

Entidad Federativa: DURANGO
Periodo: Segundo Trimestre 2019
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	URBINA LOPEZ ABRAHAM EMMANUEL	DGSSA017254	\$ 1,541.40	30/06/2019	1
M03021	URIBE PEREZ MARIA ESTHER	DGSSA017254	\$ 1,550.00	30/06/2019	1
CF41064	URIBE SALCEDO ANA LETICIA	DGSSA017254	\$ 780.00	30/06/2019	1
M02112	URIBE SARI&ANA MARTHA CELIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01006	URBINA TORRES EDGAR	DGSSA017254	\$ 4,033.30	30/06/2019	1
M03022	ULLOA OLAZABA KARINA MARIA	DGSSA017254	\$ 4,379.32	30/06/2019	1
M02036	UNZUETA ALVAREZ CHRISTIAN IVAN	DGSSA017254	\$ 705.00	30/06/2019	1
M03006	UNZUETA DUARTE JOSE LUIS	DGSSA017254	\$ 555.00	30/06/2019	1
M02036	UNZUETA DUARTE ROSALBA IVEL	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02105	UNZUETA MEZA JORGE ARMANDO	DGSSA017254	\$ 4,753.06	30/06/2019	1
M02006	UNZUETA ROSALES EDWIN AARON	DGSSA017254	\$ 2,174.82	30/06/2019	1
M02035	UNZUETA SOTO ALMA VERONICA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03022	VALLES ADAME ALMA DELIA	DGSSA017254	\$ 2,559.67	30/06/2019	1
M03021	VALDEZ ALVARADO ALMA CECILIA	DGSSA017254	\$ 1,332.00	30/06/2019	1
M02001	VAZQUEZ ALANIZ FERNANDO	DGSSA017254	\$ 4,213.68	30/06/2019	1
M01004	VALLES ADAME GERARDO	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	VARGAS ANTUNEZ GRACIELA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03023	VAZQUEZ ALVARADO HERMINIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02036	VARGAS ARTEAGA HILARIA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01004	VARGAS AVILA IRASEMA NATIVIDAD	DGSSA017254	\$ 3,296.13	30/06/2019	1
M02035	VAZQUEZ ARRIAGA KARLA MIREYA	DGSSA017254	\$ 659.73	30/06/2019	1
CF41055	VALDEZ ALVAREZ LORENA SUSANA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01006	VAZQUEZ AMPARAN LAURA	DGSSA017254	\$ 3,057.60	30/06/2019	1
M03021	VALENZUELA ANDRADE LEYDY YESSICA	DGSSA017254	\$ 777.00	30/06/2019	1
M03025	VARGAS AGUILAR MODESTO	DGSSA017254	\$ 747.00	30/06/2019	1
M03021	VALDIVIA ACOSTA NORBERTO	DGSSA017254	\$ 2,883.18	30/06/2019	1
M01006	VALLES ANA ROCIO	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03022	VALENZUELA ANDRADE NANCY ARELI	DGSSA017254	\$ 767.00	30/06/2019	1
M03024	VARGAS AMAYA OMAR ISRAEL	DGSSA017254	\$ 981.33	30/06/2019	1
M03023	VALENCIANO AVI&A OLGA ARIANA	DGSSA017254	\$ 2,282.33	30/06/2019	1
M01006	VALDEZ ALVAREZ JOSE RAMON	DGSSA017254	\$ 2,246.40	30/06/2019	1
M03024	VALENZUELA AGUILAR MARIA DEL ROSARIO	DGSSA017254	\$ 2,782.00	30/06/2019	1
M01004	VARGAS AGUILAR MARIA DEL ROCIO	DGSSA017254	\$ 3,336.70	30/06/2019	1
M02105	VARGAS AMAYA SANDRA ROSALIA	DGSSA017254	\$ 3,653.40	30/06/2019	1
M02082	VASQUEZ BACIO CANDIDA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01006	VAZQUEZ BERUMEN GRACIELA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02082	VAZQUEZ BACIO JULIETA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02063	VALENZUELA BECERRA JOSUE BOGAR	DGSSA017254	\$ 738.77	30/06/2019	1
M02105	VARGAS BLANCO MA. DEL ROSARIO	DGSSA017254	\$ 3,287.27	30/06/2019	1
M03022	VARGAS BLANCO MARISELA OLIVIA	DGSSA017254	\$ 2,916.33	30/06/2019	1
M03025	VAZQUEZ BERUMEN MANUEL	DGSSA017254	\$ 2,288.62	30/06/2019	1
CF34260	VAZQUEZ BARRAZA RUTH MARIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03005	VARGAS BLANCO MA TERESA	DGSSA017254	\$ 3,181.30	30/06/2019	1
M01007	VALVERDE BARRAZA VICTOR HUGO	DGSSA017254	\$ 1,098.73	30/06/2019	1
M03012	VALVERDE CARRASCO ANTONIO	DGSSA017254	\$ 1,554.04	30/06/2019	1
M02015	VALLE CEDILLO JOSE ANGEL MARTIN	DGSSA017254	\$ 1,323.40	30/06/2019	1
M03018	VARGAS CORRAL MARIA DE LA CONCEPCION	DGSSA017254	\$ 1,362.00	30/06/2019	1
M02036	VARGAS CORRALES DULCE VIRIDIANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	VALENZUELA CARDONA GENOVEVA	DGSSA017254	\$ 1,844.60	30/06/2019	1
M02035	VALENZUELA CARRANZA GUADALUPE ALEJANDRA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	VAZQUEZ CASTRO JUAN MANUEL	DGSSA017254	\$ 855.00	30/06/2019	1
M03005	VAZQUEZ CEPEDA JENARO	DGSSA017254	\$ 1,481.30	30/06/2019	1
M01007	VAZQUEZ CONTRERAS LUIS DANIEL	DGSSA017254	\$ 1,478.90	30/06/2019	1
M03022	VALVERDE CARRASCO MARGARITA	DGSSA017254	\$ 3,199.50	30/06/2019	1
M03023	VALLES CEJAS NANNCY JANETTE	DGSSA017254	\$ 2,787.00	30/06/2019	1
M02107	VAZQUEZ CASAS SONIA	DGSSA017254	\$ 1,755.60	30/06/2019	1
M02036	VALLES CARRILLO SARA	DGSSA017254	\$ 3,213.30	30/06/2019	1
M02035	VARGAS DOMINGUEZ DULCE YADIRA	DGSSA017254	\$ 3,094.60	30/06/2019	1
M01007	VALDEZ DOMINGUEZ HILDA LILIANA	DGSSA017254	\$ 5,912.74	30/06/2019	1
M03022	VALDEZ DIAZ JESUS SERGIO	DGSSA017254	\$ 1,622.00	30/06/2019	1
M03004	VALDEZ DIAZ JORGE DAVID	DGSSA017254	\$ 1,004.40	30/06/2019	1
M02031	VAZQUEZ DIAS MARGARITA	DGSSA017254	\$ 1,819.93	30/06/2019	1
M02040	VAZQUEZ ESPARZA KARLA	DGSSA017254	\$ 1,866.23	30/06/2019	1
M02035	VALADEZ ESQUIVEL MARTHA VERONICA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03020	VAZQUEZ ESPARZA NANCY AMERICA	DGSSA017254	\$ 822.50	30/06/2019	1
M02095	VAQUERA ENRIQUEZ RAQUEL	DGSSA017254	\$ 2,943.93	30/06/2019	1
CF34245	VALDEZ FLORES JUAN HORACIO	DGSSA017254	\$ 480.00	30/06/2019	1
M03011	VARGAS FRAGOZO MA. GUADALUPE	DGSSA017254	\$ 2,637.60	30/06/2019	1
M03024	VALDEZ FERNANDEZ RAMON	DGSSA017254	\$ 480.00	30/06/2019	1
M03024	VALLES FIERRO RAUL	DGSSA017254	\$ 480.00	30/06/2019	1
M03023	VAZQUEZ GOMEZ ALICIA	DGSSA017254	\$ 3,162.00	30/06/2019	1
M02031	VAZQUEZ GONZALEZ ALMA ROSA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02015	VAZQUEZ GARCIA ALEJANDRO	DGSSA017254	\$ 555.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VARGAS GARCIA AMANDA JANETH	DGSSA017254	\$ 856.20	30/06/2019	1
M03025	VAZQUEZ GODOY ANGELES DEL CARMEN	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03011	VALLES GARDEA MARIA DEL CARMEN	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01004	VALENZUELA GARCIA MARIA ISABEL	DGSSA017254	\$ 6,317.00	30/06/2019	1
M03024	VARELA GALINDO IRIS ESMERALDA	DGSSA017254	\$ 1,800.67	30/06/2019	1
M03004	VARELA GURROLA JESUS	DGSSA017254	\$ 1,453.20	30/06/2019	1
M01006	VARGAS GARCIA JESUS	DGSSA017254	\$ 2,096.40	30/06/2019	1
M02107	VAZQUEZ GOMEZ MARTHA	DGSSA017254	\$ 2,318.40	30/06/2019	1
M03024	VAZQUEZ GALLARZA MARTIN	DGSSA017254	\$ 2,874.99	30/06/2019	1
M03023	VALDEZ GONZALEZ NORMA VIOLETA	DGSSA017254	\$ 2,862.00	30/06/2019	1
M03021	VARGAS GONZALEZ OSCAR ALFREDO	DGSSA017254	\$ 1,557.00	30/06/2019	1
M02107	VAZQUEZ GOMEZ SILVIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03023	VALLES GALLEGOS SAMUEL ALBERTO	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	VALDEZ HERNANDEZ DANIELA GUADALUPE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01009	VAZQUEZ HIDALGO JOSE FRANCISCO	DGSSA017254	\$ 2,598.70	30/06/2019	1
M01006	VAZQUEZ HERRERA LILIANA TONANZZI	DGSSA017254	\$ 4,856.18	30/06/2019	1
M02072	VAZQUEZ HERRERA LORENA CITLALI	DGSSA017254	\$ 3,094.60	30/06/2019	1
M03021	VARELA HERRERA MA. DEL ROSARIO	DGSSA017254	\$ 2,834.50	30/06/2019	1
M03023	VARELA JIMENEZ NATALI	DGSSA017254	\$ 2,297.00	30/06/2019	1
M02006	VARGAS LOPEZ JOSE ANTONIO	DGSSA017254	\$ 1,784.40	30/06/2019	1
M02031	VARGAS LOPEZ LIDIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02006	VARGAS LOPEZ MIGUEL ANGEL	DGSSA017254	\$ 864.80	30/06/2019	1
M03018	VARGAS LUGO SANDRA FABIOLA	DGSSA017254	\$ 2,837.00	30/06/2019	1
M03025	VALLES MOLINA JOSE ALBERTO	DGSSA017254	\$ 747.00	30/06/2019	1
M03025	VARELA MU&OZ BLANCA PATRICIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02001	VALENZUELA MONREAL CAROLINA DEL PILAR	DGSSA017254	\$ 2,961.60	30/06/2019	1
M03011	VARGAS MARTINEZ ENRIQUE	DGSSA017254	\$ 1,631.30	30/06/2019	1
CF41062	VALDEZ MENDEZ MARIA EUGENIA	DGSSA017254	\$ 277.50	30/06/2019	1
M02048	VARELA MENDEZ EDGAR MANUEL	DGSSA017254	\$ 776.30	30/06/2019	1
M03024	VARELA MORA ERENDIRA PAULINA	DGSSA017254	\$ 2,531.33	30/06/2019	1
M03021	VALDEZ MENDEZ MARIA GUADALUPE	DGSSA017254	\$ 2,882.00	30/06/2019	1
M03018	VALDEZ MENDEZ GERARDO JESUS	DGSSA017254	\$ 480.00	30/06/2019	1
M02015	VALLES MELENDEZ JUAN CARLOS	DGSSA017254	\$ 2,103.40	30/06/2019	1
M03005	VARELA MENDEZ JUAN JESUS	DGSSA017254	\$ 780.00	30/06/2019	1
M02035	VARGAS MURILLO MARIA LORENA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M03025	VARGAS MONTOYA MARIA DE LOURDES	DGSSA017254	\$ 1,799.00	30/06/2019	1
M03006	VARGAS MARTINEZ JOSE LUIS	DGSSA017254	\$ 705.00	30/06/2019	1
M02035	VARELA MU&OZ NORMA ELIZABETH	DGSSA017254	\$ 2,209.73	30/06/2019	1
M01006	VALENZUELA MORA OSCAR ROMAN	DGSSA017254	\$ 2,096.40	30/06/2019	1
M02006	VAZQUEZ MARTINEZ OSCAR	DGSSA017254	\$ 705.00	30/06/2019	1
M01006	VARGAS MADRIS RITA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03020	VARGAS MURILLO SILVIA	DGSSA017254	\$ 2,592.33	30/06/2019	1
M02035	VALENZUELA MEZA SONIA MARIA	DGSSA017254	\$ 4,769.32	30/06/2019	1
M01006	VAZQUEZ NU&EZ CLAUDIA LUCIA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03013	VALDEZ NAVARRO JESUS PEDRO	DGSSA017254	\$ 1,372.53	30/06/2019	1
M03005	VALDEZ NAVARRO JORGE	DGSSA017254	\$ 2,575.68	30/06/2019	1
M03022	VALLES ORTEGA ADRIANA MARIVEL	DGSSA017254	\$ 3,022.00	30/06/2019	1
M02035	VALENZUELA ORTIZ CLAVEL	DGSSA017254	\$ 2,209.73	30/06/2019	1
M02105	VARGAS ORTIZ MARIA ESTELA	DGSSA017254	\$ 3,287.27	30/06/2019	1
M02035	VALLES ORTEGA MANUELA	DGSSA017254	\$ 2,764.73	30/06/2019	1
M02003	VALDEZ PEREZ ANA BERTHA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M01006	VAZQUEZ PICAZO FRANCISCO JAVIER REYES	DGSSA017254	\$ 1,541.40	30/06/2019	1
M01004	VALENCIA PEREZ GUADALUPE	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01006	VALTIERREZ PULGARIN MARIA GUADALUPE	DGSSA017254	\$ 1,541.40	30/06/2019	1
M02035	VARGAS PAEZ JUAN ALBERTO	DGSSA017254	\$ 989.60	30/06/2019	1
M03020	VALDEZ PEREZ ROSAL EDENIA	DGSSA017254	\$ 2,592.33	30/06/2019	1
M02035	VALENZUELA PEDROZA ROSA MARIA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02036	VALLES RESENDEZ MARIA ANGELICA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02107	VALENCIA ROCHA CLAUDIA	DGSSA017254	\$ 3,969.60	30/06/2019	1
M02105	VAZQUEZ REYES ESTELA	DGSSA017254	\$ 2,432.27	30/06/2019	1
M02035	VALLES RESENDEZ ERIKA	DGSSA017254	\$ 2,708.94	30/06/2019	1
M03013	VALENZUELA RODRIGUEZ JOAQUIN	DGSSA017254	\$ 1,481.30	30/06/2019	1
M01006	VALDEZ RODRIGUEZ JAVIER	DGSSA017254	\$ 1,541.40	30/06/2019	1
M03023	VALENZUELA RAMIREZ JESUS SUGEY	DGSSA017254	\$ 2,030.00	30/06/2019	1
CF41015	VARELA RODARTE LETICIA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02048	VAZQUEZ RIVERA LORENZA	DGSSA017254	\$ 2,934.93	30/06/2019	1
M02105	VARGAS RODRIGUEZ MIRIAM	DGSSA017254	\$ 6,364.56	30/06/2019	1
M03025	VAZQUEZ ROMERO MA. ISABEL	DGSSA017254	\$ 2,297.00	30/06/2019	1
M01004	VAZQUEZ RODRIGUEZ JOSE RAUL	DGSSA017254	\$ 2,046.13	30/06/2019	1
M03006	VAZQUEZ RIVERA SALVADOR	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	VARELA RUEDA VERONICA	DGSSA017254	\$ 3,809.59	30/06/2019	1
M03025	VAZQUEZ SAENZPARDON CLAUDIA VANESSA	DGSSA017254	\$ 1,799.00	30/06/2019	1
M02035	VAZQUEZ MARIA SILVIA	DGSSA017254	\$ 3,319.60	30/06/2019	1
M02031	VARELA SOLIS JUANA CRISTINA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M01004	VALLEJO SALAZAR JAVIER ADRIAN	DGSSA017254	\$ 2,491.70	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	VALLEJO SALAZAR MANUEL DE JESUS	DGSSA017254	\$ 864.80	30/06/2019	1
M02035	VAZQUEZ SAENZPARDON PERLA KARINA	DGSSA017254	\$ 2,209.73	30/06/2019	1
M01004	VALNUELA SALAS MARIA DEL ROSARIO	DGSSA017254	\$ 2,741.13	30/06/2019	1
M03023	VARGAS TREVIÑO JOSE LUIS	DGSSA017254	\$ 1,537.00	30/06/2019	1
M01006	VARGAS TORRES ROSA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02081	VALENZUELA VILLEGAS AZUCENA	DGSSA017254	\$ 2,601.90	30/06/2019	1
M02035	VAZQUEZ VAZQUEZ MARIA DOLORES DEL TRANSITO	DGSSA017254	\$ 2,659.87	30/06/2019	1
M02006	VARGAS VARGAS ELLIER ALEJANDRO	DGSSA017254	\$ 929.40	30/06/2019	1
M01004	VALENZUELA VAZQUEZ JOSE INOCENTE	DGSSA017254	\$ 855.00	30/06/2019	1
M02045	VALLEJO VILLANUEVA JULIO	DGSSA017254	\$ 1,753.20	30/06/2019	1
M03021	VAZQUEZ VARELA JUAN PABLO	DGSSA017254	\$ 2,026.32	30/06/2019	1
M02035	VALLES VENZON MARGARITA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M03025	VARGAS VAZQUEZ MARCOS RICARDO	DGSSA017254	\$ 249.00	30/06/2019	1
M02015	VALDESPINO VAZQUEZ PERLA ADRIANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	VARGAS VILLEGAS PAUL ABID	DGSSA017254	\$ 856.20	30/06/2019	1
M03024	VARGAS VILLANUEVA MARIA DEL REFUGIO	DGSSA017254	\$ 4,501.09	30/06/2019	1
M01006	VALDEZ ZAFFA ROSA NAYMA	DGSSA017254	\$ 2,063.80	30/06/2019	1
M01006	VERDUGO AYALA ELIA SELENE	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02035	VELAZQUEZ ARREOLA ERIKA MARGARITA	DGSSA017254	\$ 989.60	30/06/2019	1
M03012	VELA ASCENCIO FRANCISCO ALFREDO	DGSSA017254	\$ 2,834.45	30/06/2019	1
M03019	VELEZ ARACELI	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02036	VENEGAS BONILLA YAHAIRA LIZETH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01004	VELAZQUEZ CELIS MARIA CRISTINA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03024	VEGA CAJERO HUGO ANTONIO	DGSSA017254	\$ 1,281.33	30/06/2019	1
M01007	VELAZQUEZ CELIS NORMA SOCORRO	DGSSA017254	\$ 5,626.59	30/06/2019	1
M03021	VERDIN DELGADO JOSE GERARDO	DGSSA017254	\$ 1,257.00	30/06/2019	1
M03025	VELOZ FLORES GERARDO	DGSSA017254	\$ 747.00	30/06/2019	1
M02006	VELAZQUEZ FOURCANS JOSE LUIS	DGSSA017254	\$ 2,822.04	30/06/2019	1
M01006	VELOZ GONZALEZ BENJAMIN	DGSSA017254	\$ 4,547.10	30/06/2019	1
M01006	VELA GARCIA MARIA DEL CONSUELO	DGSSA017254	\$ 1,541.40	30/06/2019	1
M01006	VELOZ GARCIA FEDERICO CUAUHTEMOC	DGSSA017254	\$ 555.00	30/06/2019	1
M01004	VELARDE GAYTAN RODOLFO	DGSSA017254	\$ 2,491.70	30/06/2019	1
M03025	VERDIN HINOJOSA CARLOS ALAN	DGSSA017254	\$ 728.28	30/06/2019	1
M03020	VERDIN MENDOZA GUADALUPE CITLALY	DGSSA017254	\$ 4,382.82	30/06/2019	1
M01009	VELA NUÑEZ RAUL EDEL	DGSSA017254	\$ 2,298.70	30/06/2019	1
M01007	VEGA ORTIZ RICARDO	DGSSA017254	\$ 2,033.90	30/06/2019	1
M02035	VELEZ PARRA KARLA DEL CARMEN	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	VELAZQUEZ RENTERIA ERIKA VIANEY	DGSSA017254	\$ 2,209.73	30/06/2019	1
M02001	VELAZQUEZ ROMERO GUILLERMINA	DGSSA017254	\$ 3,816.60	30/06/2019	1
M03022	VEGA ROMERO LUZ ORALIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02074	VENZOR RUEDA RAUL	DGSSA017254	\$ 1,603.20	30/06/2019	1
M02105	VELEZ SAAVEDRA ANA MARIA	DGSSA017254	\$ 3,728.40	30/06/2019	1
M02105	VENZOR SANCHEZ MARIA CRISTINA	DGSSA017254	\$ 3,287.27	30/06/2019	1
M01004	VELAZQUEZ SOTO JOSE RAMON	DGSSA017254	\$ 480.00	30/06/2019	1
M03019	VELA VIZCARRA MARIA ARAVELA	DGSSA017254	\$ 4,487.32	30/06/2019	1
M01004	VENEGAS VARELA MARIA CONCEPCION	DGSSA017254	\$ 780.00	30/06/2019	1
M02015	VERGARA VILLA MARIA DEL CARMEN	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03020	VERGARA VILLA JOSE DECIDERIO	DGSSA017254	\$ 1,369.50	30/06/2019	1
M02035	VERDIN VALENZUELA JOSE GERARDO	DGSSA017254	\$ 884.87	30/06/2019	1
M01004	VEHYNA VALDES JESUS HECTOR	DGSSA017254	\$ 855.00	30/06/2019	1
M02001	VELEZ VELEZ LILIA MARTINA	DGSSA017254	\$ 2,266.60	30/06/2019	1
M03020	VELOZ VAZQUEZ MARCELA DEL ROSARIO	DGSSA017254	\$ 3,703.28	30/06/2019	1
M02036	VERDIN VALENZUELA YURIDIA	DGSSA017254	\$ 2,961.20	30/06/2019	1
M02035	VILLARREAL AMAYA CECILIA	DGSSA017254	\$ 2,209.73	30/06/2019	1
M03022	VIDALES ANDRADE ESTEFANA	DGSSA017254	\$ 2,872.00	30/06/2019	1
M03025	VILLA AVILA JOSE GUADALUPE	DGSSA017254	\$ 747.00	30/06/2019	1
M03024	VILLARREAL ALCALA MARIA ISABEL	DGSSA017254	\$ 3,772.09	30/06/2019	1
M02035	VILLALOBOS AVALOS OMAR ALEJANDRO	DGSSA017254	\$ 989.60	30/06/2019	1
M02040	VILLARREAL ANDRADE MARIA SUSANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02015	VILLARREAL CHAIREZ ANGELICA MARIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
CF41058	VILLARREAL CASARES MARIA ELENA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02035	VILLANUEVA CONTRERAS ELIA MONSERRAT	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02035	VILLA CERVANTES FRANCISCA YURIDIA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02035	VILLANUEVA CORDOVA MARIA INES	DGSSA017254	\$ 3,244.60	30/06/2019	1
M02035	VIDA&A CORDERO JUANA ERNESTINA	DGSSA017254	\$ 1,879.87	30/06/2019	1
M02105	VIDA&A CORDERO MARTHA CECILIA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M02035	VILLA DUARTE MARIA LIZBETH	DGSSA017254	\$ 1,679.19	30/06/2019	1
M01004	VILLARREAL ESTRADA JAIME	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	VILLANUEVA MARIA EUGENIA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02035	VILLARREAL FLORES DELIA NOHEMI	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	VICTORINO FERNANDO	DGSSA017254	\$ 1,711.20	30/06/2019	1
M01006	VILLA FLORES MARIA DE LOURDES	DGSSA017254	\$ 2,673.37	30/06/2019	1
M02036	VIDA&A FRANCISCO EDGAR	DGSSA017254	\$ 1,711.20	30/06/2019	1
M01007	VILLAGRAN FLORES VIENNA STEPHANIE	DGSSA017254	\$ 1,478.90	30/06/2019	1
M02003	VILLEGAS GALINDO AURELIO	DGSSA017254	\$ 1,678.20	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	VILLEGAS GALINDO BLANCA MAYELA	DGSSA017254	\$ 2,326.30	30/06/2019	1
M02001	VICTORICA GALAVIZ BRAULIA DE LA CRUZ	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02097	VIZCARRA GALINDO MARIA DEL CARMEN	DGSSA017254	\$ 3,325.90	30/06/2019	1
M02036	VILLARREAL GALINDO MA ELSA	DGSSA017254	\$ 2,690.40	30/06/2019	1
M03020	VILLARELLO GONZALEZ IRMA	DGSSA017254	\$ 3,192.00	30/06/2019	1
M01006	VILLA GURROLA JOSE ISRAEL	DGSSA017254	\$ 480.00	30/06/2019	1
M02040	VILLA GAMIZ THELMA YASMITH	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02036	VIA&A HOLGUIN FRANCISCA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02085	VIOLANTE HERNANDEZ MA. DE LOURDES	DGSSA017254	\$ 4,513.88	30/06/2019	1
M02040	VILLANUEVA LOPEZ FATIMA IRENE	DGSSA017254	\$ 3,203.70	30/06/2019	1
M01004	VILLARREAL LOZANO JOSE	DGSSA017254	\$ 855.00	30/06/2019	1
M01007	VILLA MURGUIA SONIA	DGSSA017254	\$ 3,028.90	30/06/2019	1
M02107	VILLANUEVA MERAZ VERONICA ALEJANDRA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03024	VILLA NAJERA ROSALIA	DGSSA017254	\$ 4,424.99	30/06/2019	1
M02015	VILLA OCHOA MARIA ELIZABETH	DGSSA017254	\$ 4,646.78	30/06/2019	1
M01006	VILLANUEVA ORTEGA ELIDA SAIDITH	DGSSA017254	\$ 6,988.70	30/06/2019	1
M01006	VILLANUEVA ORDAZ MOISES HERNAN	DGSSA017254	\$ 1,541.40	30/06/2019	1
M01004	VILLANUEVA ORDAZ NANCY MARIA	DGSSA017254	\$ 5,270.72	30/06/2019	1
M02001	VILLARREAL OCHOA TERESA DE JESUS	DGSSA017254	\$ 2,491.07	30/06/2019	1
M02035	VILLA RIVAS ADALILA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02082	VILLALVAZ RAMOS JUAN CARLOS	DGSSA017254	\$ 2,756.94	30/06/2019	1
M03025	VILLEGAS RUIZ JOSUE NATANAEL	DGSSA017254	\$ 1,456.62	30/06/2019	1
M02036	VIDALES SIMENTAL CLAUDIA IRASEMA	DGSSA017254	\$ 1,835.40	30/06/2019	1
M03004	VILLANUEVA SILVA EDGAR OSCAR	DGSSA017254	\$ 1,603.20	30/06/2019	1
M02107	VILLARREAL SANCHEZ MARIA ISABEL	DGSSA017254	\$ 3,868.40	30/06/2019	1
M01004	VILLEGAS SIFUENTES MARTIN LEOBARDO	DGSSA017254	\$ 855.00	30/06/2019	1
M01007	VIDA&A SEPULVEDA OFELIA	DGSSA017254	\$ 3,926.59	30/06/2019	1
M02035	VILLEGAS VALDEZ MARIBEL	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02035	VILLEGAS ZU&IGA MAYELA	DGSSA017254	\$ 3,496.30	30/06/2019	1
M02112	WEYMAN BERMUDEZ ROMELIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01006	WEYMAN GOVEA ALEJANDRO	DGSSA017254	\$ 640.00	30/06/2019	1
M01006	WEYMAN GOVEA VERONICA	DGSSA017254	\$ 3,646.40	30/06/2019	1
M01004	WILLIAMS IBARRA PAUL ANTONIO	DGSSA017254	\$ 855.00	30/06/2019	1
M01006	WONG BA&UELOS SANJUANA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02072	YA&EZ GONZALEZ MARTHA ELIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02031	YBARRA HERNANDEZ CELMIRA	DGSSA017254	\$ 2,924.97	30/06/2019	1
M02035	ZAMORA ALVAREZ MARIA DE LA LUZ	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01004	ZAMORA AGUIRRE SALVADOR AURELIO	DGSSA017254	\$ 1,450.57	30/06/2019	1
M02003	ZAMARRIPA BARBOSA JOSE ALFREDO	DGSSA017254	\$ 1,453.20	30/06/2019	1
M02035	ZACATULA BECERRA ERIKA YAZMIN	DGSSA017254	\$ 2,209.73	30/06/2019	1
M01006	ZAMORA CHUMACERO SERGIO	DGSSA017254	\$ 5,358.78	30/06/2019	1
M03024	ZAVALA DIAS FELICITAS	DGSSA017254	\$ 2,531.33	30/06/2019	1
M03005	ZALDIVAR DIAZ MARCO ANTONIO	DGSSA017254	\$ 3,235.50	30/06/2019	1
M02035	ZAVALA FERNANDEZ MARIA DE JESUS	DGSSA017254	\$ 2,209.73	30/06/2019	1
M01004	ZAVALA FERNANDEZ LUIS ENRIQUE	DGSSA017254	\$ 705.00	30/06/2019	1
M01007	ZAVALA HERNANDEZ MARIA GUADALUPE	DGSSA017254	\$ 2,522.97	30/06/2019	1
CF34261	ZALDIVAR HERNANDEZ MIRELLA	DGSSA017254	\$ 3,510.32	30/06/2019	1
M03025	ZACATECAS IBA&EZ ROCIO ANAHI	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03004	ZARAGOZA MARRUFO ALEJANDRO	DGSSA017254	\$ 1,603.20	30/06/2019	1
M02001	ZALDIVAR MIER ALMA GABRIELA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01006	ZARAGOZA MARRUFO EDUARDO	DGSSA017254	\$ 2,096.40	30/06/2019	1
M01006	ZARAGOZA MARRUFO JANET	DGSSA017254	\$ 1,582.60	30/06/2019	1
M02105	ZAVALA MORALES LAURA IRENE	DGSSA017254	\$ 3,728.40	30/06/2019	1
M02031	ZAPATA MORALES RAFAELA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01004	ZALDIVAR ORTIZ FRANCISCO JAVIER	DGSSA017254	\$ 780.00	30/06/2019	1
M02003	ZAMARRIPA OLIVAS HECTOR ALFREDO	DGSSA017254	\$ 555.00	30/06/2019	1
M01006	ZAMUDIO PEREZ JAZMIN	DGSSA017254	\$ 513.80	30/06/2019	1
M03011	ZAMORA QUI&ONEZ MARIA ALICIA	DGSSA017254	\$ 3,801.26	30/06/2019	1
M03022	ZAMORA QUI&ONES SALVADOR	DGSSA017254	\$ 991.33	30/06/2019	1
M03023	ZAPATA ROMERO FERNANDO RENE	DGSSA017254	\$ 757.00	30/06/2019	1
M01004	ZARZOSA ROMO JORGE CARLOS	DGSSA017254	\$ 855.00	30/06/2019	1
CF41031	ZAMORA RAYAS MARINA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02105	ZAPATA SOLANO AZUCENA DEL CARMEN	DGSSA017254	\$ 3,728.40	30/06/2019	1
M03020	ZAVALA TOBON JAIME	DGSSA017254	\$ 1,267.00	30/06/2019	1
M03011	ZAMARRIPA VAZQUEZ CLAUDIA	DGSSA017254	\$ 2,806.30	30/06/2019	1
M01006	ZAMORA VENEGAS ENRIQUE	DGSSA017254	\$ 780.00	30/06/2019	1
M02105	ZAVALA ZAMUDIO MANUELA AIDALINA	DGSSA017254	\$ 1,680.53	30/06/2019	1
CF34263	ZENTENO GONZALEZ AGUSTIN	DGSSA017254	\$ 480.00	30/06/2019	1
M01004	ZERME&O GONZALEZ JOSE ALFREDO	DGSSA017254	\$ 555.00	30/06/2019	1
M01004	ZERME&O GONZALEZ MARIA DE LOURDES	DGSSA017254	\$ 4,116.70	30/06/2019	1
M03022	ZEPEDA DEL HOYO ELIZABETH	DGSSA017254	\$ 2,616.33	30/06/2019	1
M02066	ZURA ALVARADO LILIANA	DGSSA017254	\$ 3,476.60	30/06/2019	1
M03025	ZU&IGA CENICEROS IVANIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	ZU&IGA DURAN ILIANA BERENICE	DGSSA017254	\$ 3,006.62	30/06/2019	1
M03021	ZU&IGA DIAZ JANETTE ESMERALDA	DGSSA017254	\$ 2,882.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ZU&IGA ESPINO CLAUDIA NOHEMI	DGSSA017254	\$ 2,539.60	30/06/2019	1
M01007	ZURBIA FLORES FERNANDEZ GUADALUPE AURELIA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03024	ZU&IGA MORALES WILMA BEATRIZ	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	ZU&IGA RODRIGUEZ MANUEL DE JESUS	DGSSA017254	\$ 747.00	30/06/2019	1
M02035	ZU&IGA SAMANIEGO GRISELDA GABRIELA	DGSSA017254	\$ 3,809.59	30/06/2019	1
M01004	ZU&IGA DE LA TORRE FRANCISCO JAVIER	DGSSA017254	\$ 4,278.40	30/06/2019	1
M02035	ZU&IGA TARANGO PAULA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	ZU&IGA VENTURA KARLA JANETH	DGSSA017254	\$ 2,209.73	30/06/2019	1
M03004	AYALA AMAYA ARTURO	DGSSA017254	\$ 1,303.80	30/06/2019	1
M01006	ALVAREZ ALMADER MARIA CRISTINA	DGSSA017254	\$ 2,577.60	30/06/2019	1
M02001	ALVARADO AGUILAR MARIA ENRIQUETA	DGSSA017254	\$ 4,618.23	30/06/2019	1
M03019	ALVARADO AGUEDA	DGSSA017254	\$ 3,052.00	30/06/2019	1
M02036	ALANIS ANDRADE GUADALUPE ADRIANA	DGSSA017254	\$ 285.40	30/06/2019	1
M03025	ALVAREZ ALVAREZ GUADALUPE IVETTE	DGSSA017254	\$ 1,799.00	30/06/2019	1
M02035	ALVARADO AGUIRRE LIZBETH	DGSSA017254	\$ 1,550.00	30/06/2019	1
CF41062	ALVARADO AGUILAR MARCELA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02110	AYALA AMAYA MARTHA ELENA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02105	AMAYA ALVARADO MONICA DEL PILAR	DGSSA017254	\$ 2,696.13	30/06/2019	1
M01004	ALVARADO ARGUIJO VALENTE	DGSSA017254	\$ 780.00	30/06/2019	1
M03025	ANDRADE AGUILAR YOLANDA ELIZABETH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	ALCANTAR BARRIOS BLANCA ESTELA	DGSSA017254	\$ 659.73	30/06/2019	1
M02077	ALVARADO BA&UELOS DANTE HORACIO	DGSSA017254	\$ 2,355.70	30/06/2019	1
M03020	ALVAREZ BONILLA DIANA PATRICIA	DGSSA017254	\$ 555.00	30/06/2019	1
M02110	ALVAREZ BONILLA MARIA ELENA	DGSSA017254	\$ 855.00	30/06/2019	1
M02105	ALVAREZ BONILLA GRACIELA	DGSSA017254	\$ 705.00	30/06/2019	1
M01010	AYALA BARRAGAN JAIME	DGSSA017254	\$ 2,711.50	30/06/2019	1
M03019	ARAGON BARRAZA LAURA ESTELA	DGSSA017254	\$ 940.50	30/06/2019	1
M02105	ALVAREZ BONILLA MARTHA BEATRIZ	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03025	AYALA BARRAZA NEIDA OKAYRI	DGSSA017254	\$ 2,324.50	30/06/2019	1
M01007	ARROYO BARRON SINUHE	DGSSA017254	\$ 2,883.84	30/06/2019	1
M03024	ALARCON CARREON ANGELICA MARIA	DGSSA017254	\$ 2,884.50	30/06/2019	1
M02035	ALCARAZ CONTRERAS ALBA NIDYA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	ADAME CAZARES CARMINA	DGSSA017254	\$ 3,319.60	30/06/2019	1
M03025	AYALA CASTRO FRANCISCO JAVIER	DGSSA017254	\$ 747.00	30/06/2019	1
M03025	ARAMBULA CALDERON GABRIELA	DGSSA017254	\$ 1,799.00	30/06/2019	1
M03020	ANDRADE CARRERA IRMA	DGSSA017254	\$ 4,392.00	30/06/2019	1
CF41040	ALVAREZ CERVANTES LEONARDO EDUARDO	DGSSA017254	\$ 705.00	30/06/2019	1
CF40004	ARAUJO CONTRERAS JOSE MARIA	DGSSA017254	\$ 801.84	30/06/2019	1
M01004	ARAGON CONTRERAS MIGUEL ANGEL	DGSSA017254	\$ 1,896.13	30/06/2019	1
M01004	ALARCON CASTA&EDA MARTIN NEFTALY	DGSSA017254	\$ 1,786.70	30/06/2019	1
M02036	ALCALA DE LA CRUZ MARISELA LILIANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
CF41056	ALCANTAR CHAVEZ NICANDRO MARTIN	DGSSA017254	\$ 520.00	30/06/2019	1
M03005	AVALOS CONTRERAS MA DEL ROSARIO	DGSSA017254	\$ 2,314.75	30/06/2019	1
M02035	ALVAREZ CALDERON ROSA ARCELIA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M02105	ALCALA DE LA CRUZ ROCIO DEL CARMEN	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	ALANIS CISNEROS SERGIO RICARDO	DGSSA017254	\$ 1,769.60	30/06/2019	1
M03020	ALVARADO CASTRO SONIA	DGSSA017254	\$ 3,042.00	30/06/2019	1
M02035	ALARCON CASTA&EDA SANDRA EUNICE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03023	ALDACO CARDOZA VIOLETA	DGSSA017254	\$ 3,537.32	30/06/2019	1
M03022	ALVARADO DUARTE FRANCISCA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03011	ALVARADO DUARTE FIDEL	DGSSA017254	\$ 705.00	30/06/2019	1
M02073	ARAGON DIAZ ISRAEL	DGSSA017254	\$ 1,042.93	30/06/2019	1
M03023	ALVARADO ESTRADA JESUS	DGSSA017254	\$ 1,612.00	30/06/2019	1
M02082	ALVARADO ESTRADA MARIA TERESA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03023	ALVARADO ESTRADA YAZMIN	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03020	ALVARADO FALCON MARIA DE LOS ANGELES	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01008	ALCANTAR FRANCO CLEOFAS	DGSSA017254	\$ 855.00	30/06/2019	1
M02105	ALVARADO FLORES MARIA CONCEPCION	DGSSA017254	\$ 3,728.40	30/06/2019	1
M01007	AVALOS FUENTES CAROLINA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03024	ALVAREZ FERNANDEZ GILDARDO	DGSSA017254	\$ 1,307.00	30/06/2019	1
M02003	ARAIZA FLORES MARIA NOELIA	DGSSA017254	\$ 1,154.40	30/06/2019	1
M01007	ALDABA FUENTES MARIA DEL SOCORRO	DGSSA017254	\$ 3,028.90	30/06/2019	1
M03006	ARAIZA GODOY CESAR CRISTOBAL	DGSSA017254	\$ 1,556.30	30/06/2019	1
M03025	ANAYA GARCIA CLAUDIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	ALCANTAR GARCIA ERIKA GUADALUPE	DGSSA017254	\$ 2,539.60	30/06/2019	1
M01009	ALVARADO GALLEGOS FERNANDO	DGSSA017254	\$ 855.00	30/06/2019	1
M02036	ALFARO GOMEZ FRANCISCO	DGSSA017254	\$ 4,299.72	30/06/2019	1
M03023	AMAYA GUERRERO FATIMA ELODIA	DGSSA017254	\$ 3,026.12	30/06/2019	1
M02036	ALVARADO GALINDO GABRIELA ADRIANA	DGSSA017254	\$ 3,111.20	30/06/2019	1
M01004	ALVARADO GARCIA JESUS	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	ANDRADE GOMEZ LUCIA	DGSSA017254	\$ 3,244.60	30/06/2019	1
M01006	AVALOS GARCIA MARIA DE LA LUZ	DGSSA017254	\$ 3,091.40	30/06/2019	1
M02105	ALVAREZ GONZALEZ MARCELA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02072	ANDRADE GRACIA PALOMA GUADALUPE	DGSSA017254	\$ 4,218.78	30/06/2019	1
M03025	ALTAMIRANO GURROLA ROSANA	DGSSA017254	\$ 747.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ALVAREZ HARO ANTONIO	DGSSA017254	\$ 1,642.00	30/06/2019	1
CF40004	AMAYA HERNANDEZ ALEJANDRA BIRIDIANA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02107	AYALA HERNANDEZ ANGELICA	DGSSA017254	\$ 3,793.40	30/06/2019	1
M03020	ALVAREZ HERRERA BRENDA ELIZABETH	DGSSA017254	\$ 4,120.49	30/06/2019	1
M02038	ALVAREZ HERNANDEZ FRANCISCO JAVIER	DGSSA017254	\$ 1,753.20	30/06/2019	1
M03022	ALDABA HERNANDEZ FRANCISCO NIEVES	DGSSA017254	\$ 952.00	30/06/2019	1
M03024	ALANIS HERNANDEZ MANUEL	DGSSA017254	\$ 1,232.00	30/06/2019	1
M02110	ALVARADO HERNANDEZ MARIA DEL SOCORRO	DGSSA017254	\$ 3,238.33	30/06/2019	1
M02035	AMANCIO JIMENEZ MARIA DE JESUS	DGSSA017254	\$ 659.73	30/06/2019	1
M02105	ALVARADO JAQUEZ LETICIA	DGSSA017254	\$ 3,578.40	30/06/2019	1
M03002	ALVAREZ LOERA ANTONIO	DGSSA017254	\$ 1,891.60	30/06/2019	1
M01007	ADAME DE LEON JOSE ANTONIO	DGSSA017254	\$ 705.00	30/06/2019	1
M02105	ANDRADE LOPEZ ELBA GABRIELA	DGSSA017254	\$ 2,696.13	30/06/2019	1
M03022	ALVARADO LOPEZ MARTIN	DGSSA017254	\$ 960.67	30/06/2019	1
M01006	ALFARO LARA OCTAVIO CESAR	DGSSA017254	\$ 1,027.60	30/06/2019	1
M01009	AYALA LUNA RENE	DGSSA017254	\$ 855.00	30/06/2019	1
M02105	ANDRADE LUNA ROSA MARIA	DGSSA017254	\$ 3,578.40	30/06/2019	1
M03025	ALFARO LARA REMIGIO	DGSSA017254	\$ 1,494.00	30/06/2019	1
M03019	ALVAREZ LOERA TERESA DE JESUS	DGSSA017254	\$ 1,652.00	30/06/2019	1
M03005	ALVAREZ MARQUEZ MARIA DE LOS ANGELES	DGSSA017254	\$ 3,181.30	30/06/2019	1
M02082	AMADOR MOTA JOSE ANGEL	DGSSA017254	\$ 1,790.30	30/06/2019	1
M02048	ALVAREZ MARQUEZ ARMANDO	DGSSA017254	\$ 705.00	30/06/2019	1
M02035	ALVAREZ MARTINEZ ASCENCION GABRIELA	DGSSA017254	\$ 1,769.60	30/06/2019	1
M02035	AMADOR MARIN ALMA PATRICIA	DGSSA017254	\$ 1,286.48	30/06/2019	1
M01006	AYALA MATA CESAR OSBALDO	DGSSA017254	\$ 1,541.40	30/06/2019	1
M02047	ALVARADO MOSQUEDA MARIA ELENA	DGSSA017254	\$ 2,884.60	30/06/2019	1
M02107	ALVARADO MARTINEZ FRANCISCA	DGSSA017254	\$ 3,793.40	30/06/2019	1
M01007	ALBA MEDINA IRACEMA ELIZABETH	DGSSA017254	\$ 3,028.90	30/06/2019	1
M03018	ALVAREZ MARQUEZ JESUS MARIA	DGSSA017254	\$ 1,124.00	30/06/2019	1
M01004	ALVAREZ MARTINEZ JORGE ANTONIO	DGSSA017254	\$ 480.00	30/06/2019	1
M02048	ALVARADO MOSQUEDA MA. DE JESUS	DGSSA017254	\$ 3,106.30	30/06/2019	1
M03025	ARAUJO MORALES KARLA ELENA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02105	ALVARADO MONTELONGO MARIA LAURA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03024	ALVARADO MARTINEZ LETICIA JANETH	DGSSA017254	\$ 555.00	30/06/2019	1
M03020	ALVARADO MARTINEZ LUIS FERNANDO	DGSSA017254	\$ 555.00	30/06/2019	1
M03023	ALVAREZ MARTINEZ MARTHA PATRICIA	DGSSA017254	\$ 1,612.00	30/06/2019	1
M02105	ALVARADO MUÑOZ MELANIA	DGSSA017254	\$ 5,454.00	30/06/2019	1
M02035	ADAME MENDEZ MARTHA PATRICIA	DGSSA017254	\$ 989.60	30/06/2019	1
M02105	AYALA MATA NEREIDA JUDITH	DGSSA017254	\$ 2,873.40	30/06/2019	1
M02006	AYALA MATA OSCAR URIEL	DGSSA017254	\$ 1,448.20	30/06/2019	1
M02003	ALBA MARTINEZ ROSALIA DEL CARMEN	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02035	AYALA MATA SAUL	DGSSA017254	\$ 1,214.73	30/06/2019	1
M03025	ALVAREZ NUÑEZ MARIA GUADALUPE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03020	ALANIS NAVA MANUEL ARIEL	DGSSA017254	\$ 1,342.00	30/06/2019	1
M03023	ALMAZAN OCHOA ERNESTO ARTURO	DGSSA017254	\$ 1,228.00	30/06/2019	1
M02107	AMAYA OLIVAS MA. JOSEFINA	DGSSA017254	\$ 3,793.40	30/06/2019	1
M03025	ALVARADO ORTEGA ROSA ELENA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02035	ANDRADE OCHOA SONIA ISABEL	DGSSA017254	\$ 1,634.28	30/06/2019	1
M02031	ANAYA PEREZ MARIA ESTHER	DGSSA017254	\$ 3,964.90	30/06/2019	1
M03024	ALVAREZ PADILLA ISMAEL	DGSSA017254	\$ 2,928.69	30/06/2019	1
M03025	ALVAREZ PEREZ IRMA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M02035	AMARO PEREZ LEONOR	DGSSA017254	\$ 3,672.74	30/06/2019	1
M03024	ALVAREZ PEREZ LUCIA	DGSSA017254	\$ 2,857.00	30/06/2019	1
M02105	ARANDA PEREYRA MONICA	DGSSA017254	\$ 3,137.27	30/06/2019	1
M03025	ALVAREZ PEREZ MONICA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03025	ALCAZAR PIZA&A MARIAZELL	DGSSA017254	\$ 498.00	30/06/2019	1
M03021	ALCALDE POSADA MARIA DEL SOCORRO	DGSSA017254	\$ 2,882.00	30/06/2019	1
M01010	ALANIS QUI&ONES OLGA PATRICIA	DGSSA017254	\$ 4,186.50	30/06/2019	1
M03023	ABASCAL RODRIGUEZ ANGELA VERA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02014	ALBA RAMOS ALEJANDRO ALBERTO	DGSSA017254	\$ 1,378.80	30/06/2019	1
M02036	ALBA RAMOS ABDIEL	DGSSA017254	\$ 480.00	30/06/2019	1
M02036	AMARO REYES ANGELICA	DGSSA017254	\$ 2,406.20	30/06/2019	1
M02035	ALVAREZ REYES CARMINA ARACELI	DGSSA017254	\$ 2,764.73	30/06/2019	1
M02035	ANDRADE RODRIGUEZ CRUZ MARIA	DGSSA017254	\$ 4,139.45	30/06/2019	1
M03025	ALVAREZ RUBIO CHRISTIAN AARON	DGSSA017254	\$ 498.00	30/06/2019	1
M01006	ALVARADO RANGEL EDUARDO	DGSSA017254	\$ 2,260.10	30/06/2019	1
M02082	ALVAREZ RODRIGUEZ EMMA	DGSSA017254	\$ 3,028.53	30/06/2019	1
M01006	ALCALDE RODRIGUEZ ELIA IRENE	DGSSA017254	\$ 3,432.60	30/06/2019	1
M02081	AYALA RAMIREZ EDELMIRA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01006	AMAYA REYES MARIA ELENA	DGSSA017254	\$ 5,607.02	30/06/2019	1
M03006	ALVAREZ RODRIGUEZ FRANCISCO JAVIER	DGSSA017254	\$ 258.77	30/06/2019	1
M03023	AMADOR ROSALES MARIA GUADALUPE	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02107	ARAGON RAMIREZ HORTENCIA DE JESUS	DGSSA017254	\$ 3,718.40	30/06/2019	1
M03018	ALVAREZ RODRIGUEZ JUDITH ENRIQUETA	DGSSA017254	\$ 2,837.00	30/06/2019	1
M03025	ALVAREZ RODRIGUEZ JULIA DEL CONSUELO	DGSSA017254	\$ 2,048.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	ANDRADE RODRIGUEZ MARIA LORENA	DGSSA017254	\$ 3,082.00	30/06/2019	1
M02003	ALVAREZ RESENDEZ LETICIA	DGSSA017254	\$ 705.00	30/06/2019	1
M02048	ADAME REYES MARIA DE LA LUZ	DGSSA017254	\$ 3,974.36	30/06/2019	1
M02003	ALBA RIVAS LETICIA	DGSSA017254	\$ 1,378.20	30/06/2019	1
M03020	ALVAREZ ROMERO MAYELA ELISA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02036	ALANIS RIOS MODESTA	DGSSA017254	\$ 3,261.20	30/06/2019	1
M03025	ANDRADE RODRIGUEZ MANUEL DE JESUS	DGSSA017254	\$ 498.00	30/06/2019	1
M03024	ANDRADE RODRIGUEZ MIRZA YANIRA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02105	ARANDA ROBLES MERCEDES	DGSSA017254	\$ 3,230.53	30/06/2019	1
M03025	ALVAREZ RAMIREZ MARIA NATIVIDAD	DGSSA017254	\$ 2,297.00	30/06/2019	1
M01004	ADAME ROSALES RIGOBERTO	DGSSA017254	\$ 1,786.70	30/06/2019	1
M02040	ALFARO RUEDA RAQUEL ABIGAIL	DGSSA017254	\$ 2,498.70	30/06/2019	1
M02035	ALANIS ROSALES MARIA DEL SOCORRO	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	ALVARADO RUIZ MARIA SARA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03018	ANDRADE RODRIGUEZ SERGIO ARMANDO	DGSSA017254	\$ 1,287.00	30/06/2019	1
M02105	ALVAREZ ROJAS SILVIA VIOLETA	DGSSA017254	\$ 2,873.40	30/06/2019	1
M02047	ALBA SOTO ALEJANDRO EDUARDO	DGSSA017254	\$ 712.50	30/06/2019	1
M03025	ALVAREZ SANCHEZ CELSO	DGSSA017254	\$ 2,203.62	30/06/2019	1
M02036	AMARO SOTUYO CLAUDIA ANNEL	DGSSA017254	\$ 2,406.20	30/06/2019	1
M03021	ALMAGUER SANTILLAN FRANCISCA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03024	ALTAMIRANO SAUCEDO FRANCISCO	DGSSA017254	\$ 1,232.00	30/06/2019	1
CF34263	ALVAREZ SOTO KARLA JANETH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02015	AYALA SIMENTAL KARLA DANIELA	DGSSA017254	\$ 3,033.00	30/06/2019	1
M02095	ALVARADO SILVA LUIS REY	DGSSA017254	\$ 5,585.71	30/06/2019	1
M01008	ARANDA SOLORZANO MARIA MAYELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
CF41038	ALVARADO SANCHEZ MANUELA	DGSSA017254	\$ 855.00	30/06/2019	1
M02088	ALCANTAR SILVA NOEMI ELIZABETH	DGSSA017254	\$ 3,883.90	30/06/2019	1
M02095	ALCANTAR SILVA MARIA DEL RAYO	DGSSA017254	\$ 1,775.90	30/06/2019	1
M02035	ALANIS SAMANIEGO SONIA ISELA	DGSSA017254	\$ 2,209.73	30/06/2019	1
M02001	AMAYA TALAMANTES CESAR	DGSSA017254	\$ 2,424.00	30/06/2019	1
M03024	ALVAREZ TREJO KARINA	DGSSA017254	\$ 2,302.00	30/06/2019	1
M03025	ARAMBULA TOVALIN MARIO ENRIQUE	DGSSA017254	\$ 2,203.62	30/06/2019	1
M03021	ALVAREZ VALDEZ ANA MARIA INES	DGSSA017254	\$ 3,975.68	30/06/2019	1
M02031	ALVARADO VILLA MARIA DE LOS ANGELES	DGSSA017254	\$ 2,414.90	30/06/2019	1
M02036	ALCANTAR VARGAS ALMA REMEDIOS	DGSSA017254	\$ 480.00	30/06/2019	1
M02036	ALVAREZ VELEZ ALEJANDRA	DGSSA017254	\$ 856.20	30/06/2019	1
M02036	ALCANTAR VARGAS HILDA GUADALUPE	DGSSA017254	\$ 2,961.20	30/06/2019	1
M03022	ALVAREZ VALDEZ LILIA NOELIA	DGSSA017254	\$ 3,993.52	30/06/2019	1
M03022	ALVARADO VILLA LUIS ENRIQUE	DGSSA017254	\$ 705.00	30/06/2019	1
M02031	ANDRADE VALENZUELA LETICIA	DGSSA017254	\$ 2,114.90	30/06/2019	1
M01007	AYALA VELOZ MARIA DE LOURDES	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	ALCANTAR VARGAS LOURDES SARAI	DGSSA017254	\$ 765.40	30/06/2019	1
M02003	ALVAREZ VELEZ MIGUEL	DGSSA017254	\$ 854.40	30/06/2019	1
M03022	ALVAREZ VALDEZ MARIA MAYELA GUADALUPE	DGSSA017254	\$ 480.00	30/06/2019	1
M03021	AYALA VARGAS MIRNA VIANET	DGSSA017254	\$ 4,979.56	30/06/2019	1
M02058	ALBA VALENZUELA PATRICIA DEL SAGRARIO	DGSSA017254	\$ 2,534.17	30/06/2019	1
M02003	ARAGON VAZQUEZ RAUL	DGSSA017254	\$ 480.00	30/06/2019	1
M02003	ALCALA VARGAS ROBERTO DANIEL	DGSSA017254	\$ 898.20	30/06/2019	1
M02105	ALBA ZU&IGA MAYTE	DGSSA017254	\$ 2,028.40	30/06/2019	1
M02035	ALVAREZ ZAMORA NORMA LETICIA	DGSSA017254	\$ 855.00	30/06/2019	1
M02107	ALVAREZ ZAVALA MARIA DEL ROSARIO	DGSSA017254	\$ 2,892.80	30/06/2019	1
M03005	ANDRADE ZAVALA ROSA ISELA	DGSSA017254	\$ 2,326.30	30/06/2019	1
M02035	ANGEL ANGEL ALMA CRISTINA	DGSSA017254	\$ 2,209.73	30/06/2019	1
M02035	ACEVEDO ANA MARIA	DGSSA017254	\$ 989.60	30/06/2019	1
M01006	ARREOLA BORRERO VICTOR MANUEL	DGSSA017254	\$ 480.00	30/06/2019	1
M01004	ARREOLA CORRAL EMILIO	DGSSA017254	\$ 2,641.70	30/06/2019	1
M01011	ARREOLA CHAIDEZ EMILIO	DGSSA017254	\$ 4,034.90	30/06/2019	1
M02031	ARENAS CABRALES LAURA	DGSSA017254	\$ 3,889.90	30/06/2019	1
M02036	ARELLANO DE LA CRUZ RAYMUNDO	DGSSA017254	\$ 1,712.40	30/06/2019	1
M03020	ARREOLA DURAN ALDO HIRAM	DGSSA017254	\$ 555.00	30/06/2019	1
M01007	ARREOLA DUARTE BRISA LILIANA	DGSSA017254	\$ 6,489.52	30/06/2019	1
M03019	ARREOLA DURAN LIVIA ELISA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02047	ARELLANO ESPARZA FELICITAS	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02006	ARREOLA ESQUIVEL JOSE LORETO	DGSSA017254	\$ 2,794.42	30/06/2019	1
M03025	ARENAS FLORES ENRIQUE	DGSSA017254	\$ 498.00	30/06/2019	1
M01004	ANNETT FRAYRE JOSE JAIME	DGSSA017254	\$ 855.00	30/06/2019	1
M02036	ARELLANO FLORES WILMA IVONNE	DGSSA017254	\$ 2,540.40	30/06/2019	1
M01006	ALEMAN GALLEGOS ARACELI	DGSSA017254	\$ 3,091.40	30/06/2019	1
M03019	AVENDA&O GARCIA ANA LILIA	DGSSA017254	\$ 5,938.30	30/06/2019	1
M03025	ALE GALLEGOS CESAR SAUL	DGSSA017254	\$ 516.33	30/06/2019	1
M01006	ARREOLA GALINDO JAIME	DGSSA017254	\$ 1,582.60	30/06/2019	1
M02048	ARREDONDO GONZALEZ LUISA	DGSSA017254	\$ 3,199.90	30/06/2019	1
M02035	AVENDA&O GARCIA PERLA CRYSTAL	DGSSA017254	\$ 1,679.19	30/06/2019	1
M02105	ARREOLA GUTIERREZ VERONICA DEL CARMEN	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02105	ARENAS HERNANDEZ AGUEDA	DGSSA017254	\$ 3,653.40	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ARREOLA LOZOYA JULIO CESAR	DGSSA017254	\$ 1,561.20	30/06/2019	1
M02031	ARREOLA LEYVA NORMA MARGARITA	DGSSA017254	\$ 855.00	30/06/2019	1
M01006	ARREOLA LOPEZ MARIA DEL RAYO	DGSSA017254	\$ 705.00	30/06/2019	1
M03025	ALEMAN LEDEZMA YESMERAY DEL CARMEN	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01004	ARREDONDO MARTINEZ ABSALON	DGSSA017254	\$ 3,484.02	30/06/2019	1
M03023	ARELLANO MURGA CLAUDIA SILVIA	DGSSA017254	\$ 2,609.67	30/06/2019	1
M03025	ANDRES MARTINEZ MARIA ESTHER	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03023	ANTE MENDOZA EDUARDO	DGSSA017254	\$ 240.00	30/06/2019	1
M03023	ARENAS MILLA FERNANDO OCTAVIO	DGSSA017254	\$ 480.00	30/06/2019	1
M02068	ARMENDARIZ MU&OZ GERARDO	DGSSA017254	\$ 1,756.00	30/06/2019	1
M01007	ANTE MENDOZA JUAN MANUEL	DGSSA017254	\$ 2,458.20	30/06/2019	1
M02048	ACEVEDO MARTINEZ JOAQUIN	DGSSA017254	\$ 517.53	30/06/2019	1
M02035	AMETT MARTINEZ LUCIANO ALBERTO	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	ANTE MENDOZA LUIS FERNANDO	DGSSA017254	\$ 498.00	30/06/2019	1
M03024	ARREOLA MU&OZ JOSE MARIA	DGSSA017254	\$ 1,232.00	30/06/2019	1
M03005	ALEMAN MENA REYNA EDITH	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03021	ARREOLA MU&OZ ROSALVA	DGSSA017254	\$ 4,232.00	30/06/2019	1
M03005	ARREOLA MU&OZ SILVIA MAYELA	DGSSA017254	\$ 2,326.30	30/06/2019	1
M03025	ARREOLA MEDINA YURI MARICELA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03024	ARREDONDO NAVARRO KITSSIA JOCELYN	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	ARMENDARIZ NAJERA SANJUANA GUADALUPE	DGSSA017254	\$ 3,261.20	30/06/2019	1
M03022	ACEVEDO ORNELAS ISABEL	DGSSA017254	\$ 4,020.91	30/06/2019	1
M03025	ARREOLA ONTIVEROS MARTIN	DGSSA017254	\$ 2,203.62	30/06/2019	1
M01007	ACEVEDO RODRIGUEZ ANA GABRIELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01004	ARREOLA ROCHA JOSE DE JESUS	DGSSA017254	\$ 855.00	30/06/2019	1
M02003	ARREOLA RODRIGUEZ NORMA ALEIDA	DGSSA017254	\$ 2,148.80	30/06/2019	1
M02034	ABREGO SORIA FRANCISCA	DGSSA017254	\$ 3,197.00	30/06/2019	1
M02035	ARREOLA SANCHEZ IRMA ISABEL	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	ARREOLA SOTO MIGUEL ANGEL	DGSSA017254	\$ 747.00	30/06/2019	1
M02035	ARENAS SERRANO NORMA	DGSSA017254	\$ 1,929.72	30/06/2019	1
CF41015	ARELLANO SANDOVAL JOSE PABLO	DGSSA017254	\$ 705.00	30/06/2019	1
M01007	ARREOLA SORIA MA. ROMANA GUADALUPE	DGSSA017254	\$ 3,028.90	30/06/2019	1
M02034	ARREOLA DEL TORO MARIA DE LOURDES	DGSSA017254	\$ 3,106.27	30/06/2019	1
M02105	ARREOLA VALENZUELA AMELIA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M01004	ARTEAGA VILLEGAS FRANCISCO EDUARDO	DGSSA017254	\$ 2,641.70	30/06/2019	1
M01010	ARREOLA VALENZUELA MIGUEL ANGEL	DGSSA017254	\$ 2,092.67	30/06/2019	1
M03025	AVENDA&O VAZQUEZ MONICA MARIA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M02003	ARMENDARIZ ZAMORA PATRICIA EDURNE	DGSSA017254	\$ 898.20	30/06/2019	1
M03025	ARIAS ALMODOVAR ANDRES AXEL	DGSSA017254	\$ 2,203.62	30/06/2019	1
M03019	AVI&A AGUILERA CARLOS	DGSSA017254	\$ 1,404.67	30/06/2019	1
M02055	AVITIA ANGULO J. CRUZ	DGSSA017254	\$ 1,798.50	30/06/2019	1
M03005	AVITIA ALCANTAR JUANA	DGSSA017254	\$ 3,181.30	30/06/2019	1
M01010	AVITIA AVILA LEOBARDO	DGSSA017254	\$ 855.00	30/06/2019	1
M01006	AVILES AVILA LOURDES	DGSSA017254	\$ 3,796.40	30/06/2019	1
M03025	AISPURIO AISPURIO PETRA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02112	ARRIETA BRISE&O MARIA DEL CARMEN	DGSSA017254	\$ 3,554.90	30/06/2019	1
M03020	AVILA BERNADAC JUAN ANTONIO	DGSSA017254	\$ 1,642.00	30/06/2019	1
M03006	ARRIETA BRISE&O MIGUEL EMILIANO	DGSSA017254	\$ 555.00	30/06/2019	1
M02035	AVILA BERNADAC ROSA MARIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02057	AVI&A BERUMEN SILVIA ADRIANA	DGSSA017254	\$ 3,283.30	30/06/2019	1
M02081	AVILA CABALLERO MARIA CECILIA	DGSSA017254	\$ 2,601.90	30/06/2019	1
M02035	AISPURIO CEBEROS FRANCIA GUADALUPE	DGSSA017254	\$ 3,678.02	30/06/2019	1
M02049	AVILA CABADA MARGARITA DE GUADALUPE	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01007	AISPURIO CORRALES MOISES	DGSSA017254	\$ 1,087.47	30/06/2019	1
M03025	ANIMA DIAZ JULIETA DEL CARMEN	DGSSA017254	\$ 2,048.00	30/06/2019	1
M02073	AISPURIO FERNANDEZ JESUS ENRIQUE	DGSSA017254	\$ 1,324.40	30/06/2019	1
M02035	AVITIA FLORES PAULA	DGSSA017254	\$ 2,405.00	30/06/2019	1
CF41062	AVILA FLORES ROSALIA DE GUADALUPE	DGSSA017254	\$ 2,255.00	30/06/2019	1
M01006	AVILA FLORES YESENIA DE LA PAZ	DGSSA017254	\$ 2,618.80	30/06/2019	1
M02035	AVILES GALVEZ ANA ISABEL	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02015	AVILA GARCIA BEATRIZ	DGSSA017254	\$ 2,613.70	30/06/2019	1
M02035	AVILA GARCIA CLAUDIA MAYELA	DGSSA017254	\$ 2,259.59	30/06/2019	1
M01006	ARIAS GARCIA ESTHER	DGSSA017254	\$ 2,330.00	30/06/2019	1
M01009	ASIS GONZALEZ FELIPE	DGSSA017254	\$ 2,298.70	30/06/2019	1
M02031	AVITIA GODINA NORMA	DGSSA017254	\$ 3,444.93	30/06/2019	1
M01007	ARIZMENDI HERNANDEZ MARIA ALEJANDRA	DGSSA017254	\$ 4,490.66	30/06/2019	1
M02082	AVILA HURTADO MARIA EUGENIA	DGSSA017254	\$ 3,040.30	30/06/2019	1
M01007	ARIZMENDI HERNANDEZ MARIA INES	DGSSA017254	\$ 4,072.69	30/06/2019	1
M02035	AVILA IBARRA SARAY	DGSSA017254	\$ 2,209.73	30/06/2019	1
M02073	AVILA LEDEZMA ROSENDO	DGSSA017254	\$ 1,331.30	30/06/2019	1
M02036	ARRIETA MONTIEL JOSE ENRIQUE	DGSSA017254	\$ 3,199.36	30/06/2019	1
M02006	ARIZPE MORENO EDGAR ALEJANDRO	DGSSA017254	\$ 1,484.40	30/06/2019	1
M03005	AVI&A MARTINEZ FERNANDO	DGSSA017254	\$ 480.00	30/06/2019	1
M02073	AISPURIO MADRID JOSE GUADALUPE	DGSSA017254	\$ 1,399.40	30/06/2019	1
M02035	AVILA MU&OZ MARIA ILEANA	DGSSA017254	\$ 4,617.04	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	AVILA MORENO JOSEFINA CORALIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03022	AVILA MERAZ LIZA LAMAR	DGSSA017254	\$ 3,172.00	30/06/2019	1
M03023	ARRIETA MONTIEL MANUEL	DGSSA017254	\$ 1,612.00	30/06/2019	1
M02087	ATIENZO ORTIZ ZULY LIZETH	DGSSA017254	\$ 2,324.93	30/06/2019	1
M03025	AVILA PASTRANA GUILLERMO	DGSSA017254	\$ 774.50	30/06/2019	1
M01004	AZPIAZU PE&A PATRICIA	DGSSA017254	\$ 6,317.00	30/06/2019	1
M02035	AVILEZ QUI&ONEZ MARIA DE LOS ANGELES	DGSSA017254	\$ 705.00	30/06/2019	1
M02105	AVILES ROMERO MARIA CONCEPCION	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02066	AISPURO RIOS DORA ALICIA	DGSSA017254	\$ 1,710.00	30/06/2019	1
M02006	ARMIJO RUBIO GUILLERMO	DGSSA017254	\$ 780.00	30/06/2019	1
M01007	AVILES ROMERO IRENE ISABEL	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02016	AVILA RUEDA MARIA DEL RAYO	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02105	AVILA SOTO JOSE LUIS	DGSSA017254	\$ 705.00	30/06/2019	1
M02035	AVILA SANTACRUZ NERY MARIANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	AVILA TORRES DIANA BERENICE	DGSSA017254	\$ 2,048.00	30/06/2019	1
M03023	AVITIA TORRES VICTOR MANUEL	DGSSA017254	\$ 757.00	30/06/2019	1
M03020	AVILA VIDA&A ISAAC ALEJANDRO	DGSSA017254	\$ 1,642.00	30/06/2019	1
M01006	ARRIETA VELAZQUEZ MARTHA PATRICIA	DGSSA017254	\$ 6,714.48	30/06/2019	1
M02036	ARRIETA VIZCARRA YAZMIN	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02031	ALONZO ADAME ALICIA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M01006	ACOSTA AYALA ANEHLVY CONCEPCION	DGSSA017254	\$ 3,091.40	30/06/2019	1
CF41060	ACOSTA ARELLANO CARLOS ALBERTO	DGSSA017254	\$ 480.00	30/06/2019	1
M03024	ACOSTA ARCE HECTOR	DGSSA017254	\$ 752.00	30/06/2019	1
M02015	ASTORGA ALVARADO IWAN	DGSSA017254	\$ 555.00	30/06/2019	1
M03021	ARROYO CRUZ JOSE LUIS	DGSSA017254	\$ 998.00	30/06/2019	1
M03021	ACOSTA DIAZ OSCAR	DGSSA017254	\$ 814.00	30/06/2019	1
M02031	ARZOLA ESCAJEDA ORALIA	DGSSA017254	\$ 3,369.93	30/06/2019	1
CF41015	ALMODOVAR GOMEZ BLANCA AZUCENA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02035	ASTORGA HORTA BRENDA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01007	ACOSTA HERNANDEZ CARMINA IDALY	DGSSA017254	\$ 3,583.90	30/06/2019	1
M02035	ACOSTA HERRADA CLAUDIA JANET	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02105	ARROYO HERNANDEZ TERESA DE JESUS	DGSSA017254	\$ 7,786.24	30/06/2019	1
M02047	ALMONTE DE LEON ADAN HUMBERTO	DGSSA017254	\$ 779.60	30/06/2019	1
M02003	ALONSO MU&OZ CITLALY MARIA TERESA	DGSSA017254	\$ 2,853.80	30/06/2019	1
M03006	ACOSTA PEREZ JOSE ANTONIO	DGSSA017254	\$ 480.00	30/06/2019	1
M02015	ACOSTA PARTIDA ARMIDA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01004	ARZOLA PLASCENCIA HILDA MARCELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	ARZOLA RODRIGUEZ ADRIANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02081	ACOSTA ROJAS MARIA GUADALUPE	DGSSA017254	\$ 2,251.27	30/06/2019	1
M02105	ACOSTA RODRIGUEZ JORGE	DGSSA017254	\$ 705.00	30/06/2019	1
M02105	ACOSTA RAMIREZ JORGE ALONSO	DGSSA017254	\$ 480.00	30/06/2019	1
M03025	ACOSTA ROJAS NORMA ANGELICA	DGSSA017254	\$ 2,777.00	30/06/2019	1
M02107	ACOSTA RODRIGUEZ PATRICIA	DGSSA017254	\$ 705.00	30/06/2019	1
M01006	ACOSTA SOTO FATIMA ALICIA	DGSSA017254	\$ 3,132.60	30/06/2019	1
M03019	ACOSTA SAENZ JESUS FERNANDO	DGSSA017254	\$ 1,604.50	30/06/2019	1
M02006	ACOSTA SANCHEZ JOSE MANUEL	DGSSA017254	\$ 1,484.40	30/06/2019	1
M03020	ALMONTE SANTAMARIA OLGA MARGARITA	DGSSA017254	\$ 3,192.00	30/06/2019	1
M02034	ARROYO VALLES LETICIA	DGSSA017254	\$ 3,133.00	30/06/2019	1
M02001	AGUIRRE AVILA AMADA	DGSSA017254	\$ 9,961.26	30/06/2019	1
M03024	ANGUIANO ALVARADO MARIA ELENA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03020	AGUILAR AGUILAR MARIA GUADALUPE	DGSSA017254	\$ 817.33	30/06/2019	1
M03025	AGUILERA ATAYDE MARIA MAGDALENA	DGSSA017254	\$ 2,297.00	30/06/2019	1
CF41024	AGUILAR ALVAREZ ALMODOVAR PAOLA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	AGUIRRE AVILA ROSA ELBIA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M01004	AGUILAR BRITO MARTIN	DGSSA017254	\$ 2,756.90	30/06/2019	1
M02036	AGUILAR BRIONES TANIA ZULEMA	DGSSA017254	\$ 2,075.40	30/06/2019	1
M02035	ARGUELLES CAMPOS MARIA ELENA	DGSSA017254	\$ 1,550.00	30/06/2019	1
CF41014	AGUILAR CASTILLO JUAN ROBERTO	DGSSA017254	\$ 780.00	30/06/2019	1
M02016	AGUIRRE CANDIA JESUS FRANCISCO	DGSSA017254	\$ 705.00	30/06/2019	1
M03024	AGUILAR CIRIANO MARCIANA	DGSSA017254	\$ 2,782.00	30/06/2019	1
M02035	ANTUNA CORONADO ROSA ESTHELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03018	AQUINO CARMONA VICTORIA ARACELI	DGSSA017254	\$ 4,247.82	30/06/2019	1
M02036	ANTUNA CORONADO YOLANDA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01004	AGUILAR ENCERRADO NOEMI	DGSSA017254	\$ 2,700.57	30/06/2019	1
M02035	AGUILAR FLORES LUISA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03025	AGUILERA GARCIA ALEJANDRA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	ANTUNEZ GUERRERO ELIZABETH	DGSSA017254	\$ 3,094.60	30/06/2019	1
M03025	ARGUELLES GALLARDO IVAN	DGSSA017254	\$ 747.00	30/06/2019	1
M01006	AZUCAR GALLEGOS OSCAR LENIN	DGSSA017254	\$ 4,847.58	30/06/2019	1
M01009	AGUILERA GRANADO RODOLFO	DGSSA017254	\$ 85.50	30/06/2019	1
M01006	AGUIRRE HERNANDEZ VIRIDIANA LISSETH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	ARCHUNDIA LOPEZ CONSTANTINO JOSE	DGSSA017254	\$ 705.00	30/06/2019	1
M03021	AGUIRRE LUCIO DIANA MARIA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01006	AGUIRRE MU&OZ MARIA CRISTINA	DGSSA017254	\$ 2,030.00	30/06/2019	1
CF40004	AGUILAR MEZA ILIANA PATRICIA	DGSSA017254	\$ 3,153.44	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	AGUILAR MONRRIAL MA. MAYELA	DGSSA017254	\$ 3,186.20	30/06/2019	1
M02031	ANTUNEZ MARTINEZ MARINA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01004	AGUIRRE MEDRANO MARIELA	DGSSA017254	\$ 3,336.70	30/06/2019	1
M03025	ARGUELLES MU&OZ MARGARITA DEL ROCIO	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03005	AGUILERA MALDONADO MARIA PATRICIA	DGSSA017254	\$ 3,428.41	30/06/2019	1
M01006	AGUILAR MIJARES RAUL	DGSSA017254	\$ 555.00	30/06/2019	1
M02003	AGUILAR MEJIA SUSANA	DGSSA017254	\$ 2,766.53	30/06/2019	1
M02105	AGUILAR OLGUIN LUZ MARIA	DGSSA017254	\$ 3,212.27	30/06/2019	1
M03020	AGUIRRE PRADO ESTELA	DGSSA017254	\$ 4,084.18	30/06/2019	1
M02048	AGUILERA QUIROZ FLORENTINO	DGSSA017254	\$ 1,481.30	30/06/2019	1
M01004	AGUILAR QUI&ONES JUAN GERARDO	DGSSA017254	\$ 1,301.12	30/06/2019	1
M02035	ARGUIJO RODRIGUEZ CLAUDIA ARACELI	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	AGUILERA RODRIGUEZ MARICELA	DGSSA017254	\$ 2,209.73	30/06/2019	1
M02003	AGUIRRE RODRIGUEZ NORA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	AGUIRRE SAENZ KARIME LINETHE	DGSSA017254	\$ 958.30	30/06/2019	1
M02035	AGUIRRE SUAREZ NORMA ELISA	DGSSA017254	\$ 5,623.58	30/06/2019	1
M03023	AGUILAR SOTO RAFAEL	DGSSA017254	\$ 855.00	30/06/2019	1
M01004	AGUILAR URQUIZO JESUS ALBERTO	DGSSA017254	\$ 1,786.70	30/06/2019	1
M02035	BARRIOS AVILA CLAUDIA ANGELICA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	BARBOSA ALVAREZ GUADALUPE	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03018	BALDERAS ADAME JUAN FRANCISCO	DGSSA017254	\$ 1,662.00	30/06/2019	1
M01008	BALBUENA ALONSO JOSE JOAQUIN	DGSSA017254	\$ 3,349.90	30/06/2019	1
M02015	BACA AGUIRRE MIRIAM LILITH	DGSSA017254	\$ 4,716.80	30/06/2019	1
M03025	BARBOZA ALVAREZ JOSE SALVADOR	DGSSA017254	\$ 747.00	30/06/2019	1
M02081	BRAVO BERRUECOS ALMA ELIZABETH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02105	BLANCO BARRETERO LIDIA	DGSSA017254	\$ 2,020.00	30/06/2019	1
M03025	BARRAZA BUENO LUIS ENRIQUE	DGSSA017254	\$ 774.50	30/06/2019	1
M02031	BA&UELOS BARRERA PATRICIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02107	BA&UELOS BARRERA YOLANDA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02031	BA&UELOS CHONG FILIBERTO	DGSSA017254	\$ 705.00	30/06/2019	1
M02048	BARRIOS CORRALES MARIA GUADALUPE	DGSSA017254	\$ 2,881.30	30/06/2019	1
M03023	BA&UELOS CHONG HECTOR	DGSSA017254	\$ 2,452.72	30/06/2019	1
M01014	BARRON CENICEROS IRMA	DGSSA017254	\$ 7,598.84	30/06/2019	1
M03004	BARRIENTOS CORDERO IVETT PATRICIA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03020	BACA CALDERON MARGARITA DELIA	DGSSA017254	\$ 4,871.18	30/06/2019	1
M02035	BACIO CAMPUZANO RODOLFO ABRAHAM	DGSSA017254	\$ 329.87	30/06/2019	1
M03025	BARRAZA CARRILLO MARIA DEL REFUGIO	DGSSA017254	\$ 3,504.62	30/06/2019	1
M02048	BARRAZA DIAZ ANA MARIA	DGSSA017254	\$ 3,199.90	30/06/2019	1
M01010	BLANCO DIAZ HUGO	DGSSA017254	\$ 4,667.75	30/06/2019	1
M03024	BARRAZA DIAZ MA. FRANCISCA	DGSSA017254	\$ 2,809.50	30/06/2019	1
M02109	BLANCO DIAZ MAURICIO	DGSSA017254	\$ 3,462.87	30/06/2019	1
M02035	BAUTISTA DIAZ RAMON ESTEBAN	DGSSA017254	\$ 659.73	30/06/2019	1
M02036	BADILLO ESTALA PEDRO	DGSSA017254	\$ 856.20	30/06/2019	1
M03011	BARRAZA FIERRO MAGDALENA BEATRIZ	DGSSA017254	\$ 2,288.77	30/06/2019	1
M03025	BARRAZA FAUSTO VICTOR MANUEL	DGSSA017254	\$ 1,554.50	30/06/2019	1
M02035	BAUTISTA GONZALEZ AMERICA CITLALLI	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02036	BARRON GARCIA ADA CRISTINA	DGSSA017254	\$ 2,675.80	30/06/2019	1
M02035	BARRIOS GARCIA JUANA CECILIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01010	BA&UELOS GARZA LUIS	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	BARRAZA GUEL OSCAR FRANCISCO	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	BARRAZA HERNANDEZ FRANCISCO JAVIER	DGSSA017254	\$ 3,112.34	30/06/2019	1
M01007	BARRAGAN HERNANDEZ KARLOS DANIEL	DGSSA017254	\$ 1,642.47	30/06/2019	1
M02015	BALLESTEROS HUITRON KARLA ALEIDA	DGSSA017254	\$ 4,974.80	30/06/2019	1
M01004	BARRAGAN HERNANDEZ MARISELA	DGSSA017254	\$ 4,116.70	30/06/2019	1
M02036	BARRAZA HERNANDEZ MARTHA BEATRIZ	DGSSA017254	\$ 3,606.50	30/06/2019	1
M01006	BARRAGAN DE LEON ARMANDO	DGSSA017254	\$ 2,246.40	30/06/2019	1
M01004	BALDERAS MARTINEZ ALBERTO	DGSSA017254	\$ 780.00	30/06/2019	1
M03024	BARRAZA MENDEZ ANGELICA	DGSSA017254	\$ 2,549.67	30/06/2019	1
M01007	BLANCAS MORIMOTO CESAR	DGSSA017254	\$ 780.00	30/06/2019	1
M03024	BARRETERO MARTINEZ JESUS	DGSSA017254	\$ 730.67	30/06/2019	1
M02105	BARRON MORALES MARIA MANUELA	DGSSA017254	\$ 6,982.72	30/06/2019	1
M03005	BASURTO MIRANDA MARIA VICTORIA	DGSSA017254	\$ 3,181.30	30/06/2019	1
M01006	BA&UELOS NAVARRETE CARLOS ANDRES	DGSSA017254	\$ 480.00	30/06/2019	1
M02001	BA&UELOS NAVARRETE MARCELA	DGSSA017254	\$ 4,938.77	30/06/2019	1
M02097	BA&UELOS NAVARRETE SANDRA CECILIA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M01007	BANDERAS OLVERA LUZ MARIA	DGSSA017254	\$ 2,897.97	30/06/2019	1
M02048	BARRAZA OLGUIN LETICIA	DGSSA017254	\$ 4,172.39	30/06/2019	1
M02035	BATREZ ORTIZ MA MERCEDES	DGSSA017254	\$ 1,214.73	30/06/2019	1
M02035	BA&UELOS PAREDES ARACELI	DGSSA017254	\$ 2,539.60	30/06/2019	1
M01006	BARRAZA PREZA JOSE ADRIAN	DGSSA017254	\$ 705.00	30/06/2019	1
M03019	BARRAZA PEREZ JESUS ISRAEL	DGSSA017254	\$ 1,086.33	30/06/2019	1
M03024	BAIZA QUI&ONEZ ALEJO	DGSSA017254	\$ 999.67	30/06/2019	1
M02001	BAISA QUI&ONEZ MA. JERTRUDES	DGSSA017254	\$ 2,124.00	30/06/2019	1
M03023	BAIZA QUI&ONEZ J. FRANCISCO	DGSSA017254	\$ 741.50	30/06/2019	1
M02035	BLANCO QUI&ONES NEREIDA	DGSSA017254	\$ 659.73	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	BACIO RAMON GUILLERMO	DGSSA017254	\$ 2,641.70	30/06/2019	1
M03019	BRAVO ROSAS ERICKA DENISSE	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02031	BARBOSA RODRIGUEZ FLORIBERTA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M02107	BARRAGAN RODRIGUEZ IGNACIA	DGSSA017254	\$ 5,599.46	30/06/2019	1
M01006	BARRIOS RAMIREZ JORGE EDUARDO	DGSSA017254	\$ 2,321.40	30/06/2019	1
M02107	BASIO REYES JESUS JAVIER	DGSSA017254	\$ 5,433.00	30/06/2019	1
M02035	BARRAZA RIVAS NORMA PATRICIA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03025	BARREIRO ROSALES ROSA ICELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
CF40003	BRAVO ROMO SUSANA MARIA	DGSSA017254	\$ 3,231.86	30/06/2019	1
M03024	BLANCO RIVAS ZAIRE	DGSSA017254	\$ 752.00	30/06/2019	1
M01004	BAYONA SANDOVAL FRANCISCO	DGSSA017254	\$ 1,150.57	30/06/2019	1
M03025	BASSOCO SEPULVEDA MARIA GUADALUPE	DGSSA017254	\$ 2,324.50	30/06/2019	1
M02006	BARRON SANCHEZ MARIA ISABEL	DGSSA017254	\$ 3,428.70	30/06/2019	1
M02105	BARRIOS SOTO LIDIA LETICIA	DGSSA017254	\$ 3,111.20	30/06/2019	1
M02035	BARRON SORIANO LILIANA NOHEMI	DGSSA017254	\$ 329.87	30/06/2019	1
M03025	BARRIOS SOTO MIGUEL ANGEL	DGSSA017254	\$ 498.00	30/06/2019	1
M03020	BACIO SALAS MANUEL DE JESUS	DGSSA017254	\$ 2,308.15	30/06/2019	1
M02035	BARRAGAN SANCHEZ MARIA TERESA	DGSSA017254	\$ 555.00	30/06/2019	1
M02081	BAUTISTA TREJO HUGO OSVALDO	DGSSA017254	\$ 855.00	30/06/2019	1
M01006	BAUTISTA TORRES PEDRO ULISES	DGSSA017254	\$ 1,541.40	30/06/2019	1
M02035	BARBA DE LA TORRE REBECA	DGSSA017254	\$ 2,539.60	30/06/2019	1
CF41026	BARRANTES VELARDE LAURA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02107	BRECEDA AVILA BLANCA ALICIA	DGSSA017254	\$ 3,305.60	30/06/2019	1
M03024	BRETON ACOSTA CESAR OCTAVIO	DGSSA017254	\$ 501.33	30/06/2019	1
M03025	BERMUDEZ ALVARADO GLENDA	DGSSA017254	\$ 2,048.00	30/06/2019	1
M02031	BRECEDA ALMEIDA MARIA DE JESUS	DGSSA017254	\$ 3,444.93	30/06/2019	1
M03025	BELTRAN AMARILLAS MIGUEL ANGEL	DGSSA017254	\$ 774.50	30/06/2019	1
M02036	BERNAL ALATORRE PATRICIA	DGSSA017254	\$ 3,186.20	30/06/2019	1
M01004	BELTRAN BELTRAN CRESCENCIO	DGSSA017254	\$ 1,786.70	30/06/2019	1
M03025	BEDOLLA BADILLO MIRIAM	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01004	BERNABE GARCIA FEDERICO	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	BERUMEN GARCIA MATILDE ADRIANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02112	BRETADO GARCIA MATILDE	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02068	BERUMEN GAMERO MARTHA CLAUDIA	DGSSA017254	\$ 1,681.00	30/06/2019	1
M02035	BENITEZ GAUCIN NORMA EDELIA	DGSSA017254	\$ 2,434.87	30/06/2019	1
M02036	BERUMEN GARCIA MARIA DEL SOCORRO	DGSSA017254	\$ 3,784.18	30/06/2019	1
M03018	BEHRENS GAITAN SANDRA NELY	DGSSA017254	\$ 5,254.22	30/06/2019	1
M03024	BENITEZ GUSTAVO	DGSSA017254	\$ 480.00	30/06/2019	1
M02015	BETANCOURT GALINDO VICTOR OMAR	DGSSA017254	\$ 555.00	30/06/2019	1
M02068	BERMUDEZ HARO BERTHA CECILIA	DGSSA017254	\$ 2,730.33	30/06/2019	1
M02035	BERMUDEZ HERRERA DEBORAH	DGSSA017254	\$ 3,319.60	30/06/2019	1
CF41062	BERMUDEZ HARO GERARDO ENRIQUE	DGSSA017254	\$ 855.00	30/06/2019	1
M03005	BENITEZ HERNANDEZ MARIA GUADALUPE	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02032	BERMUDEZ HARO PATRICIA	DGSSA017254	\$ 5,642.60	30/06/2019	1
M01011	BERMUDEZ IZAGUIRRE TOMAS	DGSSA017254	\$ 8,024.48	30/06/2019	1
M02035	BETANCOURT LERMA CLARA ARACELI	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02006	BERUMEN LOPEZ JAVIER GERONIMO	DGSSA017254	\$ 555.00	30/06/2019	1
M03005	BELTRAN DE LEON ROSA	DGSSA017254	\$ 2,622.53	30/06/2019	1
M02105	BENITEZ MARTINEZ MARIA DE LOURDES	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03023	BERUMEN MEZA MA. VIANNEY	DGSSA017254	\$ 2,862.00	30/06/2019	1
M01007	BENAVIDES NUÑEZ MARIA TERESA	DGSSA017254	\$ 7,400.14	30/06/2019	1
M02107	BETANCOURT ORTEGA MARICELA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02055	BRECEDA PULGARIN JESUS	DGSSA017254	\$ 3,389.21	30/06/2019	1
M01004	BELTRAN REYES CARLOS FILIBERTO	DGSSA017254	\$ 2,566.70	30/06/2019	1
M02031	BELTRAN RIOS MA. ISABEL	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02036	BETANCOURT RODRIGUEZ KAREM DE JESUS	DGSSA017254	\$ 2,120.80	30/06/2019	1
CF41060	BRETON RENTERIA LEONEL FRANCISCO	DGSSA017254	\$ 520.00	30/06/2019	1
M01004	BELTRAN RUIZ MARCO ANTONIO	DGSSA017254	\$ 3,933.15	30/06/2019	1
M02016	BERMUDEZ RAMIREZ PAVEL FRANCISCO	DGSSA017254	\$ 1,679.20	30/06/2019	1
M02073	BRECEDA REYES RENE FRANCISCO	DGSSA017254	\$ 480.00	30/06/2019	1
M03004	BRECEDA REYES YENI GABRIELA	DGSSA017254	\$ 3,003.20	30/06/2019	1
M02003	BETANCOURT SOTO JUAN CARLOS	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	BECERRIL TEJEDA ELIDA GUADALUPE	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02081	BERMUDEZ TORRES LUZ ELENA	DGSSA017254	\$ 1,051.90	30/06/2019	1
M02040	BERMUDEZ TORRES MARIA DEL PILAR	DGSSA017254	\$ 948.70	30/06/2019	1
M03022	BETANCOURT DEL VILLAR CRESCENCIANO	DGSSA017254	\$ 855.00	30/06/2019	1
CF41001	BRETADO VELASQUEZ JESUS SANTIAGO	DGSSA017254	\$ 855.00	30/06/2019	1
M02095	BENITEZ VILLARREAL JULIO CESAR	DGSSA017254	\$ 2,534.18	30/06/2019	1
M02105	BRIONES GALVAN LORENA	DGSSA017254	\$ 4,865.70	30/06/2019	1
CF41015	BRIZUELA HERNANDEZ JESUS JAVIER	DGSSA017254	\$ 705.00	30/06/2019	1
M03023	BRIANO OROZCO DAVID ISRAEL	DGSSA017254	\$ 1,264.50	30/06/2019	1
M03021	BRIANO OROZCO ESMIRNA	DGSSA017254	\$ 555.00	30/06/2019	1
M02048	BRIANO OROZCO GERARDO	DGSSA017254	\$ 963.77	30/06/2019	1
M03020	BRICEÑO SANTACRUZ LETICIA	DGSSA017254	\$ 3,192.00	30/06/2019	1
M03024	BRIONES TRIANA JULIO CESAR	DGSSA017254	\$ 2,032.04	30/06/2019	1

