01006 | ZAMBRANO,BENJUMEA/YULITZA YURAIMA JUDITH | U | 158.00 | 2014070120140930 | 1 |
| M03023 | ZARATE,CAMPUZANO/CARLOS ABRAHAM | UD | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ZARATE,CAMPUZANO/CARLOS ABRAHAM | UD | 659.50 | 2014070120140930 | 1 |
| M03025 | ZAMORANO,CRUZ/ROBERTO | 52E | 1,363.98 | 2014070120140930 | 1 |
| M03025 | ZAMORANO,CRUZ/ROBERTO | 52E | 216.50 | 2014070120140930 | 1 |
| M03025 | ZAMORANO,CRUZ/ROBERTO | 52E | 673.00 | 2014070120140930 | 1 |
| M03025 | ZAMORANO,CRUZ/ROBERTO | 52E | 121.00 | 2014070120140930 | 1 |
| M03022 | ZAMORANO,CRUZ/RUBEN | 52E | 1,390.20 | 2014070120140930 | 1 |
| M01006 | ZARATE,DOMINGUEZ/MARTHA | MC | 3,933.90 | 2014070120140930 | 1 |
| M02003 | ZARATE,GALLEGOS/BERTHA IRENE | JC | 4,583.40 | 2014070120140930 | 1 |
| M02003 | ZARATE,GALLEGOS/BERTHA IRENE | JC | 509.27 | 2014070120140930 | 1 |
| M02003 | ZARATE,GALLEGOS/BERTHA IRENE | JC | 673.00 | 2014070120140930 | 1 |
| M02003 | ZARATE,GALLEGOS/BERTHA IRENE | JC | 144.00 | 2014070120140930 | 1 |
| M01015 | ZAVALA,GARDUÑO/MARIA DOLORES | HE | 916.27 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|--|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01015 | ZAVALA,GARDUÑO/MARIA DOLORES | HE | 8,246.40 | 2014070120140930 | 1 |
| M01015 | ZAVALA,GARDUÑO/MARIA DOLORES | HE | 1,374.40 | 2014070120140930 | 1 |
| M01008 | ZARCO,GARCIA/ERNESTO | MG | 4,102.20 | 2014070120140930 | 1 |
| M03020 | ZARZA,GONZALEZ/GLORIA MARIA | R | 1,000.00 | 2014070120140930 | 1 |
| M03020 | ZARZA,GONZALEZ/GLORIA MARIA | R | 212.13 | 2014070120140930 | 1 |
| M02081 | ZARATE,GARCIA/SONIA | UE | 596.67 | 2014070120140930 | 1 |
| M02081 | ZARATE,GARCIA/SONIA | UE | 2,685.00 | 2014070120140930 | 1 |
| M02081 | ZARATE,GARCIA/SONIA | UE | 895.00 | 2014070120140930 | 1 |
| M02081 | ZARATE,GARCIA/SONIA | UE | 673.00 | 2014070120140930 | 1 |
| M02081 | ZARATE,GARCIA/SONIA | UE | 144.00 | 2014070120140930 | 1 |
| M02085 | ZALDIVAR,GONZALEZ/YOLANDA | GA | 1,629.20 | 2014070120140930 | 1 |
| M02085 | ZALDIVAR,GONZALEZ/YOLANDA | GA | 2,443.80 | 2014070120140930 | 1 |
| M02085 | ZALDIVAR,GONZALEZ/YOLANDA | GA | 814.60 | 2014070120140930 | 1 |
| M02085 | ZALDIVAR,GONZALEZ/YOLANDA | GA | 1,346.00 | 2014070120140930 | 1 |
| M02085 | ZALDIVAR,GONZALEZ/YOLANDA | GA | 288.00 | 2014070120140930 | 1 |
| M02035 | ZARATE,GARCIA/YOLANDA | JA | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ZARATE,GARCIA/YOLANDA | JA | 280.67 | 2014070120140930 | 1 |
| M03022 | ZAMBRANO,HERNANDEZ/ALICIA | AB | 1,390.20 | 2014070120140930 | 1 |
| M03022 | ZAMBRANO,HERNANDEZ/ALICIA | AB | 662.00 | 2014070120140930 | 1 |
| M01008 | ZAVALA,HERNANDEZ/ALMA DELIA | BD | 4,102.20 | 2014070120140930 | 1 |