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 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	BORJON CABRERA ALAN ERNESTO	DGSSA017254	\$ 498.00	30/06/2019	1
M02107	BORJAS CAMPOS BLANCA ESTHELA	DGSSA017254	\$ 1,042.80	30/06/2019	1
M02036	BOCARD CASAS JOSE GERARDO	DGSSA017254	\$ 855.00	30/06/2019	1
M02006	BOCANEGRA CERVANTES JUAN FRANCISCO	DGSSA017254	\$ 1,174.60	30/06/2019	1
M01004	BONIFANT CISNEROS MICHAEL FELIPE	DGSSA017254	\$ 555.00	30/06/2019	1
M03025	BONILLA ESPARZA ELVIA GUADALUPE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03023	BORJAS GARCIA ADOLFO	DGSSA017254	\$ 3,331.86	30/06/2019	1
M02035	BOCANEGRA GARCIA FABIOLA LETICIA	DGSSA017254	\$ 2,989.73	30/06/2019	1
M03025	BONILLA HERNANDEZ BLANCA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M02034	BONILLA IBARRA MA. DEL REFUGIO	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02001	BORJAS JAUREGUI FATIMA DOLORES	DGSSA017254	\$ 3,516.60	30/06/2019	1
M01006	BOBADILLA LOPEZ JUAN MANUEL	DGSSA017254	\$ 2,560.10	30/06/2019	1
M02035	BORJAS MARROQUIN MARIA DEL REFUGIO	DGSSA017254	\$ 2,209.73	30/06/2019	1
M01006	BONIFANT NAVARRETE VICTOR HUGO	DGSSA017254	\$ 1,027.60	30/06/2019	1
CF41001	BORJAS OCHOA JOSE EDUARDO	DGSSA017254	\$ 855.00	30/06/2019	1
M02036	BOCANEGRA DE LA PAZ ALMA LORENA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03025	BOBADILLA PE&A MANUELA ELIZABETH	DGSSA017254	\$ 3,060.26	30/06/2019	1
M02105	BOCANEGRA PAREDES OSCAR ALEJANDRO	DGSSA017254	\$ 3,481.60	30/06/2019	1
M02066	BONILLA VALENZUELA MARIA DE LA LUZ	DGSSA017254	\$ 3,153.20	30/06/2019	1
M01011	BURCIAGA ALVARADO GUILLERMO	DGSSA017254	\$ 5,063.88	30/06/2019	1
M01006	BURCIAGA ALVARADO MINERVA	DGSSA017254	\$ 3,091.40	30/06/2019	1
M02031	BURCIAGA ALVARADO NORMA ALICIA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M03020	BURCIAGA ALVARADO NANCY	DGSSA017254	\$ 2,517.33	30/06/2019	1
M03023	BUENO BARRAZA BERNABE	DGSSA017254	\$ 1,639.50	30/06/2019	1
M02006	BURGUE&O BENITEZ CARMEN DIDIER	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	BUSTAMANTE CHAVEZ MARIA CONCEPCION	DGSSA017254	\$ 4,583.30	30/06/2019	1
M03024	BUENO CELIS CLAUDIA LILIANA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03023	BURCIAGA DIAZ JOSE LUIS	DGSSA017254	\$ 480.00	30/06/2019	1
M02036	BURCIAGA HINOJOSA CARMEN GABRIELA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02048	BUSTAMANTE LUNA MARTHA IMELDA	DGSSA017254	\$ 3,106.30	30/06/2019	1
M01006	BUSTAMANTE MARTINEZ JOSE ANTONIO	DGSSA017254	\$ 3,892.38	30/06/2019	1
M03024	BUSTAMANTE MORENO ANAHI ELIZABETH	DGSSA017254	\$ 1,800.67	30/06/2019	1
M02015	DE BUSK MURGUIA EUGENIA MARIA	DGSSA017254	\$ 3,578.40	30/06/2019	1
M02057	BUENO MERAZ JACKELINE	DGSSA017254	\$ 2,255.00	30/06/2019	1
M01006	BURCIAGA NAVA RAFAEL	DGSSA017254	\$ 555.00	30/06/2019	1
M02048	BUSTAMANTE PAEZ FELIPE DE JESUS	DGSSA017254	\$ 2,920.28	30/06/2019	1
M02040	BUSTAMANTE PAEZ GLADYS ROCIO	DGSSA017254	\$ 2,219.20	30/06/2019	1
M03024	BURCIAGA RODRIGUEZ CARLOS EDUARDO	DGSSA017254	\$ 2,729.60	30/06/2019	1
M02001	BUSTAMANTE ROJAS MARIA DE LOURDES	DGSSA017254	\$ 3,271.07	30/06/2019	1
M02006	BURCIAGA RODRIGUEZ YARELI MACIEL	DGSSA017254	\$ 2,479.40	30/06/2019	1
M03025	BURCIAGA SERRANO GEORGINA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02105	BUENO SALAZAR JOSE DE JESUS	DGSSA017254	\$ 780.00	30/06/2019	1
M03023	BUENROSTRO VERDIER ANGEL ROBERTO	DGSSA017254	\$ 480.00	30/06/2019	1
M03025	CALDERON AISPURO BARTOLA VERONICA	DGSSA017254	\$ 2,324.50	30/06/2019	1
M03023	CAMPOS ANTUNEZ CLARA MAGDALENA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03025	CASTRO ALVAREZ CARLOS	DGSSA017254	\$ 747.00	30/06/2019	1
M03018	CASAS ADAME MARIA ELIZABETH	DGSSA017254	\$ 3,137.00	30/06/2019	1
M02105	CARREON AMAYA MA. ESPERANZA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03004	CAMPOS ALFERES MARIA GUADALUPE	DGSSA017254	\$ 3,303.20	30/06/2019	1
M03024	CAMPOS ALVARADO GEORGINA ESTRELLA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02035	CHACON ACOSTA HECTOR	DGSSA017254	\$ 1,469.60	30/06/2019	1
M02035	CHACON ARCINIEGA IVAN EDUARDO	DGSSA017254	\$ 659.73	30/06/2019	1
M02035	CASTRO ALANIS JUAN ALBERTO	DGSSA017254	\$ 1,844.60	30/06/2019	1
M01006	CARDENAS AZCANIO JAVIER	DGSSA017254	\$ 4,057.02	30/06/2019	1
M02032	CHAIRES AVILA JESUS AGUSTIN	DGSSA017254	\$ 1,980.00	30/06/2019	1
M02035	CHAVEZ ALEMAN MARIA DE JESUS	DGSSA017254	\$ 2,641.30	30/06/2019	1
M03021	CAMPOS ANTUNEZ MARIA DE JESUS	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01004	CAMACHO ARAUJO JENNY VANESSA	DGSSA017254	\$ 6,175.94	30/06/2019	1
M03022	CHAVEZ ALMONTE JUAN MANUEL	DGSSA017254	\$ 705.00	30/06/2019	1
M03023	CANALES AGUILAR JUAN GUILLERMO	DGSSA017254	\$ 1,462.00	30/06/2019	1
M02105	CAMACHO ALTAMIRANO KENIA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02035	CASTA&EDA ALVARADO LEONOR	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02036	CHAVEZ AGUILAR LUIS GENER	DGSSA017254	\$ 958.30	30/06/2019	1
M01004	CASTA&EDA ALVARADO MERCEDES DEL ROSARIO	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	CARRERA AGUILERA MANUELA	DGSSA017254	\$ 285.00	30/06/2019	1
M03023	CARDOZA ARREOLA MIGUEL ANGEL	DGSSA017254	\$ 1,612.00	30/06/2019	1
CF41056	CARDOZA ARREOLA MARGARITA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01006	CASTAÑON ANDIOLA MARIO EDUARDO	DGSSA017254	\$ 568.37	30/06/2019	1
M02035	CHAVEZ AVILA PATRICIA	DGSSA017254	\$ 2,768.77	30/06/2019	1
M01006	CASTILLO ADAME RAUL	DGSSA017254	\$ 1,368.80	30/06/2019	1
M02084	CASTA&EDA ALVARADO ROSALVA DE LA PAZ	DGSSA017254	\$ 3,253.27	30/06/2019	1
M02057	CAMPOS ALFEREZ ROSA DE LOURDES	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02031	CALZADA ALARCON RITA	DGSSA017254	\$ 3,444.93	30/06/2019	1
M02105	CABRERA ARAGON RITA	DGSSA017254	\$ 4,901.80	30/06/2019	1
M01007	CAMPOS ALFEREZ ROBERTO ALONSO	DGSSA017254	\$ 1,146.24	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01015	CAMPOS ALFEREZ MARIA DEL SOCORRO	DGSSA017254	\$ 855.00	30/06/2019	1
M02091	CASTA&EDA ALVARADO SERGIO ADRIAN	DGSSA017254	\$ 780.00	30/06/2019	1
M02107	CHAVEZ ALANIS VERONICA	DGSSA017254	\$ 2,243.40	30/06/2019	1
M01006	CANALES ACEVEDO VANESA MARGARITA	DGSSA017254	\$ 3,646.40	30/06/2019	1
M03004	CASTRO AGUILAR ZAYRA NELLY	DGSSA017254	\$ 3,153.20	30/06/2019	1
M02035	CASAS BAILON MARIA DE JESUS	DGSSA017254	\$ 3,064.73	30/06/2019	1
M02035	CASTRO BARRON JOSEFINA	DGSSA017254	\$ 3,064.73	30/06/2019	1
M02015	CANDELAS BERUMEN KARLA LUCERO	DGSSA017254	\$ 1,323.40	30/06/2019	1
M03023	CABRAL BRICE&O LETICIA	DGSSA017254	\$ 3,537.32	30/06/2019	1
M02006	CANDIA BARRIOS MARIO JESAHIEL	DGSSA017254	\$ 2,741.70	30/06/2019	1
M01004	CARREON BURCIAGA RAMON GIL	DGSSA017254	\$ 6,878.06	30/06/2019	1
M01008	CARREON BURCIAGA ROSA MARIA	DGSSA017254	\$ 2,462.20	30/06/2019	1
M02015	CARRILLO CONTRERAS CYNTHIA HOLANDA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01004	CARRILLO CASTA&EDA EDUARDO	DGSSA017254	\$ 1,450.57	30/06/2019	1
M03022	CASTA&EDA CASTA&EDA MARIA ESTHER	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02109	CANDIA CRUZ EDITH VERENICE	DGSSA017254	\$ 2,580.60	30/06/2019	1
M02081	CHAIRESZ CARRAZCO FERNANDA	DGSSA017254	\$ 3,106.27	30/06/2019	1
M01004	CHAIRESZ CASTRO FELIPE DE JESUS	DGSSA017254	\$ 1,786.70	30/06/2019	1
M02035	CALDERON CAMACHO MARIA FABIOLA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03006	CANALES CANGAS GUILLERMO	DGSSA017254	\$ 1,631.30	30/06/2019	1
M02035	CHAVEZ CASTILLO JOSE GUADALUPE	DGSSA017254	\$ 780.00	30/06/2019	1
M02006	CAMPOS CASTA&ON GABRIELA	DGSSA017254	\$ 3,362.30	30/06/2019	1
M02035	CARRILLO CALDERA MARIA DE JESUS	DGSSA017254	\$ 3,319.60	30/06/2019	1
M02003	CHAVEZ CAMARGO JESUS ALFREDO	DGSSA017254	\$ 1,216.53	30/06/2019	1
M03025	CASTA&ON CHACON JULIO CESAR	DGSSA017254	\$ 747.00	30/06/2019	1
M02073	CALDERON CORRALES JULIETA	DGSSA017254	\$ 2,394.40	30/06/2019	1
M01004	CAMACHO CHAVIRA LILIANA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02006	CASTA&ON CARRILLO MARIA DE LA LUZ	DGSSA017254	\$ 705.00	30/06/2019	1
M02035	CASTILLO CARRILLO LUZ MARIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03012	CARBAJAL CARREON MOISES ADOLFO	DGSSA017254	\$ 1,556.30	30/06/2019	1
M02105	CHAVEZ CASTILLO MARTHA CECILIA	DGSSA017254	\$ 3,230.53	30/06/2019	1
M01004	CASTA&EDA CHACON MARTHA ARGELIA	DGSSA017254	\$ 2,145.57	30/06/2019	1
M02036	CAMACHO CEPEDA NORMA LETICIA	DGSSA017254	\$ 2,886.20	30/06/2019	1
M03005	CARRANZA CHAVARRIA NORMA LIZETH	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03021	CARRILLO CONTRERAS NIDIA CAROLINA	DGSSA017254	\$ 777.00	30/06/2019	1
M02003	CALZADA CONTRERAS PETRA LAURA	DGSSA017254	\$ 2,448.20	30/06/2019	1
M02012	CANALES CANGAS ROSA MARIA	DGSSA017254	\$ 3,432.38	30/06/2019	1
M03020	CARRE&O JOSE CRUZ ARTURO	DGSSA017254	\$ 1,642.00	30/06/2019	1
M02036	CASTA&ON CARRILLO MARIA DEL ROSARIO	DGSSA017254	\$ 3,186.20	30/06/2019	1
M02003	CARRILLO CALDERA MARIA DEL ROSARIO	DGSSA017254	\$ 2,148.80	30/06/2019	1
M02035	CASTILLO CONTRERAS MARIA DEL SOCORRO	DGSSA017254	\$ 3,394.60	30/06/2019	1
M02003	CARRANZA CHAVARRIA SANDRA BERENICE	DGSSA017254	\$ 2,148.80	30/06/2019	1
M03025	CASTRILLON CANDIA VICTOR MANUEL	DGSSA017254	\$ 747.00	30/06/2019	1
M02107	CAMPILLO CARROLA VERONICA ESNELIA	DGSSA017254	\$ 1,463.40	30/06/2019	1
M01004	CHAIRESZ CABRERA JOSE ANDRES	DGSSA017254	\$ 1,150.57	30/06/2019	1
M01004	CARRILLO CAMAL ALVAR ALFREDO	DGSSA017254	\$ 5,505.85	30/06/2019	1
M03022	CAMACHO CABRERA MARIA DE LOS ANGELES	DGSSA017254	\$ 2,916.33	30/06/2019	1
CF41014	CALVILLO CARRILLO AZUCENA GUADALUPE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03011	CARRERA DIAZ ERIKA KARINA	DGSSA017254	\$ 2,772.53	30/06/2019	1
M02031	CABRAL DURON JOSEFINA	DGSSA017254	\$ 7,366.48	30/06/2019	1
M02058	CAMPOS DIAZ JESUS	DGSSA017254	\$ 3,549.60	30/06/2019	1
M02040	CALDERON DIAZ OLIVIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02031	CARDENAS ESQUIVEL ANA MARIA	DGSSA017254	\$ 3,889.90	30/06/2019	1
M03023	CARRILLO ESPINO MARIA CONCEPCION	DGSSA017254	\$ 3,927.51	30/06/2019	1
M02107	CASTRO ESPARZA FRANCISCA JUDITH	DGSSA017254	\$ 8,103.14	30/06/2019	1
M02105	CALDERA ESCOBAR MARIA GUADALUPE	DGSSA017254	\$ 3,728.40	30/06/2019	1
M02081	CARRILLO ESPINO MARIA GUADALUPE	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02006	CARROLA ESTRADA GUILLERMO ENRIQUE	DGSSA017254	\$ 780.00	30/06/2019	1
M01006	CASTA&EDA ESCOBEDO HECTOR ROGELIO	DGSSA017254	\$ 1,541.40	30/06/2019	1
M01006	CARRILLO ESTRADA JUAN MANUEL	DGSSA017254	\$ 1,541.40	30/06/2019	1
M02035	CARRILLO ESTRADA MARTHA MIREYA	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	CARRILLO ESCARZAGA JOSE MANUEL	DGSSA017254	\$ 659.73	30/06/2019	1
M02040	CARROLA ESTRADA PATRICIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01004	CARRILLO ESCAMILLA SALVADOR	DGSSA017254	\$ 5,091.36	30/06/2019	1
M02110	CABALLERO FONG ALMA PATRICIA	DGSSA017254	\$ 3,655.00	30/06/2019	1
M01006	CASTA&EDA FLORES CLAUDIA GUADALUPE	DGSSA017254	\$ 5,389.08	30/06/2019	1
M02015	CASAS FAVELA CARLOS	DGSSA017254	\$ 555.00	30/06/2019	1
M03019	CASTA&EDA FLORES EDUARDO NATIVIDAD	DGSSA017254	\$ 1,652.00	30/06/2019	1
M03004	CABADA FLORES FERMIN	DGSSA017254	\$ 1,677.60	30/06/2019	1
M03025	CARBAJAL FERMAN GRACIELA NOHEMI	DGSSA017254	\$ 2,048.00	30/06/2019	1
M03012	CARBAJAL FERMAN GREGORIO	DGSSA017254	\$ 997.53	30/06/2019	1
M03025	CASAS FLORES LAURA	DGSSA017254	\$ 2,777.00	30/06/2019	1
M02035	CARROLA FLORES LAURA ESTHER	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03005	CHAVOYA FLORES LAURA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02107	CABRALES FLORES MA. DE LOS ANGELES	DGSSA017254	\$ 8,183.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	CASTRO FLORES MONICA MARIA DEL RAYO	DGSSA017254	\$ 555.00	30/06/2019	1
M02031	CARBAJAL FERMAN NORMA BERTHA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M03022	CHABOYA FLORES SOL MARIA	DGSSA017254	\$ 3,022.00	30/06/2019	1
M01010	CASTA&EDA GONZALEZ MARIA DEL CARMEN	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03022	CASTRO GALINDO CESAR IDUAN	DGSSA017254	\$ 511.33	30/06/2019	1
M01004	CARRANZA GUZMAN DELFINO	DGSSA017254	\$ 2,341.70	30/06/2019	1
CF34245	CASTA&EDA GUERRERO ENRIQUE	DGSSA017254	\$ 705.00	30/06/2019	1
M01007	CANALES GARCIA EBERTH LUIS	DGSSA017254	\$ 1,478.90	30/06/2019	1
M01009	CANTU GARCIA GABRIELA DEL SOCORRO	DGSSA017254	\$ 855.00	30/06/2019	1
M03023	CARRILLO GARCIA GLORIA	DGSSA017254	\$ 2,759.67	30/06/2019	1
M02107	CARRANZA GUZMAN GABRIELA	DGSSA017254	\$ 5,519.60	30/06/2019	1
M02046	CASTA&EDA GARCIA ISIDRO	DGSSA017254	\$ 780.00	30/06/2019	1
M02105	CASTILLO GONZALEZ ILEANA DEL RAYO	DGSSA017254	\$ 2,846.13	30/06/2019	1
CF41031	CASTA&EDA GUERRERO JUANA	DGSSA017254	\$ 855.00	30/06/2019	1
M01006	CASTREJON GOYTIA JORGE LUIS	DGSSA017254	\$ 780.00	30/06/2019	1
M01006	CHAVEZ GARCIA JESUS LEONEL	DGSSA017254	\$ 3,344.76	30/06/2019	1
M01006	CANALES GALLARDO JOSE LUIS	DGSSA017254	\$ 855.00	30/06/2019	1
M01004	CAMACHO GALVAN LUCAS FRANCISCO	DGSSA017254	\$ 855.00	30/06/2019	1
M03020	CASTRO GUZMAN JOSE LUIS	DGSSA017254	\$ 1,642.00	30/06/2019	1
M03020	CHAVARRIA GARCIA MARIA DE LOURDES	DGSSA017254	\$ 3,192.00	30/06/2019	1
M03024	CASTA&EDA GONZALEZ LUIS CARLOS	DGSSA017254	\$ 1,307.00	30/06/2019	1
M03024	CANO GARCIA LUZ MARIA	DGSSA017254	\$ 2,809.50	30/06/2019	1
M03024	CHAVEZ GOMEZ LUCIO	DGSSA017254	\$ 2,209.00	30/06/2019	1
M03025	CASTRO GARCIA LUIS ARMANDO	DGSSA017254	\$ 498.00	30/06/2019	1
M02088	CALDERON GUZMAN MARCOS OTHONIEL	DGSSA017254	\$ 855.00	30/06/2019	1
M03020	CARREON GARCIA MONICA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01006	CHAVEZ GARCIA MARGARITA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03023	CASTILLO GRACIANO PAUL	DGSSA017254	\$ 480.00	30/06/2019	1
M02107	CHAVEZ GARCIA ROSA MARIA	DGSSA017254	\$ 3,793.40	30/06/2019	1
M02054	CARDENAS GONZALEZ JOSE RICARDO	DGSSA017254	\$ 1,349.20	30/06/2019	1
M03025	CARMONA GRACIA JOSE REFUGIO	DGSSA017254	\$ 747.00	30/06/2019	1
M03005	CAMPOS GARCIA ADELA	DGSSA017254	\$ 2,579.50	30/06/2019	1
M03023	CHAVEZ GALINDO ALEJANDRO	DGSSA017254	\$ 1,237.00	30/06/2019	1
M02003	CARDENAS GALLARDO ANA GEORGINA	DGSSA017254	\$ 1,303.80	30/06/2019	1
M03022	CANALES GARCIA ANGEL OMAR	DGSSA017254	\$ 2,447.00	30/06/2019	1
M02003	CARREON GONZALEZ ALMA LAURA	DGSSA017254	\$ 2,448.20	30/06/2019	1
M02048	CHAPARRO HERNANDEZ ARNULFO	DGSSA017254	\$ 780.00	30/06/2019	1
M03025	CASTA&EDA HERNANDEZ ALMA DENISSE	DGSSA017254	\$ 1,456.62	30/06/2019	1
M03021	CABRALES HERNANDEZ CLAUDIA	DGSSA017254	\$ 2,623.00	30/06/2019	1
M01006	CASTRO HERRERA IRMA ELENA	DGSSA017254	\$ 705.00	30/06/2019	1
M03022	CASTELLANO HERNANDEZ ISELA BERENICE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02038	CABRALES HERNANDEZ JUAN FRANCISCO	DGSSA017254	\$ 598.80	30/06/2019	1
M02034	CASTRELLON HERNANDEZ LETICIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
CF41058	CARRASCO HERNANDEZ JOSE MIGUEL	DGSSA017254	\$ 480.00	30/06/2019	1
M01004	CAMPOS HERNANDEZ JOSE ROBERTO	DGSSA017254	\$ 780.00	30/06/2019	1
M01007	CHAVEZ HERNANDEZ SAIDA	DGSSA017254	\$ 6,489.52	30/06/2019	1
M02035	CHAVEZ IBARRA MA DE JESUS	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03011	CARRETE IBARRA JULIO OMAR	DGSSA017254	\$ 3,969.80	30/06/2019	1
M03024	CARRASCO IRIGOYEN MARGARITA	DGSSA017254	\$ 2,884.50	30/06/2019	1
M02035	CARRILLO IGLESIAS ROCIO	DGSSA017254	\$ 3,132.53	30/06/2019	1
M03022	CASTRO LOZOYA AURELIA OFELIA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02003	CALDERA LOZANO ERIKA IVETH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02040	CALDERON LARES FLORENCIA JUDITH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03020	CARDENAS LANDEROS MARIA GUILLERMINA	DGSSA017254	\$ 2,892.00	30/06/2019	1
M02036	CAMA&O LOPEZ HORTENSIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
CF41060	CAMPILLO LLANO LUIS OCTAVIO	DGSSA017254	\$ 285.00	30/06/2019	1
M01004	CHAVEZ LANDEROS LUCIO	DGSSA017254	\$ 480.00	30/06/2019	1
M03025	CARDIEL LOPEZ LINDA KARINA	DGSSA017254	\$ 2,048.00	30/06/2019	1
M03020	CHAVEZ LEDEZMA MONICA	DGSSA017254	\$ 4,419.50	30/06/2019	1
M02035	CASTILLO LOZANO MA. GUADALUPE	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03025	CHAVEZ LEDEZMA MA. ELVA	DGSSA017254	\$ 2,324.50	30/06/2019	1
M02031	CAMPILLO LLANO ROCIO DE GUADALUPE	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02031	CASTILLO LOZANO SUSANA	DGSSA017254	\$ 4,120.90	30/06/2019	1
M03025	CARRERA DE LEON YENI	DGSSA017254	\$ 2,048.00	30/06/2019	1
M03024	CARRE&O MARIA MAGDALENA	DGSSA017254	\$ 2,655.67	30/06/2019	1
M01004	CHANG MANJARREZ ALFREDO	DGSSA017254	\$ 855.00	30/06/2019	1
M01004	CANALES MOLINA ARTURO	DGSSA017254	\$ 2,641.70	30/06/2019	1
M03012	CANALES MU&OZ JOSE ABRAHAM	DGSSA017254	\$ 1,631.30	30/06/2019	1
M02015	CASTA&OS MALDONADO BRENDA MARCELA	DGSSA017254	\$ 2,028.40	30/06/2019	1
M02047	CABRERA MARTINEZ CARLOS ANTONIO	DGSSA017254	\$ 480.00	30/06/2019	1
M02036	CASAS MARQUEZ CHRISTHIAN	DGSSA017254	\$ 780.00	30/06/2019	1
M02105	CASTA&EDA MENA CLAUDIA YADIRA	DGSSA017254	\$ 2,873.40	30/06/2019	1
M03025	CASTILLO MARTINEZ DAVID	DGSSA017254	\$ 747.00	30/06/2019	1
M02036	CHAVEZ MU&OZ DORA MARGARITA	DGSSA017254	\$ 3,186.20	30/06/2019	1
CF40004	CASTRO MARTINEZ DIANA ELIZABETH	DGSSA017254	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	CARRILLO MURILLO DIANA FAVIOLA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01004	CARRASCO MERCADO ERIKA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	CASTAÑEDA MARTINEZ ERIKA AZUCENA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01004	CALVILLO MARES FRANCISCO	DGSSA017254	\$ 855.00	30/06/2019	1
M03018	CHAVEZ MORA FERNANDO ANTONIO	DGSSA017254	\$ 3,702.52	30/06/2019	1
M03019	CAMACHO MARTINEZ GUILLERMINA	DGSSA017254	\$ 4,349.86	30/06/2019	1
CF41056	CARDENAS MERCADO JOSE GUADALUPE	DGSSA017254	\$ 780.00	30/06/2019	1
M02112	CASTRO MATA GLORIA	DGSSA017254	\$ 866.60	30/06/2019	1
M02035	CABRAL MARTINEZ HECTOR	DGSSA017254	\$ 1,184.87	30/06/2019	1
M03020	CANALES MU&OZ HECTOR RICARDO	DGSSA017254	\$ 1,379.67	30/06/2019	1
M02081	CARRILLO MONTALVO IRENE	DGSSA017254	\$ 2,989.73	30/06/2019	1
M03012	CARREON MARTINEZ JUAN ANDRES	DGSSA017254	\$ 855.00	30/06/2019	1
M03023	CANDIA MAGALLANES JUAN ANTONIO	DGSSA017254	\$ 807.33	30/06/2019	1
M02035	CHAVEZ MARTINEZ JUANA GABRIELA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03019	CARDONA MU&OZ KARLA GABRIELA	DGSSA017254	\$ 2,159.18	30/06/2019	1
M03022	CANALES MERAZ MARIA DE LA LUZ	DGSSA017254	\$ 3,172.00	30/06/2019	1
M02036	CAMPA MU&OZ MARIA DE LOURDES	DGSSA017254	\$ 2,315.40	30/06/2019	1
M01004	CASTAÑEDA MARTINEZ LUCY YOLANDA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02034	CASTRO MORENO MARIA MERCEDES	DGSSA017254	\$ 2,405.00	30/06/2019	1
CF41013	CARRASCO MONTES MAURO TOMAS	DGSSA017254	\$ 705.00	30/06/2019	1
M01006	CABANILLAS MONREAL PEDRO RAUL	DGSSA017254	\$ 2,560.10	30/06/2019	1
M01004	CAMPUZANO MARTINEZ RAMIRO NOE	DGSSA017254	\$ 480.00	30/06/2019	1
M03025	CARRILLO MU&OZ ROSA ANGELICA	DGSSA017254	\$ 2,048.00	30/06/2019	1
M02105	CASAS MARQUEZ SIMONA	DGSSA017254	\$ 3,212.27	30/06/2019	1
M02082	CASTA&ON MORENO SARA PATRICIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	CARRILLO MARRUFO TANIA ALEJANDRA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01004	CARRILLO MONTOYA VICTOR MANUEL	DGSSA017254	\$ 2,641.70	30/06/2019	1
M02036	CARRILLO NU&EZ BLANCA ESTELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03020	CAMPOS NEVAREZ MA. DEL CARMEN	DGSSA017254	\$ 3,219.50	30/06/2019	1
M03025	CAMPOS NEVAREZ MARIA DE LA LUZ	DGSSA017254	\$ 2,324.50	30/06/2019	1
M03023	CARRILLO NU&EZ MARIA DE LOURDES	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02036	CHAUVERO OROZCO MARIA ELENA	DGSSA017254	\$ 2,724.43	30/06/2019	1
M03025	CHAUVERO OROZCO MA GUADALUPE	DGSSA017254	\$ 2,297.00	30/06/2019	1
M01008	CASTA&EDA ORTIZ JOSE LUIS	DGSSA017254	\$ 2,387.20	30/06/2019	1
M02001	CABRAL ONTIVEROS JOSE MARTIN	DGSSA017254	\$ 941.07	30/06/2019	1
M03024	CHAUVERO OROZCO PETRA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03023	CHAVEZ ORTEGA SALVADOR	DGSSA017254	\$ 1,237.00	30/06/2019	1
M02001	CARRERA PUENTES MA ESTELA	DGSSA017254	\$ 3,816.60	30/06/2019	1
M02110	CASTRO PEREZ MARIA GRACIELA	DGSSA017254	\$ 3,993.87	30/06/2019	1
M02001	CAMPAGNE PARRA JOSE MANUEL	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	CHAVEZ PUENTE OLGA ALICIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02001	CARRERA PUENTES RAQUEL	DGSSA017254	\$ 2,405.00	30/06/2019	1
CF41014	CALDERA PRADO SERGIO	DGSSA017254	\$ 480.00	30/06/2019	1
M03005	CASTRO QUINTERO SANDRA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03025	CABRERA RUTIAGA AIDA ELIZABETH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01004	CARDENAS RENTERIA BLAS	DGSSA017254	\$ 2,641.70	30/06/2019	1
M02035	CANALES RODRIGUEZ BELEN	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02036	CARDOZA RODRIGUEZ BEATRIZ	DGSSA017254	\$ 4,468.48	30/06/2019	1
CF41024	CASTA&EDA RODRIGUEZ BEATRIZ	DGSSA017254	\$ 7,053.83	30/06/2019	1
M02105	CASTA&EDA RODRIGUEZ BERONICA	DGSSA017254	\$ 3,718.30	30/06/2019	1
M02034	CARDONA RODRIGUEZ CRISTINA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M01008	CAMPOS REYES CLAUDIA BELINDA	DGSSA017254	\$ 535.73	30/06/2019	1
M02015	CASTRO ROJAS CAROLINA	DGSSA017254	\$ 2,873.40	30/06/2019	1
M01004	CANDELAS RANGEL ESPERANZA	DGSSA017254	\$ 4,116.70	30/06/2019	1
M02105	CASTRO RIVERA MARIA EMMA	DGSSA017254	\$ 3,728.40	30/06/2019	1
M01008	CAMPILLO RUIZ FEDERICO	DGSSA017254	\$ 5,429.45	30/06/2019	1
M01011	CARRETE RAMIREZ FRANCISCO ANTOLIN	DGSSA017254	\$ 780.00	30/06/2019	1
M02107	CALDERON RODRIGUEZ GUADALUPE MONSERRAT YANINA	DGSSA017254	\$ 3,793.40	30/06/2019	1
M01004	CANDELAS RANGEL JUAN MANUEL	DGSSA017254	\$ 855.00	30/06/2019	1
M01004	CANDELAS RANGEL JORGE LUIS	DGSSA017254	\$ 2,641.70	30/06/2019	1
M01004	CASTRUITA RAMIREZ JESUS ROBERTO	DGSSA017254	\$ 1,150.57	30/06/2019	1
M03020	CASTA&EDA RAMIREZ LEONOR	DGSSA017254	\$ 3,192.00	30/06/2019	1
M02001	CANALES RIOS JOSE LUIS	DGSSA017254	\$ 2,191.60	30/06/2019	1
M03024	CASTA&EDA RAMIREZ LUIS DAVID	DGSSA017254	\$ 1,504.00	30/06/2019	1
CF41024	CARRETE ROACHO MARTHA EVA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03019	CASTA&EDA RAMIREZ MARTHA ALICIA	DGSSA017254	\$ 1,652.00	30/06/2019	1
M01011	CASARES RAMIREZ MIGUEL	DGSSA017254	\$ 705.00	30/06/2019	1
M02059	CASTILLO RODRIGUEZ MARICELA	DGSSA017254	\$ 2,939.00	30/06/2019	1
M02107	CABRALES RIVERA MANUEL	DGSSA017254	\$ 780.00	30/06/2019	1
M02036	CABRALES RANGEL MARIA MARGARITA	DGSSA017254	\$ 856.20	30/06/2019	1
M02082	CASTILLO ROMERO MARGARITA	DGSSA017254	\$ 2,485.30	30/06/2019	1
M02049	CARRILLO RENDON MELISSA	DGSSA017254	\$ 2,768.50	30/06/2019	1
M02035	CABRERA RIVERA NORA HILDA	DGSSA017254	\$ 659.73	30/06/2019	1
CF41007	CASTRUITA RAMIREZ NORMA ALICIA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02035	CHAVEZ REGALADO NAYELI MARIANA	DGSSA017254	\$ 2,539.60	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CARRILLO RUIZ OSCAR HUMBERTO	DGSSA017254	\$ 1,612.00	30/06/2019	1
M03020	CANALES RODRIGUEZ OSCAR	DGSSA017254	\$ 780.00	30/06/2019	1
M02035	CABRALES REYES OFELIA	DGSSA017254	\$ 780.00	30/06/2019	1
M02036	CASTA&EDA RAMIREZ PATRICIA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01006	DEL CAMPO RENTERIA PATRICIA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02035	CARDOZA RUTIAGA MARIA PERLA DEL CARMEN	DGSSA017254	\$ 2,539.60	30/06/2019	1
M01004	CASTRO RIVERA ROBERTO	DGSSA017254	\$ 780.00	30/06/2019	1
M03025	CHAVEZ REYES RAMIRO ALBERTO	DGSSA017254	\$ 2,227.43	30/06/2019	1
M02087	CAMPILLO RUIZ MA DEL SOCORRO	DGSSA017254	\$ 3,567.40	30/06/2019	1
M03019	CAMPA SARI&ANA ALMA ROSA	DGSSA017254	\$ 2,936.33	30/06/2019	1
M01006	CARDIEL SOTO BLANCA EGLA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02107	CAMACHO SANCHEZ CAROLINA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M01006	CASTA&ON SANTILLAN MARIA DEL CARMEN	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01008	CHAMORRO SALINAS DORA MANUELA	DGSSA017254	\$ 705.00	30/06/2019	1
CF40004	CARRETE SALGADO EMA EMILIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02105	CALDERON SOTO ERIKA PATRICIA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01006	CASTRO SANTOS FRANCISCO MARTIN	DGSSA017254	\$ 2,096.40	30/06/2019	1
M02036	CALDERON SILVA FANNY MAYRA	DGSSA017254	\$ 3,063.30	30/06/2019	1
M02035	CHAVEZ MARIA SINTHIA EDUVIGES	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02105	CHALOTT SOLIS MARIVEL	DGSSA017254	\$ 2,028.40	30/06/2019	1
M02031	CAMACHO SANCHEZ MARGARITA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M03020	CABRALES SANCHEZ MANUELA	DGSSA017254	\$ 3,219.50	30/06/2019	1
M01006	CHAVEZ SANCHEZ MIGUEL ANGEL	DGSSA017254	\$ 1,293.80	30/06/2019	1
M03022	CHAVARRIA SOSA JOSE MANUEL	DGSSA017254	\$ 780.00	30/06/2019	1
M02081	CARMONA SILVA YESSANIA	DGSSA017254	\$ 2,251.27	30/06/2019	1
M02040	CASAS TORRES AIDE KARELY	DGSSA017254	\$ 948.70	30/06/2019	1
M01006	CARDOSA TORRES CESAR OSWALDO	DGSSA017254	\$ 555.00	30/06/2019	1
M03004	CHAVEZ TERRONES GERARDO ENRIQUE	DGSSA017254	\$ 1,603.20	30/06/2019	1
M01006	CASAS TOVALIN JUAN DE DIOS	DGSSA017254	\$ 855.00	30/06/2019	1
M02081	CARDENAS TELLO MARGARITA DE JESUS	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02003	CASTORENA URBINA ULISES	DGSSA017254	\$ 898.20	30/06/2019	1
M02036	CASTRO VARGAS ALMA DELIA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03024	CASTRO VAZQUEZ MARIA DOLORES	DGSSA017254	\$ 2,782.00	30/06/2019	1
M02035	CARRASCO VILCHIS MARIA GUADALUPE	DGSSA017254	\$ 4,218.79	30/06/2019	1
M03020	CHAVEZ VARGAS GABRIELA DE LOS ANGELES	DGSSA017254	\$ 3,414.62	30/06/2019	1
M02036	CALDERON VAZQUEZ HECTOR MANUEL	DGSSA017254	\$ 4,132.80	30/06/2019	1
M02048	CAMACHO VALENZUELA IRMA YOLANDA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02001	CASTILLO VAZQUEZ KARLA CECILIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02040	CASTILLO VAZQUEZ LOURDES PAOLA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02034	CASTRUITA VAZQUEZ ROSA ELENA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01004	CHAIDEZ ZEPEDA ANGEL	DGSSA017254	\$ 555.00	30/06/2019	1
M02036	CHAVEZ ZAIRA DENISE	DGSSA017254	\$ 1,835.40	30/06/2019	1
M03024	CALLEROS ZU&IGA MARIA DEL CARMEN	DGSSA017254	\$ 2,302.00	30/06/2019	1
M01004	CASTRO ZU&IGA RIGOBERTO	DGSSA017254	\$ 705.00	30/06/2019	1
CF41062	CERVANTES ACOSTA BIBIANO	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	CENICEROS ALVARADO CLAUDIA GEORGINA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02105	DE LA CERDA ADRIANO DORA ELVA	DGSSA017254	\$ 4,901.80	30/06/2019	1
M02105	DE LA CERDA ADRIANO ERNESTO	DGSSA017254	\$ 3,351.80	30/06/2019	1
M02035	DE LA CERDA ADRIANO ROBERTO	DGSSA017254	\$ 1,954.46	30/06/2019	1
M03023	CENICEROS ARROYO SOFIA	DGSSA017254	\$ 3,012.00	30/06/2019	1
M02048	CERRILLO BASTIDA BLANCA ELVIRA	DGSSA017254	\$ 1,574.90	30/06/2019	1
M03022	CERRILLO BASTIDA LAURA ELENA	DGSSA017254	\$ 1,649.50	30/06/2019	1
CF40004	CENICEROS BERUMEN MARIA DEL SOL	DGSSA017254	\$ 3,153.44	30/06/2019	1
M03025	CERVERA CAROLA AURORA MAGDALENA	DGSSA017254	\$ 3,053.27	30/06/2019	1
M02036	CELIS CANO ELIZABETH	DGSSA017254	\$ 834.78	30/06/2019	1
M02003	CENICEROS CERDA MARIA DE JESUS	DGSSA017254	\$ 3,303.20	30/06/2019	1
M03005	CENICEROS CERDA MIGUEL ANGEL	DGSSA017254	\$ 1,631.30	30/06/2019	1
M02036	CENICEROS CARDONA ROCIO	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02035	CENICEROS CHAVEZ ZULEYMA BRIGITTE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	CENTENO FERREIRA ALTAGRACIA MIRIAM	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03022	CENICEROS GUZMAN ADRIANA DALILA	DGSSA017254	\$ 2,934.67	30/06/2019	1
M03023	CERVANTES GARCIA ARMANDO MOISES	DGSSA017254	\$ 555.00	30/06/2019	1
M02035	CEDILLO GALLARDO CESAR GUSTAVO	DGSSA017254	\$ 1,929.72	30/06/2019	1
M01006	CERVANTES GONZALEZ ELIZABET	DGSSA017254	\$ 3,091.40	30/06/2019	1
CF40004	CELIS GARZA KATIA ALEJANDRA	DGSSA017254	\$ 3,153.44	30/06/2019	1
M01006	CELIS DE LA HOYA MA EVA	DGSSA017254	\$ 3,091.40	30/06/2019	1
M03019	CERVANTES HERRERA HOMERO AUGUSTO	DGSSA017254	\$ 1,086.33	30/06/2019	1
M01004	CERVANTES HUERTA MIRIAM	DGSSA017254	\$ 480.00	30/06/2019	1
M01006	CEPEDA MEDINA JORGE DANIEL	DGSSA017254	\$ 555.00	30/06/2019	1
M03023	CENICEROS MEZA JOSE LUIS	DGSSA017254	\$ 1,612.00	30/06/2019	1
M02032	CENICEROS MAGALLANES MANUEL NEMECIO	DGSSA017254	\$ 780.00	30/06/2019	1
M01006	CEPEDA MEDINA OMAR YAHIR	DGSSA017254	\$ 2,021.40	30/06/2019	1
M01006	CERRITE&O ORTIZ DAVID	DGSSA017254	\$ 235.00	30/06/2019	1
M02031	CERVANTES ORDAZ MARIA ELENA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02105	CERVANTES ORDAZ PATRICIA	DGSSA017254	\$ 4,072.70	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CELIS PORRAS JORGE ARMANDO	DGSSA017254	\$ 2,641.70	30/06/2019	1
M03024	CENICEROS QUI&ONEZ ROCIO	DGSSA017254	\$ 2,289.83	30/06/2019	1
M02107	CEPEDA RETANA MARIA DE LOS ANGELES	DGSSA017254	\$ 3,793.40	30/06/2019	1
M01006	CERVANTES ROJAS CECILIA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03025	CERVANTES RETANA CRISTELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	CERVANTES REYES JAQUELINA	DGSSA017254	\$ 3,283.74	30/06/2019	1
M01004	CERVANTES REYES RAMON	DGSSA017254	\$ 6,449.90	30/06/2019	1
M03020	CENICEROS RENTERIA RUBEN	DGSSA017254	\$ 480.00	30/06/2019	1
M01006	CERVANTES RODRIGUEZ SERGIO	DGSSA017254	\$ 4,136.88	30/06/2019	1
M03022	CENICEROS SALINAS MARIA DE LOS ANGELES	DGSSA017254	\$ 3,199.50	30/06/2019	1
M01006	CENICEROS SALMERON CESAR DIDIER	DGSSA017254	\$ 4,547.10	30/06/2019	1
M01006	CERVANTES SANCHEZ MARIA DE JESUS	DGSSA017254	\$ 3,871.40	30/06/2019	1
M02031	CERVANTES TERRONES ALICIA ARACELI	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03019	CENTENO TINOCO BERTHA ELISA	DGSSA017254	\$ 3,202.00	30/06/2019	1
M01010	CENTENO TINOCO MARIA MAGDALENA	DGSSA017254	\$ 7,061.65	30/06/2019	1
M02003	CERVANTES VALVERDE ALEJANDRA	DGSSA017254	\$ 2,148.80	30/06/2019	1
M03024	CECE&AS VAZQUEZ JOSE LUIS	DGSSA017254	\$ 4,009.46	30/06/2019	1
M03025	CECE&AS VASQUEZ LILIANA	DGSSA017254	\$ 747.00	30/06/2019	1
M02105	CIRIANO BARRIOS CECILIA	DGSSA017254	\$ 1,587.27	30/06/2019	1
M03025	CHINCHABEL CHAVEZ BIVIANA	DGSSA017254	\$ 1,799.00	30/06/2019	1
M02031	CISNEROS CENTENO CARMENHAYDE	DGSSA017254	\$ 3,248.93	30/06/2019	1
M02035	CISNEROS ESQUIVEL ELIZABETH	DGSSA017254	\$ 3,319.60	30/06/2019	1
M02107	CISNEROS GONZALEZ ELVIA	DGSSA017254	\$ 3,868.40	30/06/2019	1
M03025	CISNEROS GARAY JUAN FRANCISCO	DGSSA017254	\$ 1,227.00	30/06/2019	1
M01007	CISNEROS GONZALEZ LEANDRO ANTONIO	DGSSA017254	\$ 492.97	30/06/2019	1
M02035	CISNEROS GALLEGOS MAURA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02038	CISNEROS GARAY RODOLFO	DGSSA017254	\$ 780.00	30/06/2019	1
M01007	CRISTERNA MACIEL JOSE ANGEL	DGSSA017254	\$ 3,869.77	30/06/2019	1
M02003	CISNEROS MORALES ANA LETICIA	DGSSA017254	\$ 2,448.20	30/06/2019	1
M01006	CISNEROS MEDINA RENALDO	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	CISNEROS MARTINEZ TOMAS LINO	DGSSA017254	\$ 1,844.60	30/06/2019	1
M01006	CISNEROS NIEBLA MARGARITA DE JESUS	DGSSA017254	\$ 3,871.40	30/06/2019	1
M02088	CISNEROS NIEBLA ROBERTO	DGSSA017254	\$ 855.00	30/06/2019	1
M03019	CISNEROS RODRIGUEZ DANIEL ALBERTO	DGSSA017254	\$ 2,424.85	30/06/2019	1
M03025	CISNEROS RODRIGUEZ EDITH	DGSSA017254	\$ 1,799.00	30/06/2019	1
M02110	CHI RUISECO MANUELA HORTENCIA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03025	CISNEROS SAUCEDO IVAN DE JESUS	DGSSA017254	\$ 804.00	30/06/2019	1
M03011	CISNEROS SANDOVAL OSCAR LEONEL	DGSSA017254	\$ 2,234.18	30/06/2019	1
M02035	CISNEROS SAUCEDO TOMAS LINO	DGSSA017254	\$ 2,315.58	30/06/2019	1
M01004	CISNEROS TAMAYO EDUARDO	DGSSA017254	\$ 855.00	30/06/2019	1
M03024	CISNEROS VALDIVIA EDUARDO FRANCISCO	DGSSA017254	\$ 1,307.00	30/06/2019	1
M03022	CISNEROS VALDIVIA JAIME	DGSSA017254	\$ 1,622.00	30/06/2019	1
M02036	CISNEROS VILLAZANA MARGARITA	DGSSA017254	\$ 3,111.20	30/06/2019	1
M03019	CISNEROS VALDIVIA OLIVIA	DGSSA017254	\$ 4,881.18	30/06/2019	1
M02036	CORRAL ARREOLA ALBERTO	DGSSA017254	\$ 3,603.24	30/06/2019	1
CF41038	CONTRERAS ALVAREZ ALEJANDRA YURIDIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	CORONADO ALVAREZ ALMA GABRIELA	DGSSA017254	\$ 2,048.00	30/06/2019	1
M02036	CONTRERAS ALVARADO MA. CAMERINA	DGSSA017254	\$ 3,261.20	30/06/2019	1
M02040	CONTRERAS BLANCA NIEVES	DGSSA017254	\$ 948.70	30/06/2019	1
M03005	CONTRERAS BRECEDA OSCAR	DGSSA017254	\$ 1,631.30	30/06/2019	1
M03021	CORDERO CONTRERAS ARMANDO	DGSSA017254	\$ 855.00	30/06/2019	1
M01014	CONTRERAS CAMARGO ZONIA MIRELLA	DGSSA017254	\$ 3,943.40	30/06/2019	1
M03019	CORTEZ DIAZ ARTURO	DGSSA017254	\$ 797.00	30/06/2019	1
M03020	CORRAL DIAZ EDMUNDO ENRIQUE	DGSSA017254	\$ 855.00	30/06/2019	1
M03012	CONTRERAS DOZAL JOSE LUIS	DGSSA017254	\$ 1,481.30	30/06/2019	1
M01006	CORRAL DIAZ SUSANA DE LA ASUNCION	DGSSA017254	\$ 285.00	30/06/2019	1
M01006	CONTRERAS DATTOLI YOLANDA	DGSSA017254	\$ 3,132.60	30/06/2019	1
M02105	CORNEJO ESCOBEDO ARACELI YESENIA	DGSSA017254	\$ 2,525.53	30/06/2019	1
CF34263	CORRAL ESPARZA LUZ AIDE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02105	CORTEZ ENRIQUEZ MIRIAM LIZETH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	CORDOVA ESCOBEDO ROSALBA CAROLINA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03019	CONTRERAS FUENTES IRMA ARACELI	DGSSA017254	\$ 3,202.00	30/06/2019	1
M03024	CONTRERAS FIERROS MARIA DE LA LUZ	DGSSA017254	\$ 3,630.14	30/06/2019	1
M03023	CONTRERAS FUENTES OTHON SALVADOR	DGSSA017254	\$ 1,462.00	30/06/2019	1
M01006	COMPEAN GUZMAN AMADO	DGSSA017254	\$ 855.00	30/06/2019	1
M02036	CORTEZ GARCIA ADRIANA ELIZABETH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03023	COLON GALVEZ GUSTAVO	DGSSA017254	\$ 1,537.00	30/06/2019	1
M01004	CORREA GUERRA J. DAVID	DGSSA017254	\$ 855.00	30/06/2019	1
M02036	COMPEAN GONZALEZ JUAN MANUEL	DGSSA017254	\$ 480.00	30/06/2019	1
M01004	CORDOVA GUTIERREZ LIBIER ALEJANDRA	DGSSA017254	\$ 3,816.70	30/06/2019	1
M02015	CORNEJO GARCIA JOSE MANUEL	DGSSA017254	\$ 2,580.60	30/06/2019	1
M02105	CONTRERAS GONZALEZ NORMA VERONICA	DGSSA017254	\$ 4,309.20	30/06/2019	1
CF41013	CONTRERAS GONZALEZ EDUARDO	DGSSA017254	\$ 780.00	30/06/2019	1
M02035	COMPEAN GONZALEZ ELIA MARIA	DGSSA017254	\$ 2,209.73	30/06/2019	1
M02035	CONTRERAS GRANADOS YAZMIN PAMELA	DGSSA017254	\$ 2,539.60	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CORDOVA HERRERA ALEJANDRA GUADALUPE	DGSSA017254	\$ 7,005.72	30/06/2019	1
M03021	CONTRERAS HERNANDEZ CLAUDIA	DGSSA017254	\$ 3,032.00	30/06/2019	1
M03006	CONTRERAS HERNANDEZ JOSE EDUARDO	DGSSA017254	\$ 2,534.17	30/06/2019	1
M02058	COVARRUBIAS HERNANDEZ MARIA GUADALUPE	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02003	COVARRUBIAS HERNANDEZ LILIA DEL CARMEN	DGSSA017254	\$ 2,853.80	30/06/2019	1
M02082	CONTRERAS HERNANDEZ SERAPIO MANUEL	DGSSA017254	\$ 1,790.30	30/06/2019	1
M01006	CORDOVA INZUNZA VICTOR EDUARDO	DGSSA017254	\$ 568.37	30/06/2019	1
M02035	CORDOVA JAQUEZ ANABEL GUADALUPE	DGSSA017254	\$ 1,879.87	30/06/2019	1
M02003	CONTRERAS LOPEZ ALMA GORETTY	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03024	CORDERO LOPEZ CELIA ADRIANA	DGSSA017254	\$ 2,857.00	30/06/2019	1
M02006	CONTRERAS LOPEZ ESTEBAN RENE	DGSSA017254	\$ 1,409.40	30/06/2019	1
M02107	CORDOVA LOPEZ JULIA VIVIANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	CORRAL LEYVA LAURA LETICIA	DGSSA017254	\$ 3,363.30	30/06/2019	1
M03009	CORTEZ MILAN JOSE ANTONIO	DGSSA017254	\$ 1,561.20	30/06/2019	1
M03020	CORDERO MORONES MARIA DEL CARMEN	DGSSA017254	\$ 855.00	30/06/2019	1
M02031	CONTRERAS MORENO DULCE MARIA	DGSSA017254	\$ 3,889.90	30/06/2019	1
M01006	CONTRERAS MORALES FRANCISCO JAVIER	DGSSA017254	\$ 4,248.48	30/06/2019	1
M03024	CORAL MUÑOZ INGRID JOCELYN	DGSSA017254	\$ 4,279.60	30/06/2019	1
M01007	CORRAL MEJORADO JANETT OFELIA	DGSSA017254	\$ 5,690.36	30/06/2019	1
M01004	CORRAL MEJORADO LEONEL IVAN	DGSSA017254	\$ 555.00	30/06/2019	1
M02048	CORDERO MORONES MANUEL	DGSSA017254	\$ 855.00	30/06/2019	1
M02031	CONTRERAS MORENO MARIA DEL RAYO	DGSSA017254	\$ 3,889.90	30/06/2019	1
M03025	CONTRERAS MORENO RAQUEL	DGSSA017254	\$ 3,753.62	30/06/2019	1
M02035	CORTEZ MORENO SANDRA LILIA	DGSSA017254	\$ 1,913.77	30/06/2019	1
M02107	CONTRERAS MORENO VERONICA	DGSSA017254	\$ 6,743.36	30/06/2019	1
M01006	CORRAL NAVAR SERGIO	DGSSA017254	\$ 4,033.30	30/06/2019	1
M03025	COSSIO NAJERA SANDRA VERONICA	DGSSA017254	\$ 2,048.00	30/06/2019	1
M03019	CORRAL OLAGUEZ NORA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02105	CONTRERAS OLVERA ONESIMA	DGSSA017254	\$ 3,287.27	30/06/2019	1
M03021	COMPEAN OCHOA SERGIO GERARDO	DGSSA017254	\$ 1,557.00	30/06/2019	1
M03018	CONTRERAS ORTIZ SUSANA	DGSSA017254	\$ 4,064.48	30/06/2019	1
M02105	CORREA ORTIZ VERONICA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02036	CORREA PIÑA MARIA ESPERANZA	DGSSA017254	\$ 2,975.80	30/06/2019	1
M01006	CORRAL PARADA ENOC NEIL	DGSSA017254	\$ 1,541.40	30/06/2019	1
M01004	CASSIO PEREZ MARIA DE LOURDES	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02003	CONTRERAS PEREZ NORA AURORA	DGSSA017254	\$ 555.00	30/06/2019	1
M01006	CORIA QUIÑONES GRICELDA ANASTACIA	DGSSA017254	\$ 3,796.40	30/06/2019	1
M01007	CORIA QUIÑONES JOSE RODOLFO	DGSSA017254	\$ 705.00	30/06/2019	1
M03020	CORTEZ RODRIGUEZ JOSE ANGEL	DGSSA017254	\$ 1,379.67	30/06/2019	1
M03025	CONTRERAS RODRIGUEZ ABRAHAM	DGSSA017254	\$ 747.00	30/06/2019	1
M03025	CONTRERAS RODRIGUEZ BERTA YOANA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M02035	CORDOVA RABAGO CLAUDIA ELIZABETH	DGSSA017254	\$ 2,539.60	30/06/2019	1
M01004	CORRALES ROLDAN EDUARDO OLIVERIO	DGSSA017254	\$ 705.00	30/06/2019	1
M03023	CORRAL RODRIGUEZ EDNA CAROLINA	DGSSA017254	\$ 4,294.32	30/06/2019	1
M02107	CORDOVA RABAGO PATRICIA	DGSSA017254	\$ 3,868.40	30/06/2019	1
M03025	CONTRERAS RODRIGUEZ MA DEL REFUGIO	DGSSA017254	\$ 2,048.00	30/06/2019	1
M01006	CONTRERAS SANCHEZ MARTHA ALICIA	DGSSA017254	\$ 2,577.60	30/06/2019	1
M03023	COVARRUBIAS TORRES MAYELA TERESITA DE JESUS	DGSSA017254	\$ 2,307.00	30/06/2019	1
M03012	CORRAL URBINA JESUS GERARDO	DGSSA017254	\$ 1,554.04	30/06/2019	1
M02047	CORREA VILLA JOSE ANGEL	DGSSA017254	\$ 1,114.87	30/06/2019	1
M03022	CONTRERAS VIOLANTE DULCE ARIANA	DGSSA017254	\$ 2,766.33	30/06/2019	1
M03022	CONTRERAS VILLA GERARDO ANTONIO	DGSSA017254	\$ 480.00	30/06/2019	1
M03023	CORDERO VILLA LORENZO	DGSSA017254	\$ 1,537.00	30/06/2019	1
M03025	CORDERO VILLA MARTIN	DGSSA017254	\$ 747.00	30/06/2019	1
M02035	CORRAL VARGAS MA. MIREYA	DGSSA017254	\$ 2,277.53	30/06/2019	1
M02036	CORONADO VEGA PIEDAD ESMERALDA	DGSSA017254	\$ 3,186.20	30/06/2019	1
M01006	CORDOVA VALLES ROSA ELENA	DGSSA017254	\$ 2,686.73	30/06/2019	1
M02105	DE LA CRUZ AVILA MARIA GUADALUPE	DGSSA017254	\$ 3,653.40	30/06/2019	1
M01004	DE LA CRUZ ALVAREZ LUIS DANIEL	DGSSA017254	\$ 555.00	30/06/2019	1
M02036	CUEVAS ARREDONDO MERIDA	DGSSA017254	\$ 4,753.88	30/06/2019	1
M02036	CUEVAS BELTRAN MA. ISABEL	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03019	CUELLAR CANGAS GUILLERMO FELIPE	DGSSA017254	\$ 1,045.67	30/06/2019	1
M02105	DE LA CRUZ CAMPA LETICIA	DGSSA017254	\$ 5,396.09	30/06/2019	1
M03019	CURIEL CENICEROS RICARDO ALFREDO	DGSSA017254	\$ 1,352.00	30/06/2019	1
M03021	CRUZ DAMAS JUANA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01009	CUMPLIDO FUENTES AGUSTIN	DGSSA017254	\$ 855.00	30/06/2019	1
CF41062	CUERVO FLORES RAFAEL GERARDO	DGSSA017254	\$ 3,727.38	30/06/2019	1
M03025	CRUZ GARCIA BRENDA MAYELA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M01006	CUELLAR GUZMAN DALILA ADRIANA	DGSSA017254	\$ 3,091.40	30/06/2019	1
M01009	CRUZ GONZALEZ JAVIER	DGSSA017254	\$ 855.00	30/06/2019	1
CF41062	CRUZ GARCIA JOSE JUAN	DGSSA017254	\$ 855.00	30/06/2019	1
CF34261	CUMPLIDO GONZALEZ KARLA GEORGINA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	DE LA CRUZ HERRADA ROCIO JAQUELINE	DGSSA017254	\$ 3,394.60	30/06/2019	1
M03005	CRUZ LUJAN DELIA	DGSSA017254	\$ 2,847.53	30/06/2019	1
M01007	CUETO MARTINEZ ARACELI	DGSSA017254	\$ 3,460.62	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	CURIEL MACIEL LUIS JESUS	DGSSA017254	\$ 619.60	30/06/2019	1
M03023	CUEVAS OCHOA ERIKA JANETH	DGSSA017254	\$ 3,537.32	30/06/2019	1
CF41062	CURIEL ORTIZ FRANCISCO JAVIER	DGSSA017254	\$ 855.00	30/06/2019	1
M02081	DE LA CRUZ ORTEGA MA. ISABEL	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02036	CUEVAS OCHOA IRMA ELENA	DGSSA017254	\$ 780.00	30/06/2019	1
M02048	DE LA CRUZ QUIROZ LUCIA	DGSSA017254	\$ 3,582.60	30/06/2019	1
M02105	DE LA CRUZ RAMIREZ ANGELICA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	CUEVAS ROMERO FRANCISCO DANIEL	DGSSA017254	\$ 747.00	30/06/2019	1
M02048	DE LA CRUZ RUIZ GERARDO	DGSSA017254	\$ 705.00	30/06/2019	1
M03024	CUEVAS DE LA ROSA LESLIE SARAI	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01004	CUEVAS SORIA JOSE JUAN	DGSSA017254	\$ 2,641.70	30/06/2019	1
M02105	CRUZ SANTOYO MARIA DE JESUS	DGSSA017254	\$ 3,728.40	30/06/2019	1
M03023	CRUZ TORRES CLAUDIA PATRICIA	DGSSA017254	\$ 780.00	30/06/2019	1
M03025	CRUZ TORRES MARISELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	CRUZ VAZQUEZ AZUCENA DE DOLORES	DGSSA017254	\$ 659.73	30/06/2019	1
M01006	DAVILA DAVILA ARCELIA	DGSSA017254	\$ 3,946.40	30/06/2019	1
M03025	DAVILA GANDARA SANDRA NOHEMI	DGSSA017254	\$ 2,297.00	30/06/2019	1
M02035	DAMIAN MEDRANO LUIS DAVID	DGSSA017254	\$ 2,919.32	30/06/2019	1
M03019	DAVILA MERCADO RENEE VIOLETA	DGSSA017254	\$ 4,651.96	30/06/2019	1
M01006	DAVILA RAMIREZ DIANA GEORGINA	DGSSA017254	\$ 3,091.40	30/06/2019	1
M02003	DAVILA RAMIREZ FABIAN	DGSSA017254	\$ 780.00	30/06/2019	1
M01006	DAVILA SANDOVAL LETICIA	DGSSA017254	\$ 513.80	30/06/2019	1
CF41024	DAVILA VALERO JESUS	DGSSA017254	\$ 480.00	30/06/2019	1
M03006	DELGADO AVITIA LEONEL	DGSSA017254	\$ 555.00	30/06/2019	1
M03022	DEVORA ANDRADE MANUEL ADRIAN	DGSSA017254	\$ 767.00	30/06/2019	1
M02035	DELGADO ARREOLA NANCY JANETH	DGSSA017254	\$ 2,539.60	30/06/2019	1
M01004	DEHESA ARREOLA RODOLFO HILLEL	DGSSA017254	\$ 555.00	30/06/2019	1
M03025	DERAS CASARES CESAR IVAN	DGSSA017254	\$ 249.00	30/06/2019	1
M02048	DELGADO FLORES ROSA MARIA	DGSSA017254	\$ 4,047.53	30/06/2019	1
M02038	DEVORA FLORES SERGIO ALFREDO	DGSSA017254	\$ 1,453.80	30/06/2019	1
M03020	DELGADO GONZALEZ KARLA DANIELA	DGSSA017254	\$ 3,934.18	30/06/2019	1
M03025	DELGADO GUAJARDO LUZ ELENA	DGSSA017254	\$ 3,777.43	30/06/2019	1
M01004	DELGADO GOMEZ MARTIN ERNESTO	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	DELGADO GARCIA MARGARITA	DGSSA017254	\$ 2,690.40	30/06/2019	1
CF41062	DEVORA GARCIA YURIDIA SELENE	DGSSA017254	\$ 2,030.00	30/06/2019	1
CF41056	DELGADO HERNANDEZ CARLOS	DGSSA017254	\$ 780.00	30/06/2019	1
M01006	DERAS MARTINEZ ARMANDO	DGSSA017254	\$ 5,358.78	30/06/2019	1
M02006	DERAS MATA EDUARDO	DGSSA017254	\$ 4,014.78	30/06/2019	1
M03020	DELGADO MORALES FERNANDO	DGSSA017254	\$ 1,642.00	30/06/2019	1
M03020	DELGADO MORALES HECTOR	DGSSA017254	\$ 1,642.00	30/06/2019	1
M02082	DERAS MATA IRIS MARGARITA	DGSSA017254	\$ 5,002.66	30/06/2019	1
M02035	DELGADO MU&OZ LORENZO DE JESUS	DGSSA017254	\$ 855.00	30/06/2019	1
M01007	DERAS NAVA CLAUDIA MARICELA	DGSSA017254	\$ 3,736.20	30/06/2019	1
M03019	DELGADO NU&EZ HECTOR MANUEL	DGSSA017254	\$ 1,352.00	30/06/2019	1
M03025	DERAS RODRIGUEZ ANGELICA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M01007	DELGADO REYES CLAUDIA CRISTELA	DGSSA017254	\$ 1,631.20	30/06/2019	1
M01006	DELGADO RODRIGUEZ JENNIFER	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02036	DERAS SANCHEZ JAIME ANDRES	DGSSA017254	\$ 285.40	30/06/2019	1
M03025	DEVORA TELLES MARIA AMPARO	DGSSA017254	\$ 4,366.82	30/06/2019	1
CF41057	DELGADO VELA CIRIA BEATRIZ	DGSSA017254	\$ 555.00	30/06/2019	1
M02040	DIPP ARMENDARIZ LEILA	DGSSA017254	\$ 4,493.64	30/06/2019	1
M02035	DIAZ BATRES MARINA AIMEE	DGSSA017254	\$ 1,091.30	30/06/2019	1
M03021	DIAZ CORRAL ANABEL	DGSSA017254	\$ 3,532.24	30/06/2019	1
M03025	DIAZ CERVANTES CRUZ	DGSSA017254	\$ 2,066.33	30/06/2019	1
M01004	DIAZ CISNEROS JOSE FRANCISCO	DGSSA017254	\$ 595.57	30/06/2019	1
M03018	DIAZ CASTRO GERARDO	DGSSA017254	\$ 480.00	30/06/2019	1
M02082	DIAZ CORTES HECTOR FRANCISCO	DGSSA017254	\$ 705.00	30/06/2019	1
M02112	DIAZ CHAIDEZ MIGUEL	DGSSA017254	\$ 2,154.90	30/06/2019	1
M01004	DIAZ CASTA&EDA MARTHA	DGSSA017254	\$ 705.00	30/06/2019	1
M01004	DIAZ DIAZ MARISELA	DGSSA017254	\$ 3,336.70	30/06/2019	1
CF40004	DIAZ ESCOBEDO ROLANDO	DGSSA017254	\$ 1,603.44	30/06/2019	1
M01004	DIAZ ESCOBEDO SANDRA LETICIA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03011	DIAZ FRANCISCA	DGSSA017254	\$ 2,937.60	30/06/2019	1
M02035	DIAZ FLORES SANDRA LIZBETH	DGSSA017254	\$ 329.87	30/06/2019	1
CF41015	DIAZ GUZMAN ARACELI	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03023	DIAZ GONZALEZ FRANCISCO	DGSSA017254	\$ 1,612.00	30/06/2019	1
M01010	DIAZ GARCIA JUAN HUMBERTO	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	DIAZ GONZALEZ JAVIER	DGSSA017254	\$ 727.53	30/06/2019	1
M01009	DIAZ HERRERA ARTURO	DGSSA017254	\$ 2,298.70	30/06/2019	1
M01006	DIAZ HELEODORO	DGSSA017254	\$ 855.00	30/06/2019	1
M02105	DIAZ HERNANDEZ MARIA GUADALUPE	DGSSA017254	\$ 6,462.84	30/06/2019	1
M02110	DIAZ HERRERA LUZ TOMASA	DGSSA017254	\$ 3,655.00	30/06/2019	1
M03020	DIAZ HERNANDEZ OSCAR DAVID	DGSSA017254	\$ 480.00	30/06/2019	1
M02073	DIAZ HERNANDEZ RUBEN	DGSSA017254	\$ 1,331.30	30/06/2019	1
CF21905	DIAZ HERNANDEZ SERGIO	DGSSA017254	\$ 705.00	30/06/2019	1