| M03020 | ZAVALA,HERNANDEZ/PEDRO | UA | 1,400.70 | 2014070120140930 | 1 |
| M02063 | ZAMUDIO,HERNANDEZ/RAYMUNDO | AR | 3,356.34 | 2014070120140930 | 1 |
| M03020 | ZAMORA,IBARRA/LILIANA | R | 508.19 | 2014070120140930 | 1 |
| M03020 | ZAMORA,IBARRA/LILIANA | R | 667.00 | 2014070120140930 | 1 |
| M03021 | ZARATE,LOPEZ/ARTURO | MJ | 506.29 | 2014070120140930 | 1 |
| M03021 | ZARATE,LOPEZ/ARTURO | MJ | 1,395.48 | 2014070120140930 | 1 |
| M03021 | ZARATE,LOPEZ/ARTURO | MJ | 673.00 | 2014070120140930 | 1 |
| M03021 | ZARATE,LOPEZ/ARTURO | MJ | 137.00 | 2014070120140930 | 1 |
| M03022 | ZAVALA,LEZAMA/MATILDE LOURDES | AC | 1,390.20 | 2014070120140930 | 1 |
| M03020 | ZAMORA,LOPEZ/RICARDO | A | 1,400.70 | 2014070120140930 | 1 |
| M01004 | ZAMORA,MEJIA/AGUSTIN | SB | 1,013.40 | 2014070120140930 | 1 |
| M01004 | ZAMORA,MEJIA/AGUSTIN | SB | 3,990.30 | 2014070120140930 | 1 |
| M01004 | ZAMORA,MEJIA/AGUSTIN | SB | 1,330.09 | 2014070120140930 | 1 |
| M03005 | ZAVALA,MUÑOZ/MARIA DE LOS ANGELES | S | 426.20 | 2014070120140930 | 1 |
| M02036 | ZAVALA,MORALES/BLANCA ROSALBA | CE | 1,090.95 | 2014070120140930 | 1 |
| M02040 | ZAVALA,MONTES DE OCA/MARIA EUGENIA | EF | 2,118.90 | 2014070120140930 | 1 |
| M01009 | ZAVALETA,MARTINEZ/MARIA FRANCISCA ISABEL | KA | -1,350.00 | 2014070120140930 | 1 |
| M01009 | ZAVALETA,MARTINEZ/MARIA FRANCISCA ISABEL | KA | -405.00 | 2014070120140930 | 1 |
| M01009 | ZACATE,MILAN/MA. FELIX | TB | 989.07 | 2014070120140930 | 1 |
| M01009 | ZACATE,MILAN/MA. FELIX | TB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ZACATE,MILAN/MA. FELIX | TB | 673.00 | 2014070120140930 | 1 |
| M01009 | ZACATE,MILAN/MA. FELIX | TB | 202.00 | 2014070120140930 | 1 |
| M02105 | ZAMORA,MACEDO/MARIA MONSERRAT | KB | 3,377.70 | 2014070120140930 | 1 |
| M02105 | ZAMORA,MACEDO/MARIA MONSERRAT | KB | 1,125.90 | 2014070120140930 | 1 |
| M02035 | ZAVALA,MORALES/ROSA REBECA | DA | 561.33 | 2014070120140930 | 1 |
| M02035 | ZAVALA,MORALES/ROSA REBECA | DA | 2,526.00 | 2014070120140930 | 1 |
| M02110 | ZARATE,ORDOÑO/MARIA CLAUDIA | JI | 702.60 | 2014070120140930 | 1 |
| M02110 | ZARATE,ORDOÑO/MARIA CLAUDIA | JI | 3,161.70 | 2014070120140930 | 1 |
| M02054 | ZARAGOZA,OCHOA/LEOPOLDO | 62C3 | 4,053.00 | 2014070120140930 | 1 |
| M02054 | ZARAGOZA,OCHOA/LEOPOLDO | 62C3 | 675.50 | 2014070120140930 | 1 |
| M02085 | ZARAZUA,ORTEGA/MARIA DE LOURDES | EA | 2,443.80 | 2014070120140930 | 1 |
| M02085 | ZARAZUA,ORTEGA/MARIA DE LOURDES | EA | 1,000.00 | 2014070120140930 | 1 |
| M02085 | ZARAZUA,ORTEGA/MARIA DE LOURDES | EA | 543.07 | 2014070120140930 | 1 |
| M02085 | ZARAZUA,ORTEGA/MARIA DE LOURDES | EA | 213.60 | 2014070120140930 | 1 |