Entidad Federativa: DURANGO
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01011	DIAZ JUAREZ EDUARDO	DGSSA017254	\$ 555.00	30/06/2019	1
M03022	DIAZ LOPEZ DORA EDITH	DGSSA017254	\$ 3,049.50	30/06/2019	1
M03019	DIAZ LINA	DGSSA017254	\$ 2,936.33	30/06/2019	1
M02006	DIAZ LOZANO JUAN ALBERTO	DGSSA017254	\$ 780.00	30/06/2019	1
M03023	DIAZ LOZANO SOFIA KAROL	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01007	DIAZ MARTINEZ MARIA EUGENIA	DGSSA017254	\$ 3,883.90	30/06/2019	1
M02105	DIAZ MORALES MARIA JULIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02001	DIAZ MACIAS LILIANA GUADALUPE	DGSSA017254	\$ 2,491.07	30/06/2019	1
M03023	DIAZ MARIN NANCY	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01006	DIAZ MORALES SANDRA	DGSSA017254	\$ 3,091.40	30/06/2019	1
M02006	DIAZ NAVARRO LEONARDO	DGSSA017254	\$ 1,634.40	30/06/2019	1
M02107	DIAZ NAVARRO MARCELA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02107	DIAZ NAVARRO MONICA	DGSSA017254	\$ 3,718.40	30/06/2019	1
M02048	DIAZ NAJERA ROSANA ERIDANI	DGSSA017254	\$ 2,330.00	30/06/2019	1
M01004	DIAZ PEREZ CLAUDIA	DGSSA017254	\$ 4,041.70	30/06/2019	1
M02032	DIAZ PEREZ JUAN CARLOS	DGSSA017254	\$ 780.00	30/06/2019	1
M02040	DIAZ PEREZ SILVIA CATALINA	DGSSA017254	\$ 2,737.47	30/06/2019	1
M03021	DIAZ QUEZADA BRENDA	DGSSA017254	\$ 4,428.32	30/06/2019	1
M01004	DIAZ REYES ARMANDO GERARDO	DGSSA017254	\$ 2,641.70	30/06/2019	1
M02082	DIAZ DE LA ROSA BERTHA LUZ	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03022	DIAZ RODRIGUEZ CARLOS DE JESUS	DGSSA017254	\$ 2,298.73	30/06/2019	1
M02003	DIAZ RUTIAGA DORA ELIA	DGSSA017254	\$ 6,953.84	30/06/2019	1
M03022	DIAZ RAMIREZ ISABEL	DGSSA017254	\$ 3,022.00	30/06/2019	1
M02035	DIAZ RENTERIA IRMA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03025	DIAZ RIOS JUAN CARLOS	DGSSA017254	\$ 747.00	30/06/2019	1
M03011	DIAZ RIOS JOSE LUIS	DGSSA017254	\$ 1,631.30	30/06/2019	1
M03006	DIAZ RAMIREZ MANUEL ISIDRO	DGSSA017254	\$ 1,581.00	30/06/2019	1
M01007	DIAZ RUBIO NOELIA	DGSSA017254	\$ 3,028.90	30/06/2019	1
M03025	DIAZ RODRIGUEZ SONIA ANGELICA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	DIAZ RAMOS TERESA	DGSSA017254	\$ 3,111.20	30/06/2019	1
M02105	DIAZ SALAS ARACELI YAZMIN	DGSSA017254	\$ 3,428.40	30/06/2019	1
M03025	DIAZ SERRATO MARIA BRENDA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03005	DIAZ SANCHEZ EUNICE FABIOLA	DGSSA017254	\$ 2,344.44	30/06/2019	1
M01006	DIAZ SOTO JUAN IGNACIO	DGSSA017254	\$ 3,016.44	30/06/2019	1
M03019	DIAZ SALAZAR JUAN MANUEL	DGSSA017254	\$ 1,502.00	30/06/2019	1
M03004	DIAZ SIMENTAL JUAN	DGSSA017254	\$ 1,603.20	30/06/2019	1
M03023	DIAZ SALAZAR LORENA ISABEL	DGSSA017254	\$ 555.00	30/06/2019	1
M02003	DIAZ SANCHEZ SILVIA VERONICA	DGSSA017254	\$ 480.00	30/06/2019	1
M03011	DIAZ TORRES MA. DE JESUS	DGSSA017254	\$ 3,053.90	30/06/2019	1
M03022	DIAZ TORRES YOELDA	DGSSA017254	\$ 3,049.50	30/06/2019	1
M02035	DIAZ VELAZQUEZ ANDREA SILVIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02034	DIAZ VILLARREAL DENISE	DGSSA017254	\$ 3,593.18	30/06/2019	1
M01006	DIAZ VAZQUEZ KARLA MARGARITA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	DIAZ VALLES MARIA REYNA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03022	DIAZ VELAZQUEZ MARIA RAQUEL	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03021	DOMINGUEZ ALANIS BALTAZAR	DGSSA017254	\$ 1,332.00	30/06/2019	1
M02036	DOMINGO AGUILAR GISELDA	DGSSA017254	\$ 638.87	30/06/2019	1
CF34260	DOMINGUEZ BARRIENTOS ALVA NIDIA	DGSSA017254	\$ 2,998.04	30/06/2019	1
M02049	DONNEAUD BECHELANI CHANTAL	DGSSA017254	\$ 6,421.62	30/06/2019	1
M02107	DOMINGUEZ CHAVEZ ARACELY	DGSSA017254	\$ 3,568.40	30/06/2019	1
M03022	DOMINGUEZ CANALES LUZ MARIA	DGSSA017254	\$ 2,547.00	30/06/2019	1
M03023	DOMINGUEZ GARAY ALMA ALEJANDRA	DGSSA017254	\$ 2,862.00	30/06/2019	1
M02105	DOMINGUEZ GARCIA CARLOS EDUARDO	DGSSA017254	\$ 780.00	30/06/2019	1
M03021	DOMINGUEZ GUEVARA DORA LETICIA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02006	DOMINGUEZ MORENO CARLOS DAVID	DGSSA017254	\$ 855.00	30/06/2019	1
CF21135	DOMINGUEZ MALDONADO PAULA KARINA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	DOZAL MIER SANDRA RAQUEL	DGSSA017254	\$ 4,264.82	30/06/2019	1
M02035	DOMINGUEZ PALACIOS BRENDA ISELA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01008	DONATLAN PEREZ GLORIA DEL CARMEN	DGSSA017254	\$ 2,255.00	30/06/2019	1
M01004	DOMINGUEZ PADILLA MANUEL ALONSO	DGSSA017254	\$ 1,075.57	30/06/2019	1
M02003	DOMINGUEZ REYES MARIA CONCEPCION JULIETA	DGSSA017254	\$ 3,003.80	30/06/2019	1
M03004	DOMINGUEZ ROCHA JUAN ANTONIO	DGSSA017254	\$ 1,453.20	30/06/2019	1
M02105	DOMINGUEZ RODRIGUEZ MARTHA	DGSSA017254	\$ 3,578.40	30/06/2019	1
M02036	DOMINGUEZ REYES MIRIAM FAVIOLA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02107	DORADO RANGEL ROCIO MONSERRAT	DGSSA017254	\$ 3,013.40	30/06/2019	1
M03025	DOWNER THOMAS OFELIA ALICIA	DGSSA017254	\$ 3,588.44	30/06/2019	1
M02105	DOMINGUEZ VARGAS MA. ALEJANDRA	DGSSA017254	\$ 6,800.88	30/06/2019	1
M02035	DURAN CONTRERAS GLORIA MAYANIN	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02035	DUE&EZ ESCOBEDO AGUSTINA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M03023	DUE&EZ GALINDO GERARDO	DGSSA017254	\$ 2,532.22	30/06/2019	1
M01006	DUE&EZ GARCIA JENNIE CORINA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03022	DUE&EZ GALINDO MANUEL ANTONIO	DGSSA017254	\$ 1,622.00	30/06/2019	1
M02048	DUARTE HURTADO CARMEN	DGSSA017254	\$ 3,049.90	30/06/2019	1
M01006	DURAN MORALES EHECATL	DGSSA017254	\$ 7,005.72	30/06/2019	1
M03023	DUARTE MARTELL VICTOR HUGO	DGSSA017254	\$ 1,339.50	30/06/2019	1

Entidad Federativa: DURANGO
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	DUARTE OLAGUEZ CRUZ MANUELA	DGSSA017254	\$ 774.50	30/06/2019	1
M03005	DUARTE REYES ALBERTO	DGSSA017254	\$ 855.00	30/06/2019	1
M01004	DUARTE RANGEL SILVIA ESTHER	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	DUE&EZ SAUCEDO JULIO CESAR	DGSSA017254	\$ 747.00	30/06/2019	1
M03025	DUANA SILVA LILIA ARGENTINA	DGSSA017254	\$ 1,799.00	30/06/2019	1
M02035	DUE&EZ SAUCEDO NORMA PATRICIA	DGSSA017254	\$ 2,689.73	30/06/2019	1
M02015	ESCARZAGA AYALA AIDA MAGDALENA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M01006	ESPARZA ALDABA ALICIA JOSEFINA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	ESCALERA ALVARADO CESAR RAFAEL	DGSSA017254	\$ 555.00	30/06/2019	1
M03005	ESTALA ACEVEDO HORTENCIA	DGSSA017254	\$ 3,181.30	30/06/2019	1
M02040	ESTRADA ARREOLA MANUELA ARACELI	DGSSA017254	\$ 4,732.89	30/06/2019	1
M03002	ESCARPITA BARRAZA JORGE HUMBERTO	DGSSA017254	\$ 2,266.60	30/06/2019	1
M03022	ESTRADA BARRETERO SANDRO HERIBERTO	DGSSA017254	\$ 757.00	30/06/2019	1
M01006	ESCALERA CHAVEZ ELSA MINERVA	DGSSA017254	\$ 3,646.40	30/06/2019	1
M01006	ESTRADA CASTRO GERARDO	DGSSA017254	\$ 2,321.40	30/06/2019	1
M01006	ESTRADA CHAIDES JOSE GUADALUPE	DGSSA017254	\$ 1,705.10	30/06/2019	1
M02035	ESPARZA DOMINGUEZ ANA MARIA	DGSSA017254	\$ 4,043.97	30/06/2019	1
M02035	ESNAURIZA ESCALERA NANCY IVON	DGSSA017254	\$ 2,209.73	30/06/2019	1
M02006	ESTRADA FLORES JAVIER	DGSSA017254	\$ 1,709.40	30/06/2019	1
M03022	ESTRADA FRANCO MARIBEL	DGSSA017254	\$ 2,797.00	30/06/2019	1
M02105	ESTRADA GARCIA CLAUDIA	DGSSA017254	\$ 3,212.27	30/06/2019	1
M02107	ESTRADA GARCIA MARIA GUADALUPE	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03019	ESCANDON GURROLA GABRIELA	DGSSA017254	\$ 855.00	30/06/2019	1
CF41059	ESTRADA GARCIA JESUS	DGSSA017254	\$ 570.00	30/06/2019	1
M02082	ESCANDON GURROLA JUANA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03011	ESPARZA GALINDO JUAN LUIS	DGSSA017254	\$ 555.00	30/06/2019	1
M03024	ESPARZA GALINDO MAYRA IRENE	DGSSA017254	\$ 2,729.60	30/06/2019	1
M03011	ESPARZA GONZALEZ NORMA CECILIA	DGSSA017254	\$ 4,577.56	30/06/2019	1
M02073	ESTRADA GUTIERREZ REYNALDO	DGSSA017254	\$ 1,256.30	30/06/2019	1
M03025	ESCANDON GURROLA SERGIO ANTONIO	DGSSA017254	\$ 1,954.62	30/06/2019	1
M01006	ESPARZA GUTIERREZ SANDRA ODILY	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02003	ESPARZA GONZALEZ ZULEMA	DGSSA017254	\$ 2,448.20	30/06/2019	1
M02105	ESCARE&O HUITRON MARIA DOLORES	DGSSA017254	\$ 3,394.60	30/06/2019	1
M02035	ESCARE&O HUITRON JOSEFINA	DGSSA017254	\$ 1,844.60	30/06/2019	1
M02035	ESTRADA HERNANDEZ SILVESTRA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M01004	ESPARZA JUAREZ JOSE ANTONIO	DGSSA017254	\$ 595.57	30/06/2019	1
M03024	ESCAMILLA LEYVA MA. RAQUEL	DGSSA017254	\$ 2,030.00	30/06/2019	1
CF41060	ESTRADA MALDONADO CRISTINA	DGSSA017254	\$ 2,120.00	30/06/2019	1
M02015	ESTRADA MURILLO JOSE GREGORIO	DGSSA017254	\$ 1,323.40	30/06/2019	1
M01004	ESTRADA MARTINEZ JUAN OMAR	DGSSA017254	\$ 705.00	30/06/2019	1
M03012	ESTRADA MARTINEZ JESUS ALEJANDRO	DGSSA017254	\$ 480.00	30/06/2019	1
M02107	ESTALA MERCADO NORMA MARGARITA	DGSSA017254	\$ 3,230.60	30/06/2019	1
M03025	ESPARZA OLVERA JOSE ANTONIO	DGSSA017254	\$ 1,698.00	30/06/2019	1
M02040	ESTRADA ORTIZ MA DE LOS REMEDIOS	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	ESPARZA PANTOJA JORGE CARLOS	DGSSA017254	\$ 130.00	30/06/2019	1
M01006	ESCARCEGA QUI&ONES EDGAR ABEL	DGSSA017254	\$ 1,136.73	30/06/2019	1
M02048	ESTRADA QUI&ONES MIRIAM ELENA	DGSSA017254	\$ 1,631.30	30/06/2019	1
M03006	ESPARZA RABAGO ARTURO	DGSSA017254	\$ 855.00	30/06/2019	1
M02055	ESTRADA REYNALDO	DGSSA017254	\$ 1,710.00	30/06/2019	1
M02040	ESPARZA REYES MARIA ENEDINA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	ESTRADA RETANA FRANCISCO	DGSSA017254	\$ 1,844.60	30/06/2019	1
M03024	ESCANDON RODRIGUEZ NICOLASA	DGSSA017254	\$ 2,531.33	30/06/2019	1
M01006	ESTRADA RETANA RAUL MANUEL	DGSSA017254	\$ 2,396.40	30/06/2019	1
M03020	ESPARZA RABAGO VELIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03022	ESCALIER SANTANA DULCE CAROLINA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01006	ESCAMILLA SALAZAR FRANCISCA	DGSSA017254	\$ 1,582.60	30/06/2019	1
M02095	ESTALA SANDOVAL HORTENCIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03018	ESCAMILLA SANDOVAL LAURA NELLY	DGSSA017254	\$ 4,441.82	30/06/2019	1
M03021	ESTRADA VELAZQUEZ ALMA PATRICIA	DGSSA017254	\$ 5,271.66	30/06/2019	1
M02035	ESPIÑO ARCINIEGA ANA ELIZABETH	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02035	ENRIQUEZ ALMODOVAR ERIKA VANESSA	DGSSA017254	\$ 4,918.67	30/06/2019	1
M01006	ESPIÑOZA ANDRADE FRANCISCO	DGSSA017254	\$ 4,064.08	30/06/2019	1
M03024	ESPIÑO ALVAREZ MARIA GUADALUPE	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01004	ENRIQUEZ AMAYA JESUS	DGSSA017254	\$ 2,641.70	30/06/2019	1
M02035	ESPIÑOZA AVILA LAURA IRENE	DGSSA017254	\$ 2,734.87	30/06/2019	1
CF34245	ENRIQUEZ BADILLO JOSE ANGEL	DGSSA017254	\$ 555.00	30/06/2019	1
M03020	ELIZARRARAS BA&UELOS EVELYN EDITH	DGSSA017254	\$ 1,247.00	30/06/2019	1
M03019	ENRIQUEZ BADILLO RAYMUNDO	DGSSA017254	\$ 780.00	30/06/2019	1
M02035	ENRIQUEZ BURCIAGA ROSA ISELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02049	ESPIÑOZA CABRAL ERASMO	DGSSA017254	\$ 2,073.50	30/06/2019	1
M03012	ESPIÑOZA CHAIDEZ ESMERALDA	DGSSA017254	\$ 2,828.90	30/06/2019	1
M03022	ESPIÑOZA DE LA CRUZ FATIMA CONCEPCION	DGSSA017254	\$ 819.83	30/06/2019	1
M03019	ENRIQUEZ CARRE&O LISSETTE	DGSSA017254	\$ 480.00	30/06/2019	1
M03025	ESPIÑOZA CABALLERO LUIS ALBERTO	DGSSA017254	\$ 747.00	30/06/2019	1
M03022	ESPIÑOZA GUTIERREZ BRENDA GRISEL	DGSSA017254	\$ 2,105.00	30/06/2019	1

Entidad Federativa: DURANGO
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ENRIQUEZ GUERRA JUSTO MILLAN	DGSSA017254	\$ 855.00	30/06/2019	1
M01006	ESPINOZA GONZALEZ RAMIRO SALVADOR	DGSSA017254	\$ 1,541.40	30/06/2019	1
M02047	ESPINOZA GUTIERREZ SIMON OMAR	DGSSA017254	\$ 780.00	30/06/2019	1
M03019	ELIZALDE HERNANDEZ JOSE IVAN	DGSSA017254	\$ 480.00	30/06/2019	1
M02031	ESPINOZA HERNANDEZ MA. DE LOURDES	DGSSA017254	\$ 4,120.90	30/06/2019	1
M02035	ESPINO LOPEZ CLAUDIA	DGSSA017254	\$ 855.00	30/06/2019	1
M01006	ESPINOZA LOPEZ PEDRO ARTURO	DGSSA017254	\$ 555.00	30/06/2019	1
M03025	ESPINOZA MARTINEZ PEDRO	DGSSA017254	\$ 480.00	30/06/2019	1
M03021	ESPINOZA NAVA ALBERTO	DGSSA017254	\$ 480.00	30/06/2019	1
M02045	ENRIQUEZ NEVAREZ LUZ MARIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02034	ESPINOZA OROZCO MICAELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01006	ENRIQUEZ PEREZ JUSTO MILLAN	DGSSA017254	\$ 555.00	30/06/2019	1
M01006	ESPINOZA ROJAS ALMA RAMONA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03022	ENCINAS ROMERO MARIA ISABEL	DGSSA017254	\$ 3,556.82	30/06/2019	1
M01006	ESPINOSA RIOS NANCY LINDSAY	DGSSA017254	\$ 1,541.40	30/06/2019	1
M03021	ESPINOSA RIOS TERESA ZAINITTE	DGSSA017254	\$ 1,257.00	30/06/2019	1
M03025	ESPINO SALAZAR OFELIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02107	ENRIQUEZ URBINA MA. DE LA LUZ	DGSSA017254	\$ 3,868.40	30/06/2019	1
M02110	ESPINOZA VERA LAURA IMELDA	DGSSA017254	\$ 4,498.70	30/06/2019	1
M03025	ESCOBEDO CORDOVA PEDRO	DGSSA017254	\$ 774.50	30/06/2019	1
M02105	ESCOTO CHAVEZ VIOLETA ELIZABETH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03021	ESCOBAR GARCIA LILIANA DEL CARMEN	DGSSA017254	\$ 4,413.82	30/06/2019	1
M03005	ESCOBEDO GONZALEZ LETICIA FABIOLA	DGSSA017254	\$ 2,326.30	30/06/2019	1
M02105	ESCOBEDO GUTIERREZ MARISSA ELIZABETH	DGSSA017254	\$ 2,255.00	30/06/2019	1
M01006	ESCOBOSA GALINDO ROSA EMELIA DE GUADALUPE	DGSSA017254	\$ 3,796.40	30/06/2019	1
M03022	ESCOBAR HERNANDEZ NEYRA ARCELIA	DGSSA017254	\$ 2,616.33	30/06/2019	1
M01006	ESCOBAR LOPEZ NORMA	DGSSA017254	\$ 1,541.40	30/06/2019	1
M03024	ESCOBEDO LEDEZMA SERGIO MANUEL	DGSSA017254	\$ 1,532.00	30/06/2019	1
M01006	ESCOBEDO MATA ARMANDO	DGSSA017254	\$ 780.00	30/06/2019	1
M03004	ESCOBEDO MERAZ ENRIQUE ALBERTO	DGSSA017254	\$ 1,453.20	30/06/2019	1
M03020	ESCOBEDO MEZA HECTOR MANUEL	DGSSA017254	\$ 4,512.00	30/06/2019	1
M01006	ESCOBOSA QUI&ONES JAVIER	DGSSA017254	\$ 2,096.40	30/06/2019	1
M01004	ESCOBEDO REYES JOSE ALBERTO	DGSSA017254	\$ 780.00	30/06/2019	1
M03019	ESCOBEDO SOTO HERNAN	DGSSA017254	\$ 1,652.00	30/06/2019	1
M03022	ESCOBAR VALENZUELA IRMA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02035	ESCOBAR VALENZUELA MARIBEL	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03011	ESQUIVEL AMAYA JUAN PEDRO	DGSSA017254	\$ 555.00	30/06/2019	1
M01006	ESQUIVEL ESTRADA ROSA MARIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	ESQUIVEL GARCIA FLOR NAYELI	DGSSA017254	\$ 2,048.00	30/06/2019	1
M01006	ESQUIVEL GUTIERREZ RAFAEL	DGSSA017254	\$ 2,396.40	30/06/2019	1
M01004	ESQUIVEL GARCIA SILVIA CAROLINA	DGSSA017254	\$ 5,034.02	30/06/2019	1
CF40004	ESTUPI&AN IBA&EZ MARIA BLANCA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03024	ESTUPI&AN LIRA TERESITA DE JESUS	DGSSA017254	\$ 5,922.59	30/06/2019	1
M02015	ESQUIVEL MASCORRO CARLOS ADOLFO	DGSSA017254	\$ 441.13	30/06/2019	1
M02105	ESQUIVEL MARTINEZ ELIZABETH	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02048	ESTUPI&AN SAUCEDO JUANA	DGSSA017254	\$ 1,631.30	30/06/2019	1
M03021	ESQUIVEL SANCHEZ PERLA DALIA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03023	FAVELA ARROYO FRANCISCO JAVIER	DGSSA017254	\$ 2,927.56	30/06/2019	1
M03021	FAVELA ARROYO JOSE RAMON	DGSSA017254	\$ 1,632.00	30/06/2019	1
M02003	FRAUSTO BECERRIL ALEJANDRO	DGSSA017254	\$ 898.20	30/06/2019	1
M02036	FARIAS BARRIOS GLORIA	DGSSA017254	\$ 3,186.20	30/06/2019	1
M01006	FRAUSTO BECERRIL GABRIELA ELIZABETH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02001	FAVELA BUENO JESUS ROBERTO	DGSSA017254	\$ 4,164.22	30/06/2019	1
M02035	FACIO BOCANEGRA MA. TERESA DE JESUS	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03024	FRANCO CAMPOS BLANCA ALICIA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01007	FAVELA CANDIA ELIDA GABRIELA	DGSSA017254	\$ 4,945.04	30/06/2019	1
M02035	FRAIRE CASTA&EDA JAQUELINE CRISTAL	DGSSA017254	\$ 3,079.87	30/06/2019	1
M02001	FRAGOSO CHAIDEZ MIRIAM LEYDHALY	DGSSA017254	\$ 2,961.60	30/06/2019	1
M02105	FRANCO CARRETE MILCA	DGSSA017254	\$ 3,013.30	30/06/2019	1
M03021	FAVELA CHAVEZ MARIA DEL SOCORRO	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	FRAIRE CASTA&EDA SANDRA	DGSSA017254	\$ 1,879.87	30/06/2019	1
M02036	FRANCO ESPINOZA JAZMIN MARIA INES	DGSSA017254	\$ 2,406.20	30/06/2019	1
M03021	FABELA FONSECA OSCAR EDUARDO	DGSSA017254	\$ 855.00	30/06/2019	1
M01010	FAJARDO GOMEZ ANA MARIA	DGSSA017254	\$ 4,261.50	30/06/2019	1
M02035	FARHAT MONTELONGO DAISY SARAHI	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02048	FAVELA MARTINEZ ELSA VERONICA	DGSSA017254	\$ 2,326.30	30/06/2019	1
M02036	FRAUSTO MONTELONGO GRISELDA	DGSSA017254	\$ 2,540.40	30/06/2019	1
M02040	FAVELA MARTINEZ MARIA DE JESUS	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	FRAUSTO MONTELONGO NORMA PATRICIA	DGSSA017254	\$ 4,583.30	30/06/2019	1
M02105	FRANCO NORIEGA BLANCA EVA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M01006	FRANCO QUIROZ OMAR	DGSSA017254	\$ 555.00	30/06/2019	1
M02105	FRAUSTO REYNA MARIA GABRIELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	FAVELA ROMERO NOHEMI	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	FRAGA RAMIREZ RUBEN	DGSSA017254	\$ 329.87	30/06/2019	1
CF41024	FAVELA ZAPATA MANUELA	DGSSA017254	\$ 3,137.27	30/06/2019	1

Entidad Federativa: DURANGO
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	FERNANDEZ ALVAREZ JOSE ANTONIO	DGSSA017254	\$ 2,209.00	30/06/2019	1
M02105	FERMAN ARZOLA MARIA AGUSTINA	DGSSA017254	\$ 1,991.13	30/06/2019	1
M02048	FERNANDEZ ALVAREZ JORGE ENRIQUE	DGSSA017254	\$ 1,481.30	30/06/2019	1
M03021	FERNANDEZ ARAMBULA VERONICA	DGSSA017254	\$ 3,917.43	30/06/2019	1
M03004	FELIX BARRETERO IVAN DE JESUS	DGSSA017254	\$ 1,603.20	30/06/2019	1
M02035	FELIX CARRILLO DIANA SHUGEYL	DGSSA017254	\$ 3,479.72	30/06/2019	1
M02040	FERNANDEZ CRUZ DIANA ALEJANDRA	DGSSA017254	\$ 2,498.70	30/06/2019	1
M03024	FERNANDEZ DIAZ ELIZABETH DE FATIMA	DGSSA017254	\$ 2,302.00	30/06/2019	1
M02047	FERMAN DELFIN SOFIA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03025	FEMATT FLORES ESMERALDA ANAIS	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02066	FEMAT FLORES YARA ELSA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03012	FERNANDEZ GUTIERREZ EDGAR UBALDO	DGSSA017254	\$ 1,578.90	30/06/2019	1
M02036	FERNANDEZ GUTIERREZ SILVIA GRACIELA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03002	FELIX HUERTA JESUS	DGSSA017254	\$ 855.00	30/06/2019	1
M02082	FERNANDEZ HERNANDEZ MARIA DE LOURDES	DGSSA017254	\$ 5,179.69	30/06/2019	1
M02107	FELIX JIMENEZ MARTHA IMELDA	DGSSA017254	\$ 3,718.40	30/06/2019	1
M02105	FERMAN MARQUEZ AMPARO	DGSSA017254	\$ 3,653.40	30/06/2019	1
M02035	FERNANDEZ MATA MARIA CRISTINA	DGSSA017254	\$ 2,539.60	30/06/2019	1
CF40003	FERNANDEZ MATA SOCORRO ALEJANDRA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03020	FERNANDEZ MARTINEZ SANDRA LILIANA	DGSSA017254	\$ 2,337.00	30/06/2019	1
M03020	FERNANDEZ OLIVAS BRENDA	DGSSA017254	\$ 2,337.00	30/06/2019	1
M03022	FERNANDEZ PUENTE VICTOR MANUEL	DGSSA017254	\$ 855.00	30/06/2019	1
M02105	FERNANDEZ RIVERA PEDRO	DGSSA017254	\$ 2,028.40	30/06/2019	1
M01006	FERNANDEZ SAUCEDA MARGARITA	DGSSA017254	\$ 3,646.40	30/06/2019	1
M01004	FERNANDEZ SARACHO SAUL	DGSSA017254	\$ 4,931.58	30/06/2019	1
M03005	FERNANDEZ TOVAR GUILLERMO	DGSSA017254	\$ 1,631.30	30/06/2019	1
M03021	FELIX VALENZUELA LAURA DEL RAYO	DGSSA017254	\$ 4,009.20	30/06/2019	1
M02035	FERRER VICTORIANO MA DOLORES	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03023	FRIAS ARELLANO JOSE ANGEL	DGSSA017254	\$ 2,934.22	30/06/2019	1
M03025	FISHER AVILA DULCE LIZBETH	DGSSA017254	\$ 3,970.32	30/06/2019	1
M02031	FIGUEROA BARRIOS MARIA MARTA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M02035	FRIAS CAMPUZANO CIRO IVAN	DGSSA017254	\$ 480.00	30/06/2019	1
M01004	FIERRO CAMPA ROBERTO	DGSSA017254	\$ 2,641.70	30/06/2019	1
M02006	FRIAS GARCIA ISRAEL	DGSSA017254	\$ 2,431.90	30/06/2019	1
M02035	FILETO GALVAN MANUEL	DGSSA017254	\$ 555.00	30/06/2019	1
M02035	FILETO GALVAN MARIA DEL SOCORRO	DGSSA017254	\$ 3,064.73	30/06/2019	1
M03024	FRIAS GONZALEZ MARIA SANTOS	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03020	FILETO GALVAN TOMASA	DGSSA017254	\$ 2,929.67	30/06/2019	1
M03020	FRIAS GURROLA XOCHITL	DGSSA017254	\$ 1,229.67	30/06/2019	1
M03020	FIERRO GARCIA YAZMIN	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02003	FIERRO KLASSEN ROBERTO ABRAHAM	DGSSA017254	\$ 598.80	30/06/2019	1
M02057	FIERRO PEREZ ALBA	DGSSA017254	\$ 2,234.18	30/06/2019	1
M03004	FISCAL VALENZUELA CESAR ENRIQUE	DGSSA017254	\$ 1,603.20	30/06/2019	1
M03021	FLORES AVITIA JOSE ANGEL	DGSSA017254	\$ 777.00	30/06/2019	1
M01004	FLORES AVILA CONRADO	DGSSA017254	\$ 2,641.70	30/06/2019	1
M01004	FLORES ALARCON FELIPE ALEJANDRO	DGSSA017254	\$ 855.00	30/06/2019	1
M02050	FLORES ARREDONDO MARIA GUADALUPE	DGSSA017254	\$ 3,028.33	30/06/2019	1
M01004	FLORES ALVAREZ JESUS ARMANDO	DGSSA017254	\$ 555.00	30/06/2019	1
M02031	FLORES BENAVIDES ROWENA DE LA CONCEPCION	DGSSA017254	\$ 1,224.97	30/06/2019	1
M03025	FLORES BARRIOS VALENTIN	DGSSA017254	\$ 249.00	30/06/2019	1
M03021	FLORES CARROLA ADRIANA MAYELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01006	FLORES CASTRO BEATRIZ	DGSSA017254	\$ 3,646.40	30/06/2019	1
M02031	FLORES CAZARES MARIA GRACIELA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M01007	FLORES CRUZ MARIA GERALDINE	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02094	FLORES CABRAL HILDA ARACELI	DGSSA017254	\$ 3,190.00	30/06/2019	1
M03025	FLORES CANGAS LETICIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02081	FLORES CHAVARRIA NORMA LETICIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03023	FLORES CAZAREZ ROSA ESMERALDA	DGSSA017254	\$ 2,553.00	30/06/2019	1
M01006	FLORES CERVANTES RAFAEL	DGSSA017254	\$ 1,027.60	30/06/2019	1
M01011	FOURNIER DREW FRANCISCO GERARDO	DGSSA017254	\$ 5,770.86	30/06/2019	1
M03020	FLORES DIAZ MARIANA	DGSSA017254	\$ 4,382.82	30/06/2019	1
M02035	FONSECA ESPINO FABIOLA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	FLORES FAVELA ABEL	DGSSA017254	\$ 249.00	30/06/2019	1
M02015	FLORES FRANCO EDNA MARTHA	DGSSA017254	\$ 3,847.69	30/06/2019	1
M02035	FLORES FILETO MA. GABRIELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03018	FLORES FAVELA HILDA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01004	FLORES GARCIA ANA ISABEL	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02006	FLORES GARCIA JOSE ANGEL	DGSSA017254	\$ 864.80	30/06/2019	1
M02117	FLORES GALINDO EPIFANIA	DGSSA017254	\$ 3,307.20	30/06/2019	1
CF41062	FLORES GONZALEZ FAUSTO GUILLERMO	DGSSA017254	\$ 780.00	30/06/2019	1
M01004	FLORES GOMEZ FRANCISCA ESTELA	DGSSA017254	\$ 1,922.60	30/06/2019	1
M01006	FLORES GODINEZ MIRIAM	DGSSA017254	\$ 3,091.40	30/06/2019	1
M02003	FLORES GONZALEZ NORA ISELA	DGSSA017254	\$ 3,211.68	30/06/2019	1
M03005	FLORES GUEVARA RENE	DGSSA017254	\$ 1,556.30	30/06/2019	1
M03022	FLORES GUEVARA REBECA ELVIA	DGSSA017254	\$ 705.00	30/06/2019	1

Entidad Federativa: DURANGO
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	FLORES GONZALEZ VICENTE GABRIEL	DGSSA017254	\$ 555.00	30/06/2019	1
M01006	FLORES HUERTA JOSE IBRAIM	DGSSA017254	\$ 1,541.40	30/06/2019	1
M02036	FLORES HERRERA RAQUEL MAYELA	DGSSA017254	\$ 2,390.40	30/06/2019	1
M03022	FLORES HERNANDEZ MARIA DEL SOCORRO	DGSSA017254	\$ 3,172.00	30/06/2019	1
M02035	FLORES HOLGUIN TERESITA DE JESUS	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	FLORES LUGO BEATRIZ ADRIANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02050	FONSECA LIRA MARYSOL	DGSSA017254	\$ 2,965.00	30/06/2019	1
M02035	FLORES MARIN DIANA ESMERALDA	DGSSA017254	\$ 6,655.24	30/06/2019	1
M03020	FLORES MEDINA ERICK MANUEL	DGSSA017254	\$ 1,342.00	30/06/2019	1
M03004	FONSECA MENDOZA PALOMA	DGSSA017254	\$ 3,301.46	30/06/2019	1
M02089	FLORES MORENO VICENTE	DGSSA017254	\$ 2,393.40	30/06/2019	1
M03005	FLORES OLGUIN BLANCA ESTELA	DGSSA017254	\$ 3,206.00	30/06/2019	1
M02035	FLORES OLVERA LUIS CONCEPCION	DGSSA017254	\$ 780.00	30/06/2019	1
M01004	FLORES ONTIVEROS MARCO ANTONIO	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	FLORES OLGUIN MARIA SUSANA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03024	FLORES PIZARRO EDGAR OSWALDO	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	FLORES QUINTEROS ANGELES	DGSSA017254	\$ 727.53	30/06/2019	1
M03025	FLORES QUI&ONES JESUS ROGELIO	DGSSA017254	\$ 480.00	30/06/2019	1
M03022	FLORES REYES DOROTEO	DGSSA017254	\$ 2,406.18	30/06/2019	1
M03025	FLORES RODRIGUEZ ESTEBAN	DGSSA017254	\$ 1,974.00	30/06/2019	1
M01014	FLORES REYES GABRIELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02012	FLORES ROCHA JESUS EDUARDO	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	FLORES RIOS MARIA DEL MONSERRAT	DGSSA017254	\$ 2,209.73	30/06/2019	1
M02003	FLORES RODRIGUEZ VICTOR MANUEL	DGSSA017254	\$ 898.20	30/06/2019	1
M03011	FLORES SANCHEZ ENRIQUE	DGSSA017254	\$ 855.00	30/06/2019	1
M01006	FLORES SANCHEZ ENRIQUE	DGSSA017254	\$ 480.00	30/06/2019	1
M02001	FLORES SALINAS JUAN JONATHAN	DGSSA017254	\$ 1,411.60	30/06/2019	1
M03025	FLORES SANCHEZ MANUELA	DGSSA017254	\$ 3,953.66	30/06/2019	1
M03011	FLORES SANCHEZ MARIO ERNESTO	DGSSA017254	\$ 705.00	30/06/2019	1
M02105	FLORES SANCHEZ OLIVA	DGSSA017254	\$ 3,578.40	30/06/2019	1
M02001	FLORES SANCHEZ PERLA SELENE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	FLORES SALAZAR SILVIA NALLELY	DGSSA017254	\$ 285.40	30/06/2019	1
M02003	FLORES TORRES ALMA LETICIA	DGSSA017254	\$ 2,448.20	30/06/2019	1
M01004	FLORES TORRES LUCIA ESTELA	DGSSA017254	\$ 4,041.70	30/06/2019	1
M03020	FLORES VARGAS MARIA CONCEPCION	DGSSA017254	\$ 3,192.00	30/06/2019	1
M02035	FLORES VERDIN CLARA GUADALUPE	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03022	FLORES VAZQUEZ CLAUDIA ADRIANA	DGSSA017254	\$ 3,812.62	30/06/2019	1
M03025	FLORES VALERIO JOSE GUSTAVO	DGSSA017254	\$ 747.00	30/06/2019	1
M03023	FLORES VALERIO JESUS ALBERTO	DGSSA017254	\$ 1,630.13	30/06/2019	1
M01006	FUENTES BAILON JESUS	DGSSA017254	\$ 568.37	30/06/2019	1
M01004	FUENTES CASTRO EDUARDO	DGSSA017254	\$ 780.00	30/06/2019	1
M03025	FUENTES CHAVEZ IRMA ADRIANA	DGSSA017254	\$ 747.00	30/06/2019	1
CF40004	FUENTES EQUIHUA SILVIA ESPERANZA	DGSSA017254	\$ 3,153.44	30/06/2019	1
M02035	FUENTES JIMENEZ LUIS JAVIER	DGSSA017254	\$ 329.87	30/06/2019	1
M03019	FUENTES MORALES DANIEL	DGSSA017254	\$ 3,031.18	30/06/2019	1
M03011	DE LA FUENTE MU&OZ JESUS	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	FUENTES MIRANDA PERLA MELISSA	DGSSA017254	\$ 659.73	30/06/2019	1
M02105	FUENTES ORTIZ BEATRIZ	DGSSA017254	\$ 2,178.40	30/06/2019	1
M03018	FUENTES PEREZ MARIA FABIOLA	DGSSA017254	\$ 2,586.33	30/06/2019	1
M02001	FUENTES SANCHEZ AMERICA RUTH	DGSSA017254	\$ 3,997.70	30/06/2019	1
M03024	FUENTES VIZCARRA ROSA AMELIA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03025	GALLEGOS ALVARADO ANGEL DEL PILAR	DGSSA017254	\$ 555.00	30/06/2019	1
M02107	GALLEGOS ARROYO MARIA DEL CARMEN	DGSSA017254	\$ 1,267.80	30/06/2019	1
M02073	GALLARDO ARREOLA ELVA	DGSSA017254	\$ 2,547.53	30/06/2019	1
M01006	GRACIA AMADOR EDNA AHOLIBAMA	DGSSA017254	\$ 4,834.10	30/06/2019	1
CF41001	GRANADOS ACOSTA FLORENCIO ARMANDO	DGSSA017254	\$ 855.00	30/06/2019	1
M01004	GARIBAY AVITIA FRANCISCO	DGSSA017254	\$ 780.00	30/06/2019	1
M02036	GALINDO ARENAS FRANCISCO JAVIER	DGSSA017254	\$ 1,561.20	30/06/2019	1
M01004	GARCIA ARROYO JUAN MANUEL	DGSSA017254	\$ 855.00	30/06/2019	1
M02054	GARCIA ALANIS JAVIER	DGSSA017254	\$ 1,119.73	30/06/2019	1
M02107	GALLEGOS ALVARADO MONICA	DGSSA017254	\$ 3,793.40	30/06/2019	1
M02036	GARCIA ALVARADO MA. GUADALUPE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	GARCIA AYALA NOHEMI	DGSSA017254	\$ 2,768.77	30/06/2019	1
M01004	GALLEGOS ALVARADO RAFAEL	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	GALINDO ALMONTE MARIA VERONICA	DGSSA017254	\$ 3,094.60	30/06/2019	1
M01006	GARCIA BARRON ARTURO	DGSSA017254	\$ 855.00	30/06/2019	1
M03022	GARCIA BARRIOS JUAN FERNANDO	DGSSA017254	\$ 855.00	30/06/2019	1
CF41013	GAMBOA BUENO JORGE ALBERTO	DGSSA017254	\$ 555.00	30/06/2019	1
M01004	GARCIA BACIO MANUEL	DGSSA017254	\$ 855.00	30/06/2019	1
M03024	GARAY BURCIAGA MAYELA JOSEFINA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01004	GARCIA BORJAS MARICELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	GARCIA BURCIAGA ROSA AMELIA	DGSSA017254	\$ 1,844.60	30/06/2019	1
M02035	GARCIA BARRERA MARIA DEL ROSARIO	DGSSA017254	\$ 4,311.05	30/06/2019	1
M02105	GARCIA BUSTAMANTE VIOLETA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	GARCIA CERDA ANA MARIA	DGSSA017254	\$ 3,394.60	30/06/2019	1

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 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	GARCIA CANTELLANO MARIA ALEJANDRA	DGSSA017254	\$ 2,882.00	30/06/2019	1
M02105	GALINDO CARMEN GABRIELA	DGSSA017254	\$ 4,460.67	30/06/2019	1
M03024	GARCIA CARRERA JOSE ANGEL	DGSSA017254	\$ 1,259.50	30/06/2019	1
M03025	GALLARDO CARRILLO ALMA DELIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02074	GARCIA CASTA&EDA CLAUDIA HILDA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03006	GARCIA CORONADO CARLOS FRANCISCO	DGSSA017254	\$ 780.00	30/06/2019	1
M02047	GALARZA CHAVEZ FRANCISCO JAVIER	DGSSA017254	\$ 779.60	30/06/2019	1
M03022	GARCIA CANTELLANO MARIA GUADALUPE	DGSSA017254	\$ 3,533.33	30/06/2019	1
M03025	GAMBOA CASTILLO MARIA GRISELDA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	GARVALENA CORTEZ ILDA	DGSSA017254	\$ 2,359.87	30/06/2019	1
M03019	GARCIA CORONADO ISAAC GUADALUPE	DGSSA017254	\$ 480.00	30/06/2019	1
M03025	GARCIA CORONADO JESUS ARMANDO	DGSSA017254	\$ 258.17	30/06/2019	1
M02035	GARCIA CASTRO MARIA JULIETA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	GARCIA CHAVEZ JOSE LUIS	DGSSA017254	\$ 4,547.10	30/06/2019	1
M01006	GARCIA CARRERA MONICA ITZEL	DGSSA017254	\$ 2,118.37	30/06/2019	1
M02001	GANDARA CARDIEL NORMA ARACELI	DGSSA017254	\$ 7,015.50	30/06/2019	1
M03025	GRACIANO CHAIREZ OSCAR MAURICIO	DGSSA017254	\$ 516.33	30/06/2019	1
M03025	GALVAN CASTRO ROSA CATALINA	DGSSA017254	\$ 1,799.00	30/06/2019	1
M02035	GARCIA CARRASCO ROSALIA ROSAURA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02035	GARCIA CORIA ROSA ALEJANDRA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	GALINDO DE LA CRUZ SANDRA PATRICIA	DGSSA017254	\$ 3,865.58	30/06/2019	1
CF41055	GARCIA CORONADO MARIA TERESA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02036	GANDARA DIAZ ARACELI	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03019	GARCIA DIAZ CARMEN ANABELL	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02015	GARCIA DENA FERNANDO	DGSSA017254	\$ 3,091.80	30/06/2019	1
M03025	GAVILAN DIXON LUISA	DGSSA017254	\$ 480.00	30/06/2019	1
M03022	GARCIA DOMINGUEZ NUBIA YARELY	DGSSA017254	\$ 1,200.00	30/06/2019	1
M02107	GARCIA DARE SERGIO GERARDO	DGSSA017254	\$ 855.00	30/06/2019	1
M02047	GARCIA DARE VICTOR HUGO	DGSSA017254	\$ 4,617.20	30/06/2019	1
M02105	GAYTAN ESPARZA ALTAGRACIA	DGSSA017254	\$ 3,868.30	30/06/2019	1
M02068	GARCIA ESPINO BIANEY	DGSSA017254	\$ 4,084.17	30/06/2019	1
M03025	GALLEGOS ESPARZA MARIA ELENA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03020	GARCIA ESPINO MARIA GUADALUPE	DGSSA017254	\$ 3,995.18	30/06/2019	1
M03004	GARCIA ESPINOZA HUGO	DGSSA017254	\$ 705.00	30/06/2019	1
M03019	GARCIA ESPINO MA. MAGDALENA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03023	GALLEGOS ESQUIVIAS OSCAR ALBERTO	DGSSA017254	\$ 747.00	30/06/2019	1
M03025	GARCIA ESPINO TOMAS	DGSSA017254	\$ 747.00	30/06/2019	1
M02040	GARCIA FRAIRE MARIA DE LOS ANGELES	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02036	GALLARZO FRAGOSO CONSUELO	DGSSA017254	\$ 3,363.30	30/06/2019	1
M03025	GARCIA FLORES JUAN ANTONIO	DGSSA017254	\$ 1,200.00	30/06/2019	1
M02105	GARCIA FLORES MIRIAM MAGDALENA	DGSSA017254	\$ 4,616.10	30/06/2019	1
M02036	DE LA GARZA FRAGOSO SILVIA ELODIA	DGSSA017254	\$ 1,869.43	30/06/2019	1
M03022	GARCIA FERNANDEZ JOSE ULISES	DGSSA017254	\$ 2,773.82	30/06/2019	1
M03006	GARCIA GARCIA ANDRES	DGSSA017254	\$ 1,890.07	30/06/2019	1
M01007	GARCIA GARCIA ANA PATRICIA	DGSSA017254	\$ 3,808.90	30/06/2019	1
M01007	GARCIA GUERRERO ALEJANDRA	DGSSA017254	\$ 2,535.93	30/06/2019	1
M02040	GARCIA GUERCA ANA KAREN	DGSSA017254	\$ 1,679.19	30/06/2019	1
M02035	GARCIA GALLEGOS MARIA BERENICE	DGSSA017254	\$ 2,209.73	30/06/2019	1
M02035	GARCIA GAYTAN CLAUDIA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M03019	GANDARA GARCIA MARIA CRUZ	DGSSA017254	\$ 3,202.00	30/06/2019	1
M03019	GALVAN GONZALEZ CLAUDIA	DGSSA017254	\$ 480.00	30/06/2019	1
M03025	GARCIA GONZALEZ CELINA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03020	GALINDO GOMEZ CLARA CECILIA	DGSSA017254	\$ 3,117.00	30/06/2019	1
M03025	GARCIA GALLEGOS CYNTHIA AIDEE	DGSSA017254	\$ 2,297.00	30/06/2019	1
M02082	GARCIA GUERCA CLAUDIA ISABEL	DGSSA017254	\$ 2,566.77	30/06/2019	1
M01012	GALLARDO GALINDO DELIA MAGDALENA	DGSSA017254	\$ 4,116.70	30/06/2019	1
M02031	GARCIA GARCIA MARIA ESTRELLA DE JESUS	DGSSA017254	\$ 3,444.93	30/06/2019	1
M01004	GARCIA GUERRERO ELVIRA	DGSSA017254	\$ 3,221.13	30/06/2019	1
M03025	GARCIA GUERRERO FIDEL	DGSSA017254	\$ 1,456.62	30/06/2019	1
M03018	GARCIA GARCIA FELIPE	DGSSA017254	\$ 1,512.00	30/06/2019	1
M03020	GAUCIN GAUCIN FLOR ALICIA	DGSSA017254	\$ 5,350.00	30/06/2019	1
M01006	GARCIA GUERRERO MARIA GRACIELA	DGSSA017254	\$ 3,646.40	30/06/2019	1
M03024	GARCIA GARCIA GUADALUPE	DGSSA017254	\$ 4,729.36	30/06/2019	1
M03021	GALINDO GOMEZ GLRIA ELENA	DGSSA017254	\$ 2,623.00	30/06/2019	1
M01007	GARCIA Y GARCIA GERARDO ANTONIO	DGSSA017254	\$ 555.00	30/06/2019	1
M03025	GARCIA GALLEGOS IVONNE ALEJANDRA	DGSSA017254	\$ 1,799.00	30/06/2019	1
M03022	GALVAN GONZALEZ JULIETA ANGELICA	DGSSA017254	\$ 2,958.44	30/06/2019	1
M03025	GALVAN GONZALEZ LUIS CARLOS	DGSSA017254	\$ 249.00	30/06/2019	1
M02001	GARCIA GALINDO LAURA ALEJANDRA	DGSSA017254	\$ 2,961.60	30/06/2019	1
M01006	GARCIA GUERRERO JOSE MARTIN	DGSSA017254	\$ 4,847.58	30/06/2019	1
M02110	GARCIA GARCIA MARTHA BEATRIZ	DGSSA017254	\$ 3,355.00	30/06/2019	1
M01004	GALVAN GARCIA NORA MARGARITA	DGSSA017254	\$ 2,566.70	30/06/2019	1
M03025	GALVAN GONZALEZ NORA GRISELDA	DGSSA017254	\$ 2,048.00	30/06/2019	1
M02105	GARCIA GOMEZ PETRA ELISA	DGSSA017254	\$ 6,462.84	30/06/2019	1
M03025	GARCIA GALLEGOS MARIA DE LA PAZ	DGSSA017254	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	GALARZA GALLARDO SALVADOR	DGSSA017254	\$ 1,492.00	30/06/2019	1
M02003	GARZA GONZALEZ SARA	DGSSA017254	\$ 3,003.20	30/06/2019	1
M02035	GALINDO GOMEZ SANDRA JUDITH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03020	GARCIA GALINDO TERESA	DGSSA017254	\$ 3,042.00	30/06/2019	1
M03025	GARCIA GALICIA VICTOR MANUEL	DGSSA017254	\$ 2,203.62	30/06/2019	1
M02035	GARCIA HUERECA CINDY DEL CARMEN	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	GANDARA HERNANDEZ DANIELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	GANDARA HERRERA MARIA IRMA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01010	GALLEGOS HERNANDEZ JESUS ALFONSO	DGSSA017254	\$ 1,473.83	30/06/2019	1
CF41062	GARRIDO HOLGUIN JUAN IGNACIO	DGSSA017254	\$ 855.00	30/06/2019	1
M02006	GALVEZ HERRERA JUVENTINO IVAN	DGSSA017254	\$ 2,761.02	30/06/2019	1
M03006	GALVAN HERNANDEZ JULIO	DGSSA017254	\$ 776.30	30/06/2019	1
M02095	GARCIA HERRERA TERESA	DGSSA017254	\$ 2,120.00	30/06/2019	1
M02051	GARCIA HERNANDEZ VICTOR	DGSSA017254	\$ 1,631.30	30/06/2019	1
M01004	GALLEGOS ISAIS JOSE FRANCISCO	DGSSA017254	\$ 855.00	30/06/2019	1
M01007	GAMBOA JAQUEZ GLORIA	DGSSA017254	\$ 4,228.90	30/06/2019	1
M02107	GARCIA LEAL ANA MARIA	DGSSA017254	\$ 3,793.40	30/06/2019	1
M02040	GALINDO LOPEZ MARIA ALEJANDRA	DGSSA017254	\$ 2,498.70	30/06/2019	1
M02035	GARCIA LOPEZ AURORA	DGSSA017254	\$ 363.77	30/06/2019	1
M02036	GALARZA LOPEZ BERENICE	DGSSA017254	\$ 4,354.98	30/06/2019	1
M01004	GRANADINO LOAEZA CARLOS IGNACIO	DGSSA017254	\$ 4,743.06	30/06/2019	1
M02015	GALLEGOS LOZANO CARMENELIA	DGSSA017254	\$ 3,904.00	30/06/2019	1
M02035	GALLARDO LARES CINTHYA MARTINA	DGSSA017254	\$ 329.87	30/06/2019	1
M03022	GARZA LOPEZ EDGAR ALBERTO	DGSSA017254	\$ 480.00	30/06/2019	1
M03024	GARCIA LERMA MICHEL	DGSSA017254	\$ 2,080.14	30/06/2019	1
M02036	GALLEGOS LOPEZ NOE	DGSSA017254	\$ 856.20	30/06/2019	1
M01004	GAMERO LUNA OSCAR GUILLERMO	DGSSA017254	\$ 705.00	30/06/2019	1
M03025	GARCIA LOPEZ SIXTO	DGSSA017254	\$ 2,227.43	30/06/2019	1
M02105	GRACIANO MARTINEZ ALMA BELIA	DGSSA017254	\$ 2,103.40	30/06/2019	1
M02035	GALVAN MALDONADO ALMA VERONICA	DGSSA017254	\$ 3,319.60	30/06/2019	1
M03022	GARCIA MARTINEZ DORA ALICIA	DGSSA017254	\$ 3,199.50	30/06/2019	1
M03025	GARCIA MERAZ ERNESTO	DGSSA017254	\$ 555.00	30/06/2019	1
M02003	GALVAN MELENDEZ GLORIA ANGELICA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01006	GARCIA MARTINEZ JESUS	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	GARCIA MORENO MARIA DE JESUS	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03024	GARCIA MARTINEZ JESUS	DGSSA017254	\$ 2,080.14	30/06/2019	1
M02006	GARCIA MONTES JESUS ALBERTO	DGSSA017254	\$ 705.00	30/06/2019	1
M01006	GALLEGOS MARTINEZ JOAQUIN	DGSSA017254	\$ 1,541.40	30/06/2019	1
M01004	GARCIA MERINO LUIS FERNANDO	DGSSA017254	\$ 5,967.50	30/06/2019	1
M02035	GARCIA MIER LIZETH ALELI	DGSSA017254	\$ 1,879.87	30/06/2019	1
M03019	GARCIA MARTINEZ MA. ESTHELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03024	GARIBAY MELENDEZ MERCEDES AMALIA	DGSSA017254	\$ 3,109.50	30/06/2019	1
M02003	GARCIA MERAZ MARIA MAYELA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02105	GALVAN MORALES MARTA IRENE	DGSSA017254	\$ 3,380.53	30/06/2019	1
M02105	GALVAN MORALES MARISOL	DGSSA017254	\$ 2,771.13	30/06/2019	1
M01006	GARCIA MARQUEZ OCTAVIO	DGSSA017254	\$ 1,027.60	30/06/2019	1
M03020	GANDARA MENDEZ ROGELIO	DGSSA017254	\$ 3,077.18	30/06/2019	1
M03020	GARCIA MARTINEZ ROSA ADRIANA	DGSSA017254	\$ 5,382.48	30/06/2019	1
M01004	GAITAN MARTOS SAIRA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03001	GARCIA MARTINEZ VICTOR MANUEL	DGSSA017254	\$ 705.00	30/06/2019	1
M01006	GARCIA MEDINA YOLANDA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02003	GARCIA NU&EZ ALEJANDRA	DGSSA017254	\$ 1,680.00	30/06/2019	1
M03024	GARCIA NAVARRETE LILIA DOLORES	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03024	GAONA NEVAREZ SANDRA SOLEDAD	DGSSA017254	\$ 2,531.33	30/06/2019	1
M02035	GALICIA OROZCO MARIA ALMA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M03025	GARCIA OLMEDO BERNARDO	DGSSA017254	\$ 2,162.15	30/06/2019	1
M03021	GARAY OCHOA MARIA DEL CARMEN	DGSSA017254	\$ 4,861.20	30/06/2019	1
M03022	GARCIA ORTEGA IRASEMA LILIAN	DGSSA017254	\$ 4,836.61	30/06/2019	1
M03024	GARCIA ORTEGA JUAN DE DIOS	DGSSA017254	\$ 752.00	30/06/2019	1
M03020	GALINDO ORRANTE JOSE LUIS	DGSSA017254	\$ 855.00	30/06/2019	1
M02006	GARCIA OSORIO RAYMUNDO	DGSSA017254	\$ 3,615.42	30/06/2019	1
M02035	GARCIA OLIVER SILVIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02036	GALINDO ORTEGA SANDRA PATRICIA	DGSSA017254	\$ 2,961.20	30/06/2019	1
M02036	GARCIA PIZ FABIOLA DEL CARMEN	DGSSA017254	\$ 2,675.80	30/06/2019	1
M02015	GAMBOA DE LA PE&A MARIA DE LOURDES	DGSSA017254	\$ 4,130.60	30/06/2019	1
M03025	GAMBOA PACHECO MARGARITA DE JESUS	DGSSA017254	\$ 2,777.00	30/06/2019	1
M03025	GARZA PACHECO MONICA ALEJANDRA	DGSSA017254	\$ 3,432.82	30/06/2019	1
M02105	GASCA PEREZ MA DEL ROSARIO	DGSSA017254	\$ 1,587.27	30/06/2019	1
M02048	GARCIA PINTO MARIA TERESA	DGSSA017254	\$ 2,547.53	30/06/2019	1
M01004	GARCIA QUIJANO LUIS MANUEL	DGSSA017254	\$ 555.00	30/06/2019	1
M02001	GARCIA QUEZADA LUCRECIA	DGSSA017254	\$ 3,741.60	30/06/2019	1
M02003	GALVEZ QUI&ONES MARIA MAGDALENA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	GALVEZ QUI&ONES ROSA VELIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02036	GANDARA ROSAS ANGELICA MARIA	DGSSA017254	\$ 2,120.80	30/06/2019	1
M02036	GALLEGOS RANGEL AGUEDHA VANESA	DGSSA017254	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GARCIA REYES ARGELIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03012	GARZA RENTERIA ALAN FERNANDO	DGSSA017254	\$ 480.00	30/06/2019	1
M03025	GARCIA RENTERIA BENITO	DGSSA017254	\$ 1,200.00	30/06/2019	1
M03021	GARCIA RUIZ BRENDA DEL ROCIO	DGSSA017254	\$ 777.00	30/06/2019	1
M03020	GARZA RAMIREZ MARIA CRISTINA	DGSSA017254	\$ 3,192.00	30/06/2019	1
M02036	GARCIA REYES CECILIA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03023	GALARZA RODRIGUEZ CARLOS SALVADOR	DGSSA017254	\$ 757.00	30/06/2019	1
M01004	GARCIA RODRIGUEZ DANIEL	DGSSA017254	\$ 1,191.13	30/06/2019	1
M01004	GALVEZ RAMOS JOSE EMETERIO	DGSSA017254	\$ 2,641.70	30/06/2019	1
M03025	GARCIA RUELAS ESTELA JANETH	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03020	GARCIA REYES GRACIELA	DGSSA017254	\$ 2,892.00	30/06/2019	1
M02107	GARCIA ROMERO MARIA GENOVEVA	DGSSA017254	\$ 3,793.40	30/06/2019	1
M03025	GASPAR ROJAS HECTOR HUGO	DGSSA017254	\$ 747.00	30/06/2019	1
M03020	GARCIA RESENDIZ JUAN ANTONIO	DGSSA017254	\$ 1,642.00	30/06/2019	1
M02036	GARCIA REYES JUANA	DGSSA017254	\$ 705.00	30/06/2019	1
M01006	GALAVIZ RODRIGUEZ JUAN CARLOS	DGSSA017254	\$ 2,246.40	30/06/2019	1
M02036	GALLEGOS RODRIGUEZ MARIA DE JESUS	DGSSA017254	\$ 2,120.80	30/06/2019	1
M01006	GALVAN REGALADO JOSE LUIS	DGSSA017254	\$ 1,882.60	30/06/2019	1
M02031	GALLARDO ROJAS MARIA DE LOURDES	DGSSA017254	\$ 5,707.61	30/06/2019	1
M02110	GARCIA ROMERO LUZ MARIA	DGSSA017254	\$ 5,057.17	30/06/2019	1
M02006	GALINDO RODRIGUEZ MARIA LOURDES DEL SOCORRO	DGSSA017254	\$ 3,034.40	30/06/2019	1
M03025	GARCIA RUELAS LLUVIA MONSERRAT	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03006	GARCIA ROMERO LUIS MANUEL	DGSSA017254	\$ 1,256.30	30/06/2019	1
M03024	GARCIA ROMO MARIA MANUELA BRIYIT	DGSSA017254	\$ 4,457.14	30/06/2019	1
M03006	GARCIA RUELAS MANUEL HIRAM	DGSSA017254	\$ 480.00	30/06/2019	1
M02107	GARCIA RIOS NOHEMI	DGSSA017254	\$ 3,793.40	30/06/2019	1
M03025	GARCIA ROMERO NANCY OFELIA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03022	GARCIA RIVAS PATRICIA	DGSSA017254	\$ 3,537.15	30/06/2019	1
M02105	GARCIA RUIZ SARDEL	DGSSA017254	\$ 3,137.27	30/06/2019	1
M03024	GARCIA RENTERIA VICTOR MANUEL	DGSSA017254	\$ 2,832.14	30/06/2019	1
M02036	GARCIA SIMENTAL AURELIA	DGSSA017254	\$ 2,406.20	30/06/2019	1
M03025	GARCIA SILVA ARACELI	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02035	GARCIA SANTOS MARIA DEL CONSUELO	DGSSA017254	\$ 3,094.60	30/06/2019	1
M03023	GARCIA SALAS GILBERTO ESTEBAN	DGSSA017254	\$ 2,055.00	30/06/2019	1
M02036	GARCIA SALAS MARIA GUADALUPE	DGSSA017254	\$ 3,186.20	30/06/2019	1
M03006	GARCIA SALAS JUAN MARIA	DGSSA017254	\$ 1,631.30	30/06/2019	1
M02105	GARCIA SOLIS JORGE	DGSSA017254	\$ 2,178.40	30/06/2019	1
M02035	GARCIA SOTO JORGE ALEJANDRO	DGSSA017254	\$ 555.00	30/06/2019	1
M02073	GARCIA SALAS MANUEL DE JESUS	DGSSA017254	\$ 1,331.30	30/06/2019	1
M02035	GALLEGOS SERRANO NORA	DGSSA017254	\$ 4,332.47	30/06/2019	1
M02048	GARCIA SALAZAR OLGA LIDIA	DGSSA017254	\$ 2,806.30	30/06/2019	1
CF41062	GAMIZ SANCHEZ RICARDO ANGEL	DGSSA017254	\$ 855.00	30/06/2019	1
M03005	GARCIA SOLIS ROSA ELIA	DGSSA017254	\$ 776.30	30/06/2019	1
M03025	GARCIA SILVA ROCIO GUADALUPE	DGSSA017254	\$ 2,546.33	30/06/2019	1
M03024	GARCIA SALAS JOSE DE LA SOLEDAD	DGSSA017254	\$ 555.00	30/06/2019	1
M02036	GAUCIN SALAS VERONICA	DGSSA017254	\$ 3,186.20	30/06/2019	1
M03024	GALLARDO SILVA VIOLETA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02107	GARCIA SIFUENTES ZULMA IGNACIA	DGSSA017254	\$ 2,592.80	30/06/2019	1
M02035	GALLEGOS TORRES JORGE	DGSSA017254	\$ 855.00	30/06/2019	1
M03023	GAMIZ TEJADA MONICA ESPERANZA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03025	GRANILLO URBINA MARCELINO	DGSSA017254	\$ 747.00	30/06/2019	1
M01006	GANOT VILANTE GABRIELA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02031	GARVALENA VAZQUEZ MA. DE JESUS	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02081	GARCIA VAZQUEZ LAURA ELENA	DGSSA017254	\$ 3,456.90	30/06/2019	1
M02036	GARCIA VALLES LILIANA IVONNE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02105	GALLEGOS VILLASE&OR MARTHA	DGSSA017254	\$ 3,578.40	30/06/2019	1
M03022	GARCIA VARGAS JOSE MATIAS	DGSSA017254	\$ 3,174.46	30/06/2019	1
M02107	GARCIA VALLES MARTHA	DGSSA017254	\$ 3,568.40	30/06/2019	1
M02035	GARCIA VALLES MONICA MARGARITA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03021	GRACIANO VILLASE&OR ORALIA MARTINA	DGSSA017254	\$ 3,182.00	30/06/2019	1
M02036	GARCIA VENEGAS VALENTE	DGSSA017254	\$ 1,050.80	30/06/2019	1
M03025	GAMBOA ZAPATA ADRIANA ISABEL	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02034	GARCIA ZAVALA FRANCISCO JAVIER	DGSSA017254	\$ 855.00	30/06/2019	1
M03004	GARCIA ZAVALA GONZALO	DGSSA017254	\$ 780.00	30/06/2019	1
M02035	GARCIA ZAPATA SOCORRO	DGSSA017254	\$ 2,515.40	30/06/2019	1
M01004	MC GREGOR AGUILAR CARLOS PROTAGORAS	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	GRIMALDI CASTA&EDA ALEJANDRA	DGSSA017254	\$ 1,550.00	30/06/2019	1
CF41015	GRIJALVA FLORES JESUS	DGSSA017254	\$ 705.00	30/06/2019	1
M03025	GIL NEVAREZ JAVIER ALONSO	DGSSA017254	\$ 774.50	30/06/2019	1
M03025	GONZALEZ ARANA ADDANARI	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03024	GONZALEZ ARCE MA. DEL CARMEN	DGSSA017254	\$ 3,007.00	30/06/2019	1
M03023	GONZALEZ ADAME EDUARDO	DGSSA017254	\$ 1,612.00	30/06/2019	1
M03023	GONZALEZ AMANCIO ELSA MANUELA	DGSSA017254	\$ 2,862.00	30/06/2019	1
M02105	GONZALEZ AMAYA MARIA ISABEL	DGSSA017254	\$ 3,653.40	30/06/2019	1
M01004	GORJON ARAGON JOEL ENRIQUE	DGSSA017254	\$ 3,484.02	30/06/2019	1