| M02082 | ZAPATA,OSORIO/MARIA DEL ROCIO | HC | 2,387.40 | 2014070120140930 | 1 |
| M02005 | ZAMORA,PACHECO/MARTHA ELENA | JM | 3,835.80 | 2014070120140930 | 1 |
| M02005 | ZAMORA,PACHECO/MARTHA ELENA | JM | 426.20 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



Gobierno del Distrito Federal

Julio-Septiembre de 2014



Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|---|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M01006 | ZAVALA,PACHECO/NAYELI | CC | 3,933.90 | 2014070120140930 | 1 |
| M01006 | ZAVALA,PACHECO/NAYELI | CC | 874.20 | 2014070120140930 | 1 |
| M01009 | ZARAGOZA,PALENCIA/ROSA MARIA | DB | 989.07 | 2014070120140930 | 1 |
| M01009 | ZARAGOZA,PALENCIA/ROSA MARIA | DB | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ZARAGOZA,PALENCIA/ROSA MARIA | DB | 673.00 | 2014070120140930 | 1 |
| M01009 | ZARAGOZA,PALENCIA/ROSA MARIA | DB | 202.00 | 2014070120140930 | 1 |
| M01008 | ZAVALA,ROSAS/AGRIPINA ADORACION | KD | 4,102.20 | 2014070120140930 | 1 |
| M01008 | ZAVALA,ROSAS/AGRIPINA ADORACION | KD | 1,367.40 | 2014070120140930 | 1 |
| M01008 | ZAVALA,ROSAS/AGRIPINA ADORACION | KD | 673.00 | 2014070120140930 | 1 |
| M01008 | ZAVALA,ROSAS/AGRIPINA ADORACION | KD | 158.00 | 2014070120140930 | 1 |
| M02036 | ZAMORA,REGALADO/GABRIELA | GB | 1,090.95 | 2014070120140930 | 1 |
| M02036 | ZAMORA,REGALADO/GABRIELA | GB | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ZAMORA,REGALADO/GABRIELA | GB | 242.43 | 2014070120140930 | 1 |
| M03025 | ZAMORA,ROSALES/LUIS ANGEL | U | 216.50 | 2014070120140930 | 1 |
| M03023 | ZARZA,ROBLES/MOHAMED OMAR | HF | 502.48 | 2014070120140930 | 1 |
| M03023 | ZARZA,ROBLES/MOHAMED OMAR | HF | 1,384.98 | 2014070120140930 | 1 |
| M03023 | ZARZA,ROBLES/MOHAMED OMAR | HF | 659.50 | 2014070120140930 | 1 |
| M03020 | ZARZA,ROBLES/SANDRA LUZ | H | 1,000.00 | 2014070120140930 | 1 |
| M03020 | ZARZA,ROBLES/SANDRA LUZ | H | 667.00 | 2014070120140930 | 1 |
| M03020 | ZARZA,ROBLES/SANDRA LUZ | H | 212.99 | 2014070120140930 | 1 |
| M01004 | ZALDIVAR,SANDOVAL/ALEJANDRO | R | 1,520.10 | 2014070120140930 | 1 |
| M03020 | ZAMORA,SANDOVAL/AGUSTIN | H | 1,400.70 | 2014070120140930 | 1 |
| M03020 | ZAMORA,SANDOVAL/AGUSTIN | H | 667.00 | 2014070120140930 | 1 |
| M02036 | ZAMORANO,SALDAÑA/ANGELICA | AH | 2,181.90 | 2014070120140930 | 1 |
| M02036 | ZAMORANO,SALDAÑA/ANGELICA | AH | 727.30 | 2014070120140930 | 1 |
| M03019 | ZARZA,SAUCO/MARIA LUISA | ED | 1,411.20 | 2014070120140930 | 1 |
| M03019 | ZARZA,SAUCO/MARIA LUISA | ED | 672.00 | 2014070120140930 | 1 |
| M03019 | ZARZA,SAUCO/MARIA LUISA | ED | 673.00 | 2014070120140930 | 1 |
| M03019 | ZARZA,SAUCO/MARIA LUISA | ED | 144.00 | 2014070120140930 | 1 |