Entidad Federativa: DURANGO
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 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GONZALEZ ARRIAGA MARIO EDUARDO	DGSSA017254	\$ 2,341.70	30/06/2019	1
M01004	GONZALEZ ALVARADO MARTINIANO	DGSSA017254	\$ 1,450.57	30/06/2019	1
M03025	GONZALEZ AVALOS SERGIO	DGSSA017254	\$ 249.00	30/06/2019	1
CF41014	GONZALEZ ACEVEDO MARIA TERESA	DGSSA017254	\$ 480.00	30/06/2019	1
CF41058	GONZALEZ BETANCOURT JOSE ANGEL	DGSSA017254	\$ 3,067.74	30/06/2019	1
M03025	GONZALEZ BASSOCO ESTEBAN ORLANDO	DGSSA017254	\$ 747.00	30/06/2019	1
M01006	GONZALEZ BAUTISTA JUAN FRANCISCO	DGSSA017254	\$ 1,541.40	30/06/2019	1
M01004	GONZALEZ BLANCO OMAR	DGSSA017254	\$ 1,786.70	30/06/2019	1
M03023	GOMEZ BENAVENTE SERGIO	DGSSA017254	\$ 1,612.00	30/06/2019	1
M02031	GONZALEZ CARDENAS ARACELI	DGSSA017254	\$ 5,806.58	30/06/2019	1
M03020	GOMEZ CORRAL ADAN RICARDO	DGSSA017254	\$ 1,801.98	30/06/2019	1
M03025	GONZALEZ CORTEZ ANA LAURA	DGSSA017254	\$ 3,006.62	30/06/2019	1
M02035	GONZALEZ CESAR MARTIN	DGSSA017254	\$ 555.00	30/06/2019	1
M03025	GONZALEZ CARRILLO GILBERTO	DGSSA017254	\$ 747.00	30/06/2019	1
M02035	GONZALEZ CASTRO GABRIELA	DGSSA017254	\$ 2,209.73	30/06/2019	1
M03011	GONZALEZ CASTA&EDA JAVIER	DGSSA017254	\$ 855.00	30/06/2019	1
M03019	GLORIA CASTA&EDA JAIME	DGSSA017254	\$ 780.00	30/06/2019	1
M02044	GONZALEZ CONTRERAS JUAN CARLOS	DGSSA017254	\$ 855.00	30/06/2019	1
M02036	GOMEZ CORRAL JESUS JAVIER	DGSSA017254	\$ 1,065.40	30/06/2019	1
M01009	GONZALEZ CASTA&EDA JOSE LUIS GERARDO	DGSSA017254	\$ 2,598.70	30/06/2019	1
M02016	GONZALEZ CASTILLO LUIS LORENZO	DGSSA017254	\$ 705.00	30/06/2019	1
M02003	GONZALEZ CARDOSA MARCO ANTONIO	DGSSA017254	\$ 2,101.68	30/06/2019	1
M03022	GOMEZ CORRAL NORMA LILIA	DGSSA017254	\$ 555.00	30/06/2019	1
M01004	GONZALEZ CARRILLO PERLA FABIOLA	DGSSA017254	\$ 1,827.50	30/06/2019	1
M03004	GONZALEZ CONTRERAS MARIA DEL RAYO	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03023	GONZALEZ CARRILLO MARIA TERESA	DGSSA017254	\$ 2,787.00	30/06/2019	1
M01004	GOMEZ CERRILLO VICTOR HUGO	DGSSA017254	\$ 4,767.00	30/06/2019	1
M03011	GONZALEZ DELGADILLO MARIA ALEIDA	DGSSA017254	\$ 3,181.30	30/06/2019	1
M03020	GONZALEZ DIAZ GUADALUPE DEL CARMEN	DGSSA017254	\$ 2,948.00	30/06/2019	1
M03006	GONZALEZ DOMINGUEZ JESUS RAFAEL	DGSSA017254	\$ 1,072.53	30/06/2019	1
M02035	GONZALEZ DELGADO MARIA TRINIDAD	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	GONZALEZ ESPARZA CELINA CONCEPCION	DGSSA017254	\$ 1,879.87	30/06/2019	1
M03025	GOVEA ESCARZAGA CUAUHTEMOC ADRIAN	DGSSA017254	\$ 747.00	30/06/2019	1
M02035	GONZALEZ ENRIQUEZ ISRAEL	DGSSA017254	\$ 555.00	30/06/2019	1
M01004	GONZALEZ FONT ANTONIO EMILIO	DGSSA017254	\$ 2,266.70	30/06/2019	1
M02035	GONZALEZ FAVILA ERIKA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03022	GONZALEZ GOMEZ MARIA ANGELICA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03020	GONZALEZ GUERRA ANA CAROLINA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02036	GOMEZ GUZMAN CECILIA	DGSSA017254	\$ 2,188.87	30/06/2019	1
M03025	GONZALEZ GOMEZ CLAUDIA MARGARITA	DGSSA017254	\$ 3,006.62	30/06/2019	1
M02112	GOMEZ GOMEZ CITLALI	DGSSA017254	\$ 2,938.33	30/06/2019	1
M03025	GONZALEZ GARCIA CHRISTIAN ANWAR	DGSSA017254	\$ 2,069.82	30/06/2019	1
M02095	GONZALEZ GUERRA ERNESTINA	DGSSA017254	\$ 3,325.90	30/06/2019	1
M03024	GOMEZ GARAY FRANCISCA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01006	GONZALEZ GALLARDO MARIA GUADALUPE	DGSSA017254	\$ 3,871.40	30/06/2019	1
M03025	GONZALEZ GARCIA GERMAN	DGSSA017254	\$ 705.00	30/06/2019	1
M02057	GONZALEZ GARCIA MARIA GUADALUPE	DGSSA017254	\$ 4,962.48	30/06/2019	1
M03025	GONZALEZ GONZALEZ GISELA ALEJANDRA	DGSSA017254	\$ 1,799.00	30/06/2019	1
M03020	GONZALEZ GARCIA MARIA ISABEL	DGSSA017254	\$ 2,251.65	30/06/2019	1
CF34263	GONZALEZ GAYTAN JESUS	DGSSA017254	\$ 780.00	30/06/2019	1
M01009	GONZALEZ GONZALEZ JUAN MARTIN	DGSSA017254	\$ 2,523.70	30/06/2019	1
M02031	GONZALEZ GONZALEZ MARTHA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03024	GONZALEZ GUERRA MARIA MAGDALENA	DGSSA017254	\$ 2,782.00	30/06/2019	1
M01006	GONZALEZ GUERRERO NADIA BERENICE	DGSSA017254	\$ 1,541.40	30/06/2019	1
M02048	GONZALEZ GARCIA PABLO JULIAN	DGSSA017254	\$ 1,297.53	30/06/2019	1
M03020	GONZALEZ GUERRA YOLANDA	DGSSA017254	\$ 3,182.00	30/06/2019	1
M02105	GORDILLO HERNANDEZ ALEJANDRA VALENTINA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	GONZALEZ HERRERA MARIAN ANGELINA	DGSSA017254	\$ 2,209.73	30/06/2019	1
M01004	GONZALEZ HERNANDEZ ADRIAN	DGSSA017254	\$ 2,566.70	30/06/2019	1
M03023	GONZALEZ HERNANDEZ JOSE AGUSTIN	DGSSA017254	\$ 555.00	30/06/2019	1
M03022	GORDILLO HERNANDEZ ADAN ISRAEL	DGSSA017254	\$ 810.67	30/06/2019	1
M02015	GONZALEZ HERNANDEZ DIANA	DGSSA017254	\$ 3,728.40	30/06/2019	1
M02081	GONZALEZ HERRADA ELODIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	GONZALEZ HERRERA EDUARDO ALEJANDRO	DGSSA017254	\$ 978.00	30/06/2019	1
M01011	GONZALEZ HERRERA JESUS ANTONIO	DGSSA017254	\$ 5,063.88	30/06/2019	1
M03022	GONZALEZ HERMOSILLO MYRNA DEL CARMEN	DGSSA017254	\$ 3,172.00	30/06/2019	1
M02015	GONZALEZ HERRERA ROBERTO	DGSSA017254	\$ 3,749.16	30/06/2019	1
M02081	GONZALEZ JIMENEZ ERIKA LILIANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	GODINES JIMENEZ MARIA DE LA LUZ	DGSSA017254	\$ 2,988.30	30/06/2019	1
M02003	GOMEZ LORENZA ALONSO	DGSSA017254	\$ 992.30	30/06/2019	1
M02031	GONZALEZ LUJAN ALMA ROSA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01006	GOMEZ LEON ANAHI	DGSSA017254	\$ 3,091.40	30/06/2019	1
M02058	GONZALEZ LONGORIA CHRISTIAN OMAR	DGSSA017254	\$ 480.00	30/06/2019	1
M03022	GOMEZ LAGUNAS LETICIA	DGSSA017254	\$ 4,508.44	30/06/2019	1
M02015	GONZALEZ LINARES MARCO ANTONIO	DGSSA017254	\$ 3,349.80	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GOMEZ LIZARRAGA MIGUEL HUMBERTO	DGSSA017254	\$ 1,027.60	30/06/2019	1
M03025	GONZALEZ LOPEZ ROSA LILIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03024	GOMEZ JOSE LUIS	DGSSA017254	\$ 705.00	30/06/2019	1
M02036	GOMEZ LUCIO YOLANDA	DGSSA017254	\$ 3,261.20	30/06/2019	1
M02112	GONZALEZ MORENO AURORA IMELDA	DGSSA017254	\$ 3,365.46	30/06/2019	1
CF41032	GONZALEZ MURUAGA BLANCA ESTELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02112	GONZALEZ MORALES MARIA BEATRIZ	DGSSA017254	\$ 555.00	30/06/2019	1
M02031	GODINA MARTINEZ DEVORA DEL CARMEN	DGSSA017254	\$ 3,964.90	30/06/2019	1
M01004	GOMEZ MOLINA ESTEBAN DE JESUS	DGSSA017254	\$ 555.00	30/06/2019	1
M02001	GONZALEZ MACOUZET EDUARDO	DGSSA017254	\$ 855.00	30/06/2019	1
M02040	GONZALEZ MARTINEZ FRANCELIA	DGSSA017254	\$ 3,053.70	30/06/2019	1
M01004	GONZALEZ MACOUZET JOSE	DGSSA017254	\$ 4,931.58	30/06/2019	1
M02035	GONZALEZ MARTINEZ JAIME JAVIER	DGSSA017254	\$ 659.73	30/06/2019	1
M02040	GONZALEZ MIJARES JORGE ARTURO	DGSSA017254	\$ 632.47	30/06/2019	1
M02003	GOMEZ MARTINEZ LEONCIA ELENA	DGSSA017254	\$ 2,148.80	30/06/2019	1
M02035	GONZALEZ MARTINEZ LUCIA SARAI	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	GONZALEZ MURUAGA MAYELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03018	GOMEZ MIJARES MARIA RAQUEL	DGSSA017254	\$ 3,392.62	30/06/2019	1
M01006	GONZALEZ MARIN MARIA YESENIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01011	GODINEZ NAJERA JESUS ALFONSO	DGSSA017254	\$ 2,984.90	30/06/2019	1
M03001	GODINA NEVAREZ LAZARO	DGSSA017254	\$ 4,217.76	30/06/2019	1
M02081	GONZALEZ ORDAZ ELIZABETH	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	GONZALEZ ORTIZ INGRID SUJEY	DGSSA017254	\$ 2,277.53	30/06/2019	1
M03021	GONZALEZ OCHOA JESUS MANUEL	DGSSA017254	\$ 998.00	30/06/2019	1
M02001	GONZALEZ PAURA BLANCA IVONNE	DGSSA017254	\$ 3,516.60	30/06/2019	1
M01008	GONZALEZ PACHECO CORNELIO	DGSSA017254	\$ 855.00	30/06/2019	1
M03020	GONZALEZ PERALES MARIA EUGENIA	DGSSA017254	\$ 2,285.46	30/06/2019	1
M03021	GONZALEZ PERALES LAURA	DGSSA017254	\$ 2,265.96	30/06/2019	1
M03024	GOMEZ PORRAS MARTIN GERARDO	DGSSA017254	\$ 1,232.00	30/06/2019	1
M01004	GOMEZ PEREZ RICARDO	DGSSA017254	\$ 2,641.70	30/06/2019	1
M01004	GONZALEZ ROMERO ANGEL	DGSSA017254	\$ 855.00	30/06/2019	1
M02038	GONZALEZ RODRIGUEZ ANA LUZ	DGSSA017254	\$ 2,704.40	30/06/2019	1
M02035	GONZALEZ ROMERO ALONSO ALEJANDRO	DGSSA017254	\$ 705.00	30/06/2019	1
M03005	GONZALEZ ROSA MARIA DEL CARMEN	DGSSA017254	\$ 4,125.68	30/06/2019	1
M03018	GONZALEZ RODRIGUEZ CLAUDIA ESTELA	DGSSA017254	\$ 7,356.62	30/06/2019	1
M02047	GOMEZ ROMO MARIA ESTELA	DGSSA017254	\$ 3,184.60	30/06/2019	1
M02031	GONZALEZ ROSA FRANCISCO	DGSSA017254	\$ 855.00	30/06/2019	1
M01007	GONZALEZ ROJAS GLORIA ELIA	DGSSA017254	\$ 3,583.90	30/06/2019	1
M02082	GONZALEZ ROCHA JORGE HUMBERTO	DGSSA017254	\$ 1,166.77	30/06/2019	1
M03025	GOMEZ RAMOS JUAN CARLOS	DGSSA017254	\$ 249.00	30/06/2019	1
M02006	GONZALEZ RANGEL MARIA MICAELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02107	GONZALEZ ROBLES OLGA	DGSSA017254	\$ 3,568.40	30/06/2019	1
M03025	GONZALEZ ROMERO MARIA DEL ROSARIO	DGSSA017254	\$ 747.00	30/06/2019	1
M02015	GONZALEZ RODRIGUEZ RAUL	DGSSA017254	\$ 6,780.00	30/06/2019	1
M02105	GONZALEZ ROSALES VERONICA	DGSSA017254	\$ 2,987.27	30/06/2019	1
M01006	GONZALEZ RAMOS XOCHITL	DGSSA017254	\$ 7,148.42	30/06/2019	1
M02085	GONZALEZ SAUCEDO ALMA EDITH	DGSSA017254	\$ 2,507.30	30/06/2019	1
M01004	GONZALEZ SERRANO MARIA ELENA	DGSSA017254	\$ 2,851.12	30/06/2019	1
M03024	GONZALEZ SALCIDO MARY CRUZ	DGSSA017254	\$ 2,700.42	30/06/2019	1
M02036	GONZALEZ SAENZ PARDO MARTHA VERONICA	DGSSA017254	\$ 3,111.20	30/06/2019	1
M02105	GONZALEZ DE SANTIAGO NANCY GABRIELA	DGSSA017254	\$ 4,973.22	30/06/2019	1
M03025	GONZALEZ SAUCEDO OSCAR	DGSSA017254	\$ 1,456.62	30/06/2019	1
M02105	GONZALEZ SALAZAR RAFAEL	DGSSA017254	\$ 2,178.40	30/06/2019	1
M01006	GONZALEZ SALAS SUSANA	DGSSA017254	\$ 4,594.22	30/06/2019	1
M02034	GONZALEZ TORRES MARIA DEL CARMEN	DGSSA017254	\$ 2,421.00	30/06/2019	1
M02036	GONZALEZ TREVI&O CITLALY DEL CONSUELO	DGSSA017254	\$ 1,336.20	30/06/2019	1
M02001	GONZALEZ TREVI&O CARLOS NERY	DGSSA017254	\$ 470.53	30/06/2019	1
M03025	GONZALEZ DEL TORO CALUDIA LUCERO	DGSSA017254	\$ 3,504.62	30/06/2019	1
M02034	GONZALEZ TORRES MIGUEL ANGEL	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	GONZALEZ TREJO SAHRAI	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02036	GONZALEZ URANGA AIDA ITZEL	DGSSA017254	\$ 2,600.80	30/06/2019	1
M02035	GONZALEZ VALLES MARIA DE LOS ANGELES	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03024	GONZALEZ VALDEZ CLAUDIA LIZBETT	DGSSA017254	\$ 3,768.40	30/06/2019	1
M03025	GONZALEZ VASQUEZ JUAN OMAR	DGSSA017254	\$ 728.28	30/06/2019	1
M02040	GONZALEZ VAZQUEZ LILIA ANTONIA	DGSSA017254	\$ 3,053.70	30/06/2019	1
CF41056	GONZALEZ VARGAS LUIS JESUS	DGSSA017254	\$ 555.00	30/06/2019	1
M03024	GOMEZ ZAMORA JOSEFINA	DGSSA017254	\$ 4,174.32	30/06/2019	1
M02006	GUERRECA ARENAS JOSE ANGEL	DGSSA017254	\$ 855.00	30/06/2019	1
CF41014	GUTIERREZ ALVARADO ANA MARIA	DGSSA017254	\$ 480.00	30/06/2019	1
M02036	GURROLA AVILES CELIA	DGSSA017254	\$ 2,668.87	30/06/2019	1
M03023	GUTIERREZ ALVARADO DULCE VALERIA	DGSSA017254	\$ 3,530.79	30/06/2019	1
M01010	GUERRERO ALVARADO GABRIEL	DGSSA017254	\$ 855.00	30/06/2019	1
M03019	GUIZAR AGUSTIN IGNACIO	DGSSA017254	\$ 1,577.00	30/06/2019	1
M02036	GURROLA AMAYA JOSE MARTIN	DGSSA017254	\$ 780.00	30/06/2019	1
M03025	GUERRERO ALVARADO MARIA MAGDALENA	DGSSA017254	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF34263	GUTIERREZ ALVARADO MAYRA CECILIA	DGSSA017254	\$ 2,493.56	30/06/2019	1
M02036	GUTIERREZ ALMARAZ MARIA DEL PILAR	DGSSA017254	\$ 1,636.20	30/06/2019	1
M02035	GUERRERO ALVAREZ MARIA DEL REFUGIO	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	GUZMAN BARRAZA ALBERTA	DGSSA017254	\$ 2,324.50	30/06/2019	1
M01004	GUIJARRO BUSTILLOS JOSE DE JESUS	DGSSA017254	\$ 855.00	30/06/2019	1
M01006	GUERRERO BAYLON JUAN ANTONIO	DGSSA017254	\$ 4,168.62	30/06/2019	1
M02107	GUERRECA BADILLO LUZ MARIA	DGSSA017254	\$ 2,892.80	30/06/2019	1
M02031	GUZMAN BARRAZA MARTHA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M03024	GUZMAN BENAVENTE NOEMI	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02105	GUTIERREZ BELTRAN ROCIO DEL CARMEN	DGSSA017254	\$ 3,287.27	30/06/2019	1
M03020	GUERRERO CARVAJAL ALFREDO	DGSSA017254	\$ 1,492.00	30/06/2019	1
M02040	GUTIERREZ CARRILLO ALEJANDRA	DGSSA017254	\$ 2,553.80	30/06/2019	1
CF41040	GUTIERREZ CORRAL CARLOS	DGSSA017254	\$ 705.00	30/06/2019	1
M03025	GURROLA CARRASCO CANDELARIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02105	GUEVARA CHAVEZ CLAUDIA PATRICIA	DGSSA017254	\$ 1,991.13	30/06/2019	1
M03024	GUERRA CASAS EDUARDO ENRIQUE LLOYD	DGSSA017254	\$ 480.00	30/06/2019	1
M03025	GUTIERREZ CONTRERAS EDGAR HUSSEIN	DGSSA017254	\$ 516.33	30/06/2019	1
M02003	GURROLA CORRAL FERNANDO	DGSSA017254	\$ 855.00	30/06/2019	1
CF41014	GUZMAN CERROS GISELA KARINA	DGSSA017254	\$ 480.00	30/06/2019	1
M02006	GUTIERREZ CORRAL JESUS	DGSSA017254	\$ 1,409.40	30/06/2019	1
M02107	GUERRECA CASTRELLON MARIA LETICIA	DGSSA017254	\$ 3,793.40	30/06/2019	1
M01009	GUERRERO CARVAJAL MARIA DE LOURDES	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	GUZMAN DEL CASTILLO LEONOR	DGSSA017254	\$ 3,753.62	30/06/2019	1
M03023	GUERRERO CONTRERAS MA. DEL SOCORRO	DGSSA017254	\$ 3,039.33	30/06/2019	1
M02035	GUTIERREZ CASTILLO MARIA OLIA	DGSSA017254	\$ 855.00	30/06/2019	1
M02107	GUERRERO CARRERA RICARDO	DGSSA017254	\$ 780.00	30/06/2019	1
M03025	GUERRERO CASTRO VIOLETA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	GUZMAN DAVALOS JOSE ANGEL	DGSSA017254	\$ 747.00	30/06/2019	1
M03006	GURROLA DUARTE DANIEL FILIBERTO	DGSSA017254	\$ 1,072.53	30/06/2019	1
M02061	GURROLA DERAS HECTOR RENE	DGSSA017254	\$ 1,631.30	30/06/2019	1
M03018	GUTIERREZ DONATLAN HAIDY LORENA	DGSSA017254	\$ 2,374.00	30/06/2019	1
M02006	GUZMAN DAVALOS JAIRO MANUEL	DGSSA017254	\$ 929.40	30/06/2019	1
CF34263	GUERRERO DURAN KAREN MARIA GUADALUPE	DGSSA017254	\$ 3,004.76	30/06/2019	1
M01004	GUZMAN DAHER LEONORA	DGSSA017254	\$ 4,191.70	30/06/2019	1
M03025	GURROLA DUARTE NANCY GEORGINA	DGSSA017254	\$ 3,006.62	30/06/2019	1
CF41062	GUERRECA DIAZ JOSE RAMON MANUEL	DGSSA017254	\$ 480.00	30/06/2019	1
M03023	GUTIERREZ ESPINOSA MA. CONCEPCION	DGSSA017254	\$ 2,657.33	30/06/2019	1
M02035	GURROLA ELIZALDE CARMEN ARACELI	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03012	GUTIERREZ ESPINOSA JOSE LORENZO	DGSSA017254	\$ 2,336.72	30/06/2019	1
M03024	GURROLA FRAGOSO JESUS MANUEL	DGSSA017254	\$ 1,259.50	30/06/2019	1
M03024	GUTIERREZ FLORES MARIO ALBERTO	DGSSA017254	\$ 1,532.00	30/06/2019	1
M01006	GUTIERREZ GAUCIN ARTURO	DGSSA017254	\$ 2,096.40	30/06/2019	1
M02035	GUEVARA GARCIA CARLOS	DGSSA017254	\$ 780.00	30/06/2019	1
M01006	GUERRECA GALINDO CECILIA	DGSSA017254	\$ 3,646.40	30/06/2019	1
M03023	GUZMAN GARCIA DENISE DEL CARMEN	DGSSA017254	\$ 3,537.32	30/06/2019	1
M02105	GURROLA GARVALENA ELVIRA	DGSSA017254	\$ 3,428.40	30/06/2019	1
M03025	GURROLA GOMEZ EVA ARACELIA	DGSSA017254	\$ 2,048.00	30/06/2019	1
M02035	GUERRERO GARCIA GUADALUPE KARINA	DGSSA017254	\$ 4,065.40	30/06/2019	1
M01004	GUERRA DE LA GARZA JESUS	DGSSA017254	\$ 1,976.90	30/06/2019	1
M03025	GUEVARA GARCIA JUAN GABRIEL	DGSSA017254	\$ 747.00	30/06/2019	1
M02006	GURROLA GARCIA JULIO LEMYN	DGSSA017254	\$ 1,162.47	30/06/2019	1
M02031	GUTIERREZ GARCIA MARIA DE LOURDES	DGSSA017254	\$ 855.00	30/06/2019	1
M02006	GUTIERREZ GONZALEZ LUZ MARIA	DGSSA017254	\$ 4,344.42	30/06/2019	1
M03023	GURROLA GARZA LAURA VIVIANA	DGSSA017254	\$ 4,820.26	30/06/2019	1
M03019	GUTIERREZ GONZALEZ MIGUEL ANGEL	DGSSA017254	\$ 3,031.18	30/06/2019	1
CF41062	GUADIANA GONZALEZ MARCO ANTONIO	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	GUTIERREZ GONZALEZ MOISES	DGSSA017254	\$ 1,143.77	30/06/2019	1
M03022	GUERRERO GARCIA JOSE MANUEL	DGSSA017254	\$ 555.00	30/06/2019	1
M02036	GURROLA GURROLA MANUEL DE JESUS	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	GUTIERREZ GONZALEZ NAYELI DEL CARMEN	DGSSA017254	\$ 2,584.87	30/06/2019	1
M03025	GUERRERO GARCIA PAMELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03021	GUADIANA GONZALEZ ROSA EUGENIA	DGSSA017254	\$ 4,561.20	30/06/2019	1
M02035	GUERRECA GALINDO ROSA ANGELICA	DGSSA017254	\$ 2,234.19	30/06/2019	1
M01006	GUADIANA GONZALEZ VICTOR HUGO GERARDO	DGSSA017254	\$ 705.00	30/06/2019	1
M01006	GURROLA GARCIA VICTOR MANUEL	DGSSA017254	\$ 1,705.10	30/06/2019	1
M02036	GUERRERO GALARZA XOCHITL	DGSSA017254	\$ 4,565.38	30/06/2019	1
M03025	GUTIERREZ GANDARILLA YADHIRA PERLA MARIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	GUTIERREZ HERNANDEZ JUAN GUTBERTO	DGSSA017254	\$ 855.00	30/06/2019	1
M01006	GURROLA HERNANDEZ JOSEFINA	DGSSA017254	\$ 3,796.40	30/06/2019	1
M02035	GUTIERREZ IBARRA MARIA GUADALUPE	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03021	GUZMAN LERMA JOSE ANGEL	DGSSA017254	\$ 1,332.00	30/06/2019	1
M03020	GURROLA LOPEZ ALICIA ESTELA	DGSSA017254	\$ 2,667.33	30/06/2019	1
M02006	GUERRECA LOZOYA ADRIANA IRENE	DGSSA017254	\$ 3,034.40	30/06/2019	1
M02006	GUERRECA LEAL JOSE ALFREDO	DGSSA017254	\$ 309.80	30/06/2019	1
M03025	GUTIERREZ LIMAS CHRISTIAN MICHELLE	DGSSA017254	\$ 729.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	GURROLA LOPEZ ELVA LETICIA	DGSSA017254	\$ 1,642.00	30/06/2019	1
M02036	GUTIERREZ LIMONES HILDA ROCIO	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01008	GUERRERO LOPEZ JOAQUIN FERNANDO	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	GURROLA LOPEZ MARTHA ELIA	DGSSA017254	\$ 1,514.73	30/06/2019	1
M02031	GUTIERREZ LARA ROSA MARIA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M01006	GUERRERO LOPEZ SANDRA LUZ	DGSSA017254	\$ 2,918.80	30/06/2019	1
M03024	GURROLA LOPEZ SERGIO ARMANDO	DGSSA017254	\$ 1,307.00	30/06/2019	1
M03024	GURROLA LUIS OSCAR	DGSSA017254	\$ 555.00	30/06/2019	1
M02105	GUTIERREZ LUIS GILBERTO	DGSSA017254	\$ 1,146.13	30/06/2019	1
M03020	GUERECIA MEZA MARIA ARELI	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02105	GUZMAN MACIAS ARNULFO	DGSSA017254	\$ 882.27	30/06/2019	1
M03023	GURROLA MURGUIA ALAN RENE	DGSSA017254	\$ 1,987.32	30/06/2019	1
M02036	GUTIERREZ MU&OZ CLAUDIA CARIME	DGSSA017254	\$ 1,561.20	30/06/2019	1
M02073	GUTIERREZ MU&OZ EDILBERTO	DGSSA017254	\$ 1,331.30	30/06/2019	1
M02001	GUEVARA MARTINEZ FRANCISCO	DGSSA017254	\$ 2,191.60	30/06/2019	1
M01007	GURROLA MORALES GUILLERMO	DGSSA017254	\$ 5,770.22	30/06/2019	1
M02006	GUERRA MARTINEZ GERARDO	DGSSA017254	\$ 1,503.70	30/06/2019	1
M01006	GUERRERO MEDINA MARTHA LETICIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01004	GUZMAN MEZA MIGUEL ANGEL	DGSSA017254	\$ 555.00	30/06/2019	1
M03025	GUTIERREZ MARTINEZ MARTHA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M01006	GURROLA MONTES OLGA MARGARITA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02085	GUERECIA MEZA ROCIO DEL CARMEN	DGSSA017254	\$ 4,513.88	30/06/2019	1
M02035	GUAJARDO MONTES MARIA SANTOS	DGSSA017254	\$ 659.73	30/06/2019	1
M01007	GURROLA MORALES MARIA TRINIDAD	DGSSA017254	\$ 3,883.90	30/06/2019	1
M02035	GURROLA MOLINA VERONICA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03025	GUERECIA MU&OZ YESSICA LILY	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03005	GUZMAN NEVARES MARIA GUADALUPE LOURDES	DGSSA017254	\$ 3,206.00	30/06/2019	1
M01006	GURROLA ORTEGA ANGEL	DGSSA017254	\$ 8,661.12	30/06/2019	1
M03025	GUZMAN ONTIVEROS JAVIER	DGSSA017254	\$ 747.00	30/06/2019	1
M01009	GUTIERREZ OSORIO RENE	DGSSA017254	\$ 2,789.10	30/06/2019	1
M02012	GUTIERREZ PARTIDA ADAN	DGSSA017254	\$ 2,852.52	30/06/2019	1
M03019	GUTIERREZ PARTIDA LAURA MARIA	DGSSA017254	\$ 3,615.32	30/06/2019	1
CF41014	GUTIERREZ PEREZ PAOLA ESTELA	DGSSA017254	\$ 480.00	30/06/2019	1
M03024	GUZMAN PINEDA ROSA ELVA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02031	GUTIERREZ PAEZ ZULEMA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03020	GUTIERREZ RODARTE MARIA DE LOS ANGELES	DGSSA017254	\$ 2,667.33	30/06/2019	1
M01006	GUTIERREZ ROCHA ALFONSO	DGSSA017254	\$ 555.00	30/06/2019	1
M03023	GURROLA RAMIREZ ARTURO	DGSSA017254	\$ 1,003.00	30/06/2019	1
M03019	GUERECIA RODRIGUEZ BLANCA ROSA	DGSSA017254	\$ 1,120.67	30/06/2019	1
M01006	GUZMAN REYES MARIA DEL CARMEN	DGSSA017254	\$ 1,541.40	30/06/2019	1
M02036	GUIJARRO DE LA ROSA ERIKA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02006	GURROLA ROSALES GUSTAVO	DGSSA017254	\$ 1,089.80	30/06/2019	1
M03025	GURROLA RAMIREZ GRACIELA	DGSSA017254	\$ 2,546.33	30/06/2019	1
M03025	GUERRERO RAMIREZ GILBERTO IGNACIO	DGSSA017254	\$ 249.00	30/06/2019	1
M03025	GUTIERREZ RODARTE JONATHAN	DGSSA017254	\$ 747.00	30/06/2019	1
M02091	GUTIERREZ RODARTE MARIA DE LOURDES	DGSSA017254	\$ 4,020.50	30/06/2019	1
M02047	GUIJARRO ROJAS JOSE MANUEL	DGSSA017254	\$ 1,559.60	30/06/2019	1
M02006	GUIJARRO RETANA NANCY GUILLERMINA	DGSSA017254	\$ 929.40	30/06/2019	1
M01004	GUERRERO SOSA GUADALUPE ARTURO	DGSSA017254	\$ 2,641.70	30/06/2019	1
M03024	GUTIERREZ SANCHEZ LUZ ESTHELA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02035	GUERRERO SEGOVIA ROSA LIDIA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M02035	GUERRERO SOLANO VALENTINA	DGSSA017254	\$ 3,394.60	30/06/2019	1
CF41057	GURROLA SANCHEZ VELIA VIRIDIANA	DGSSA017254	\$ 3,899.42	30/06/2019	1
M01004	GUTIERREZ VARGAS GERARDO DE JESUS	DGSSA017254	\$ 855.00	30/06/2019	1
CF40003	GUERRA VARGAS MA. GUILLERMINA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03022	GUERRA VARGAS JUANA ANA MARIA	DGSSA017254	\$ 3,022.00	30/06/2019	1
M02105	GUTIERREZ VARGAS MARTHA ANGELICA	DGSSA017254	\$ 3,653.40	30/06/2019	1
M03006	GUTIERREZ VEGA RENE RENE	DGSSA017254	\$ 480.00	30/06/2019	1
M03025	GUERRERO ZAVALA NANCY YADIRA	DGSSA017254	\$ 249.00	30/06/2019	1
M03025	HARO DOMINGUEZ MAYRA	DGSSA017254	\$ 2,048.00	30/06/2019	1
M03025	HADAD GONZALEZ ARACELY	DGSSA017254	\$ 2,297.00	30/06/2019	1
M02105	HARVIN GONZALEZ DAVID OCTAVIO	DGSSA017254	\$ 705.00	30/06/2019	1
M02046	HARO LEAL ROSA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03020	HADAD RAMIREZ CARLOS DAVID	DGSSA017254	\$ 480.00	30/06/2019	1
M03019	DE HARO ROSALES EDWIN	DGSSA017254	\$ 1,352.00	30/06/2019	1
M03022	HARO TREVI&O SANDRA GUADALUPE	DGSSA017254	\$ 2,797.00	30/06/2019	1
CF41015	HERNANDEZ AGUIRRE AIDA LETICIA	DGSSA017254	\$ 5,303.60	30/06/2019	1
M02035	HERNANDEZ AMADOR AMADEO	DGSSA017254	\$ 989.60	30/06/2019	1
CF41024	HERNANDEZ AVILA MARIA DEL CARMEN	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	HERNANDEZ ALBA EVANGELINA	DGSSA017254	\$ 5,073.79	30/06/2019	1
M02035	HERNANDEZ AGUILERA ELDA ELIZABETH	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02001	HERNANDEZ ALANIS FRANCISCO	DGSSA017254	\$ 480.00	30/06/2019	1
M02036	HERNANDEZ ARCE GUADALUPE	DGSSA017254	\$ 1,140.40	30/06/2019	1
M03019	HERNANDEZ ARREOLA GUILLERMINA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02105	HERNANDEZ ASSEF KARLA SILVIA	DGSSA017254	\$ 2,330.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	HERNANDEZ ARAGON LAURA ELENA	DGSSA017254	\$ 3,117.00	30/06/2019	1
M03018	HERRERA ALONZO MIGUEL	DGSSA017254	\$ 3,211.32	30/06/2019	1
M02036	HERNANDEZ ALVARADO MA. CRUZ	DGSSA017254	\$ 2,390.40	30/06/2019	1
M01007	HERRERA AGUIRRE MARIA PATRICIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02003	HERNANDEZ ADAME YAHAIRA SORAYA	DGSSA017254	\$ 898.20	30/06/2019	1
M03025	HERNANDEZ BONILLA MARIA DEL SOCORRO	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	HERNANDEZ CONTRERAS ANA LUISA	DGSSA017254	\$ 2,734.87	30/06/2019	1
M03025	HERNANDEZ CARRASCO ALEJANDRA	DGSSA017254	\$ 498.00	30/06/2019	1
M03005	HERRERA CEPEDA ALEJANDRA MONTSERRAT	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03018	HERRERA CASTRO CLAUDIA JOSEFINA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02001	HERNANDEZ CASTELLANOS CLAUDIA FABIOLA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	HERRERA CORTEZ DULCE MARIA	DGSSA017254	\$ 2,406.20	30/06/2019	1
M03020	HERRERA CHAIREZ JOSE DAVID	DGSSA017254	\$ 480.00	30/06/2019	1
M02105	HERNANDEZ CHAVEZ MARIA ELISA	DGSSA017254	\$ 3,728.40	30/06/2019	1
M01009	HERRERA CASTRO MARIA GUADALUPE	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01004	HERRERA CANDIA JESUS	DGSSA017254	\$ 5,091.36	30/06/2019	1
M01006	HERNANDEZ CONTRERAS MARIA LUISA	DGSSA017254	\$ 5,141.90	30/06/2019	1
M03020	HERRERA CARROLA MARIA DE LOURDES	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	HERNANDEZ CONTRERAS MARIA DE LOURDES	DGSSA017254	\$ 2,989.73	30/06/2019	1
M02031	HERNANDEZ CARRILLO MA. DE LOURDES	DGSSA017254	\$ 8,789.69	30/06/2019	1
M02105	HERNANDEZ CORONADO MARGARITA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	HERRERA CONTRERAS PABLO	DGSSA017254	\$ 747.00	30/06/2019	1
M03024	HERRERA CEPEDA PAULINA GUADALUPE	DGSSA017254	\$ 3,937.98	30/06/2019	1
M01004	HERNANDEZ CAMPOS SIMON	DGSSA017254	\$ 2,641.70	30/06/2019	1
M02048	HERRERA CASTILLO MARIA TERESA	DGSSA017254	\$ 2,622.53	30/06/2019	1
CF41011	HERRERA DIAZ JOSE ANTONIO	DGSSA017254	\$ 855.00	30/06/2019	1
M01006	HERNANDEZ DIAZ JUAN ALBERTO	DGSSA017254	\$ 555.00	30/06/2019	1
M01006	HERNANDEZ DREW MONICA	DGSSA017254	\$ 3,091.40	30/06/2019	1
M03024	HERRERA DOMINGUEZ MARTIN RICARDO	DGSSA017254	\$ 480.00	30/06/2019	1
M01006	HERNANDEZ DEVORA OSCAR MAURICIO	DGSSA017254	\$ 1,541.40	30/06/2019	1
M02105	HERNANDEZ DIEZ MARIA DEL REFUGIO	DGSSA017254	\$ 2,987.27	30/06/2019	1
M01004	HERRERA ESPARZA ALICIA ISABEL	DGSSA017254	\$ 1,191.13	30/06/2019	1
M03022	HERNANDEZ ESTRADA THELMA FABIOLA	DGSSA017254	\$ 555.00	30/06/2019	1
M02107	HERNANDEZ ESPINO VERENICE	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02036	HERNANDEZ ESCOBAR YALDERITH	DGSSA017254	\$ 2,120.80	30/06/2019	1
M02035	HERNANDEZ FLORES AZAHALIA ALEJANDRA	DGSSA017254	\$ 3,094.60	30/06/2019	1
M03021	HERNANDEZ FLORES ANA FRANCISCA	DGSSA017254	\$ 4,169.32	30/06/2019	1
M03025	HERNANDEZ FLORES JULIETA	DGSSA017254	\$ 3,006.62	30/06/2019	1
M02006	HERRERA FIGUEROA JORGE ARMANDO	DGSSA017254	\$ 2,413.80	30/06/2019	1
M02001	HERNANDEZ FAJARDO MARIANA	DGSSA017254	\$ 1,411.60	30/06/2019	1
M03002	HERRERA FLORES ROBERTO GERARDO	DGSSA017254	\$ 5,545.36	30/06/2019	1
M03020	HERNANDEZ FLORES ROSA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03020	HERNANDEZ GALVAN JOSE ANTONIO	DGSSA017254	\$ 855.00	30/06/2019	1
M03020	HERNANDEZ GALVAN ALICIA YOLANDA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02082	HERNANDEZ GONZALEZ MARIA CONCEPCION	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03004	HERNANDEZ GARCIA CARLOS EDUARDO	DGSSA017254	\$ 1,453.20	30/06/2019	1
M02035	HERNANDEZ GARCIA MA DELFINA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M02006	HERNANDEZ GARCIA EDELMIRO	DGSSA017254	\$ 1,409.40	30/06/2019	1
M03020	HERNANDEZ GALVAN GERARDO	DGSSA017254	\$ 3,015.28	30/06/2019	1
M01006	HERNANDEZ GURROLA JOSE HECTOR	DGSSA017254	\$ 2,396.40	30/06/2019	1
M03025	HERNANDEZ GARCIA ISIDRO	DGSSA017254	\$ 978.00	30/06/2019	1
M03022	HERNANDEZ GUTIERREZ MARIA ISABEL	DGSSA017254	\$ 4,668.16	30/06/2019	1
M02035	HERNANDEZ GARCIA JOSEFINA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M02035	HERNANDEZ GONZALEZ MA DE JESUS	DGSSA017254	\$ 2,734.87	30/06/2019	1
M02035	HERNANDEZ GURROLA MARIA LETICIA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M01004	HERNANDEZ GARCIA LORENA DEL CARMEN	DGSSA017254	\$ 2,850.57	30/06/2019	1
M03023	HERRERA GUTIERREZ MARTHA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	HERNANDEZ GUILLEN MONTSERRAT MARIA DEL SOL	DGSSA017254	\$ 1,879.87	30/06/2019	1
M03024	HERNANDEZ GARCIA NICOLAS	DGSSA017254	\$ 555.00	30/06/2019	1
M02110	HERNANDEZ GUTIERREZ PETRA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02006	HERNANDEZ GARCIA PATRICIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	HERNANDEZ GONZALEZ ROSALBA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	HERRERA GONZALEZ MARIA SILVIA	DGSSA017254	\$ 3,111.49	30/06/2019	1
M02003	HERNANDEZ GALINDO SERGIO ARTURO	DGSSA017254	\$ 1,453.20	30/06/2019	1
M02082	HERNANDEZ HERNANDEZ JOSE ANTONIO	DGSSA017254	\$ 1,790.30	30/06/2019	1
M03024	HERNANDEZ HERNANDEZ BENITA	DGSSA017254	\$ 480.00	30/06/2019	1
M02006	HERRERA HERRERA CARLOS LUIS	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	HERNANDEZ HERRERA DIANA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02015	HERRERA HERNANDEZ EDGAR OMAR	DGSSA017254	\$ 487.77	30/06/2019	1
M03005	HERNANDEZ HERNANDEZ GERARDO JESUS	DGSSA017254	\$ 1,631.30	30/06/2019	1
M03022	HERRERA HERRERA MARIA GUADALUPE	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02107	HERNANDEZ HERNANDEZ GENOVEVA	DGSSA017254	\$ 3,793.40	30/06/2019	1
M01016	HERRERA HERNANDEZ HIGMAR	DGSSA017254	\$ 6,960.93	30/06/2019	1
M02006	HERNANDEZ HERNANDEZ JESUS RENE	DGSSA017254	\$ 855.00	30/06/2019	1
M02107	HERNANDEZ HERRERA LUZ MARIA	DGSSA017254	\$ 3,868.40	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	HERNANDEZ HERNANDEZ NOHEMI	DGSSA017254	\$ 4,982.40	30/06/2019	1
M02036	HERNANDEZ HERNANDEZ OSCAR	DGSSA017254	\$ 855.00	30/06/2019	1
M02036	HERNANDEZ HERNANDEZ REBECA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03006	HERNANDEZ JOSE DE JESUS	DGSSA017254	\$ 1,631.30	30/06/2019	1
M01006	HERRERA JIMENEZ IVAN SAUL	DGSSA017254	\$ 277.50	30/06/2019	1
M01004	HERRERA JIMENEZ LUIS ENRIQUE	DGSSA017254	\$ 480.00	30/06/2019	1
M03022	HERNANDEZ JUAREZ LAURA CECILIA	DGSSA017254	\$ 480.00	30/06/2019	1
M03025	HERRERA LOZANO BELEM ZUHEY	DGSSA017254	\$ 1,947.00	30/06/2019	1
M01015	HERNANDEZ LOPEZ CARLOS ARTURO	DGSSA017254	\$ 2,470.50	30/06/2019	1
M02066	HERRERA LOMELI CLAUDIA FABIOLA	DGSSA017254	\$ 4,112.06	30/06/2019	1
M01007	HERNANDEZ DE LEON ERIKA	DGSSA017254	\$ 5,912.74	30/06/2019	1
M02048	HERRERA LOPEZ FRANCISCA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01007	HERRERA LOPEZ HECTOR	DGSSA017254	\$ 705.00	30/06/2019	1
M01006	HERNANDEZ LARA HAZZEL	DGSSA017254	\$ 3,091.40	30/06/2019	1
M02061	HERRERA LOPEZ ISIDRO	DGSSA017254	\$ 855.00	30/06/2019	1
M02036	HERNANDEZ LOPEZ JULIETA	DGSSA017254	\$ 856.20	30/06/2019	1
M02035	HERRERA LEFFORT LEOPOLDO ENRIQUE	DGSSA017254	\$ 855.00	30/06/2019	1
M01007	HERRERA LUCERO LETICIA ELENA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02035	HERNANDEZ LOPEZ LAURA GABRIELA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03025	HERRERA LOZANO MARTHA ORALIA	DGSSA017254	\$ 1,799.00	30/06/2019	1
M03025	HERNANDEZ MEJIA ANGEL EDUARDO	DGSSA017254	\$ 498.00	30/06/2019	1
M03025	HERNANDEZ MORALES ADRIANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02006	HERNANDEZ MARTINEZ CARLOS MIGUEL	DGSSA017254	\$ 480.00	30/06/2019	1
M03018	HERNANDEZ MARTINEZ DIONICIO	DGSSA017254	\$ 3,041.18	30/06/2019	1
M02112	HERNANDEZ MONTA&EZ DORA ISABEL	DGSSA017254	\$ 3,125.88	30/06/2019	1
M02036	HERRERA MONTIEL MARIA GUADALUPE	DGSSA017254	\$ 5,073.38	30/06/2019	1
M02035	HERNANDEZ MURGUIA GRISEIRA BETZABE	DGSSA017254	\$ 3,479.72	30/06/2019	1
M02049	HERNANDEZ MADRID GUILLERMINA	DGSSA017254	\$ 480.00	30/06/2019	1
M02003	HERNANDEZ MARTINEZ HUGO ARMANDO	DGSSA017254	\$ 2,852.52	30/06/2019	1
M03025	HERNANDEZ MORAN JAIME ALBERTO	DGSSA017254	\$ 3,859.48	30/06/2019	1
M02105	HERNANDEZ MORENO LAURA ELENA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01007	HERNANDEZ MEDINA JOSE LINO	DGSSA017254	\$ 1,540.93	30/06/2019	1
M02035	HERNANDEZ MORONES MARIA DE LOURDES	DGSSA017254	\$ 2,764.73	30/06/2019	1
M02016	HERNANDEZ MARTINEZ MARTHA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02006	HERNANDEZ MALPICA MICAELA	DGSSA017254	\$ 3,087.47	30/06/2019	1
M02057	HERNANDEZ MARTINEZ MARTINA BEATRIZ	DGSSA017254	\$ 4,962.48	30/06/2019	1
M02035	HERNANDEZ MIJAREZ MINERVA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	HERNANDEZ MALPICA MONICA GUADALUPE	DGSSA017254	\$ 2,324.50	30/06/2019	1
M02040	HERRERA MEDINA MA. GUADALUPE	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03023	HERNANDEZ MATURINO MANUEL DE JESUS	DGSSA017254	\$ 252.33	30/06/2019	1
M02035	HERNANDEZ MARRUFO MA. GUADALUPE	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03022	HERNANDEZ MARTINEZ JOSE NIEVES	DGSSA017254	\$ 1,035.67	30/06/2019	1
M02035	HERNANDEZ MENDOZA NORMA PATRICIA	DGSSA017254	\$ 3,496.30	30/06/2019	1
M02073	HERNANDEZ MONTA&EZ OSCAR EDUARDO	DGSSA017254	\$ 776.30	30/06/2019	1
M01004	HERNANDEZ MA&ON MARIA DE LA PAZ	DGSSA017254	\$ 4,116.70	30/06/2019	1
M02035	HERNANDEZ MURILLO PERLA FABIOLA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	HERRERA MORENO PAOLA RUBI	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	HERRERA MORG A RODRIGO	DGSSA017254	\$ 2,260.10	30/06/2019	1
M03024	HERNANDEZ MIJARES RAFAEL	DGSSA017254	\$ 1,532.00	30/06/2019	1
CF41056	HERNANDEZ MIJARES SANTIAGO	DGSSA017254	\$ 780.00	30/06/2019	1
M02031	HERRERA MONCISVAIS VERONICA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M03022	HERNANDEZ NAVARRO ESTEBAN	DGSSA017254	\$ 1,472.00	30/06/2019	1
M02040	HERNANDEZ NU&EZ ERIKA AVELINA	DGSSA017254	\$ 480.00	30/06/2019	1
M03025	HERRERA NEVAREZ PERLA XITLALY	DGSSA017254	\$ 3,504.62	30/06/2019	1
M02034	HERNANDEZ OLVERA CLAUDIA VIRIDIANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03024	HERRERA ONTIVEROS DAFNE EUNICE	DGSSA017254	\$ 480.00	30/06/2019	1
M03011	HERNANDEZ ONTIVEROS JORGE	DGSSA017254	\$ 780.00	30/06/2019	1
M02082	HERRERA ONTIVEROS JESUS DANTE	DGSSA017254	\$ 705.00	30/06/2019	1
M02003	HERNANDEZ ORTEGA MA. DEL ROCIO	DGSSA017254	\$ 3,651.68	30/06/2019	1
CF41007	HERRERA ORTIZ SANDRA CAROLINA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02001	HERNANDEZ ORTEGA SORAYA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02048	HERRERA OROZCO YURI ELIZABETH	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01004	HERNANDEZ POPOCA ALICIA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M01004	HERNANDEZ PERAZA CARLOS	DGSSA017254	\$ 780.00	30/06/2019	1
M02031	HERNANDEZ PALOMINO LETICIA ISABEL	DGSSA017254	\$ 3,964.90	30/06/2019	1
M03013	HERRERA QUINTEROS GERARDO	DGSSA017254	\$ 3,566.12	30/06/2019	1
M03018	HERRERA QUI&ONES LUIS CARLOS	DGSSA017254	\$ 555.00	30/06/2019	1
M01006	HERNANDEZ QUINTANA YADIRA	DGSSA017254	\$ 1,541.40	30/06/2019	1
M02031	HERNANDEZ RAMOS MARIA ARACELI	DGSSA017254	\$ 5,806.58	30/06/2019	1
M03025	HERNANDEZ REVELES ANA KARLA	DGSSA017254	\$ 3,006.62	30/06/2019	1
M02035	HERNANDEZ RODRIGUEZ MARIA DEL CARMEN	DGSSA017254	\$ 3,605.00	30/06/2019	1
M02059	HERNANDEZ REYES CELIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02082	HERNANDEZ RODRIGUEZ MARIA CRISTINA	DGSSA017254	\$ 4,147.22	30/06/2019	1
M03022	HERNANDEZ ROMERO CARLOS IVAN	DGSSA017254	\$ 2,111.52	30/06/2019	1
M03022	HERNANDEZ RAMIREZ DANIA MARGARITA	DGSSA017254	\$ 2,030.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	HERNANDEZ RODRIGUEZ JOSE ESTEBAN	DGSSA017254	\$ 2,414.90	30/06/2019	1
M02036	HERNANDEZ RAMIREZ EPOLITA	DGSSA017254	\$ 285.40	30/06/2019	1
M02006	HERNANDEZ RAMIREZ FATIMA	DGSSA017254	\$ 3,034.80	30/06/2019	1
M01006	HERNANDEZ RODRIGUEZ GUILLERMO	DGSSA017254	\$ 1,541.40	30/06/2019	1
M01006	HERRERA RAMIREZ GLORIA LIZETH	DGSSA017254	\$ 3,571.40	30/06/2019	1
M03004	HERRERA RODRIGUEZ HECTOR ALFONSO	DGSSA017254	\$ 705.00	30/06/2019	1
M01008	HERNANDEZ RODRIGUEZ HECTOR MANUEL	DGSSA017254	\$ 780.00	30/06/2019	1
M03005	HERNANDEZ ROMERO JUAN ANTONIO	DGSSA017254	\$ 3,224.65	30/06/2019	1
M03011	HERNANDEZ RODRIGUEZ JESUS	DGSSA017254	\$ 1,256.30	30/06/2019	1
M02003	HERRERA ROMERO LIDIA BEATRIZ	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03013	HERNANDEZ RENTERIA MANUEL	DGSSA017254	\$ 1,549.40	30/06/2019	1
M02035	HERNANDEZ REYES NOHEMI	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03023	HERRERA RODRIGUEZ MARIA YOLANDA	DGSSA017254	\$ 4,078.81	30/06/2019	1
M02035	HERNANDEZ RUIZ ZAIRA SOCORRO	DGSSA017254	\$ 1,879.87	30/06/2019	1
M03025	HERRERA SIFUENTES ABIGAIL	DGSSA017254	\$ 1,705.62	30/06/2019	1
M02035	HERNANDEZ SALAS ANA KAREN	DGSSA017254	\$ 2,539.60	30/06/2019	1
M01004	HERRERA SIMENTAL CESAR AUGUSTO	DGSSA017254	\$ 1,786.70	30/06/2019	1
M03022	HEREDIA SOTO CLAUDIA ROSARIO	DGSSA017254	\$ 555.00	30/06/2019	1
M02036	HERNANDEZ SALAS MARIA ELENA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M01006	HERRERA SALAS FANNY BETSABE	DGSSA017254	\$ 2,750.00	30/06/2019	1
M01004	HERNANDEZ SALINAS ILEANA PATRICIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	HERNANDEZ SAUCEDO LUIS FERNANDO	DGSSA017254	\$ 1,439.73	30/06/2019	1
M03025	HERNANDEZ SIFUENTES LORENA	DGSSA017254	\$ 1,799.00	30/06/2019	1
M02058	HERNANDEZ SOTO MIGUEL	DGSSA017254	\$ 780.00	30/06/2019	1
M03025	HERNANDEZ SANCHEZ MA. DEL REFUGIO	DGSSA017254	\$ 2,048.00	30/06/2019	1
M03022	HERNANDEZ SOTO PETRA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01004	HERNANDEZ SANTILLAN VICTOR MANUEL	DGSSA017254	\$ 2,566.70	30/06/2019	1
M02006	HERRERA TENAYUCO ANTONIO	DGSSA017254	\$ 855.00	30/06/2019	1
M03020	HERRERA TERRONES EVA	DGSSA017254	\$ 2,667.33	30/06/2019	1
M02105	HERRERA TORRES MARIA DE LA LUZ	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02105	HERRERA TORRES MA. CRISTINA	DGSSA017254	\$ 3,653.40	30/06/2019	1
M02035	HERNANDEZ TORRES MARTHA ELENA	DGSSA017254	\$ 2,209.73	30/06/2019	1
M02066	HEREDIA TELLES NORA OLIVIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	HERRERA TORRES JOSE SALVADOR	DGSSA017254	\$ 516.33	30/06/2019	1
M03005	HERNANDEZ TORRES MA TERESA	DGSSA017254	\$ 2,622.53	30/06/2019	1
M02015	HERNANDEZ UGARTE GEORGINA JOSEFINA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02107	HERNANDEZ VAZQUEZ ANA MARIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	HERNANDEZ VILLARREAL ALFONSO GABRIEL	DGSSA017254	\$ 3,066.42	30/06/2019	1
M02107	HERNANDEZ VAZQUEZ MA. DE LOS ANGELES	DGSSA017254	\$ 3,793.40	30/06/2019	1
M02035	HERNANDEZ VILLALBA ELVA LETICIA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M01004	HERNANDEZ VARGAS EDGAR	DGSSA017254	\$ 480.00	30/06/2019	1
M01004	HERNANDEZ VENEGAS FERNANDO	DGSSA017254	\$ 1,191.13	30/06/2019	1
M01007	HERRERA VILLANUEVA LAURA PATRICIA	DGSSA017254	\$ 4,371.24	30/06/2019	1
M02035	HERNANDEZ VAZQUEZ MA. LUISA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03019	HERRERA VIDAL MARCO POLO	DGSSA017254	\$ 780.00	30/06/2019	1
M03025	HERNANDEZ VALLES MARTHA ARACELI	DGSSA017254	\$ 2,750.00	30/06/2019	1
M02107	HERNANDEZ VILLALVA OLGA LILIA	DGSSA017254	\$ 2,892.80	30/06/2019	1
M03022	HERNANDEZ YA&EZ JOSEFA	DGSSA017254	\$ 3,199.50	30/06/2019	1
M01006	HERNANDEZ ZAMAGO ERIKA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01009	HERNANDEZ ZARAGOZA GUMERSINDO	DGSSA017254	\$ 4,650.84	30/06/2019	1
M02034	HERNANDEZ ZAVALA MARIA JULIA	DGSSA017254	\$ 2,983.00	30/06/2019	1
M03019	HINOJOSA AGUIRRE ERIKA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02031	HINOJOS CALVILLO MAURA AMELIA	DGSSA017254	\$ 5,707.61	30/06/2019	1
M02001	HINOJOSA DELGADO ISABEL MARTIN	DGSSA017254	\$ 855.00	30/06/2019	1
M02031	HINOJOSA GARCIA MARIA DEL CARMEN	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02034	HIDROGO GARCIA LORENZO ENRIQUE	DGSSA017254	\$ 780.00	30/06/2019	1
M01014	HINOJOZA LERMA JAIME	DGSSA017254	\$ 2,243.40	30/06/2019	1
M02047	HIDALGO DEL RIO JOSE GERARDO	DGSSA017254	\$ 1,559.60	30/06/2019	1
M03006	HIDALGO DEL RIO JESUS GABRIEL	DGSSA017254	\$ 1,331.30	30/06/2019	1
M03005	HINOJOSA MARIA VICTORIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03005	HIDALGO VALDEZ LUIS ENRIQUE	DGSSA017254	\$ 1,256.30	30/06/2019	1
M02035	HOLGUIN BURCIAGA MONICA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02035	DEL HOYO HERNANDEZ FATIMA IZASCUM	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02107	DE LA HOYA HERRERA SANDRA VERONICA	DGSSA017254	\$ 2,817.80	30/06/2019	1
M03021	DE HOYOS LECHUGA LUZ MARIA	DGSSA017254	\$ 2,548.00	30/06/2019	1
M01006	DEL HOYO MARTINEZ CESAR SAUL	DGSSA017254	\$ 1,541.40	30/06/2019	1
M02035	HOLGUIN PEREZ ESTHER NITCIA EDITH	DGSSA017254	\$ 3,244.60	30/06/2019	1
M01006	HOLGUIN POSADA ELIAS	DGSSA017254	\$ 1,136.73	30/06/2019	1
M03023	DE LA HOYA RIVAS JAIME	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	DEL HOYO VALENZUELA AVELINA ADRIANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03022	HUERTA CORRAL VICTOR MANUEL	DGSSA017254	\$ 705.00	30/06/2019	1
M01006	HUERTA FLORES ALEJANDRA	DGSSA017254	\$ 2,577.60	30/06/2019	1
M02036	DE LA HUERTA GARCIA CLAUDIA PATRICIA	DGSSA017254	\$ 765.40	30/06/2019	1
M01010	HUERTA GUERRERO HECTOR MANUEL	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	HURTADO GAUSIN ROGELIO	DGSSA017254	\$ 855.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	HUERTA HERRERA LILIANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
CF41062	HUERTA LOPEZ LINDA OLIVIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01006	HUERTA ORTIZ ROCIO ARACELI	DGSSA017254	\$ 3,819.98	30/06/2019	1
M01006	HUERTA ORTIZ SILVIA MARGARITA	DGSSA017254	\$ 1,742.69	30/06/2019	1
M02047	HUERTA RODRIGUEZ ALEIDA GUADALUPE	DGSSA017254	\$ 2,809.60	30/06/2019	1
M02107	HUIZAR RIOS MA. FELIX	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02031	HUERTA REGIS JUANA	DGSSA017254	\$ 4,120.90	30/06/2019	1
M02107	HUIZAR ROSALES MARIA DEL ROCIO	DGSSA017254	\$ 2,168.40	30/06/2019	1
M01006	HUIZAR SILVA JOSE ANGEL	DGSSA017254	\$ 527.25	30/06/2019	1
M03005	HURTADO SILVA JORGE ISMAEL	DGSSA017254	\$ 3,269.94	30/06/2019	1
M02112	HURTADO VALADEZ ALMA ARMIDA	DGSSA017254	\$ 3,704.90	30/06/2019	1
M03006	IBARRA ALVARADO HUMBERTO LORENZO	DGSSA017254	\$ 780.00	30/06/2019	1
M02081	IBARRA ALVAREZ MARISELA GUADALUPE	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02035	IBARRA ALVARADO SILVIA BEATRIZ	DGSSA017254	\$ 4,469.32	30/06/2019	1
M02036	IBARRA BARRAZA IVAN	DGSSA017254	\$ 958.30	30/06/2019	1
M03025	INFANTE CARBAJAL ALEJANDRA	DGSSA017254	\$ 2,324.50	30/06/2019	1
M02107	IBARRA CARVAJAL VELIA ROCIO	DGSSA017254	\$ 3,793.40	30/06/2019	1
M02035	IBARRA ESTRADA ALMA ALICIA	DGSSA017254	\$ 3,605.00	30/06/2019	1
M01006	IBARRA FLORES VICENTE JAVIER	DGSSA017254	\$ 4,547.10	30/06/2019	1
M03019	ISLAS GUERRERO LUIS ESTEBAN	DGSSA017254	\$ 555.00	30/06/2019	1
M02036	IBARRA GALVAN NORMA	DGSSA017254	\$ 5,073.38	30/06/2019	1
M02035	IBARRA LOPEZ CLAUDIA SALOME	DGSSA017254	\$ 2,128.02	30/06/2019	1
M01006	IBARRA MATA JESSICA ELIZABETH	DGSSA017254	\$ 568.37	30/06/2019	1
M03024	IBARRA ORTIZ MIRIAM	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02015	IBA&EZ PIZA&A OLGA MARISELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	IBARRA ROMAN BLANCA ESTELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02003	ISAIS RODRIGUEZ HECTOR MIGUEL	DGSSA017254	\$ 1,603.20	30/06/2019	1
M02105	IBARRA REYES LUZ MARIA GUADALUPE	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02036	IBARRA ROMAN VERONICA	DGSSA017254	\$ 3,186.20	30/06/2019	1
M01004	IBARRA SALINAS JESUS	DGSSA017254	\$ 855.00	30/06/2019	1
M02081	IBARRA SEGOVIA MELINA	DGSSA017254	\$ 2,680.63	30/06/2019	1
M02061	IBARRA SOLANO ROSA ELENA	DGSSA017254	\$ 517.53	30/06/2019	1
M01006	IBARRA SALAZAR VICTOR MANUEL	DGSSA017254	\$ 5,377.80	30/06/2019	1
M02048	I&IGUEZ CHAVEZ RODOLFO CARLOS	DGSSA017254	\$ 705.00	30/06/2019	1
CF41018	INTRIAGO GONZALEZ NIDIA ANGELICA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02001	IRIGOYEN RODRIGUEZ HILDA MARGARITA	DGSSA017254	\$ 2,491.07	30/06/2019	1
M03024	IRIGOYEN RIVERA JUAN CARLOS	DGSSA017254	\$ 1,232.00	30/06/2019	1
M03018	IRIGOYEN RIVERA NICOLAS RAYMUNDO	DGSSA017254	\$ 1,287.00	30/06/2019	1
M01006	IZQUIERDO AREVALO MANUEL	DGSSA017254	\$ 2,021.40	30/06/2019	1
CF41015	JARA ALMANZA ALBERTO	DGSSA017254	\$ 780.00	30/06/2019	1
M01006	JACINTO BURGOS SALVADOR	DGSSA017254	\$ 1,807.60	30/06/2019	1
M03023	JACOBO CALVO CAROLINA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01010	JAQUEZ DOMINGUEZ JESUS	DGSSA017254	\$ 2,711.50	30/06/2019	1
M03024	JASSO JUAREZ MA. GUADALUPE	DGSSA017254	\$ 2,782.00	30/06/2019	1
M01010	JACOBO KARAM JANETT SOFIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	JAQUEZ LOPEZ CARLOS	DGSSA017254	\$ 780.00	30/06/2019	1
CF41025	JAQUEZ MARTINEZ EDITH ESMERALDA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01004	JACQUEZ MEZA ISMAEL	DGSSA017254	\$ 855.00	30/06/2019	1
CF41040	JACOBO MARTINEZ JORGE LUIS	DGSSA017254	\$ 780.00	30/06/2019	1
M02035	JACQUEZ PACHECO ENRIQUETA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03021	JAUREGUI PEREZ GAVILAN TERESA	DGSSA017254	\$ 480.00	30/06/2019	1
M03022	JAQUEZ JOSE RAMON	DGSSA017254	\$ 555.00	30/06/2019	1
M03025	JAIME ROJAS CELENE AZUCENA	DGSSA017254	\$ 2,203.62	30/06/2019	1
M02031	JAQUEZ SIFUENTES LUCINA MARTINA	DGSSA017254	\$ 2,120.00	30/06/2019	1
M03020	JAUREGUI VILLA GABRIELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03020	JIMENEZ ALBA LUIS ALBERTO	DGSSA017254	\$ 1,342.00	30/06/2019	1
CF40003	JIMENEZ ANDRADE MANUEL	DGSSA017254	\$ 555.00	30/06/2019	1
M01006	JIM ANTUNEZ ROSA MARGARITA	DGSSA017254	\$ 3,091.40	30/06/2019	1
M02015	JIMENEZ CEPEDA DIANA MARGARITA	DGSSA017254	\$ 3,118.77	30/06/2019	1
M03024	JIMENEZ CHAIDEZ JULIA	DGSSA017254	\$ 3,034.50	30/06/2019	1
M01006	JIMENEZ CAMPOS NOELIA	DGSSA017254	\$ 7,329.82	30/06/2019	1
M03025	JIMENEZ GONZALEZ BRENDA NALLELY	DGSSA017254	\$ 3,753.62	30/06/2019	1
M02035	JIMENEZ GARCIA CYNTHIA MARINA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02035	JIMENEZ GARCIA DAVID	DGSSA017254	\$ 659.73	30/06/2019	1
CF41056	JIMENEZ IRUNGARAY IGNACIO	DGSSA017254	\$ 480.00	30/06/2019	1
M03025	JIMENEZ IRUNGARAY JOSE MARIO	DGSSA017254	\$ 1,227.00	30/06/2019	1
M01009	JIMENEZ JUAREZ VIDAL	DGSSA017254	\$ 1,436.23	30/06/2019	1
CF41032	JIMENEZ MENDEZ AMELIA	DGSSA017254	\$ 4,220.30	30/06/2019	1
M02105	JIMENEZ MENDOZA LUZ MARIA	DGSSA017254	\$ 2,873.40	30/06/2019	1
M01007	JIMENEZ MORALES MIGUEL ELMER	DGSSA017254	\$ 5,770.22	30/06/2019	1
M02035	JIMENEZ NAVA ERIKA DANIELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03024	JIMENEZ RIOS JULIA	DGSSA017254	\$ 2,809.50	30/06/2019	1
M01004	JIMENEZ DEL RIO MARIA DEL ROSARIO	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03021	JIMENEZ ROMERO MA TERESA	DGSSA017254	\$ 3,032.00	30/06/2019	1
M03025	JIMENES SORIANO CLEOTILDE	DGSSA017254	\$ 1,550.00	30/06/2019	1

Entidad Federativa: DURANGO
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	JIMENEZ SOTO NUIHT JULIETA SARAI	DGSSA017254	\$ 3,817.38	30/06/2019	1
M01006	JIMENEZ SAUCEDO OLGA YASMIN	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02020	JIMENEZ TEJADA SERAFIN	DGSSA017254	\$ 5,175.83	30/06/2019	1
M03021	JIMENEZ VILLARREAL CINTHYA PAOLA	DGSSA017254	\$ 2,327.00	30/06/2019	1
M02036	JORDAN ENRIQUEZ JAIME ALBERTO	DGSSA017254	\$ 498.00	30/06/2019	1
M01004	JUAREZ CISNEROS HIRAM SALVADOR	DGSSA017254	\$ 1,786.70	30/06/2019	1
M03011	JUAREZ HERRERA JESUS	DGSSA017254	\$ 705.00	30/06/2019	1
M01006	JUAREZ HERNANDEZ JOSE MANUEL	DGSSA017254	\$ 2,396.40	30/06/2019	1
M01006	JURADO HERRERA MIGUEL	DGSSA017254	\$ 2,396.40	30/06/2019	1
M03023	JUAREZ HERRERA YULY MAYELA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M01007	JUAREZ MU&OZ FRANCISCO MARTIN	DGSSA017254	\$ 2,183.90	30/06/2019	1
M01006	JUAREZ MALDONADO PAOLA ALEJANDRA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02107	JUAREZ ORTIZ MARIA MAGDALENA	DGSSA017254	\$ 2,243.40	30/06/2019	1
M03021	JUAREZ PULIDO MARIA TERESA	DGSSA017254	\$ 3,182.00	30/06/2019	1
M03019	JUAREZ RODRIGUEZ JOSE DAVID	DGSSA017254	\$ 2,534.19	30/06/2019	1
M03021	JUAREZ RODRIGUEZ MANUEL	DGSSA017254	\$ 555.00	30/06/2019	1
M02006	JUAREZ SALDIVAR GERARDO	DGSSA017254	\$ 1,709.40	30/06/2019	1
M02058	KONDO TALAMAS MONTCERRATH SU LIN	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01004	LARA CABALLERO MARIA ESTHER	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03011	LARA CANO GABRIELA ROMANA	DGSSA017254	\$ 2,903.90	30/06/2019	1
M02031	LLANES ESCOBAR LUIS JAVIER	DGSSA017254	\$ 705.00	30/06/2019	1
M01007	LARA FERNANDEZ MARLEN JOSEFINA	DGSSA017254	\$ 3,733.90	30/06/2019	1
CF41059	LARA FERNANDEZ PERLA IVONE GUADALUPE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01007	LLAMAS FONSECA JOSE TELESFORO	DGSSA017254	\$ 780.00	30/06/2019	1
M03019	LAGUNAS GARCIA JOHNAS TONATIUH	DGSSA017254	\$ 2,862.32	30/06/2019	1
M02035	LARES GONZALEZ PAMELA DE JESUS	DGSSA017254	\$ 3,229.19	30/06/2019	1
M02036	LARES HERNANDEZ MARIA GUADALUPE	DGSSA017254	\$ 2,406.20	30/06/2019	1
M03018	LARA HERRERA JOSE RAMON	DGSSA017254	\$ 1,362.00	30/06/2019	1
CF41018	LARA HERNANDEZ SAUL IVAN	DGSSA017254	\$ 4,031.94	30/06/2019	1
M03013	LARA LOPEZ MAURO	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	LANDEROS MOLINA MARIA DE LOS ANGELES	DGSSA017254	\$ 142.50	30/06/2019	1
M03018	LAINEZ MATAR JULIO CARLOS	DGSSA017254	\$ 2,672.40	30/06/2019	1
M02105	LAZALDE MONTOYA MERCEDES NORA	DGSSA017254	\$ 3,728.40	30/06/2019	1
M02035	LARES MURILLO MARTHA ANGELICA	DGSSA017254	\$ 2,764.73	30/06/2019	1
M03018	LANDEROS MOLINA MA. DEL REFUGIO	DGSSA017254	\$ 2,837.00	30/06/2019	1
M02036	LANDEROS NU&EZ MARIA DE LOS ANGELES	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02050	LARA ONTIVEROS BEATRIZ	DGSSA017254	\$ 4,084.20	30/06/2019	1
M02035	LABRADOR ORTEGA LAURA	DGSSA017254	\$ 989.60	30/06/2019	1
M02035	LAVIN REYES MARIA DOLORES	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03023	LARRETA REGALADO MARIA SABINA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03024	LARES SERVANTES MARIA COLUMBA	DGSSA017254	\$ 2,280.67	30/06/2019	1
M03024	LARA SANCHEZ CARLOS OMAR	DGSSA017254	\$ 2,478.93	30/06/2019	1
M02003	LARA SANCHEZ RUTH EDITH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02040	LAVENANT VAZQUEZ MA. NOELIA	DGSSA017254	\$ 2,182.47	30/06/2019	1
M02035	LEON AGUILAR MARIA DEL CARMEN	DGSSA017254	\$ 1,796.30	30/06/2019	1
M02068	LECHUGA ALCANTAR ROSALBA	DGSSA017254	\$ 1,831.00	30/06/2019	1
M02036	LEYVA ARELLANO VERONICA MARIA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02003	LEAL CONTRERAS ALONSO	DGSSA017254	\$ 1,453.20	30/06/2019	1
M01008	LEON CAMPOS CARLOS SERGIO	DGSSA017254	\$ 1,442.57	30/06/2019	1
M01007	LEAL CORRAL CELINA	DGSSA017254	\$ 3,733.90	30/06/2019	1
M03019	LEDEZMA CANO MA. ELENA	DGSSA017254	\$ 2,936.33	30/06/2019	1
M02035	LEYVA CHAVEZ EUNICE YADIRA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02036	LEDEZMA CANO FRANCISCO JAVIER	DGSSA017254	\$ 855.00	30/06/2019	1
M02031	LERMA CASAS ROCIO DEL CARMEN	DGSSA017254	\$ 2,339.90	30/06/2019	1
M02031	LEDEZMA CASTRUITA WENDY ESTRELLA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03025	LEYVA ESPARZA JORGE LUIS	DGSSA017254	\$ 729.00	30/06/2019	1
M03024	LECHUGA FRANCISCO FELIPE	DGSSA017254	\$ 480.00	30/06/2019	1
M02110	LEAL GALINDO ALMA ROSA	DGSSA017254	\$ 3,655.00	30/06/2019	1
M01007	LEYVA GUTIERREZ CARMINA	DGSSA017254	\$ 2,637.47	30/06/2019	1
CF41040	LEON GUTIERREZ SILVIA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02081	LEON GUERRERO VELIA EUNICE	DGSSA017254	\$ 3,306.90	30/06/2019	1
M02031	DE LEON HERNANDEZ ALFREDO	DGSSA017254	\$ 855.00	30/06/2019	1
M02036	DE LEON HERNANDEZ MARIA AGUEDA	DGSSA017254	\$ 821.75	30/06/2019	1
M03023	LERMA HERRERA ROSA ALMA	DGSSA017254	\$ 2,759.67	30/06/2019	1
M02035	LEYVA HERRERA YULHIVIA	DGSSA017254	\$ 3,094.60	30/06/2019	1
M02107	LEAL MATA ALEIDA	DGSSA017254	\$ 855.00	30/06/2019	1
M02003	LEAL MATA ADRIANA	DGSSA017254	\$ 3,452.60	30/06/2019	1
M03004	LEAL MATURINO HUGO ALBERTO	DGSSA017254	\$ 1,453.80	30/06/2019	1
M03023	LECHUGA MANJARREZ IVETT	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02035	LEAL MATURINO MARTA	DGSSA017254	\$ 2,734.87	30/06/2019	1
M02105	LEAL MATA MONICA GEORGINA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02036	LEAL MATA MIRIAM JAPSIRE	DGSSA017254	\$ 2,330.00	30/06/2019	1
M01006	LEON ORQUIZ JOSE LUIS	DGSSA017254	\$ 1,136.73	30/06/2019	1
M02006	LEDESMA RUBIO CESAR	DGSSA017254	\$ 555.00	30/06/2019	1
M01006	LECHUGA RODALLEGAS CECILIA MAIELLA	DGSSA017254	\$ 1,550.00	30/06/2019	1

Entidad Federativa: DURANGO
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41011	LLEVERINO REYES EDUARDO	DGSSA017254	\$ 780.00	30/06/2019	1
M03023	LEYVA REYES FATIMA ARCELIA	DGSSA017254	\$ 2,609.66	30/06/2019	1
M02035	LEAL ROMO MARIA ISIS	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03018	LERMA REYES OLIVIA	DGSSA017254	\$ 4,441.82	30/06/2019	1
M02003	LERMA SANCHEZ OTHON	DGSSA017254	\$ 855.00	30/06/2019	1
M02107	LERMA TREMILLO SANDRA LUCERO	DGSSA017254	\$ 4,147.70	30/06/2019	1
M02035	LEON VALDEZ DANIEL OMAR	DGSSA017254	\$ 480.00	30/06/2019	1
M03025	LEYVA VALENZUELA MARIA GUADALUPE	DGSSA017254	\$ 3,753.62	30/06/2019	1
M01006	LEON VILLA MELINA ISABEL	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02045	LIRA CASTILLO BLANCA ORALIA	DGSSA017254	\$ 3,303.20	30/06/2019	1
M02107	LIRA NU&EZ OSCAR JESUS	DGSSA017254	\$ 2,018.40	30/06/2019	1
M01004	DE LIRA PUENTE ALFREDO	DGSSA017254	\$ 1,191.13	30/06/2019	1
M02081	LIMAS REZA MARIBEL	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02059	LOPEZ ATIENZO JOEL	DGSSA017254	\$ 517.53	30/06/2019	1
M01004	LOPEZ ARRIOLA JUAN	DGSSA017254	\$ 5,371.93	30/06/2019	1
M02035	LOPEZ ALVARADO JORGE FRANCISCO	DGSSA017254	\$ 3,144.56	30/06/2019	1
M01004	LOPEZ AGUIRRE MELCHOR	DGSSA017254	\$ 2,641.70	30/06/2019	1
M02003	LOZA BERNAL NORMA PATRICIA	DGSSA017254	\$ 4,227.02	30/06/2019	1
M02006	LOZOYA BAILON ROBERTO	DGSSA017254	\$ 929.40	30/06/2019	1
M02036	LOPEZ BERNAL WENDY	DGSSA017254	\$ 570.80	30/06/2019	1
M01004	LOPEZ CENTENO AURELIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02006	LOPEZ CARRILLO ARTURO	DGSSA017254	\$ 929.40	30/06/2019	1
M03022	LOPEZ CARRILLO MARIA DEL CARMEN	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02081	LOZANO CATA&O MARIA DEL CARMEN	DGSSA017254	\$ 5,144.03	30/06/2019	1
M03020	LOZANO CATA&O JOSE CORNELIO	DGSSA017254	\$ 2,228.28	30/06/2019	1
M02112	LOPEZ COVARRUBIAS ELVIRA	DGSSA017254	\$ 3,704.90	30/06/2019	1
M02036	LOPEZ CHAVEZ GUADALUPE HORTENCIA	DGSSA017254	\$ 3,261.20	30/06/2019	1
M02058	LOPEZ CORONADO JUAN FRANCISCO ANTONIO	DGSSA017254	\$ 1,560.00	30/06/2019	1
M01007	LOPEZ CARBAJAL JESSICA ALEJANDRA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01006	LOZANO CORTEZ KARINA	DGSSA017254	\$ 4,333.78	30/06/2019	1
M03020	LOPEZ CISNEROS KARLA MAYELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01007	LOPEZ CARRERA ROSA IRENE	DGSSA017254	\$ 3,028.90	30/06/2019	1
M01006	LOPEZ CENTENO YATZIRA GETZEL	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01006	LOPEZ DIAZ JOSE ANTONIO	DGSSA017254	\$ 1,582.60	30/06/2019	1
M01006	LOPEZ FRAGOSO DANIEL	DGSSA017254	\$ 542.67	30/06/2019	1
M02105	LOPEZ FLORES KARINA DEL CARMEN	DGSSA017254	\$ 4,923.79	30/06/2019	1
M02031	LOPEZ FLORES LOURDES	DGSSA017254	\$ 6,141.20	30/06/2019	1
M02036	LOPEZ FLORES PEDRO GERSON	DGSSA017254	\$ 555.00	30/06/2019	1
M01010	LOERA FRAGOSO SERGIO JOSE	DGSSA017254	\$ 5,254.74	30/06/2019	1
M03025	LOZANO GALLARDO BRENDA KARINA	DGSSA017254	\$ 5,656.62	30/06/2019	1
M03022	LOZOYA GALINDO MARIA GUADALUPE	DGSSA017254	\$ 3,022.00	30/06/2019	1
M02068	LOPEZ GALLEGOS JAIME	DGSSA017254	\$ 1,756.00	30/06/2019	1
M03023	LOZANO GARCIA JUANA MAYELA	DGSSA017254	\$ 4,179.85	30/06/2019	1
CF41056	LOZANO GARCIA JESUS ALBERTO	DGSSA017254	\$ 780.00	30/06/2019	1
M03022	LOZANO GALLARDO JESUS DAVID	DGSSA017254	\$ 1,247.00	30/06/2019	1
CF41031	LOZOYA GURROLA MARTIN EMETERIO	DGSSA017254	\$ 705.00	30/06/2019	1
M02036	LOZOYA GONZALEZ NOHEMI CONCEPCION	DGSSA017254	\$ 480.00	30/06/2019	1
M01006	LOPEZ GOMEZ ORALIA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02035	LOPEZ GUTIERREZ PATRICIA BELEM	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	LOPEZ GURROLA RAFAEL	DGSSA017254	\$ 2,321.40	30/06/2019	1
M02035	LOPEZ GONZALEZ RAQUEL	DGSSA017254	\$ 5,493.04	30/06/2019	1
M03021	LOPEZ GARCIA RACIEL ABIRAM	DGSSA017254	\$ 480.00	30/06/2019	1
M03022	LOPEZ GARCIA RICARDO ALONSO	DGSSA017254	\$ 2,773.82	30/06/2019	1
M02105	LOPEZ GONZALEZ VERONICA	DGSSA017254	\$ 3,064.73	30/06/2019	1
M01004	LOAIZA HERNANDEZ ANGELICA PATRICIA	DGSSA017254	\$ 4,116.70	30/06/2019	1
M02105	LOPEZ HERNANDEZ ALMA BERENICE	DGSSA017254	\$ 3,868.30	30/06/2019	1
M02035	LOPEZ HERNANDEZ ANA LUISA	DGSSA017254	\$ 2,782.47	30/06/2019	1
M03021	LOZANO HERNANDEZ CARMEN ELIA	DGSSA017254	\$ 2,923.00	30/06/2019	1
M02105	LOPEZ HERNANDEZ MARIA DANIRA	DGSSA017254	\$ 4,973.22	30/06/2019	1
CF41058	LOPEZ HERNANDEZ GERARDO	DGSSA017254	\$ 480.00	30/06/2019	1
M01006	LOPEZ HINOJOSA GERARDO PERFECTO	DGSSA017254	\$ 4,847.58	30/06/2019	1
M03021	LOZANO HERRERA JORGE ARNOLDO	DGSSA017254	\$ 3,011.20	30/06/2019	1
M01004	LOPEZ HERNANDEZ JESUS	DGSSA017254	\$ 4,771.86	30/06/2019	1
M02035	LOPEZ HERNANDEZ MARIA SONIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02036	LOYA LOPEZ ISIDRA	DGSSA017254	\$ 3,967.40	30/06/2019	1
M02035	LOPEZ LAVIN JULIA	DGSSA017254	\$ 3,319.60	30/06/2019	1
M03011	LOPEZ LONGORIA JULIO CESAR	DGSSA017254	\$ 1,256.30	30/06/2019	1
M02035	LOPEZ Y LOPEZ MINERVA MAYELA	DGSSA017254	\$ 2,734.87	30/06/2019	1
M03024	LOPEZ LOPEZ MA.DEL PILAR	DGSSA017254	\$ 2,280.67	30/06/2019	1
M02036	LOZANO MACHADO ANABEL	DGSSA017254	\$ 2,120.80	30/06/2019	1
M02015	LOPEZ MORENO MARIA DE JESUS	DGSSA017254	\$ 2,178.40	30/06/2019	1
M02035	LOZA MENDOZA JOSE LUIS	DGSSA017254	\$ 1,139.73	30/06/2019	1
M02035	LOPEZ MEDRANO MARIA DE LA PAZ	DGSSA017254	\$ 2,734.87	30/06/2019	1
M02047	LOPEZ MEDRANO MARIA DEL REFUGIO	DGSSA017254	\$ 2,664.87	30/06/2019	1
M02105	LOPEZ MARIN SANDRA ESTELA	DGSSA017254	\$ 3,578.40	30/06/2019	1

Entidad Federativa: DURANGO
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	LOPEZ MEDRANO VICTORIA	DGSSA017254	\$ 3,031.30	30/06/2019	1
M02036	LOYA MORENO YESICA LIZETH	DGSSA017254	\$ 2,120.80	30/06/2019	1
M03020	LOPEZ NU&EZ ALMA ARACELI	DGSSA017254	\$ 3,192.00	30/06/2019	1
M02082	LOZANO NAJERA MARCELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
CF41065	LOPEZ DE LA O. ALEJANDRO	DGSSA017254	\$ 555.00	30/06/2019	1
M02006	LOPEZ ORONA ANGELICA ELIZABETH	DGSSA017254	\$ 2,169.60	30/06/2019	1
M03019	LOERA ONTIVEROS JAIME	DGSSA017254	\$ 2,464.68	30/06/2019	1
M02001	LOPEZ OLIVAS JESUS	DGSSA017254	\$ 855.00	30/06/2019	1
M02006	LOPEZ OROPEZA MARIA DEL REFUGIO ESTHER	DGSSA017254	\$ 2,405.00	30/06/2019	1
CF41001	LOPEZ YA&EZ DE LA PE&A ARTURO	DGSSA017254	\$ 555.00	30/06/2019	1
M02110	LOPEZ PESCADOR MARIA DE LA LUZ	DGSSA017254	\$ 855.00	30/06/2019	1
M03019	LOPEZ PEREZ MERCEDES	DGSSA017254	\$ 2,295.67	30/06/2019	1
M02105	LOZANO REYES ALEJANDRO	DGSSA017254	\$ 705.00	30/06/2019	1
M02035	LOPEZ RAMIREZ BRENDA LUZ	DGSSA017254	\$ 1,550.00	30/06/2019	1
CF41056	LOPEZ RODRIGUEZ DAVID	DGSSA017254	\$ 555.00	30/06/2019	1
M02105	LOZANO REYES ELIZABETH	DGSSA017254	\$ 5,098.14	30/06/2019	1
M03021	LOPEZ ROSALES GERARDO	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	LOPEZ RODRIGUEZ HUGO ERICK	DGSSA017254	\$ 855.00	30/06/2019	1
M01004	LOPEZ DE NAVA RAMOS IRMA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M01006	LOPEZ RODRIGUEZ JULIETA GABRIELA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03018	LOPEZ DE NAVA RAMOS LUIS ADOLFO	DGSSA017254	\$ 555.00	30/06/2019	1
M02107	LOPEZ RODRIGUEZ LORENA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	LOPEZ RAMIREZ MARTHA PATRICIA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M02006	LOPEZ ROMO REYES ERUBEY	DGSSA017254	\$ 1,484.40	30/06/2019	1
CF41014	LOPEZ REYES SERGIO ARTURO	DGSSA017254	\$ 705.00	30/06/2019	1
M03025	LOPEZ SOTO ANA ELIZABETH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	LOPEZ SANTOS CATALINA	DGSSA017254	\$ 3,997.70	30/06/2019	1
M03019	LOPEZ SIAS JULIO MARIO	DGSSA017254	\$ 1,352.00	30/06/2019	1
M02035	LOPEZ SANTOYO MARIA DE JESUS	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02006	LOERA SALINAS JUAN JOSE	DGSSA017254	\$ 929.40	30/06/2019	1
M03004	LOPEZ SILERIO OSCAR RENE	DGSSA017254	\$ 705.00	30/06/2019	1
M03021	LOPEZ SANTIAGO ROSA ELENA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03011	LOPEZ SANCHEZ ROSALBA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03011	LOPEZ SANCHEZ YADIRA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02003	LOPEZ TRIANA ADRIAN DANILO	DGSSA017254	\$ 555.00	30/06/2019	1
M03013	LOPEZ TITO JESUS	DGSSA017254	\$ 1,417.93	30/06/2019	1
M03023	LOPEZ TINOCO ROBERTO CESAR	DGSSA017254	\$ 738.06	30/06/2019	1
M03018	LOPEZ TORRES SERGIO	DGSSA017254	\$ 1,287.00	30/06/2019	1
M02045	LOZANO VELA CARMEN TRINIDAD	DGSSA017254	\$ 3,752.00	30/06/2019	1
M03022	LOERA VENEGAS CIRA ZORAYA	DGSSA017254	\$ 2,797.00	30/06/2019	1
M03023	LOPEZ VALDEZ MARIA LUISA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03022	LOPEZ VALDEZ JOSE MANUEL	DGSSA017254	\$ 1,622.00	30/06/2019	1
CF41015	LOERA VALDEZ ROSA MARIA	DGSSA017254	\$ 780.00	30/06/2019	1
M02077	LOPEZ VAZQUEZ VERONICA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	LOZANO VARGAS YESIKA ELIZABETH	DGSSA017254	\$ 2,757.53	30/06/2019	1
M01006	LOPEZ ZAVALA DAVID	DGSSA017254	\$ 705.00	30/06/2019	1
CF41038	LOPEZ ZU&IGA LLUVIA ALEJANDRA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02047	LOPEZ ZU&IGA OMAR	DGSSA017254	\$ 1,334.60	30/06/2019	1
M02035	LUNA ARGUMEDO CONSUELO	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02003	LUNA ASTORGA YESENIA FAVIOLA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01008	LUEVANOS BECERRA CARLOS ENRIQUE	DGSSA017254	\$ 855.00	30/06/2019	1
M03005	LUCERO CARRASCO ESPERANZA	DGSSA017254	\$ 2,906.00	30/06/2019	1
CF41056	LUGO CASAS ERNESTO	DGSSA017254	\$ 480.00	30/06/2019	1
M02003	LUNA CALZADA FABIOLA	DGSSA017254	\$ 2,999.88	30/06/2019	1
M02034	LUNA CHAVEZ YOLANDA	DGSSA017254	\$ 2,642.00	30/06/2019	1
M02107	LUNA ESCAMILLA EDUARDO	DGSSA017254	\$ 2,318.40	30/06/2019	1
M02003	LUNA ESCAMILLA GERARDO	DGSSA017254	\$ 299.40	30/06/2019	1
M02085	LUGO ESPINOSA LIRIO DE LOURDES	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02036	LUGO FLORES RODRIGO	DGSSA017254	\$ 1,636.20	30/06/2019	1
M02035	LUIS GAMBOA MARIA DEL PILAR	DGSSA017254	\$ 1,514.73	30/06/2019	1
M02015	LUNA GUERCA SELENE MARGARITA	DGSSA017254	\$ 2,873.40	30/06/2019	1
M02036	LUJAN HERNANDEZ EVA LETICIA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02035	LUNA JIMENEZ SERGIO ELIAS	DGSSA017254	\$ 780.00	30/06/2019	1
M02048	LUQUIN LOZANO ALBERTO ANDRES	DGSSA017254	\$ 2,024.94	30/06/2019	1
M02038	LUEVANOS LARA JOSE CESAR	DGSSA017254	\$ 1,678.20	30/06/2019	1
M01006	LUNA LOPEZ ELVIRA	DGSSA017254	\$ 5,539.08	30/06/2019	1
M03019	LUNA LEYVA JORGE	DGSSA017254	\$ 1,736.76	30/06/2019	1
M02047	LUNA LORENA ISABEL	DGSSA017254	\$ 1,809.87	30/06/2019	1
M03020	LUNA MACIEL FERNANDO	DGSSA017254	\$ 480.00	30/06/2019	1
M01006	LUNA MORENO GUSTAVO	DGSSA017254	\$ 2,396.40	30/06/2019	1
M02036	LUGO MARTINEZ YAZMIN	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01004	LUGO NEVAREZ MARIO ALFONSO	DGSSA017254	\$ 855.00	30/06/2019	1
CF41030	LUNA REYES AIDA HORTENCIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03024	LUNA RUIZ ABIUD ANTONIO	DGSSA017254	\$ 480.00	30/06/2019	1
M03024	LUNA REYES CECILIA MARGARITA	DGSSA017254	\$ 2,606.33	30/06/2019	1

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 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41059	LUNA REYES DAVID	DGSSA017254	\$ 855.00	30/06/2019	1
M01006	LUNA ROMERO ERIC	DGSSA017254	\$ 705.00	30/06/2019	1
M02035	LUGO RUIZ ROSALINDA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03024	LUJAN RAMOS MA DEL SOCORRO	DGSSA017254	\$ 3,880.81	30/06/2019	1
M02036	LUNA SOLIS BEATRIZ	DGSSA017254	\$ 2,255.00	30/06/2019	1
CF40004	LUNA SALAS LOURDES DE LA CONCEPCION	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	LUNA SANTOYO RUBEN	DGSSA017254	\$ 1,541.40	30/06/2019	1
M02003	LUGO SOTO RODRIGO	DGSSA017254	\$ 898.20	30/06/2019	1
M02035	LUNA TORRES SANJUANA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M02031	LUNA DE LA VARA ALEJANDRINA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02105	LUNA VAQUERA CITA	DGSSA017254	\$ 4,147.69	30/06/2019	1
M03025	LUEVANOS VASQUEZ MARTINA	DGSSA017254	\$ 2,324.50	30/06/2019	1
M03025	LUNA VARGAS SERGIO RUBEN	DGSSA017254	\$ 747.00	30/06/2019	1
M03005	MARTINEZ AMADOR ARTURO	DGSSA017254	\$ 855.00	30/06/2019	1
M03021	MARIN ALVARADO ADRIANA MARIA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02035	MALDONADO AYALA BLANCA LETICIA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M02035	MARTINEZ ANTUNA MA ELENA	DGSSA017254	\$ 3,064.73	30/06/2019	1
M02036	MAR ARMSTRONG FRANCISCO JAVIER	DGSSA017254	\$ 3,090.38	30/06/2019	1
M02036	MARTINEZ ARELLANO GLORIA EDITH	DGSSA017254	\$ 2,120.80	30/06/2019	1
M02015	MACIAS ALEJOS JUAN MANUEL	DGSSA017254	\$ 1,362.27	30/06/2019	1
M03024	MARTINEZ APODACA JUAN CARLOS	DGSSA017254	\$ 705.00	30/06/2019	1
CF41055	MARRUFO ARRIETA JAVIER RODOLFO	DGSSA017254	\$ 480.00	30/06/2019	1
M01006	MARTINEZ AGUILAR JUAN BAUTISTA	DGSSA017254	\$ 2,096.40	30/06/2019	1
M02003	MARRUFO ALDO ISRAEL	DGSSA017254	\$ 1,453.20	30/06/2019	1
M02034	MANQUEROS AVILES MARTHA SILVIA	DGSSA017254	\$ 3,497.00	30/06/2019	1
M02035	MARQUEZ AYALA OLIVIA HERMILA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M01004	MARRUFO ARRIETA RODRIGO	DGSSA017254	\$ 2,097.93	30/06/2019	1
M03024	MALDONADO AYALA MARIA DEL ROCIO	DGSSA017254	\$ 2,857.00	30/06/2019	1
M02035	MARTINEZ AVALOS ROSA MARIA	DGSSA017254	\$ 3,094.60	30/06/2019	1
M02035	MARQUEZ BERUMEN AURELIA	DGSSA017254	\$ 2,734.87	30/06/2019	1
CF41014	MARTINEZ BARRIENTOS FRANCISCO	DGSSA017254	\$ 855.00	30/06/2019	1
M02110	MARTINEZ BURCIAGA IVONNE GABRIELA	DGSSA017254	\$ 4,746.76	30/06/2019	1
M02015	MALTOS BUENDIA JULIETA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03006	MARTINEZ BARAJAS MARCO ANTONIO	DGSSA017254	\$ 2,817.41	30/06/2019	1
M03021	MARTINEZ BAYONA JOSE MANUEL	DGSSA017254	\$ 705.00	30/06/2019	1
M02001	MARTINEZ BALDERAS MARTHA LIZKEY	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03012	MARIN BARRAZA OMAR	DGSSA017254	\$ 2,435.03	30/06/2019	1
M02034	MARTINEZ CASTILLO GABRIELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02081	MARTINEZ CHAVEZ JOSE DE JESUS	DGSSA017254	\$ 4,073.33	30/06/2019	1
M02031	MARTINEZ CABRERA JOSE	DGSSA017254	\$ 2,414.90	30/06/2019	1
M02006	MALDONADO COSIO JUAN	DGSSA017254	\$ 619.60	30/06/2019	1
M02112	MARTOS CORTES LAURA ELENA	DGSSA017254	\$ 3,196.60	30/06/2019	1
M02035	MATA CHAVEZ LORENA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02035	MARTINEZ CRUZ LEONOR HILDA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02081	MARTINEZ CASTAÑEDA MANUELA	DGSSA017254	\$ 3,456.90	30/06/2019	1
M01006	MARQUEZ CORRAL MIGUEL ANGEL	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	MAGDALENO CAMACHO MARIELA	DGSSA017254	\$ 363.77	30/06/2019	1
M03005	MARTINEZ CARBAJAL ROSA MARIA	DGSSA017254	\$ 4,406.00	30/06/2019	1
M01009	MANZANO CHAIDEZ ROGER HENRRYKE	DGSSA017254	\$ 2,714.10	30/06/2019	1
M02035	MARTINEZ CRUZ VIOLETA	DGSSA017254	\$ 3,064.73	30/06/2019	1
M03011	MARIN CARRILLO VANIA GABRIELA	DGSSA017254	\$ 3,063.74	30/06/2019	1
M02105	MANRIQUEZ DOMINGUEZ CELIA GUADALUPE	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02081	MARTINEZ DELGADO JUANA ROSARIO	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02105	MARTINEZ DOMINGUEZ JORGE ALFONSO	DGSSA017254	\$ 1,323.40	30/06/2019	1
M01006	MARTINEZ DIAZ JOSE MARIA	DGSSA017254	\$ 855.00	30/06/2019	1
CF41013	MACIAS DUEÑES RUBEN	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	MARTINEZ DOMINGUEZ MA. SILVINA	DGSSA017254	\$ 3,672.74	30/06/2019	1
M01006	MARTINEZ DIAZ TANIA	DGSSA017254	\$ 3,284.10	30/06/2019	1
M01006	MARTINEZ DIAZ JOSE VICENTE NORBERTO	DGSSA017254	\$ 568.37	30/06/2019	1
M02035	MATURINO ESTRADA BEATRIZ EUGENIA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02036	MARTINEZ ESPINOZA CINTHYA JUDITH	DGSSA017254	\$ 4,565.38	30/06/2019	1
M03025	MARQUEZ ESPINOSA DANIELA MARIA	DGSSA017254	\$ 2,048.00	30/06/2019	1
M02068	MALDONADO ESPARZA EDGAR HUGO	DGSSA017254	\$ 1,867.10	30/06/2019	1
M03024	MACIAS ESCALANTE FABIOLA	DGSSA017254	\$ 1,232.00	30/06/2019	1
M03024	MARTINEZ ESPARZA LUZ NATALIA	DGSSA017254	\$ 2,355.67	30/06/2019	1
M02105	MARTINEZ FLORES BEATRIZ	DGSSA017254	\$ 855.00	30/06/2019	1
M02105	MACHAY FAVILA ELIZABETH	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03012	MACIAS MEZA FERNANDA AURORA	DGSSA017254	\$ 776.30	30/06/2019	1
M01004	MARTINEZ FAVELA FIDEL ANTONIO	DGSSA017254	\$ 855.00	30/06/2019	1
M01007	MARTINEZ FAVELA LUIS FELIPE	DGSSA017254	\$ 5,850.14	30/06/2019	1
M02035	MARTINEZ FLORES SUSANA IVETH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	MANCINAS GARZA ANA CLARA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02035	MARTINEZ GONZALEZ ANGELINA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02105	MARQUEZ GOMEZ MARIA ELENA	DGSSA017254	\$ 2,178.40	30/06/2019	1
M02035	MARTELL GUTIERREZ ELSA YOLANDA	DGSSA017254	\$ 3,579.51	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ GOMEZ FRANCISCO	DGSSA017254	\$ 1,844.60	30/06/2019	1
M03025	MANSUR GONZALEZ GUSTAVO	DGSSA017254	\$ 747.00	30/06/2019	1
M03023	MALDONADO GRACIA HAYDE	DGSSA017254	\$ 5,166.56	30/06/2019	1
M03005	MADRID GARVALENA JESUS MARIA	DGSSA017254	\$ 1,122.00	30/06/2019	1
M02035	MARQUEZ GONZALEZ JOSE	DGSSA017254	\$ 774.25	30/06/2019	1
M03012	MANZANO GONZALEZ LUIS OCTAVIO	DGSSA017254	\$ 855.00	30/06/2019	1
M02066	MARTINEZ GOMEZ LUISA DEL CARMEN	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02003	MAPULA GARAY LAURA MIREYA	DGSSA017254	\$ 2,928.80	30/06/2019	1
CF40004	MARTINEZ GARCIA LUZ ELENA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03022	MARTINEZ GONZALEZ MARIO ALBERTO	DGSSA017254	\$ 1,472.00	30/06/2019	1
M01004	MARTINEZ GURROLA MARCO ANTONIO	DGSSA017254	\$ 2,046.13	30/06/2019	1
M01006	MARTINEZ GUZMAN MARTHA ELENA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02081	MACHADO GONZALEZ MARTINA	DGSSA017254	\$ 3,456.90	30/06/2019	1
M02035	MARTINEZ GARCIA MARTHA JULIETA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02036	MARTINEZ GALINDO MARICELA	DGSSA017254	\$ 3,111.20	30/06/2019	1
M02035	MANCINAS GOMEZ MARTHA ALEJANDRA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	MACIAS GUTIERREZ PATRICIA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03005	MADRID GARBALENA MARIA DEL ROSARIO	DGSSA017254	\$ 3,181.30	30/06/2019	1
CF41062	MARRUFO GARCIA RICARDO ARTURO	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	MACIAS GUERRERO JOSE RAUL	DGSSA017254	\$ 555.00	30/06/2019	1
M02082	MARTINEZ GARCIA MARIA DEL ROSARIO	DGSSA017254	\$ 1,790.30	30/06/2019	1
M02105	MARTINEZ GANDARILLA ROSALBA ELIZABETH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	MARTINEZ GONZALEZ RAYMUNDO MANUEL	DGSSA017254	\$ 1,755.00	30/06/2019	1
M01006	MARTINEZ GONZALEZ SERGIO JOSE LUIS	DGSSA017254	\$ 780.00	30/06/2019	1
M02015	MARTINEZ GONZALEZ SILVIA	DGSSA017254	\$ 3,464.96	30/06/2019	1
M03020	MARTINEZ GONZALEZ MARIA DEL SOCORRO	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	MARTINEZ GONZALEZ MARIA DEL SOCORRO	DGSSA017254	\$ 1,456.62	30/06/2019	1
M03024	MALDONADO GAMBOA SAYRA IVETH	DGSSA017254	\$ 2,051.33	30/06/2019	1
M03025	MALDONADO GRACIA YESENIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	MARRUFO HERNANDEZ ANABEL	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02047	MARTINEZ HERNANDEZ BEATRIZ	DGSSA017254	\$ 2,664.87	30/06/2019	1
M01006	MAA HERNANDEZ DORA CANDELARIA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01008	MARQUEZ HERNANDEZ MARIA ELENA	DGSSA017254	\$ 3,946.40	30/06/2019	1
M01009	MARTINEZ HERNANDEZ FRANCISCO	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	MARQUEZ HERNANDEZ JESUS ADRIAN	DGSSA017254	\$ 1,109.87	30/06/2019	1
M02110	MARIN DE LA HOYA MA. GUADALUPE	DGSSA017254	\$ 855.00	30/06/2019	1
M02036	MARRUFO HERRERA MANUELA SILVIA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02107	MARIN DE LA HOYA MARTIN	DGSSA017254	\$ 2,243.40	30/06/2019	1
M03025	MARTINEZ HERNANDEZ PEDRO	DGSSA017254	\$ 747.00	30/06/2019	1
M03019	MARTINEZ I&IGUEZ FRANCISCO JAVIER	DGSSA017254	\$ 855.00	30/06/2019	1
M03022	MARTINEZ IBARRA JESUS	DGSSA017254	\$ 1,622.00	30/06/2019	1
M02105	MARTINEZ JUAREZ ALFREDO	DGSSA017254	\$ 2,028.40	30/06/2019	1
M01006	MAGALLANES JIMENEZ CARLOS MIGUEL	DGSSA017254	\$ 7,176.46	30/06/2019	1
M01004	MARTINEZ JUAREZ RODOLFO	DGSSA017254	\$ 780.00	30/06/2019	1
M03025	MARQUEZ JAQUEZ RAUL	DGSSA017254	\$ 555.00	30/06/2019	1
M02006	MATURINO LOPEZ CARLOS ALONSO	DGSSA017254	\$ 555.00	30/06/2019	1
M01004	MARTINEZ LIZALDE EUSEBIO	DGSSA017254	\$ 855.00	30/06/2019	1
M02048	MATA LASCANO MARIA ELENA	DGSSA017254	\$ 2,559.93	30/06/2019	1
M03022	MACIAS LOPEZ JUAN CARLOS	DGSSA017254	\$ 1,547.00	30/06/2019	1
M03019	MATURINO LOPEZ MA. DE LOURDES	DGSSA017254	\$ 3,202.00	30/06/2019	1
M02006	MARTINEZ LOPEZ JOSE LUIS	DGSSA017254	\$ 7,125.40	30/06/2019	1
M03025	MACIAS LAZALDE MARTHA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M01004	MARTINEZ LOPEZ MARIO ALBERTO	DGSSA017254	\$ 1,786.70	30/06/2019	1
M03023	MARTINEZ LEDESMA MAYRA YUDITH	DGSSA017254	\$ 984.67	30/06/2019	1
M02035	MATA LECHUGA MARIBEL	DGSSA017254	\$ 2,209.73	30/06/2019	1
M01007	MARTINEZ LOPEZ ROSA MARIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03021	MACIAS LAZALDE SUSANA	DGSSA017254	\$ 2,548.00	30/06/2019	1
M02036	MARTINEZ MARTINEZ JOSE ANTONIO	DGSSA017254	\$ 2,417.40	30/06/2019	1
M03023	MANZANERA MENDOZA ANAMIA YARELY	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03019	MATA MERAZ JOSE ARMANDO	DGSSA017254	\$ 555.00	30/06/2019	1
M02059	MACIAS MARRUFO BIBIANA DE GUADALUPE	DGSSA017254	\$ 2,881.30	30/06/2019	1
M01004	MALDONADO MARTINEZ MARIA DEL CARMEN	DGSSA017254	\$ 4,041.70	30/06/2019	1
M03005	MARTINEZ MARTINEZ MARIA DEYAMIRA	DGSSA017254	\$ 4,084.17	30/06/2019	1
M01006	MAGALLANES MEDINA DULCE MARIA	DGSSA017254	\$ 3,946.40	30/06/2019	1
M03021	MACIAS MEZA FRANCISCO	DGSSA017254	\$ 3,311.20	30/06/2019	1
M01004	MARIN MALACARA FRANCISCO	DGSSA017254	\$ 1,075.57	30/06/2019	1
M03006	MARTINEZ MORGAN GONZALO	DGSSA017254	\$ 2,290.04	30/06/2019	1
M02031	MARTINEZ MOLINA JESUS	DGSSA017254	\$ 855.00	30/06/2019	1
M03004	MACIAS MARRUFO JUAN CARLOS	DGSSA017254	\$ 705.00	30/06/2019	1
M03022	MALDONADO MORENO JESUS	DGSSA017254	\$ 1,472.00	30/06/2019	1
M02082	MARTINEZ MORENO JUAN ELADIO	DGSSA017254	\$ 1,790.30	30/06/2019	1
M02036	MARTINEZ MORENO JOEL DAVID	DGSSA017254	\$ 1,118.87	30/06/2019	1
M03019	MACIAS MARRUFO KARLA ELIZABETH	DGSSA017254	\$ 3,052.00	30/06/2019	1
M02006	MALPICA MENDOZA KARLA LORELLY	DGSSA017254	\$ 2,573.70	30/06/2019	1
M02036	MARTINEZ MARQUEZ LUIS EDGAR	DGSSA017254	\$ 1,561.20	30/06/2019	1