| M02011 | ZAMUDIO,SALAS/LUCIA GUADALUPE | TB | 2,385.90 | 2014070120140930 | 1 |
| M02011 | ZAMUDIO,SALAS/LUCIA GUADALUPE | TB | 795.30 | 2014070120140930 | 1 |
| M01015 | ZAMBRANO,SANCHEZ/MAYRA ELSA | CB | 8,246.40 | 2014070120140930 | 1 |
| M01006 | ZACARIAS,DE LA TORRE/JOSE ENRIQUE ALEJANDRO | DE | 3,933.90 | 2014070120140930 | 1 |
| M01006 | ZACARIAS,DE LA TORRE/JOSE ENRIQUE ALEJANDRO | DE | 1,311.30 | 2014070120140930 | 1 |
| M02105 | ZAVALA,VITAL/ANABEL | HA | 3,377.70 | 2014070120140930 | 1 |
| M02035 | ZAVALETA,VILCHIS/MARIA DEL CARMEN | JB | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ZAVALETA,VILCHIS/MARIA DEL CARMEN | JB | 280.67 | 2014070120140930 | 1 |
| M01007 | ZAVALA,VARGAS/ELI | DB | 7,548.60 | 2014070120140930 | 1 |
| M01007 | ZAVALA,VARGAS/ELI | DB | 1,258.10 | 2014070120140930 | 1 |
| M02040 | ZAMUDIO,VILLAFUERTE/GLORIA | AB | 2,421.60 | 2014070120140930 | 1 |
| M01009 | ZAMUDIO,ZUÑIGA/CONCEPCION GLADYS | DF | 989.07 | 2014070120140930 | 1 |
| M01009 | ZAMUDIO,ZUÑIGA/CONCEPCION GLADYS | DF | 3,894.48 | 2014070120140930 | 1 |
| M01009 | ZAMUDIO,ZUÑIGA/CONCEPCION GLADYS | DF | 1,298.15 | 2014070120140930 | 1 |
| M01009 | ZAMUDIO,ZUÑIGA/CONCEPCION GLADYS | DF | 673.00 | 2014070120140930 | 1 |
| M01009 | ZAMUDIO,ZUÑIGA/CONCEPCION GLADYS | DF | 158.00 | 2014070120140930 | 1 |
| M02035 | ZENDEJAS,ALVARADO/MARIA DEL CARMEN | LD | 2,526.00 | 2014070120140930 | 1 |
| M02035 | ZENDEJAS,ALVARADO/MARIA DEL CARMEN | LD | 280.67 | 2014070120140930 | 1 |
| M01009 | ZEPEDA,CELIS/LUIS MANUEL | DB | 4,450.80 | 2014070120140930 | 1 |
| M02036 | ZENTENO,FLORES/MONICA | UA | 1,909.20 | 2014070120140930 | 1 |
| M02036 | ZENTENO,FLORES/MONICA | UA | 673.00 | 2014070120140930 | 1 |
| M02036 | ZENTENO,FLORES/MONICA | UA | 144.00 | 2014070120140930 | 1 |
| M03022 | ZEPEDA,GAYTAN/SANTIAGO | JI | 1,390.20 | 2014070120140930 | 1 |
| M02059 | ZEMPOALTECATL,IBARRA/ABRAHAM | KF | 426.20 | 2014070120140930 | 1 |
| M02059 | ZEMPOALTECATL,IBARRA/ABRAHAM | KF | 1,917.90 | 2014070120140930 | 1 |
| M02059 | ZEMPOALTECATL,IBARRA/ABRAHAM | KF | 673.00 | 2014070120140930 | 1 |
| M02059 | ZEMPOALTECATL,IBARRA/ABRAHAM | KF | 144.00 | 2014070120140930 | 1 |
| M01004 | ZERMEÑO,MONTERO/AZUCENA DE JESUS | TA | 9,120.60 | 2014070120140930 | 1 |

*Nota: Información proporcionada por los Servicios de Salud Pública del DF



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Pagos diferentes al costo asociado a las plazas

| SERVICIOS DE SALUD PÚBLICA DEL DISTRITO FEDERAL | | | | | |
|---|-----------------------------------|----------------------------|------------------|------------------|-------|
| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03024 | ZENDEJAS,MORALES/MIGUEL | DG | 1,832.64 | 2014070120140930 | 1 |