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 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MARQUEZ MU&OZ MONICA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02087	MACIAS MORALES MARICELA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02035	MACIAS MEXIA NORMA GABRIELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	MAZCORRO MAGDALENO ROSA VELIA	DGSSA017254	\$ 3,421.30	30/06/2019	1
M02035	MALDONADO MEJIA MARIA DEL ROSARIO	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02107	MARQUEZ MARTINEZ SANDRA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02035	MARTINEZ MAGALLANES VERONICA	DGSSA017254	\$ 3,496.30	30/06/2019	1
M02035	MARTINEZ MENDOZA OMAR NOEL	DGSSA017254	\$ 989.60	30/06/2019	1
M03005	MARTINEZ MU&OZ YOLANDA EVANGELINA	DGSSA017254	\$ 5,372.39	30/06/2019	1
M02036	MARTINEZ MORENO YARIKA IZAMAR	DGSSA017254	\$ 2,406.20	30/06/2019	1
CF34245	MARIN NEVAREZ BRICIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03022	MARTINEZ NEVAREZ MA. GUADALUPE	DGSSA017254	\$ 1,349.50	30/06/2019	1
M02006	MACIAS OJEDA ALEJANDRO	DGSSA017254	\$ 780.00	30/06/2019	1
M02036	MARTINEZ ORTEGA MIGUEL ANGEL	DGSSA017254	\$ 480.00	30/06/2019	1
M02006	MADRID OROZCO RENE	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	MARTINEZ PUERTA ANA LAURA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02107	MARTINEZ PAYAN ELIZABETH	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	MARTINEZ PAEZ JORGE	DGSSA017254	\$ 747.00	30/06/2019	1
M02047	MARTINEZ PRADO JESUS	DGSSA017254	\$ 1,039.87	30/06/2019	1
M03022	MADRIGAL POSADA MA. DE JESUS	DGSSA017254	\$ 3,199.50	30/06/2019	1
M01009	MARTINEZ PRADO JOSE LUIS	DGSSA017254	\$ 2,598.70	30/06/2019	1
M03020	MARQUEZ PEINADO LAURA SABRINA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01007	MACIAS PEREZ SERGIO JAVIER	DGSSA017254	\$ 2,183.90	30/06/2019	1
M03006	MANCINAS QUI&ONES JOSE ANGEL DOBLE REG	DGSSA017254	\$ 1,372.53	30/06/2019	1
M03004	MARQUEZ QUIRINO MARIO ALBERTO	DGSSA017254	\$ 1,697.30	30/06/2019	1
M01004	MATA RIOS JOSE ARMANDO	DGSSA017254	\$ 5,091.36	30/06/2019	1
M01007	MARTINEZ RIVERA ADRIA GUADALUPE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02031	MARQUEZ RENTERIA BLANCA GRACIELA	DGSSA017254	\$ 3,964.90	30/06/2019	1
CF41015	MARQUEZ RAMIREZ MARIA DOLORES	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03023	MARTENS RUELAS EDUARDO	DGSSA017254	\$ 3,036.89	30/06/2019	1
M02031	MARTEL REYES MARIA ELENA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M03019	MARTINEZ RODRIGUEZ EDUARDO	DGSSA017254	\$ 855.00	30/06/2019	1
M02006	MARTINEZ ROMERO EVELYN GUADALUPE	DGSSA017254	\$ 1,550.00	30/06/2019	1
CF34260	MARTINEZ RENTERIA FLAVIO ALEJANDRO	DGSSA017254	\$ 705.00	30/06/2019	1
M01004	MARTINEZ RODRIGUEZ FEDERICO	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	MANCHA REZA JOSE FELICIANO	DGSSA017254	\$ 1,226.13	30/06/2019	1
M02107	MARTINEZ REINA MARIA GABRIELA	DGSSA017254	\$ 3,305.60	30/06/2019	1
M02035	MARIN RAMIREZ GRISELDA DANIELA	DGSSA017254	\$ 989.60	30/06/2019	1
M02040	MADRID RAYAS HILDA GRISEL	DGSSA017254	\$ 2,498.70	30/06/2019	1
M03025	MARTINEZ REYES ILLIAM	DGSSA017254	\$ 2,297.00	30/06/2019	1
M01004	MARTINEZ RODRIGUEZ JUAN	DGSSA017254	\$ 2,641.70	30/06/2019	1
M03011	MARTINEZ RIOS JUANA	DGSSA017254	\$ 3,181.30	30/06/2019	1
M03024	MANCHA REZA JUAN RAFAEL	DGSSA017254	\$ 1,232.00	30/06/2019	1
M02006	MARTINEZ RENDON JOSE LUIS	DGSSA017254	\$ 855.00	30/06/2019	1
M01006	MAYO RODRIGUEZ LILITH	DGSSA017254	\$ 3,646.40	30/06/2019	1
CF41062	MARTINEZ RUIZ LUIS ENRIQUE	DGSSA017254	\$ 555.00	30/06/2019	1
CF41058	MARTINEZ RAMIREZ LAURA BEATRIZ ISABEL	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01004	MATA RIOS MANUEL DE JESUS	DGSSA017254	\$ 855.00	30/06/2019	1
M01004	MARTINEZ ROMO MARTHA EUGENIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02105	MARTIN ROMERO NIDIA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M01011	MARTINEZ REYNOSO RUBEN DARIO	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	MARTINEZ RAMIREZ ROBERTO CARLOS	DGSSA017254	\$ 1,200.00	30/06/2019	1
M02081	MARTINEZ RIVERA MARIA DEL SOCORRO	DGSSA017254	\$ 142.50	30/06/2019	1
M01006	MARTINEZ ROMERO SANTIAGO	DGSSA017254	\$ 555.00	30/06/2019	1
M01006	MARTINEZ RUBEN FERNANDO	DGSSA017254	\$ 1,732.60	30/06/2019	1
M02035	MAR REYNOSO VALERIA ALEJANDRA	DGSSA017254	\$ 2,120.80	30/06/2019	1
M02016	MARTINEZ SANCHEZ ANA ISABEL	DGSSA017254	\$ 705.00	30/06/2019	1
M02036	MACHADO SALAZAR CARLOS	DGSSA017254	\$ 1,711.20	30/06/2019	1
M03005	MARQUEZ SANTOS DORA YADIRA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01008	MARTINEZ SALINAS MARIA EUGENIA DEL RAYO	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02105	MARQUEZ SERGIO JAIME	DGSSA017254	\$ 705.00	30/06/2019	1
M02082	MAPULA SIQUEIROS FLORENTINO	DGSSA017254	\$ 1,715.30	30/06/2019	1
M02035	MARTINEZ SOLIS ISAAC	DGSSA017254	\$ 1,929.72	30/06/2019	1
M01006	MARTINEZ SAENZ LUIS FELIPE	DGSSA017254	\$ 855.00	30/06/2019	1
M02036	MARTINEZ SOTO LUIS RAUL	DGSSA017254	\$ 1,336.20	30/06/2019	1
M03020	MACHADO SALAZAR MARTIN	DGSSA017254	\$ 855.00	30/06/2019	1
M02034	MALDONADO SERRANO MARIA DEL ROCIO	DGSSA017254	\$ 2,769.00	30/06/2019	1
M02095	MARRUFO SIFUENTES SOFIA	DGSSA017254	\$ 5,229.45	30/06/2019	1
M02035	MARTINEZ SOLIS SALVADOR	DGSSA017254	\$ 1,469.60	30/06/2019	1
M02105	MALDONADO SERRANO VILMA	DGSSA017254	\$ 4,829.73	30/06/2019	1
M02035	MARTINEZ TALAVERA MA DE LOS ANGELES	DGSSA017254	\$ 2,405.00	30/06/2019	1
CF41056	MARTINEZ TOVALIN ALFREDO	DGSSA017254	\$ 780.00	30/06/2019	1
M02047	MADRID TORRES FRANCISCA	DGSSA017254	\$ 2,924.73	30/06/2019	1
M02081	MARTINEZ TOVALIN MARTHA DEL SOCORRO	DGSSA017254	\$ 3,456.90	30/06/2019	1
CF41013	MARTINEZ TORRES VLADIMIR JUVENTINO	DGSSA017254	\$ 2,220.87	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	MARTINEZ VALENZUELA ADOLFO ABEL	DGSSA017254	\$ 705.00	30/06/2019	1
CF41059	MARQUEZ VIDA&A ARTURO	DGSSA017254	\$ 855.00	30/06/2019	1
CF40004	MARQUEZ VICENCIO CRISTINA	DGSSA017254	\$ 3,744.56	30/06/2019	1
M03024	MARRUFO VARGAS ERIKA KARINA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02001	MARQUEZ VIDA&A GUADALUPE LETICIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	MARRUFO VARGAS IRMA GUADALUPE	DGSSA017254	\$ 3,871.48	30/06/2019	1
M01006	MALDONADO VALVERDE INDIRA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02035	MATA VARGAS JUANA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M02038	MATA VASQUEZ JUAN MANUEL	DGSSA017254	\$ 4,031.30	30/06/2019	1
M01004	MARTINEZ VALENZUELA LUIS AMBROSIO	DGSSA017254	\$ 855.00	30/06/2019	1
M03024	MADRID VILLARREAL MARIA LETICIA	DGSSA017254	\$ 2,782.00	30/06/2019	1
M01006	MARTINEZ VICENTE MARGARITA	DGSSA017254	\$ 3,132.60	30/06/2019	1
M03025	MARTINEZ VAZQUEZ PAMELA CAROLINA	DGSSA017254	\$ 3,504.62	30/06/2019	1
M03025	MARTINEZ VELAZQUEZ ROLANDO	DGSSA017254	\$ 1,954.62	30/06/2019	1
M02105	MARTINEZ VELASCO ROSSANA YUVIA	DGSSA017254	\$ 2,546.13	30/06/2019	1
M01006	MARTINEZ VALENZUELA SANJUANA	DGSSA017254	\$ 3,091.40	30/06/2019	1
CF40004	MALDONADO VILLANUEVA XOCHITL CITLALLI	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	MARTINEZ WELSH LUIS ANTONIO	DGSSA017254	\$ 555.00	30/06/2019	1
M03025	MENDEZ AVITIA BLANCA ROSA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	MENA ALVARADO CANDELARIO	DGSSA017254	\$ 2,246.40	30/06/2019	1
M01004	MEDINA AYALA MARIA ELENA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02036	MEDINA ARENAS MARTHA PATRICIA	DGSSA017254	\$ 3,111.20	30/06/2019	1
M03022	MENDOZA ALDAVA MIGUEL	DGSSA017254	\$ 1,322.00	30/06/2019	1
M02105	MERAZ AMAYA MARTHA ELENA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03019	MENDIVIL BARRON GERARDO ARMANDO	DGSSA017254	\$ 1,086.33	30/06/2019	1
M01006	MEDINA BLANCO MARIA	DGSSA017254	\$ 3,646.40	30/06/2019	1
M02015	MEDINA BERUMEN NORMA ELIZABETH	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01006	MEDINA CHAIREZ ANABEL	DGSSA017254	\$ 2,618.80	30/06/2019	1
M03024	MENDOZA CASTA&EDA CESAR BARUCH	DGSSA017254	\$ 705.00	30/06/2019	1
M01004	MERCADO CAMARGO COSETTE	DGSSA017254	\$ 6,481.58	30/06/2019	1
M02035	MEJIA CRUZ CAROLINA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03023	MEDINA CIGARROA DIOSELINA MONTSERRAT	DGSSA017254	\$ 2,862.00	30/06/2019	1
M01006	MENA CHAIDEZ ERIKA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	MEZO CARDENAS ERIKA ALEJANDRA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02035	MELERO COVARRUBIAS ERIKA VANESSA	DGSSA017254	\$ 3,890.78	30/06/2019	1
M01006	MERAZ CERVANTES GLORIA	DGSSA017254	\$ 3,306.18	30/06/2019	1
M03023	MEZA CASAS ISIDRA	DGSSA017254	\$ 2,787.00	30/06/2019	1
M02081	MEDINA CIGARROA MARIA LUCILA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02068	MEDRANO CORRAL NANCY	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01004	MEJIA CORONA PATRICIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01004	MEDINA CARRILLO ZURIEL NEFTALI	DGSSA017254	\$ 595.57	30/06/2019	1
M03024	MENDIA DIAZ ALFONSO	DGSSA017254	\$ 2,209.00	30/06/2019	1
M03025	MEJIA DIAZ CLAUDIA DOLORES	DGSSA017254	\$ 3,753.62	30/06/2019	1
M03005	MEJIA DIAZ EMILIA MARGARITA	DGSSA017254	\$ 2,523.35	30/06/2019	1
M03019	MEDINA DOMINGUEZ JOSE JOEL	DGSSA017254	\$ 2,852.00	30/06/2019	1
M03020	MEDINA DOMINGUEZ JORGE LUIS	DGSSA017254	\$ 1,379.67	30/06/2019	1
M01004	MEZA ESTRADA MARIA DE LOS ANGELES	DGSSA017254	\$ 6,641.36	30/06/2019	1
M02035	MEJIA ECHAVARRI ABRIL	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02045	MEDINA ESPARZA GUADALUPE	DGSSA017254	\$ 3,303.20	30/06/2019	1
M02105	MEJIA ESTALA JUDITH	DGSSA017254	\$ 2,168.30	30/06/2019	1
M02107	MEZA ESTRADA KARINA TRINIDAD	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02058	MEDINA ESPARZA NORMA LETICIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03020	MEDINA ESPARZA VICTOR HUGO	DGSSA017254	\$ 1,492.00	30/06/2019	1
M02105	MEJIA ESTALA XOCHITL	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03025	MEZA FLORES CLAUDIA LORENA	DGSSA017254	\$ 1,456.62	30/06/2019	1
M02035	MENA FAVELA MARIA ENRIQUETA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02036	MENA FLORES JULIO CESAR	DGSSA017254	\$ 856.20	30/06/2019	1
M01004	MEDRANO GURROLA JOSE FERNANDO	DGSSA017254	\$ 855.00	30/06/2019	1
M01004	MELERO GARCIA FLAVIA LILIANA	DGSSA017254	\$ 3,336.70	30/06/2019	1
M02105	MEDINA GUIZAR LUZ MARIA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03019	MEDINA GONZALEZ MARTHA JANETH	DGSSA017254	\$ 4,783.30	30/06/2019	1
M02035	MENDOZA GONZALEZ NORMA	DGSSA017254	\$ 329.87	30/06/2019	1
M02035	MENDOZA GALARZA NORMA BEATRIZ	DGSSA017254	\$ 3,229.19	30/06/2019	1
M02001	MEJORADO GARCIA MARIA DEL PILAR	DGSSA017254	\$ 3,741.60	30/06/2019	1
M01004	MEZO GARCIA RUBEN	DGSSA017254	\$ 555.00	30/06/2019	1
M01004	MESTA GUERRA VICTOR MANUEL	DGSSA017254	\$ 855.00	30/06/2019	1
M02047	MENDOZA GAMBOA YOLANDA MATILDE	DGSSA017254	\$ 2,828.90	30/06/2019	1
M02035	MENDOZA GALARZA YOLANDA BELEN	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	MESTA DE LA HOYA ANTONIO	DGSSA017254	\$ 4,022.90	30/06/2019	1
M02035	MEDINA HEREDIA GONZALO ELIAS	DGSSA017254	\$ 1,929.72	30/06/2019	1
M02036	MEDINA HERNANDEZ HILDA MONICA	DGSSA017254	\$ 3,186.20	30/06/2019	1
M01006	MERAZ HERNANDEZ ISRAEL	DGSSA017254	\$ 4,847.58	30/06/2019	1
M03006	MENDEZ HERNANDEZ JULIO FRANCISCO	DGSSA017254	\$ 555.00	30/06/2019	1
M03025	MEDRANO HERNANDEZ KARINA JUDITH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02040	MEJORADO HERNANDEZ KARLA LORENA	DGSSA017254	\$ 2,798.62	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	MENDEZ HURTADO MARIA DEL ROSARIO	DGSSA017254	\$ 2,498.70	30/06/2019	1
M01004	MEJIA HOLGUIN ULISES	DGSSA017254	\$ 1,786.70	30/06/2019	1
M02035	MEJIA IBARRA LUIS FERNANDO	DGSSA017254	\$ 480.00	30/06/2019	1
M02081	MENDEZ JACOBO MARIBEL	DGSSA017254	\$ 3,106.27	30/06/2019	1
M02105	MEZA LIRA CLAUDIA CECILIA	DGSSA017254	\$ 2,204.34	30/06/2019	1
M03025	MENDEZ DE LEON DIANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	MENDEZ LOPEZ GRICELDA	DGSSA017254	\$ 2,048.00	30/06/2019	1
M02036	MENA LUNA LETICIA	DGSSA017254	\$ 3,111.20	30/06/2019	1
M03020	MERAZ LOPEZ ROSADELIA	DGSSA017254	\$ 4,871.20	30/06/2019	1
M02035	MENDIOLA MARTHA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02105	MEDINA MORENO ARACELI	DGSSA017254	\$ 3,653.40	30/06/2019	1
M03025	MEJORADO MEZA ALMA	DGSSA017254	\$ 2,324.50	30/06/2019	1
M03022	MEDINA MONTOYA CONCEPCION	DGSSA017254	\$ 1,547.00	30/06/2019	1
M03005	MENDEZ MARTINEZ MA. ESTELA	DGSSA017254	\$ 2,939.00	30/06/2019	1
M02049	MESTA MARTINEZ MARIA EUGENIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03021	MERAZ MORENO FRANCISCO	DGSSA017254	\$ 130.00	30/06/2019	1
M02031	MEZA MAA GUADALUPE	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	MELENDEZ MENDOZA JORGE IVAN	DGSSA017254	\$ 2,668.79	30/06/2019	1
M03024	MERAZ MU&OZ MIRIAM MARIA DEL RAYO	DGSSA017254	\$ 2,857.00	30/06/2019	1
M02040	MEZA MENDOZA MARISOL	DGSSA017254	\$ 4,348.62	30/06/2019	1
M02035	MERAZ MOTA ROSA ISELA	DGSSA017254	\$ 2,689.73	30/06/2019	1
M02035	MEDINA MEDRANO RUBI MARISOL	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03002	MEDINA MARRUFO SAUL	DGSSA017254	\$ 2,266.60	30/06/2019	1
M02036	MENDOZA MANDUJANO SILVIA	DGSSA017254	\$ 2,690.40	30/06/2019	1
M03021	MERCADO NU&EZ GABRIELA OLIVIA	DGSSA017254	\$ 3,576.32	30/06/2019	1
M03018	MENDOZA OCHOA GERMAN JAVIER	DGSSA017254	\$ 2,891.82	30/06/2019	1
M03025	MERCADO ORTEGA LEON	DGSSA017254	\$ 747.00	30/06/2019	1
M03025	MENDOZA OCHOA OMAR	DGSSA017254	\$ 498.00	30/06/2019	1
M03024	MENDOZA QUI&ONES RICARDO	DGSSA017254	\$ 1,532.00	30/06/2019	1
M01004	MEZA REYES JOSE ANGEL	DGSSA017254	\$ 5,091.36	30/06/2019	1
M01004	MENA REYES ANA LORENA	DGSSA017254	\$ 3,472.60	30/06/2019	1
M03020	MEDINA RUIZ ALFREDO	DGSSA017254	\$ 3,832.48	30/06/2019	1
M03021	MELENDEZ RODRIGUEZ JOSE CARMEN	DGSSA017254	\$ 2,989.26	30/06/2019	1
M02035	MENA RUBIO MARIA DOLORES	DGSSA017254	\$ 989.60	30/06/2019	1
M03022	MENDEZ REYES ERIKA	DGSSA017254	\$ 4,456.15	30/06/2019	1
M02006	MEDINA DE LA ROSA JUAN RAFAEL	DGSSA017254	\$ 855.00	30/06/2019	1
M02068	MEDINA RAMIREZ MARTHA LUZ	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03021	MEDINA RUIZ MANUEL IVAN	DGSSA017254	\$ 2,752.20	30/06/2019	1
M02001	MEDRANO ROSALES MARIO ALONSO	DGSSA017254	\$ 1,411.60	30/06/2019	1
M01007	MEDINA RUIZ OLGA ILIANA	DGSSA017254	\$ 1,742.70	30/06/2019	1
M02036	MERAZ RODRIGUEZ ROSA ISELA	DGSSA017254	\$ 3,111.20	30/06/2019	1
M03023	MEDINA RIOS ROSA ELVA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03004	MEDINA DE LA ROSA ROCIO ELIZABETH	DGSSA017254	\$ 2,928.80	30/06/2019	1
M01004	MEDINA ROMERO JOSE RAYMUNDO	DGSSA017254	\$ 555.00	30/06/2019	1
M02081	MEDINA RANGEL SANDRA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03019	MEDINA RUIZ VIANEY MARGARITA	DGSSA017254	\$ 4,581.18	30/06/2019	1
M02107	MEDINA SANCHEZ ALMA ESMERALDA	DGSSA017254	\$ 855.00	30/06/2019	1
M03021	MENDOZA SANDOVAL DANIEL	DGSSA017254	\$ 555.00	30/06/2019	1
M02035	MENDEZ SANTOS ELIZABETH	DGSSA017254	\$ 1,879.87	30/06/2019	1
M03019	MENDEZ SANCHEZ MARIA GUADALUPE	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02036	MENDEZ SANCHEZ IRENE SILVIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02049	MEDINA SANCHEZ IRMA YOLANDA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M01008	MEZA SIFUENTES LUZ JULIETA	DGSSA017254	\$ 3,846.74	30/06/2019	1
M03022	MENDEZ SANCHEZ LAURA DEL REFUGIO	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01006	MELO SOTO RAMIRO OCTAVIO	DGSSA017254	\$ 2,396.40	30/06/2019	1
M03024	MENDOZA SANTACRUZ RICARDO	DGSSA017254	\$ 80.00	30/06/2019	1
M03025	MELERO SERRATO MARIA TERESA	DGSSA017254	\$ 3,030.43	30/06/2019	1
M02038	MEDINA TINOCO CLAUDIA PATRICIA	DGSSA017254	\$ 780.00	30/06/2019	1
M02015	MEZA TORRES MARTHA CECILIA	DGSSA017254	\$ 2,873.40	30/06/2019	1
M02047	MENDOZA TINOCO SILVIA GUADALUPE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	MEZA TORRES VERONICA DEL REFUGIO	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02031	MERAZ UNZUETA TERESA DE JESUS	DGSSA017254	\$ 3,548.93	30/06/2019	1
M01004	MELERO VELA ARMANDO	DGSSA017254	\$ 2,641.70	30/06/2019	1
M02040	MENDOZA VILLEGAS MARIA ANGELICA	DGSSA017254	\$ 3,353.70	30/06/2019	1
M03019	MENDOZA VILLEGAS ELOISA EUGENIA	DGSSA017254	\$ 3,202.00	30/06/2019	1
M03024	MEDRANO VILLANUEVA MARIA ESPERANZA	DGSSA017254	\$ 4,279.60	30/06/2019	1
M02036	MEDRANO VALENZUELA GUADALUPE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	MEDINA VALLES MARIA DE JESUS	DGSSA017254	\$ 2,330.00	30/06/2019	1
M01004	MENAUT VILLARREAL MARTIN	DGSSA017254	\$ 2,491.70	30/06/2019	1
M03024	MEDRANO VALENZUELA PATRICIA ESTHELA	DGSSA017254	\$ 2,782.00	30/06/2019	1
M03025	MENDOZA VELAZQUEZ ROCIO EDITH	DGSSA017254	\$ 3,006.62	30/06/2019	1
M02036	MEZA VALLES ROSA MARIA	DGSSA017254	\$ 4,075.76	30/06/2019	1
M03020	MENDOZA ZAPATA CARLOS JACINTO	DGSSA017254	\$ 855.00	30/06/2019	1
M01006	MIRELES ALATORRE VICTOR DAVID	DGSSA017254	\$ 855.00	30/06/2019	1
M01004	MUJARES CALDERON FRANCISCO ERNESTO	DGSSA017254	\$ 1,971.13	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	MIER CISNEROS KARINA BEATRIZ	DGSSA017254	\$ 3,583.90	30/06/2019	1
M03022	MICHEL CAMPILLO SOCORRO ISELA	DGSSA017254	\$ 3,199.50	30/06/2019	1
M03020	MIER CHAIREZ SANDRA LUZ	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02001	MIJARES FIGUEROA CESAR	DGSSA017254	\$ 6,999.66	30/06/2019	1
M02105	MIRANDA FELIX MARIA OLIVA	DGSSA017254	\$ 3,212.27	30/06/2019	1
M01006	MICHACA HERRERA FEDERICO LEONEL EVERARDO	DGSSA017254	\$ 2,246.40	30/06/2019	1
M01009	MIRANDA LOZORIA MARIA MAGDALENA	DGSSA017254	\$ 3,773.70	30/06/2019	1
M03005	MIRELES MARTINEZ LUIS GERARDO	DGSSA017254	\$ 1,256.30	30/06/2019	1
M02035	MIRELES MADRID MARIA PATRICIA	DGSSA017254	\$ 3,019.60	30/06/2019	1
M03020	MIJARES OLO&O AMELIA	DGSSA017254	\$ 1,379.67	30/06/2019	1
M03023	MIJARES OLO&O JOSE ALFONSO	DGSSA017254	\$ 855.00	30/06/2019	1
M03006	MIER ROJAS CRISTOBAL ALAN	DGSSA017254	\$ 240.00	30/06/2019	1
M02035	MILLAN ROMERO CARMEN MARIA	DGSSA017254	\$ 4,769.32	30/06/2019	1
M03005	MIER ROJAS EDGAR HUMBERTO	DGSSA017254	\$ 780.00	30/06/2019	1
M01004	MIRANDA RODRIGUEZ ROSA MARIA	DGSSA017254	\$ 1,818.67	30/06/2019	1
M03023	MIRAMONTES SALAS ELISA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03018	MILLAN SANCHEZ ROSAURA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02107	MIJARES VIDALES ADRIANA	DGSSA017254	\$ 2,817.80	30/06/2019	1
CF41057	MIJARES VIDALES MARIA GUADALUPE	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	MONTOYA AMARO ALMA CECILIA	DGSSA017254	\$ 1,879.87	30/06/2019	1
M03025	MONTES AGUILAR CARLOS URIEL	DGSSA017254	\$ 1,000.00	30/06/2019	1
M01006	MORENO ARREDONDO DOMINGO	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	MORA ALANIS DIANA ANGELICA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M01004	DE LA MORA ALVARADO GUDIELIA DEL SOCORRO	DGSSA017254	\$ 3,596.13	30/06/2019	1
M02074	MORENO ARREDONDO GREGORIA	DGSSA017254	\$ 3,005.52	30/06/2019	1
M02035	MORENO AVALOS MARIA DE LUORDES	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03019	MORALES ALVAREZ JOSE MANUEL	DGSSA017254	\$ 1,679.50	30/06/2019	1
M02105	MORENO AVALOS MANUELA EUGENIA	DGSSA017254	\$ 10,816.11	30/06/2019	1
M01006	MORENO ARAGON MARICELA	DGSSA017254	\$ 7,583.49	30/06/2019	1
M03005	MORENO ARELLANO MANUEL	DGSSA017254	\$ 855.00	30/06/2019	1
M03024	MORENO ARELLANO PEDRO	DGSSA017254	\$ 555.00	30/06/2019	1
CF41038	MONREAL ALEMAN SILVIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	MONREAL ALEMAN MARIA SANJUANA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M02105	MORENO AVALOS VERONICA	DGSSA017254	\$ 11,399.38	30/06/2019	1
M03022	MORALES BARRIENTOS AMPARO	DGSSA017254	\$ 2,510.67	30/06/2019	1
M01006	MORALES BRACHO GUADALUPE	DGSSA017254	\$ 6,397.58	30/06/2019	1
M02036	MONREAL BUSTILLOS MARIA GUADALUPE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	MORA BACA KLAUDIVETT	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	MORENO BENICIO MA. LILIA	DGSSA017254	\$ 3,091.40	30/06/2019	1
M02081	MORALES BALTIERRA MARTHA	DGSSA017254	\$ 3,106.27	30/06/2019	1
M03022	MORENO BRECEDA MARIA DE LA SOLEDAD	DGSSA017254	\$ 3,765.24	30/06/2019	1
M02038	MONTOYA DEL CAMPO MARIA CRISTINA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03020	MOLINA CARDOZA MARIA DEL CARMEN	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03011	MORENO CASTRO CESAR MANUEL	DGSSA017254	\$ 517.53	30/06/2019	1
M02036	MORONES CASIANO EMILIO	DGSSA017254	\$ 555.00	30/06/2019	1
M02073	MORA CORRAL JULIO CESAR	DGSSA017254	\$ 2,417.96	30/06/2019	1
M03025	MOLINA CISNEROS KARLA EDITH	DGSSA017254	\$ 2,297.00	30/06/2019	1
M01004	MONREAL CASTORENA NORMA PATRICIA	DGSSA017254	\$ 780.00	30/06/2019	1
M02001	MONTES CECE&AS NELLY PATRICIA	DGSSA017254	\$ 3,741.60	30/06/2019	1
M01009	MONCIVAIS CHAVEZ ROSA MARIA	DGSSA017254	\$ 4,073.70	30/06/2019	1
M03023	MORENO CARDENAS MA. DEL ROCIO	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02036	MONTES CECE&AS YESICA MAGALY	DGSSA017254	\$ 2,315.40	30/06/2019	1
M03021	MORENO DURON JORGE ARTURO	DGSSA017254	\$ 705.00	30/06/2019	1
M02105	MORALES ESTRADA CLAUDIA	DGSSA017254	\$ 3,728.40	30/06/2019	1
M03021	MORA EDWIN ESAU	DGSSA017254	\$ 555.00	30/06/2019	1
M02031	MORENO ENCERRADO ELVIRA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M02035	MORALES ESTRADA HILDA	DGSSA017254	\$ 2,989.73	30/06/2019	1
M03005	MORALES ESCOBEDO MARI CRUZ	DGSSA017254	\$ 3,181.30	30/06/2019	1
M02105	MORALES ESTRADA MINERVA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03023	MORALES ESTRADA OLIVIA ENEDINA	DGSSA017254	\$ 3,012.00	30/06/2019	1
M01010	MONTENEGRO FRAGOSO ARMANDO	DGSSA017254	\$ 855.00	30/06/2019	1
M01004	MONREAL FRANCO CLAUDIA VERONICA	DGSSA017254	\$ 2,741.13	30/06/2019	1
M03006	MONCIVAIS FLORES FRANCISCO ALBERTO	DGSSA017254	\$ 776.30	30/06/2019	1
M01006	MORENO FAVELA FERNANDO	DGSSA017254	\$ 1,541.40	30/06/2019	1
M01004	MORALES FRANCO GUADALUPE	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02031	MORA GARCIA MARIA DE LOS ANGELES	DGSSA017254	\$ 705.00	30/06/2019	1
M01007	MONTES GARCIA BERTHA ALICIA	DGSSA017254	\$ 3,390.93	30/06/2019	1
M02035	MORALES GALVAN CLAUDIA RUTH	DGSSA017254	\$ 659.73	30/06/2019	1
M01004	MOLINA GONZALEZ JUAN ENRIQUE	DGSSA017254	\$ 555.00	30/06/2019	1
M01009	MONTOYA GARAY JUAN CARLOS	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	MONTES GARCIA MARIA LORENA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02105	MORENO GALVAN MARGARITA	DGSSA017254	\$ 2,696.13	30/06/2019	1
M03022	MONTES GOMEZ RAYMUNDO	DGSSA017254	\$ 480.00	30/06/2019	1
M02001	MONTA&O GARCIA SANDRO EDGAR	DGSSA017254	\$ 3,516.60	30/06/2019	1
M03025	MONARREZ GONZALEZ MARIA VERENICE	DGSSA017254	\$ 3,970.32	30/06/2019	1

Entidad Federativa: DURANGO
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MONTENEGRO HERRERA MANUEL DE JESUS	DGSSA017254	\$ 774.50	30/06/2019	1
CF41014	MONTES HERRERA JOSE MIGUEL	DGSSA017254	\$ 480.00	30/06/2019	1
M03023	MONCISVAIS HERRERA ZULEMA OLIVIA	DGSSA017254	\$ 2,787.00	30/06/2019	1
M02035	MORENO IBARRA JOSE LUIS	DGSSA017254	\$ 855.00	30/06/2019	1
CF41001	MOREIRA JARAMILLO MARIA	DGSSA017254	\$ 855.00	30/06/2019	1
M03023	MORENO LUNA ANA MARIA	DGSSA017254	\$ 2,909.67	30/06/2019	1
M03006	MORQUECHO LOPEZ ELIOBARTO	DGSSA017254	\$ 801.00	30/06/2019	1
M01004	MORAN LUNA JOSE GONZALO	DGSSA017254	\$ 855.00	30/06/2019	1
M01004	MOLOTLA DE LEON GABRIEL	DGSSA017254	\$ 555.00	30/06/2019	1
M02107	MOLINA LOPEZ LILIANA ARGELIA	DGSSA017254	\$ 3,305.60	30/06/2019	1
M03023	MORENO LOPEZ MIGUEL ANGEL	DGSSA017254	\$ 1,107.33	30/06/2019	1
M01006	MORALES LUCIO SERGIO RODRIGO	DGSSA017254	\$ 3,657.42	30/06/2019	1
M03004	MONSIVAIS MU&IZ ALFONSO	DGSSA017254	\$ 2,502.30	30/06/2019	1
M03023	MORENO MENDEZ AGUILAS OVIDIO	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	MORENO MARTINEZ ANA ALICIA	DGSSA017254	\$ 4,493.90	30/06/2019	1
M03022	MORALES MORALES ALMA AVELINA	DGSSA017254	\$ 2,872.00	30/06/2019	1
M01009	MORA MU&OZ CYNTHIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02047	MORALES MELCHOR ERNESTO	DGSSA017254	\$ 1,634.60	30/06/2019	1
M03006	MORENO MARTINEZ EPIGEMENIO	DGSSA017254	\$ 776.30	30/06/2019	1
M03024	MONTIEL MARTINEZ JOSE ERNESTO	DGSSA017254	\$ 1,259.50	30/06/2019	1
M03023	MORENO MIRAMONTES GERARDO	DGSSA017254	\$ 1,462.00	30/06/2019	1
M01008	MONARREZ MARTINEZ GUILLERMINA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M01004	MORENO MONTA&EZ JAIME	DGSSA017254	\$ 780.00	30/06/2019	1
M01004	MORAN MERAZ JESUS ABRAHAM	DGSSA017254	\$ 1,786.70	30/06/2019	1
M03025	MORALES MENDOZA MAVI ORALIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	MORENO MORENO MA. MAGDALENA	DGSSA017254	\$ 2,646.20	30/06/2019	1
M02015	MONTANO MARTINEZ JOSE MARCOS	DGSSA017254	\$ 1,680.00	30/06/2019	1
M01007	MORENO MORENO NERY CLARET	DGSSA017254	\$ 2,033.90	30/06/2019	1
M02034	MONTOYA MORENO OLIVIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02016	MORALES MELCHOR PATRICIA	DGSSA017254	\$ 3,303.20	30/06/2019	1
M02001	MORENO MORENO MA. DEL ROCIO	DGSSA017254	\$ 2,971.07	30/06/2019	1
M02034	MORALES NORIEGA GEORGINA EUNICE	DGSSA017254	\$ 2,330.00	30/06/2019	1
M01004	MONSIVAIS JOSE NOE	DGSSA017254	\$ 2,641.70	30/06/2019	1
M03021	MORALES ORONA GRISELMA YOLANDA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02036	MORAN ONTIVEROS MARIA DE LOURDES	DGSSA017254	\$ 3,186.20	30/06/2019	1
M03022	MORENO PACHECO CLAUDIA ELENA	DGSSA017254	\$ 3,689.15	30/06/2019	1
M01006	MONTIEL PEREZ DANIELA KORYNA	DGSSA017254	\$ 1,541.40	30/06/2019	1
M01007	MORENO PORTILLO FELIPA CATALINA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	MORA PEREZ IRAIS ARELI	DGSSA017254	\$ 3,255.62	30/06/2019	1
M03019	MORALES PE&A JORGE HUMBERTO	DGSSA017254	\$ 555.00	30/06/2019	1
M01006	MONTERO PARTIDA VICTOR HUGO	DGSSA017254	\$ 1,541.40	30/06/2019	1
M01006	MORENO QUEZADA ALEJANDRA BERENICE	DGSSA017254	\$ 3,057.60	30/06/2019	1
M03020	MONTES RODRIGUEZ ALBERTO	DGSSA017254	\$ 855.00	30/06/2019	1
M03024	MORAN RODRIGUEZ MARIA DE LOS ANGELES	DGSSA017254	\$ 2,531.33	30/06/2019	1
M03024	MORALES RIVERA AMPARO	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03006	MONTIELONGO RAMIREZ ALEJANDRO	DGSSA017254	\$ 1,631.30	30/06/2019	1
M03024	MORENO DE LA ROSA AIDE AUXILIADORA	DGSSA017254	\$ 5,089.83	30/06/2019	1
M03025	MORALES ROJAS ARMANDO LUIS PAVEL	DGSSA017254	\$ 2,203.62	30/06/2019	1
M02040	MORENO RIOS CRISABELA	DGSSA017254	\$ 3,203.70	30/06/2019	1
M02035	MONTIELONGO RODRIGUEZ ERIKA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02098	MORA REYES FAVIOLA LIZBETH	DGSSA017254	\$ 1,680.00	30/06/2019	1
M02034	MORENO REYES MARIA GUADALUPE	DGSSA017254	\$ 3,497.00	30/06/2019	1
M03025	MORENO ROBLES GLORIA MAYELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02107	MORENO RUIZ HORTENCIA	DGSSA017254	\$ 3,957.10	30/06/2019	1
M02082	MORALES RIVAS HUMBERTO	DGSSA017254	\$ 480.00	30/06/2019	1
M01006	MORALES RODRIGUEZ IRENE	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	MONTIEL REYES JOVITA	DGSSA017254	\$ 3,019.60	30/06/2019	1
M02107	MORA RODRIGUEZ LEONARDA MAYELA	DGSSA017254	\$ 780.00	30/06/2019	1
M02107	MORENO RODRIGUEZ MIRIAM SALOME	DGSSA017254	\$ 480.00	30/06/2019	1
M03021	MONTIEL RUIZ NELLY GABRIELA	DGSSA017254	\$ 2,882.00	30/06/2019	1
M01004	MONTA&EZ SAUCEDO JOSE ALFREDO	DGSSA017254	\$ 855.00	30/06/2019	1
M03022	MOLINA SORIA ALEJANDRO	DGSSA017254	\$ 705.00	30/06/2019	1
M02006	MORALES SANTILLAN BRENDA JANETH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	MORALES SANTILLAN BRISSA EVELIA	DGSSA017254	\$ 747.00	30/06/2019	1
M03020	MORENO SANDOVAL ERNESTO	DGSSA017254	\$ 855.00	30/06/2019	1
M03024	MONARREZ SANCHEZ MA. CONCEPCION	DGSSA017254	\$ 2,774.67	30/06/2019	1
M03023	MORENO SALAZAR MARLENE GUADALUPE	DGSSA017254	\$ 480.00	30/06/2019	1
M03025	MONTENEGRO SOLIS MONICA VIRIDIANA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M02035	MOTA SOTO NADIA YURIDIA	DGSSA017254	\$ 2,209.73	30/06/2019	1
M03004	MORALES SIERRA RODOLFO ENRIQUE	DGSSA017254	\$ 705.00	30/06/2019	1
M02040	MONTES SALAZAR ROSA MARIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	MONTIELONGO SANCHEZ MARIA DEL SOCORRO	DGSSA017254	\$ 3,946.40	30/06/2019	1
M02058	MORALES SIERRA SERGIO MANUEL	DGSSA017254	\$ 1,560.00	30/06/2019	1
M03020	MORA SERRANO VICTOR MANUEL	DGSSA017254	\$ 1,642.00	30/06/2019	1
M02105	MORENO TRUJILLO FLAVIO	DGSSA017254	\$ 2,178.40	30/06/2019	1

Entidad Federativa: DURANGO
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	MORENO TORRES FRANCISCO ANDRES	DGSSA017254	\$ 1,087.47	30/06/2019	1
M01011	MONTIEL LONGO ULLOA SALVADOR	DGSSA017254	\$ 855.00	30/06/2019	1
M02107	MORENO VARGAS ALMA ESTHELA	DGSSA017254	\$ 2,525.60	30/06/2019	1
M02003	MORALES VIESCA ADRIANA MARGARITA	DGSSA017254	\$ 2,448.20	30/06/2019	1
M01006	MORENO VALADEZ BLANCA ESTELA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03024	MONTIEL LONGO VAZQUEZ BLANCA LORENA	DGSSA017254	\$ 1,232.00	30/06/2019	1
M02047	MONTES VELAZQUEZ CONCEPCION DE LA CRUZ	DGSSA017254	\$ 2,809.60	30/06/2019	1
M02035	MONCIVAIAS VASQUEZ ELIZABET	DGSSA017254	\$ 3,394.60	30/06/2019	1
M02082	MONSIVAIS VAZQUEZ ELSA LETICIA	DGSSA017254	\$ 4,386.86	30/06/2019	1
M03021	MORALES VALERO KARLA CAROLINA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03025	MORALES VALENZUELA LAURA LILIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01007	MORENO VALADEZ MIGUEL ANGEL	DGSSA017254	\$ 555.00	30/06/2019	1
M02035	MONREAL VALDEZ MERARI ZOHAR	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01004	MONTOYA ZAMORA JOSE MARTIN	DGSSA017254	\$ 1,786.70	30/06/2019	1
M02003	MU&IZ ARELLANO AZUCENA	DGSSA017254	\$ 4,549.88	30/06/2019	1
M01006	MUSSA ARREOLA MAYRA ELIZABETH	DGSSA017254	\$ 3,646.40	30/06/2019	1
M02035	MU&OZ AGUILAR MARIA SARA	DGSSA017254	\$ 3,319.60	30/06/2019	1
CF41014	MURGUIA CORRAL ADAN RODOLFO	DGSSA017254	\$ 780.00	30/06/2019	1
M01004	MURGUIA CORRAL ANTONIO JOEL	DGSSA017254	\$ 780.00	30/06/2019	1
M02035	MU&OZ CEPEDA CINTHYA MARISELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	MU&OZ CARRILLO JUAN JOSE	DGSSA017254	\$ 2,420.32	30/06/2019	1
CF40004	MU&IZ ESCALANTE ADRIANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02073	MU&IZ ESCALANTE HECTOR ENRIQUE	DGSSA017254	\$ 1,331.30	30/06/2019	1
M02035	MU&ETONES GOMEZ ALMA ROSA	DGSSA017254	\$ 3,319.60	30/06/2019	1
M01006	MU&OZ GARCIA CINTLI KARINA	DGSSA017254	\$ 12,440.01	30/06/2019	1
M02003	MU&OZ GARCIA DEIDY JANNETTE	DGSSA017254	\$ 2,148.80	30/06/2019	1
M01004	MU&OZ GARCIA SALVADOR	DGSSA017254	\$ 780.00	30/06/2019	1
M01006	MU&OZ HERNANDEZ JAIME ANTONIO	DGSSA017254	\$ 513.80	30/06/2019	1
M03022	MU&OZ HERNANDEZ JAEN IGNACIO	DGSSA017254	\$ 2,086.68	30/06/2019	1
M03024	MU&OZ JACOBO MARTINA	DGSSA017254	\$ 3,082.00	30/06/2019	1
M02035	MURUAGA LEDESMA BLANCA MARIA DEL CARMEN	DGSSA017254	\$ 3,496.30	30/06/2019	1
M03022	MURUAGA LEDESMA FULGENCIO	DGSSA017254	\$ 1,649.50	30/06/2019	1
M03023	MU&OZ LOPEZ GERARDO MANUEL	DGSSA017254	\$ 1,462.00	30/06/2019	1
M02034	MU&OZ LOPEZ LOURDES	DGSSA017254	\$ 285.00	30/06/2019	1
M03025	MU&OZ LOPEZ LUIS ROMAN	DGSSA017254	\$ 804.00	30/06/2019	1
M02003	MU&OZ MEDRANO CARLOS GUILLERMO	DGSSA017254	\$ 1,753.20	30/06/2019	1
M01006	MU&OZ MARTINEZ GUILLERMO	DGSSA017254	\$ 555.00	30/06/2019	1
M02036	MU&OZ MEZA MARINA	DGSSA017254	\$ 3,111.20	30/06/2019	1
M02035	MU&OZ MEDRANO NORMA PATRICIA	DGSSA017254	\$ 3,132.53	30/06/2019	1
M02036	MU&OZ MEZA SILVIA MANUELA	DGSSA017254	\$ 3,111.20	30/06/2019	1
M02105	MU&OZ NEVAREZ MARIA ISABEL	DGSSA017254	\$ 5,321.09	30/06/2019	1
M02073	MU&OZ OROZCO EFRAIN	DGSSA017254	\$ 1,331.30	30/06/2019	1
M02035	MU&OZ OROZCO HERMELA	DGSSA017254	\$ 4,662.34	30/06/2019	1
M02105	MURGA PALACIOS SANDRA LUZ	DGSSA017254	\$ 5,782.07	30/06/2019	1
M03023	MU&OZ ROMAN JOSE ALFONSO	DGSSA017254	\$ 1,462.00	30/06/2019	1
M01006	MURILLO ROSALES ANA LUISA	DGSSA017254	\$ 1,541.40	30/06/2019	1
M03020	MU&OZ RODRIGUEZ EDUARDO	DGSSA017254	\$ 780.00	30/06/2019	1
M02048	MU&OZ SANTANA CARLOS ALBERTO	DGSSA017254	\$ 813.77	30/06/2019	1
M03024	MU&OZ SOLIS JAIME HECTOR ALLAN	DGSSA017254	\$ 1,607.00	30/06/2019	1
M03025	MU&OZ SALAZAR MA INES	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02105	MU&OZ SANTANA MARINA	DGSSA017254	\$ 3,578.40	30/06/2019	1
M01004	MU&IZ TORRES ARMANDO ELIAS	DGSSA017254	\$ 2,641.70	30/06/2019	1
M03004	MU&OZ TINOCO GUILLERMO FRANCISCO	DGSSA017254	\$ 1,753.20	30/06/2019	1
M02035	MU&OZ TARANGO ROSA MARIA	DGSSA017254	\$ 11,487.13	30/06/2019	1
M02035	MU&OZ DEL VAL SOFIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	MU&OZ ZAMORA MONIKA HAYDEE	DGSSA017254	\$ 3,479.72	30/06/2019	1
M02047	NAVA AYALA MARIA EDITH	DGSSA017254	\$ 2,624.73	30/06/2019	1
M02105	NAJERA AGUIRRE MA. DE JESUS	DGSSA017254	\$ 2,846.13	30/06/2019	1
M03025	NAJERA BENITEZ DIANA IVONNE	DGSSA017254	\$ 2,297.00	30/06/2019	1
M01006	NAVARRETE CELAYA ANA ROSA	DGSSA017254	\$ 6,107.84	30/06/2019	1
M02035	NAVA CASTRO ANA LILIA	DGSSA017254	\$ 989.60	30/06/2019	1
M02035	NAJERA CARRILLO JOVANA JAZMIN	DGSSA017254	\$ 4,923.53	30/06/2019	1
M02036	NAVARRO CORREA YAZMIN	DGSSA017254	\$ 2,961.20	30/06/2019	1
M02105	NAJERA DUE&EZ FRANCISCO JESUS	DGSSA017254	\$ 855.00	30/06/2019	1
M02063	NAJERA DUE&ES LUIS MANUEL	DGSSA017254	\$ 780.00	30/06/2019	1
M01004	NAJERA DELGADILLO PATRICIA MAYELA	DGSSA017254	\$ 855.00	30/06/2019	1
M03023	NAJERA DUE&ES VICTOR MARCELO	DGSSA017254	\$ 1,537.00	30/06/2019	1
M03023	NARANJO FLORES EDGAR	DGSSA017254	\$ 480.00	30/06/2019	1
M02095	NAJERA FLORES ROSA ICELA	DGSSA017254	\$ 3,325.90	30/06/2019	1
M02107	NARANJO FLORES VICTOR LEONEL	DGSSA017254	\$ 1,267.80	30/06/2019	1
M03025	NAJERA GURROLA ALICIA AYERIM	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02031	NAVARRO GUERRERO GABRIELA	DGSSA017254	\$ 4,120.90	30/06/2019	1
M03011	NAJERA GONZALEZ JORGE EDUARDO	DGSSA017254	\$ 480.00	30/06/2019	1
M01004	NAVARRO HERRERA DANIELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	NAVA HOLGUIN FERMIN EDUARDO	DGSSA017254	\$ 856.20	30/06/2019	1