| M03024 | ZENDEJAS,MORALES/MIGUEL | DG | 218.17 | 2014070120140930 | 1 |
| M03024 | ZENDEJAS,MORALES/MIGUEL | DG | 1,346.00 | 2014070120140930 | 1 |
| M03024 | ZENDEJAS,MORALES/MIGUEL | DG | 242.00 | 2014070120140930 | 1 |
| M02082 | ZOCO,DIAZ/GERMAN | TB | 4,774.80 | 2014070120140930 | 1 |
| M02036 | ZUÑIGA,FRIAS/CLAUDIA ITZEL | W | 673.00 | 2014070120140930 | 1 |
| M02036 | ZUÑIGA,FRIAS/CLAUDIA ITZEL | W | 144.00 | 2014070120140930 | 1 |
| M02081 | ZUÑIGA,GONZALEZ/MARIA ESTHER | CA | 1,957.85 | 2014070120140930 | 1 |
| M02081 | ZUÑIGA,GONZALEZ/MARIA ESTHER | CA | 783.13 | 2014070120140930 | 1 |
| M02081 | ZUÑIGA,GONZALEZ/MARIA ESTHER | CA | 391.57 | 2014070120140930 | 1 |
| M01006 | ZUÑIGA,GARNICA/JOSUE NEMORIO | H | 3,933.90 | 2014070120140930 | 1 |
| M03024 | ZUÑIGA,HERNANDEZ/MIGUEL | JB | 654.50 | 2014070120140930 | 1 |
| M02085 | ZUÑIGA,LOREDO/MARIA GUADALUPE | TA | 4,887.60 | 2014070120140930 | 1 |
| M02058 | ZURITA,LOZANO/MARIA TERESA | BC | 2,181.90 | 2014070120140930 | 1 |
| M02058 | ZURITA,LOZANO/MARIA TERESA | BC | 727.30 | 2014070120140930 | 1 |
| M01015 | ZUÑIGA,PEREZ/ARACELI GUADALUPE | EA | 8,246.40 | 2014070120140930 | 1 |
| M01006 | ZUNO,RODRIGUEZ/MARTHA GUADALUPE | MC | 1,311.30 | 2014070120140930 | 1 |
| M02081 | ZUÑIGA,RAMOS/MONICA | AB | 2,685.00 | 2014070120140930 | 1 |
| M02081 | ZUÑIGA,SALAS/ESTHER | SA | 596.67 | 2014070120140930 | 1 |
| M02081 | ZUÑIGA,SALAS/ESTHER | SA | 2,685.00 | 2014070120140930 | 1 |
| M02081 | ZUÑIGA,SALAS/ESTHER | SA | 298.33 | 2014070120140930 | 1 |
| M02081 | ZUÑIGA,SALAS/ESTHER | SA | 673.00 | 2014070120140930 | 1 |
| M02081 | ZUÑIGA,SALAS/ESTHER | SA | 144.00 | 2014070120140930 | 1 |
| M01009 | ZUÑIGA,SANCHEZ/ROSA MARIA | D | 4,450.80 | 2014070120140930 | 1 |
| M01009 | ZUÑIGA,SANCHEZ/ROSA MARIA | D | 494.53 | 2014070120140930 | 1 |
| M01009 | ZULETA,VILLAVICENCIO/ARTURO | UG | 4,450.80 | 2014070120140930 | 1 |
| M01006 | ZUBIETA,VARGAS/FRANCISCO ANTONIO | AD | 874.20 | 2014070120140930 | 1 |
| M01006 | ZUBIETA,VARGAS/FRANCISCO ANTONIO | AD | 3,933.90 | 2014070120140930 | 1 |
| M03020 | ZUÑIGA,VAZQUEZ/MA. ISABEL LOURDES | D | 667.00 | 2014070120140930 | 1 |
| M03020 | ZUÑIGA,VAZQUEZ/MA. ISABEL LOURDES | D | 673.00 | 2014070120140930 | 1 |
| M03020 | ZUÑIGA,VAZQUEZ/MA. ISABEL LOURDES | D | 143.00 | 2014070120140930 | 1 |
| M01008 | ZUÑIGA,ZANELLA/HUGO | BE | 3,076.68 | 2014070120140930 | 1 |
| M01006 | ZUÑIGA,ZANELLA/VICTOR MANUEL | B | 3,933.90 | 2014070120140930 | 1 |
| M02035 | ZUÑIGA,ZENDRERO/VERONICA | HA | 2,526.00 | 2014070120140930 | 1 |

IMPORTE TOTAL DE PAGOS DIFERENTES AL COSTO ASOCIADO A LA PLAZA

27,961,932.59