Entidad Federativa: DURANGO
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	NAVA HERNANDEZ JOVITA	DGSSA017254	\$ 855.00	30/06/2019	1
M02036	NAJERA H. LUZ WENDY YOLANDA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01004	NAVEJAS JIMENEZ JUAN FRANCISCO	DGSSA017254	\$ 855.00	30/06/2019	1
M02107	NAJERA LUCERO MARIA BIBIANA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	NAJERA LUNA JUAN MANUEL	DGSSA017254	\$ 747.00	30/06/2019	1
M02035	NAJERA LUNA MARIA DEL SOCORRO	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	NAVARRO MU&OZ DULCE ROSARIO ANTONIETA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02006	NAJERA MARTINEZ ENRIQUE	DGSSA017254	\$ 2,794.42	30/06/2019	1
M01006	NAJERA MARTINEZ MARIA	DGSSA017254	\$ 3,871.40	30/06/2019	1
M03021	NAVARRETE MADRID OLGA LILIANA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01009	NAVA MU&OZ SALVADOR	DGSSA017254	\$ 2,811.26	30/06/2019	1
M02107	NAVA MARTINEZ SILVIA	DGSSA017254	\$ 5,884.94	30/06/2019	1
M02107	NAVA ORTIZ ESMERALDA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03022	NAJERA ORTIZ ESPERANZA GABRIELA	DGSSA017254	\$ 4,255.94	30/06/2019	1
M03023	NAVAR PE&A JUAN CARLOS	DGSSA017254	\$ 480.00	30/06/2019	1
M01004	NAVAR PE&A JULIO CESAR	DGSSA017254	\$ 1,191.13	30/06/2019	1
M03022	NAVA RODRIGUEZ MARIA ANTONIA	DGSSA017254	\$ 3,022.00	30/06/2019	1
M03022	NAVARRO ROSALES CLAUDIA SUSETTE	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03025	NAVARRO ROSALES ERIC ALEJANDRO	DGSSA017254	\$ 1,633.82	30/06/2019	1
M03025	NAJERA RUIZ MARIA ESPERANZA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03022	NAVA RODRIGUEZ MARIA DE JESUS	DGSSA017254	\$ 2,872.00	30/06/2019	1
M02036	NAVARRO ROBLES MARIA JOSE	DGSSA017254	\$ 3,288.30	30/06/2019	1
M03005	NAVARRO RIOS JORGE ANTONIO DE JESUS	DGSSA017254	\$ 480.00	30/06/2019	1
M02040	NAVA RODRIGUEZ NORMALICIA	DGSSA017254	\$ 4,348.62	30/06/2019	1
M03024	NARANJO REYES RENE FELICIANO	DGSSA017254	\$ 480.00	30/06/2019	1
M02105	NAJERA RUBIO SOCORRO	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	NAVEJAS RODRIGUEZ YARAMIN MAYELA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M02035	NAJERA SOTO ILIANA CRYSTEL	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02016	NAVARRETE SOTO MARISELA	DGSSA017254	\$ 3,228.20	30/06/2019	1
M02040	NAJERA SANCHEZ MARCELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02068	NAJERA SOSA VICTOR	DGSSA017254	\$ 780.00	30/06/2019	1
M03025	NAJERA TORRES ALMA VERONICA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M01006	NAJERA TORRES MOISES	DGSSA017254	\$ 1,027.60	30/06/2019	1
M02015	NEVAREZ AVITIA JAIME	DGSSA017254	\$ 1,323.40	30/06/2019	1
M03022	NEVAREZ AVITIA VIRGINIA	DGSSA017254	\$ 2,772.00	30/06/2019	1
M02105	NEVAREZ BONILLA OSCAR ARTURO	DGSSA017254	\$ 2,103.40	30/06/2019	1
M01006	NEVAREZ CARVAJAL CARLOS AARON	DGSSA017254	\$ 1,705.10	30/06/2019	1
M02036	NEVAREZ CARRANZA JESUS	DGSSA017254	\$ 570.80	30/06/2019	1
M01009	NEVAREZ CARRE&O LUZ OLIVIA	DGSSA017254	\$ 2,598.70	30/06/2019	1
M02035	NEVAREZ CERVANTES LIBRADA EMMA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M02036	NEVARES CONTRERAS SONIA	DGSSA017254	\$ 3,186.20	30/06/2019	1
M02059	NERIO DUARTE MA. MAGDALENA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02036	NEVAREZ ESCOBEDO YESENIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03019	NEVAREZ FLORES DAVID GONZALO	DGSSA017254	\$ 1,652.00	30/06/2019	1
M02105	NEVAREZ FAVILA MARIA GUADALUPE	DGSSA017254	\$ 3,319.60	30/06/2019	1
M02107	NEVAREZ GARCIA ELEUTERIO	DGSSA017254	\$ 5,405.51	30/06/2019	1
M01004	NEVAREZ GALLEGOS LUZ MARIA	DGSSA017254	\$ 4,116.70	30/06/2019	1
M03023	NEVAREZ HINOJOSA GONZALO	DGSSA017254	\$ 855.00	30/06/2019	1
M03024	NEVAREZ HINOJOSA MARIA DE LOURDES	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02105	NEVAREZ HINOJOSA MARTIN	DGSSA017254	\$ 1,737.27	30/06/2019	1
M02003	NEVAREZ LOPEZ EDGAR	DGSSA017254	\$ 299.40	30/06/2019	1
M03025	NEVAREZ MORENO CLAUDIA PATRICIA	DGSSA017254	\$ 3,753.62	30/06/2019	1
CF41062	NEVAREZ MAYAGOITIA LUIS ALFREDO	DGSSA017254	\$ 855.00	30/06/2019	1
M02001	NEVAREZ MONARREZ MARIA DE LA PAZ	DGSSA017254	\$ 2,255.00	30/06/2019	1
M01004	NEVAREZ PEREZ JUDITH	DGSSA017254	\$ 3,336.70	30/06/2019	1
M01006	NEVAREZ PIEDRA LUIS JORGE	DGSSA017254	\$ 2,096.40	30/06/2019	1
M03018	NEVAREZ PIEDRA NANCY YAZMIN	DGSSA017254	\$ 4,441.82	30/06/2019	1
M02015	NEVAREZ PIEDRA RICARDO ISRAEL	DGSSA017254	\$ 4,415.20	30/06/2019	1
M03022	NEVAREZ RUIZ ALVARO	DGSSA017254	\$ 1,649.50	30/06/2019	1
M03021	NEVAREZ RUIZ MARIA ELENA	DGSSA017254	\$ 1,977.50	30/06/2019	1
M03025	NEVAREZ SIDA FRANCISCA	DGSSA017254	\$ 2,546.33	30/06/2019	1
M01004	NEVAREZ SANCHEZ MARTHA ELVIRA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03020	NEVAREZ VILLANUEVA MA. GUADALUPE	DGSSA017254	\$ 855.00	30/06/2019	1
M03005	NEVAREZ VARGAS MARISELA	DGSSA017254	\$ 3,206.00	30/06/2019	1
M02055	NEVAREZ ZEPEDA JOSE ALBERTO	DGSSA017254	\$ 1,798.50	30/06/2019	1
M02035	NIEBLA RAMIREZ MARIA GABRIELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03023	NORIEGA HERRERA MAXIMINO	DGSSA017254	\$ 1,312.00	30/06/2019	1
M02035	NORIEGA MANRIQUEZ MARIA LUCIANA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03005	NORIEGA NORIEGA MA. DE LOS ANGELES	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02031	NORIEGA PEREZ MARTHA EUFEMIA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M03025	NORTHON REYES ERIKA SORAYA	DGSSA017254	\$ 3,006.62	30/06/2019	1
M01008	NORTHON REYES SANDRA ARACELI	DGSSA017254	\$ 5,144.17	30/06/2019	1
M03025	NORTHON REYES SAMANTA ONDINA	DGSSA017254	\$ 2,712.71	30/06/2019	1
M03025	NU&EZ BUENO MARIA GUADALUPE	DGSSA017254	\$ 2,227.43	30/06/2019	1
M02035	NU&EZ CASAS LUIS FERNANDO	DGSSA017254	\$ 480.00	30/06/2019	1

Entidad Federativa: DURANGO
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	NU&EZ CASTRO JOSE MEDARDO	DGSSA017254	\$ 570.00	30/06/2019	1
CF34263	NU&O DENA GERONIMO MANUEL ALEJANDRO	DGSSA017254	\$ 480.00	30/06/2019	1
CF41013	NU&EZ FRAGOSO JUAN CARLOS	DGSSA017254	\$ 555.00	30/06/2019	1
M02112	NU&EZ GONZALEZ MARIA CLARA MONSERRAT	DGSSA017254	\$ 3,629.90	30/06/2019	1
M03023	NU&EZ GONZALEZ JOSEFA PATRICIA	DGSSA017254	\$ 1,612.00	30/06/2019	1
M02016	NU&EZ GONZALEZ MAYRA ALEIDA	DGSSA017254	\$ 1,798.80	30/06/2019	1
M02081	NU&EZ LUCERO AMPARO	DGSSA017254	\$ 3,456.90	30/06/2019	1
M02107	NU&EZ LOZOYA VERONICA IRENE	DGSSA017254	\$ 2,255.00	30/06/2019	1
M01004	NU&EZ MURILLO JUAN CARLOS	DGSSA017254	\$ 705.00	30/06/2019	1
M01004	NU&EZ PINEDA MARIO ADELAIDO	DGSSA017254	\$ 1,191.13	30/06/2019	1
CF41015	NU&EZ DE LA ROSA JESUS ALBERTO	DGSSA017254	\$ 555.00	30/06/2019	1
M02035	NU&EZ TORRES SAN JUANITA	DGSSA017254	\$ 2,646.20	30/06/2019	1
M03025	OLAGUE ESTALA NOHEMI	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03019	OLAGUEZ GONZALEZ BASILISA	DGSSA017254	\$ 3,229.50	30/06/2019	1
M02001	ORDAZ GARCIA MARIA CRISTINA	DGSSA017254	\$ 855.00	30/06/2019	1
M02105	ORANDAY GARCIA LORENA DENNIS	DGSSA017254	\$ 3,653.40	30/06/2019	1
M03022	ORRANTE MENDOZA MARIA EUGENIA	DGSSA017254	\$ 1,805.67	30/06/2019	1
M03005	OLAGUE ORTEGA JESUS MARIA	DGSSA017254	\$ 1,556.30	30/06/2019	1
M01004	ORRANTE SANTIBA&EZ OLGA LAURA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03005	DE LA O CONTRERAS DALIA REYES	DGSSA017254	\$ 1,808.77	30/06/2019	1
M03025	ORTEGA AVILA MARIA FELICITAS	DGSSA017254	\$ 2,324.50	30/06/2019	1
M01004	ORTEGA AMADOR LUIS MANUEL	DGSSA017254	\$ 855.00	30/06/2019	1
M02105	OLVERA ADAME OSSIRIS ERENDIRA	DGSSA017254	\$ 3,718.30	30/06/2019	1
M01006	ORTEGA AMADOR SERGIO ARTURO	DGSSA017254	\$ 4,350.20	30/06/2019	1
M03025	OLVERA BATRES KARLA DANIELA	DGSSA017254	\$ 3,753.62	30/06/2019	1
M03022	OJEDA CANO MARIA ELENA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03022	OJEDA CANO JUAN CONCEPCION	DGSSA017254	\$ 1,649.50	30/06/2019	1
M03024	ORTEGA CAZARES LUIS FERNANDO	DGSSA017254	\$ 1,484.50	30/06/2019	1
M03025	ORTEGA CISNEROS LILIA MARGARITA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03025	ORTEGA CAZARES ROSA ELVIA	DGSSA017254	\$ 2,324.50	30/06/2019	1
M01006	ORTEGA CISNEROS SERGIO	DGSSA017254	\$ 2,246.40	30/06/2019	1
M02045	OLVERA DIAZ MARIA GUADALUPE	DGSSA017254	\$ 3,303.20	30/06/2019	1
M03025	ORTEGA ESPINOZA MARIA GUADALUPE	DGSSA017254	\$ 1,799.00	30/06/2019	1
CF41038	OLVERA FRAIRE BRENDA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02034	OLVERA FLORES MARIA PATRICIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	ORTEGA FREYRE MA. VERONICA	DGSSA017254	\$ 2,048.00	30/06/2019	1
M03023	ORTEGA GUZMAN BONIFACIO	DGSSA017254	\$ 480.00	30/06/2019	1
M02003	OJEDA GALINDO BLANCA GABRIELA	DGSSA017254	\$ 3,228.20	30/06/2019	1
M02035	ORTEGA GONZALEZ ERIKA ISELA	DGSSA017254	\$ 2,259.59	30/06/2019	1
M01004	ORTEGA MEZA ARTEMIO	DGSSA017254	\$ 142.50	30/06/2019	1
M02082	OZEDA MEDINA DAVID	DGSSA017254	\$ 555.00	30/06/2019	1
M03025	ORTEGA MARTINEZ GUADALUPE DE LA MERCED	DGSSA017254	\$ 1,456.62	30/06/2019	1
M01004	OLVERA MARTINEZ HECTOR ALEJANDRO	DGSSA017254	\$ 480.00	30/06/2019	1
M03020	ORTEGA MARTINEZ SERGIO MANUEL	DGSSA017254	\$ 480.00	30/06/2019	1
M01007	ORTEGA NAJERA JOSE	DGSSA017254	\$ 2,333.90	30/06/2019	1
CF41024	OLMEDO ONTIVEROS MERCEDES VERONICA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03006	ORTEGA PACHECO ALCADIO	DGSSA017254	\$ 1,631.30	30/06/2019	1
M01004	ORTEGA PACHECO CESAR JAVIER	DGSSA017254	\$ 2,436.25	30/06/2019	1
M01006	ORTEGA RAMOS GERSON LEVY	DGSSA017254	\$ 5,133.30	30/06/2019	1
M02035	ORTEGA ROSALES OLGA AZUCENA	DGSSA017254	\$ 1,879.87	30/06/2019	1
M01004	OZEDA SOTO ABRAHAM AIMORE	DGSSA017254	\$ 480.00	30/06/2019	1
M02001	OZEDA SOTO DAVID	DGSSA017254	\$ 1,966.60	30/06/2019	1
M02031	ORTEGA SOTO MARIA ESTHER	DGSSA017254	\$ 3,964.90	30/06/2019	1
M02035	ORTEGA SARI&ANA MA. MAGDALENA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02036	ORNELAS VALENCIA CLAUDIA ELIZABETH	DGSSA017254	\$ 1,835.40	30/06/2019	1
M02003	ORTEGA VALLES SILVESTRE	DGSSA017254	\$ 1,141.53	30/06/2019	1
M02006	ORTIZ AVILA ANGELINA	DGSSA017254	\$ 1,484.40	30/06/2019	1
M03019	ORTIZ AGUIRRE ESTELA AURORA	DGSSA017254	\$ 5,597.63	30/06/2019	1
M03023	ONTIVEROS ALVAREZ FERNANDO	DGSSA017254	\$ 1,612.00	30/06/2019	1
M03006	ORTIZ ARAIZA JESUS ARTURO	DGSSA017254	\$ 776.30	30/06/2019	1
M02107	ONTIVEROS AGUILAR MARIA DE LOURDES	DGSSA017254	\$ 3,868.40	30/06/2019	1
M01004	ONTIVEROS ALVARADO MIGUEL ADRIAN	DGSSA017254	\$ 1,191.13	30/06/2019	1
M03024	ONTIVEROS ALVAREZ OSCAR	DGSSA017254	\$ 1,232.00	30/06/2019	1
M02105	ORTIZ BAYONA ESPERANZA	DGSSA017254	\$ 6,880.74	30/06/2019	1
M01006	ORTIZ BARBOZA EDGAR GUADALUPE	DGSSA017254	\$ 3,082.80	30/06/2019	1
M02035	ORTIZ CISNEROS ALICIA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M03024	OLIVAS CALDERON EDGAR HECTOR	DGSSA017254	\$ 1,281.33	30/06/2019	1
M03023	ORTIZ CISNEROS GRACIELA	DGSSA017254	\$ 2,787.00	30/06/2019	1
M01006	ORTIZ CARDENAS JOSE DE JESUS ROGELIO	DGSSA017254	\$ 2,396.40	30/06/2019	1
M01006	ONTIVEROS CORRAL KATIA VANESSA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02047	ONTIVEROS CARRILLO MARTHA AMERICA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01006	OLIVA CASTRO NICOLAS	DGSSA017254	\$ 2,321.40	30/06/2019	1
M01004	ORTIZ CHON MARIA RAQUEL	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02032	OLIVA CASTRO REYNA	DGSSA017254	\$ 855.00	30/06/2019	1
M02105	ORTIZ FRAIRE ERASMO	DGSSA017254	\$ 705.00	30/06/2019	1

Entidad Federativa: DURANGO
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ORTIZ GRANADOS ARTURO	DGSSA017254	\$ 7,808.74	30/06/2019	1
CF34263	ORTIZ GUTIERREZ JOSE ARMANDO	DGSSA017254	\$ 555.00	30/06/2019	1
M03025	ORTIZ GONZALEZ DIANA NAYELI	DGSSA017254	\$ 3,006.62	30/06/2019	1
M02047	ONTIVEROS GAUNA GLORIA	DGSSA017254	\$ 2,924.73	30/06/2019	1
M03024	ONTIVEROS GONZALEZ LILIANA	DGSSA017254	\$ 2,782.00	30/06/2019	1
M03025	ONTIVEROS GONZALEZ LESLIE ESTEFANIA	DGSSA017254	\$ 3,255.62	30/06/2019	1
M03025	ORTIZ GARCIA MONICA MARCELA	DGSSA017254	\$ 2,048.00	30/06/2019	1
M03020	ORTIZ GARCIA RODOLFO	DGSSA017254	\$ 1,642.00	30/06/2019	1
M02031	OLIVAS GUERECA MA. DEL RAYO	DGSSA017254	\$ 2,924.97	30/06/2019	1
M03025	ORTIZ GARCIA VICTOR	DGSSA017254	\$ 1,947.00	30/06/2019	1
M03004	ORTIZ HERNANDEZ JOSE ANTONIO	DGSSA017254	\$ 1,603.20	30/06/2019	1
M02036	ORTIZ HERNANDEZ LORENA	DGSSA017254	\$ 3,261.20	30/06/2019	1
M03025	ORTIZ HERRERA NORMA BERENICE	DGSSA017254	\$ 2,297.00	30/06/2019	1
M01004	ORTIZ JURADO MARIA NALLELI	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02105	ORTIZ LEON ALMA ROSA	DGSSA017254	\$ 3,728.40	30/06/2019	1
M02035	ORTIZ LOPEZ ARGELIA	DGSSA017254	\$ 2,689.73	30/06/2019	1
M02006	ONTIVEROS LOPEZ GRACIELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	ORTIZ LOPEZ SAIRA ZULEMA	DGSSA017254	\$ 3,019.60	30/06/2019	1
M02035	ONTIVEROS MEDRANO AUXILIO	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03021	ORTIZ MARDUE&O CESAREA SUSANA	DGSSA017254	\$ 2,882.00	30/06/2019	1
M03020	ORTIZ MASSU MARIA DE LA CRUZ	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03019	ORTIZ MASSU MARIA DOLORES	DGSSA017254	\$ 2,936.33	30/06/2019	1
M01007	OLIVAS MEDINA NORMA PATRICIA	DGSSA017254	\$ 4,939.52	30/06/2019	1
M02035	ORTIZ NU&EZ BLANCA ELIZABETH	DGSSA017254	\$ 3,094.60	30/06/2019	1
CF40004	ONTIVEROS NERY EFRAIN	DGSSA017254	\$ 705.00	30/06/2019	1
M02036	ONTIVEROS ONTIVEROS ALICIA	DGSSA017254	\$ 2,615.40	30/06/2019	1
M01004	ORTIZ DE LA O ENRIQUE GERARDO	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	ORTIZ OJEDA VICTORIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02105	ORTIZ PINEDA ALDO ARTURO	DGSSA017254	\$ 3,096.78	30/06/2019	1
M02003	ONTIVEROS RIVERA ANDREA DANIELA	DGSSA017254	\$ 898.20	30/06/2019	1
M02003	ONTIVEROS RAMOS AKIRA NAHOMI	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	ORTIZ RIVAS ALMA YANURI	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03019	OLIVA RAMIREZ BEATRIZ	DGSSA017254	\$ 2,936.33	30/06/2019	1
M03019	ONTIVEROS RODRIGUEZ JOSEFINA	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	ORTIZ ROBLES LUZ ANDREA	DGSSA017254	\$ 1,879.87	30/06/2019	1
M02036	ORTIZ ROCHA SARA GUADALUPE	DGSSA017254	\$ 2,427.54	30/06/2019	1
M03025	ORTIZ SALCEDO EVA	DGSSA017254	\$ 2,603.00	30/06/2019	1
M03025	ORTIZ SERRANO LEOPOLDO	DGSSA017254	\$ 516.33	30/06/2019	1
M02031	OLIVAS SOTO TERESA	DGSSA017254	\$ 2,405.00	30/06/2019	1
CF41040	ORTIZ TORRES ELSA CAROLINA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	ORTIZ TORRES KARLA JANETH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02105	ORTIZ TORRES ROCIO GUADALUPE	DGSSA017254	\$ 3,728.40	30/06/2019	1
M03020	ORTIZ VARGAS GUSTAVO	DGSSA017254	\$ 1,492.00	30/06/2019	1
M03011	ORTIZ VARGAS MARCO ANTONIO	DGSSA017254	\$ 1,631.30	30/06/2019	1
M02001	ORTIZ VARGAS MIGUEL ANGEL	DGSSA017254	\$ 1,721.07	30/06/2019	1
M02036	ONTIVEROS VAZQUEZ ORALIA MARGARITA	DGSSA017254	\$ 3,288.30	30/06/2019	1
M03025	ONTIVEROS VALLES PERLA JANETT	DGSSA017254	\$ 2,203.62	30/06/2019	1
M02035	ONTIVEROS VAZQUEZ MARIA DE SAN JUAN	DGSSA017254	\$ 2,434.87	30/06/2019	1
M03020	ONTIVEROS ZU&IGA EDUARDO ALBERTO	DGSSA017254	\$ 2,234.18	30/06/2019	1
M02105	OROZCO AVILA MARIA DE LOS ANGELES	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	OROZCO BARRAZA ALMA GUADALUPE	DGSSA017254	\$ 659.73	30/06/2019	1
M02036	ONOFRE BENITES BERENICE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02105	ORDO&EZ BUSTILLOS NORMA ISELA	DGSSA017254	\$ 2,873.40	30/06/2019	1
M03021	ORDO&EZ BUSTILLOS OSCAR ARMANDO	DGSSA017254	\$ 739.00	30/06/2019	1
M02036	ORONA BLANCO PERLA FABIOLA	DGSSA017254	\$ 2,825.80	30/06/2019	1
M02055	OROZCO CRUZ AURELIO	DGSSA017254	\$ 1,710.00	30/06/2019	1
M03024	OCHOA CANALES IRMA IVETTE	DGSSA017254	\$ 2,302.00	30/06/2019	1
M03022	OROZCO CONTRERAS MARIA TERESA	DGSSA017254	\$ 2,697.85	30/06/2019	1
M03019	OROPEZA DOMINGUEZ ALMA PATRICIA	DGSSA017254	\$ 3,202.00	30/06/2019	1
M03005	OROPEZA DOMINGUEZ ALFONSO	DGSSA017254	\$ 1,631.30	30/06/2019	1
M03022	OCHOA DIAZ JESUS MANUEL	DGSSA017254	\$ 555.00	30/06/2019	1
M02001	OCHOA ESTRADA MARIA CRECENCIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02034	OCHOA ESTRADA MARIA DE JESUS	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02031	OCHOA ESTRADA MA. CRISTINA	DGSSA017254	\$ 235.00	30/06/2019	1
M03022	OROZCO FONSECA BRENDA VERENICE	DGSSA017254	\$ 2,255.00	30/06/2019	1
M01007	OROZCO GONZALEZ BERENICE DEL CARMEN	DGSSA017254	\$ 3,028.90	30/06/2019	1
M03011	OCHOA GUTIERREZ JORGE LUIS	DGSSA017254	\$ 2,336.72	30/06/2019	1
M01007	OCHOA GUTIERREZ OSCAR MIGUEL	DGSSA017254	\$ 2,186.20	30/06/2019	1
M02107	OROZCO HERNANDEZ SARA ELENA	DGSSA017254	\$ 3,718.40	30/06/2019	1
M02035	OCHOA LARA BRENDA CRISTINA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M01006	OROZCO LUJAN GUADALUPE ISELA	DGSSA017254	\$ 3,796.40	30/06/2019	1
M02105	OROZCO MU&OZ AHNAYENZY	DGSSA017254	\$ 3,353.40	30/06/2019	1
M01004	OROZCO MACHADO EDITH BERNARDA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02003	OROZCO MORA MARGARITA	DGSSA017254	\$ 2,522.16	30/06/2019	1
M02001	OROZCO MORA VIRGINIA	DGSSA017254	\$ 3,271.07	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03012	OCHOA PRIETO GABRIEL	DGSSA017254	\$ 2,257.60	30/06/2019	1
M02035	OCHOA PROA MARIA IRENE	DGSSA017254	\$ 3,394.60	30/06/2019	1
M03006	OSORNO PINEDA JUAN PABLO	DGSSA017254	\$ 813.77	30/06/2019	1
M01007	OCHOA QUI&ONEZ GLORIA ZENETH	DGSSA017254	\$ 3,028.90	30/06/2019	1
M02105	OROZCO REYES FLOR DEL CARMEN	DGSSA017254	\$ 4,535.67	30/06/2019	1
M03022	OCÓN REYES JAIME OMAR	DGSSA017254	\$ 249.00	30/06/2019	1
M02035	OROZCO RANGEL JOSE LUIS	DGSSA017254	\$ 705.00	30/06/2019	1
M03025	OCHOA RABAGO MANUEL DE JESUS	DGSSA017254	\$ 480.00	30/06/2019	1
M02006	ORONA RODRIGUEZ MARITZA YOLANDA	DGSSA017254	\$ 3,034.40	30/06/2019	1
M01004	OCHOA RODRIGUEZ RICARDO	DGSSA017254	\$ 855.00	30/06/2019	1
M01006	OCHOA SERRANO OSIRIS	DGSSA017254	\$ 3,005.70	30/06/2019	1
M03019	ORONA VITELA RICARDO CORAZON	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	OLGUIN ESCOBEDO JANETH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	OLGUIN GALVAN LORENA YOLANDA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03005	OZUNA HERNANDEZ MARTHA LETICIA	DGSSA017254	\$ 3,983.29	30/06/2019	1
M02035	OZUNA MEDRANO MARIA EDITH	DGSSA017254	\$ 989.60	30/06/2019	1
M02036	OLGUIN VILLARREAL IRENE OLIMPIA	DGSSA017254	\$ 3,111.20	30/06/2019	1
M02035	OLGUIN VILLARREAL YESENIA CAROLINA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03023	PARRA AMPARAN GERONIMO	DGSSA017254	\$ 1,639.50	30/06/2019	1
CF40003	PRADO AGUILERA JESUS ALBERTO	DGSSA017254	\$ 555.00	30/06/2019	1
M03019	PALACIOS AVILA SANDRA	DGSSA017254	\$ 1,086.33	30/06/2019	1
M02107	PACHECO BRETADO MARIA MAGDALENA	DGSSA017254	\$ 3,793.40	30/06/2019	1
M02035	PAEZ CORRAL MARIA ALICIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01004	PACHECO CALLEROS JAVIER	DGSSA017254	\$ 1,191.13	30/06/2019	1
M03024	PADILLA CABRAL LUIS ANGEL	DGSSA017254	\$ 2,057.46	30/06/2019	1
M01004	PRADO DUARTE BEATRIZ AMELIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01007	PANTOJA ESPINOZA MARIA ESTHER	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02105	PALACIOS FRAUSTO IGNACIO	DGSSA017254	\$ 1,192.77	30/06/2019	1
M02036	PAEZ FLORES YOLANDA	DGSSA017254	\$ 3,261.20	30/06/2019	1
M02054	PARRA GARCIA ALFREDO	DGSSA017254	\$ 1,732.50	30/06/2019	1
M02107	PADILLA GUTIERREZ ALMA ROSA	DGSSA017254	\$ 3,793.40	30/06/2019	1
M03022	PALAFOX GARCIA CECILIA GUADALUPE	DGSSA017254	\$ 2,360.67	30/06/2019	1
M02107	PALACIOS GARCIA JESSICA MARTHA	DGSSA017254	\$ 3,080.60	30/06/2019	1
M03025	PARRA GARCIA LUIS ANTONIO	DGSSA017254	\$ 747.00	30/06/2019	1
M01007	PACHECO GARCIA OSCAR GUILLERMO	DGSSA017254	\$ 2,258.90	30/06/2019	1
M02031	PACHECO GARCIA ORALIA	DGSSA017254	\$ 3,369.93	30/06/2019	1
M03020	PLANTILLAS HUITRON HUGO LUIS	DGSSA017254	\$ 2,228.28	30/06/2019	1
M02031	PLANTILLAS HUITRON PATRICIA	DGSSA017254	\$ 4,157.59	30/06/2019	1
M02035	PACHECO LEYVA ANAYELI	DGSSA017254	\$ 3,670.10	30/06/2019	1
M02006	PARGA LARA GABRIELA	DGSSA017254	\$ 4,654.22	30/06/2019	1
M03005	PRADO MURILLO ALEJANDRO	DGSSA017254	\$ 705.00	30/06/2019	1
M01004	PANTOJA MENA EDGAR CRISTOBAL	DGSSA017254	\$ 555.00	30/06/2019	1
M01006	PAEZ MARTINEZ KARLA GUADALUPE	DGSSA017254	\$ 6,097.10	30/06/2019	1
M01007	PAEZ MARTINEZ VERONICA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01004	PALENCIA NU&EZ MARIA MARTHA	DGSSA017254	\$ 780.00	30/06/2019	1
M02001	PRADO ORTIZ MANUELA JAZMIN	DGSSA017254	\$ 4,853.06	30/06/2019	1
M03019	PAREDES PEREZ ALMA DELIA	DGSSA017254	\$ 3,202.00	30/06/2019	1
M02073	DE LA PAZ PEREZ JOSE FELIX	DGSSA017254	\$ 1,256.30	30/06/2019	1
M03021	PAREDES PEREZ LEONEL	DGSSA017254	\$ 1,632.00	30/06/2019	1
M02105	PARRA PEREZ MA. RAQUEL	DGSSA017254	\$ 3,287.27	30/06/2019	1
M02056	PASILLAS RUVALCABA JOSE	DGSSA017254	\$ 1,733.30	30/06/2019	1
M03025	PAYAN RUBIO JUAN MOCTEZUMA	DGSSA017254	\$ 498.00	30/06/2019	1
M03024	PARRA ROCHA JORGE GABRIEL	DGSSA017254	\$ 1,224.67	30/06/2019	1
M02054	PASILLAS RIVERA LUCIANO ANTONIO	DGSSA017254	\$ 819.73	30/06/2019	1
M02036	PARRA RIVAS NOHEMI ALEJANDRA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03005	PADILLA SALAS MARIA ELVA	DGSSA017254	\$ 4,850.74	30/06/2019	1
M01011	PALACIOS SANCHEZ EDUARDO	DGSSA017254	\$ 855.00	30/06/2019	1
M02036	PATI&O SOTO ERIKA FABIOLA	DGSSA017254	\$ 2,120.80	30/06/2019	1
M02105	PACHECO SOTO JUAN BENJAMIN	DGSSA017254	\$ 1,146.13	30/06/2019	1
M03004	PARRA SOTO MA. MANUELA	DGSSA017254	\$ 1,753.20	30/06/2019	1
M02073	PARRA SOTO NORMA DELIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01006	PADILLA SALAS ROBERTO	DGSSA017254	\$ 1,027.60	30/06/2019	1
M02035	PALACIOS SANCHEZ ROCIO	DGSSA017254	\$ 2,209.73	30/06/2019	1
M03021	PRADO TORRES MARCELO	DGSSA017254	\$ 814.00	30/06/2019	1
M02035	PRADO TORRES MICAELA	DGSSA017254	\$ 3,244.60	30/06/2019	1
M03005	PRADO TORRES MAURICIO	DGSSA017254	\$ 1,256.30	30/06/2019	1
M03023	PAEZ VALLES ARTURO	DGSSA017254	\$ 1,312.00	30/06/2019	1
M01004	PALACIOS VALDEZ CRISTOBAL RENE	DGSSA017254	\$ 3,658.20	30/06/2019	1
M03022	PAYAN VELASQUEZ JOSE GUADALUPE	DGSSA017254	\$ 185.00	30/06/2019	1
M02035	PARGA VALENZUELA YESICA VERONICA	DGSSA017254	\$ 3,094.60	30/06/2019	1
M03025	PALACIOS ZAMUDIO ALBERTO	DGSSA017254	\$ 747.00	30/06/2019	1
M02001	PEREZ ALBA CANDY SARAHI	DGSSA017254	\$ 2,961.60	30/06/2019	1
M01004	PEYRO ARENAS LAURA HELENA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01004	PEREYRA AVILA SERGIO	DGSSA017254	\$ 1,786.70	30/06/2019	1
M03023	PEREZ AGUIRRE SERGIO	DGSSA017254	\$ 1,476.12	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	PERUZQUIA BETANCOURT LISBETH KARIME	DGSSA017254	\$ 2,517.56	30/06/2019	1
M03025	PEREZ BECERRA YECENIA	DGSSA017254	\$ 3,834.76	30/06/2019	1
M02031	PEREZ CERVANTES ADAN	DGSSA017254	\$ 2,597.71	30/06/2019	1
M03020	PEREZ CERVANTES ALMA ROSINA	DGSSA017254	\$ 3,192.00	30/06/2019	1
M02006	PE&ALOZA CRUZ BERNARDO ORLANDO	DGSSA017254	\$ 1,784.40	30/06/2019	1
M01006	PEÑUELAS CORTEZ CLAUDIA	DGSSA017254	\$ 3,255.10	30/06/2019	1
M03004	PEREZ CERVANTES ENRIQUE	DGSSA017254	\$ 1,753.20	30/06/2019	1
M01007	PE&A CIGARROA ESTEBAN	DGSSA017254	\$ 1,478.90	30/06/2019	1
M02035	PEREZ CARRILLO HILDA	DGSSA017254	\$ 1,769.60	30/06/2019	1
M01006	PEREZ CUEVAS HECTOR ADRIAN	DGSSA017254	\$ 1,027.60	30/06/2019	1
M02031	PEREZ CERVANTES MARGARITA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M01004	PRECIADO CORRAL ROSA ELVA	DGSSA017254	\$ 2,641.70	30/06/2019	1
M02112	PEREZ CERVANTES RUTH	DGSSA017254	\$ 3,704.90	30/06/2019	1
M02035	PEREZ CARRILLO MARIA TERESA	DGSSA017254	\$ 3,019.60	30/06/2019	1
M02107	PEREZ DIAZ EMMA ELIZABETH	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	PEREZ DELGADO MARISOL	DGSSA017254	\$ 3,244.60	30/06/2019	1
M02034	PEDROZA ENRIQUEZ ROSA EUGENIA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02001	PE&A ELOSEGUI ROCIO	DGSSA017254	\$ 3,220.53	30/06/2019	1
M01004	PEREZ FLORES JESUS OZIEL	DGSSA017254	\$ 555.00	30/06/2019	1
M03025	PEREZ FLORES JUAN RAMIRO	DGSSA017254	\$ 480.00	30/06/2019	1
M02107	PEREZ FERNANDEZ MARY CRUZ	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03025	PEREZ FLORES MARTHA ALICIA	DGSSA017254	\$ 1,799.00	30/06/2019	1
M02035	PEREZ FLORES MAYELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	PEDROZA GARCIA MARIA ALICIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02095	PEREZ GARCIA DINORA JOSEFINA	DGSSA017254	\$ 3,018.93	30/06/2019	1
M03020	PEREZ GARCIA DORA YESENIA	DGSSA017254	\$ 2,892.00	30/06/2019	1
M02082	PEREZ GARCIA HERMELINDA	DGSSA017254	\$ 2,900.80	30/06/2019	1
M02034	PEREZ GOMEZ IRMA VICTORIA	DGSSA017254	\$ 3,497.00	30/06/2019	1
M03005	PEREZ GARCIA IRMA	DGSSA017254	\$ 3,106.30	30/06/2019	1
M02035	PEREZ GAMIZ JOANA IVONNE	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02048	PEREZ GONZALEZ ROSA MARIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02107	PEREZ GARCIA YANET KARINA	DGSSA017254	\$ 705.00	30/06/2019	1
M02036	PEREZ HERRERA AGUEDA CECILIA	DGSSA017254	\$ 2,886.20	30/06/2019	1
M02040	PERALTA HERNANDEZ KARLA RAQUEL	DGSSA017254	\$ 1,994.94	30/06/2019	1
M02107	PEREZ HERNANDEZ LETICIA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02105	PEREZ HIDALGO SOLEDAD	DGSSA017254	\$ 3,212.27	30/06/2019	1
M02107	PEREZ LOPEZ DAVID	DGSSA017254	\$ 780.00	30/06/2019	1
M02035	PEREZ LOPEZ ERIKA ARMIDA	DGSSA017254	\$ 1,879.87	30/06/2019	1
M01006	PEREZ LOZADA LUIS GUILLERMO	DGSSA017254	\$ 1,541.40	30/06/2019	1
M01007	PEREZ LOPEZ SANTOS MANUEL	DGSSA017254	\$ 3,926.59	30/06/2019	1
M01006	PEREA LOPEZ SERGIO ALBERTO	DGSSA017254	\$ 4,574.47	30/06/2019	1
M02081	PEREZ MORENO BERNARDA	DGSSA017254	\$ 1,556.27	30/06/2019	1
M01008	PEREZ MORENO MARIA CONCEPCION	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03024	PEREZ MARTINEZ DORA HIGINIA	DGSSA017254	\$ 705.00	30/06/2019	1
M02035	PEREZ MORENO JULIO CESAR	DGSSA017254	\$ 1,769.60	30/06/2019	1
M03024	PEREZ MAGALLANES JORGE	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	PEREZ MARQUEZ JOVITA	DGSSA017254	\$ 2,209.73	30/06/2019	1
M02034	PEREZ MARTINEZ MARTHA ISELA	DGSSA017254	\$ 780.00	30/06/2019	1
M01006	PEREZ VERTTI MONTANTES MARCELA BERENICE	DGSSA017254	\$ 3,091.40	30/06/2019	1
M03005	PEREZ MARTINEZ REYNALDO	DGSSA017254	\$ 1,631.30	30/06/2019	1
M02035	PEREZ MONTOYA RITA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02001	PEREZ MIJARES WENDY LAURA	DGSSA017254	\$ 5,794.13	30/06/2019	1
M02036	PEREZ MORENO YRMA	DGSSA017254	\$ 4,920.80	30/06/2019	1
M03021	PEREZ NAVAR SELENE	DGSSA017254	\$ 1,332.00	30/06/2019	1
M02095	PEREZ OCHOA GABRIEL	DGSSA017254	\$ 3,065.52	30/06/2019	1
M03011	PE&A ORTIZ RAFAEL	DGSSA017254	\$ 555.00	30/06/2019	1
M02031	PEREZ PRADO MARIA CRUZ	DGSSA017254	\$ 3,889.90	30/06/2019	1
M01006	PE&A QUIROZ ALEJANDRO ALBERTO	DGSSA017254	\$ 513.80	30/06/2019	1
M02031	PEREZ RAMIREZ CARMEN GRISELDA	DGSSA017254	\$ 3,889.90	30/06/2019	1
M03025	PEREZ ROSAS JOSE CARLOS	DGSSA017254	\$ 1,633.82	30/06/2019	1
M02036	PEREZ ROMERO CLAUDIA	DGSSA017254	\$ 2,188.87	30/06/2019	1
M03020	PEREZ RAMIREZ FATIMA DE JESUS	DGSSA017254	\$ 817.33	30/06/2019	1
M03025	PERALES RUIZ JENNIFER	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03023	PEREZ RAMIREZ SILVIA ALICIA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03025	PEREZ SANDOVAL ANA ROSA	DGSSA017254	\$ 747.00	30/06/2019	1
M02107	PEREZ SOTO BLANCA FLOR	DGSSA017254	\$ 3,305.60	30/06/2019	1
M03020	PEREDA SOTO CARLOS ELOY	DGSSA017254	\$ 1,267.00	30/06/2019	1
CF41060	PEREZ SOTO JOSE DAVID	DGSSA017254	\$ 855.00	30/06/2019	1
M02034	PEREZ SOTO EDITH	DGSSA017254	\$ 3,497.00	30/06/2019	1
M02040	PEREZ SAUCEDO HILDA LETICIA	DGSSA017254	\$ 3,353.70	30/06/2019	1
M02107	PEDROZA SALINAS J. MAGDALENO	DGSSA017254	\$ 2,168.40	30/06/2019	1
M02040	PEINADO SOTO LUCINA MICAELA	DGSSA017254	\$ 2,498.70	30/06/2019	1
M02035	PEREZ TOVAR EDNA ADAIA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02105	PERALTA TORRES ISELA SOLEDAD	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02048	PEDROZA TRUJILLO MARIA DE LA PAZ	DGSSA017254	\$ 3,181.30	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	PEREZ TOSTADO SANDRA	DGSSA017254	\$ 2,755.63	30/06/2019	1
M02006	PEREZ VALLES ALFONSO	DGSSA017254	\$ 1,409.40	30/06/2019	1
M02050	PE&A VILLARREAL MARIA CRISTINA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02003	PEREZ VILLASANA JUAN FRANCISCO	DGSSA017254	\$ 1,453.20	30/06/2019	1
M03025	PEREZ VALLES MAYRA	DGSSA017254	\$ 1,550.00	30/06/2019	1
CF41062	PERALES VARGAS SERGIO ALVARO	DGSSA017254	\$ 130.00	30/06/2019	1
M03022	PEREZ VALLES MA. DEL SOCORRO	DGSSA017254	\$ 3,022.00	30/06/2019	1
M03020	PE&A VILLARREAL VALENTINA	DGSSA017254	\$ 3,938.01	30/06/2019	1
M02015	PI&A AMAYA GERARDO	DGSSA017254	\$ 855.00	30/06/2019	1
M02036	PIEDRA CRUZ MANUEL	DGSSA017254	\$ 2,747.04	30/06/2019	1
M02035	PINALES DURON BERTHA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M03024	PIZARRO FUENTES HUGO	DGSSA017254	\$ 1,232.00	30/06/2019	1
M01006	PINEDA HERNANDEZ OLGA	DGSSA017254	\$ 3,871.40	30/06/2019	1
M01004	PRIETO INFANTE CESAREO	DGSSA017254	\$ 855.00	30/06/2019	1
M01006	PIZARRO LERMA KARLA LIDIA MARGARITA	DGSSA017254	\$ 4,033.30	30/06/2019	1
M02105	PIEDRA MONTA&O MARICELA	DGSSA017254	\$ 3,653.40	30/06/2019	1
M03021	PIEDRA NIEBLA GRACIELA	DGSSA017254	\$ 4,786.20	30/06/2019	1
M03025	PIEDRA NAVA GERARDO	DGSSA017254	\$ 2,203.62	30/06/2019	1
M03021	PIMENTEL PIMENTEL SILVIA GABRIELA	DGSSA017254	\$ 2,664.00	30/06/2019	1
M02081	PIZ ROSAS AMALIA LETICIA	DGSSA017254	\$ 3,456.90	30/06/2019	1
M02006	PINEDA REZA ADALBERTO	DGSSA017254	\$ 619.60	30/06/2019	1
M01007	PIZARRO ROSALES JOSE GUSTAVO	DGSSA017254	\$ 2,033.90	30/06/2019	1
M02105	PIZ ROSAS IMELDA CECILIA	DGSSA017254	\$ 3,728.40	30/06/2019	1
M02107	PINEDA RAMIREZ MARIA SOFIA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M01004	PINEDO SALAZAR JESUS	DGSSA017254	\$ 595.57	30/06/2019	1
M02031	PIZA&A VAZQUEZ GENOVEVA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M02073	PIMENTEL VAZQUEZ JAIME ADOLFO	DGSSA017254	\$ 1,256.30	30/06/2019	1
M02068	PI&A VARGAS JONATHAN	DGSSA017254	\$ 2,655.18	30/06/2019	1
M02105	PROSPERO BARRAZA YAZMIN	DGSSA017254	\$ 882.27	30/06/2019	1
M02036	PONCE ESPA&A MARIA DEL CARMEN	DGSSA017254	\$ 2,330.00	30/06/2019	1
M01014	PONCE MELGOZA PATRICIA LUCILA	DGSSA017254	\$ 3,883.90	30/06/2019	1
M02035	POSADA MONARREZ VERONICA	DGSSA017254	\$ 2,277.53	30/06/2019	1
M01006	PONCE PE&A ROSARIO DEL CARMEN	DGSSA017254	\$ 1,273.37	30/06/2019	1
M02095	PORTELA SOSA MA. CONCEPCION	DGSSA017254	\$ 1,775.90	30/06/2019	1
M02001	POSADA VASQUEZ ESMERALDA	DGSSA017254	\$ 3,119.00	30/06/2019	1
M02055	PUENTES AVILA ALFONSO	DGSSA017254	\$ 1,710.00	30/06/2019	1
M03024	PULIDO ALVAREZ ERNESTO	DGSSA017254	\$ 2,478.93	30/06/2019	1
M02035	PUENTES BOCANEGRA ROSA IDALIA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M01006	PULIDO FIERRO JUANA ELENA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02036	PULIDO MONTOYA MARIA ISABEL	DGSSA017254	\$ 3,261.20	30/06/2019	1
CF41062	PULIDO MONTOYA MAYELA	DGSSA017254	\$ 142.50	30/06/2019	1
M02035	PULIDO MONTOYA ROSA ANGELICA	DGSSA017254	\$ 3,244.60	30/06/2019	1
M02036	PULIDO MONTOYA SOFIA	DGSSA017254	\$ 3,186.20	30/06/2019	1
M03025	PUENTES ORDAZ ALFONSO	DGSSA017254	\$ 747.00	30/06/2019	1
M02054	PUENTES ORDAZ JESUS LEONEL	DGSSA017254	\$ 1,649.20	30/06/2019	1
CF34263	PUEBLA ROMERO JUAN CARLOS	DGSSA017254	\$ 1,277.22	30/06/2019	1
M01007	PULIDO SOLANO HECTOR FACUNDO	DGSSA017254	\$ 2,333.90	30/06/2019	1
M01006	QUIROGA ANDRADE MARIA DEL CARMEN	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02035	QUEZADA ARREOLA ROCIO IVONNE	DGSSA017254	\$ 2,689.73	30/06/2019	1
M01004	QUI&ONEZ BARRAZA JUDITH	DGSSA017254	\$ 4,191.70	30/06/2019	1
M03004	QUI&ONEZ CHAVEZ ABELARDO	DGSSA017254	\$ 1,303.95	30/06/2019	1
M03006	QUI&ONES CARLOS ALBERTO	DGSSA017254	\$ 2,567.40	30/06/2019	1
M02036	QUIROZ CONTRERAS BRENDA GUADALUPE	DGSSA017254	\$ 2,406.20	30/06/2019	1
M01006	QUISTIAN CRUZ FRANCISCO	DGSSA017254	\$ 1,541.40	30/06/2019	1
CF41014	QUI&ONES CANALES ROSENDO GERARDO	DGSSA017254	\$ 480.00	30/06/2019	1
M02031	QUI&ONES CANALES VERONICA	DGSSA017254	\$ 3,889.90	30/06/2019	1
M01006	QUINTERO ESCOBEDO ARMANDO	DGSSA017254	\$ 370.00	30/06/2019	1
CF41040	QUI&ONES ESPARZA EVARISTO	DGSSA017254	\$ 705.00	30/06/2019	1
M02036	QUI&ONEZ ESCARCEGA ICENIA FELIPA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02015	QUI&ONES ESPINO JOSE JULIAN	DGSSA017254	\$ 882.27	30/06/2019	1
M02031	QUINTANA ESPARZA MARIA DEL ROBLE	DGSSA017254	\$ 4,484.87	30/06/2019	1
M02110	QUI&ONES FERNANDEZ MANUEL	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02036	QUI&ONES FLORES VERONICA GUADALUPE	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02105	QUI&ONES GOMEZ CLARA DELIA	DGSSA017254	\$ 4,954.97	30/06/2019	1
M01004	QUEZADA GONZALEZ FERNANDO	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	QUI&ONEZ GURROLA JUAN MANUEL	DGSSA017254	\$ 516.33	30/06/2019	1
M02035	QUIROGA GUTIERREZ MARIELA	DGSSA017254	\$ 4,918.67	30/06/2019	1
M02036	QUINTERO HERNANDEZ CYNTHIA FABIOLA	DGSSA017254	\$ 3,219.56	30/06/2019	1
M01004	QUINTEROS HUMBERTO EDUARDO	DGSSA017254	\$ 780.00	30/06/2019	1
M03025	QUI&ONES LEAL ANTONIO FLORENTINO	DGSSA017254	\$ 747.00	30/06/2019	1
M03022	QUIRINO LARA FRANCISCO CECILIO	DGSSA017254	\$ 1,622.00	30/06/2019	1
M02006	QUI&ONES LOPEZ KEILA LILIANA	DGSSA017254	\$ 555.00	30/06/2019	1
M03021	QUINTERO LIMON WENDY KARINA	DGSSA017254	\$ 2,327.00	30/06/2019	1
M02107	QUINTEROS MIRELES GABRIELA	DGSSA017254	\$ 3,793.40	30/06/2019	1
M03025	QUI&ONES MONTES GABRIELA ESDENE	DGSSA017254	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	QUINTERO MEDRANO JUAN CARLOS	DGSSA017254	\$ 2,018.40	30/06/2019	1
M03004	QUINTERO MEDRANO JOSE	DGSSA017254	\$ 705.00	30/06/2019	1
M02035	QUINTERO MONRRAL MARICELA CELESTINA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M03024	QUI&ONEZ MERAZ RODOLFO	DGSSA017254	\$ 480.00	30/06/2019	1
M02047	QUINTERO MEDRANO SERGIO FERNANDO	DGSSA017254	\$ 555.00	30/06/2019	1
M03023	QUI&ONES ORTIZ JAIME FABIAN	DGSSA017254	\$ 757.00	30/06/2019	1
M03022	QUI&ONES PALAFOX ELVIA LUZ	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02034	QUINTANA PINEDA LUIS ALBERTO	DGSSA017254	\$ 1,433.00	30/06/2019	1
M01007	QUINTERO PE&A NAYELI ELIZABETH	DGSSA017254	\$ 3,028.90	30/06/2019	1
M02036	QUI&ONEZ QUI&ONEZ MARIA DEL CARMEN ROSALBA	DGSSA017254	\$ 2,508.30	30/06/2019	1
M03025	QUINTERO QUI&ONES TANIA CAROLINA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02045	QUI&ONES ROJAS BLANCA ESTELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
CF41003	QUI&ONES RUIZ CECILIA DEL RAYO	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02006	QUI&ONES RUEDA JOEL RADAMES	DGSSA017254	\$ 2,605.80	30/06/2019	1
M03019	QUINTERO SAUCEDO JOSE	DGSSA017254	\$ 3,210.74	30/06/2019	1
M02105	QUINTANA SILVA LINDA PATRICIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01004	QUIROGA SOBERANES MARTIN ZITO	DGSSA017254	\$ 1,786.70	30/06/2019	1
M03023	QUI&ONEZ TERAN ARCENIO IGNACIO	DGSSA017254	\$ 1,003.00	30/06/2019	1
M01006	QUI&ONES TINOCO GERARDO FERNANDO	DGSSA017254	\$ 1,368.80	30/06/2019	1
M03023	QUI&ONEZ TERAN JUAN ANTONIO GUADALUPE	DGSSA017254	\$ 1,003.00	30/06/2019	1
M02081	QUI&ONES VAZQUEZ MARIA GUADALUPE	DGSSA017254	\$ 3,156.90	30/06/2019	1
M03020	RAMIREZ ARIAS ABELINO	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	RAMIREZ AGUILAR MARIA GUADALUPE	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03023	RANGEL AGUILERA LUIS FERNANDO	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	RAMIREZ AVILA LEONOR	DGSSA017254	\$ 3,753.62	30/06/2019	1
M02031	RAMOS ARANDA VIRGINIA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M03021	RAMIREZ BRIONES BLAS	DGSSA017254	\$ 1,482.00	30/06/2019	1
M03023	RAMIREZ BRIONES LAURO	DGSSA017254	\$ 1,537.00	30/06/2019	1
M02047	RAMIREZ BRIONES RAUL	DGSSA017254	\$ 1,634.60	30/06/2019	1
M01004	RAYAS DE LA CRUZ ALVARO	DGSSA017254	\$ 555.00	30/06/2019	1
M01004	RAMOS CASTA&EDA DANIEL	DGSSA017254	\$ 555.00	30/06/2019	1
M02035	RAMOS CORTES ELVIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02036	RANGEL CONTRERAS MARIA GUADALUPE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02047	RAMIREZ CORTES JAIME DAVID	DGSSA017254	\$ 705.00	30/06/2019	1
M03025	RAMIREZ CAZARES JESUS GERARDO	DGSSA017254	\$ 249.00	30/06/2019	1
M02035	RAMIREZ CHAVARRIA MA. LUISA	DGSSA017254	\$ 1,514.73	30/06/2019	1
M03024	RAMIREZ CARRILLO LUIS ENRIQUE	DGSSA017254	\$ 501.33	30/06/2019	1
M01004	RAMIREZ DIAZ JOSE ARTURO	DGSSA017254	\$ 2,973.24	30/06/2019	1
M03025	RAMIREZ DIAZ EDNA MARGARITA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03023	RAMIREZ DIAZ JUAN	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	RAMIREZ DIAZ JULIO CESAR	DGSSA017254	\$ 747.00	30/06/2019	1
M03022	RAMIREZ DIAZ LUZ ELENA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02105	RAMIREZ ESTRADA EDITH MARISELA	DGSSA017254	\$ 780.00	30/06/2019	1
M03019	RAMIREZ ENRIQUE ALBERTO	DGSSA017254	\$ 1,352.00	30/06/2019	1
M02105	RAMIREZ ELIZALDE OLGA MARGARITA	DGSSA017254	\$ 3,653.40	30/06/2019	1
M02006	RAMIREZ FERNANDEZ JULIO	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	RANGEL FLORES JUAN ISIDORO	DGSSA017254	\$ 747.00	30/06/2019	1
M01006	RAIGOSA FRIAS LYDIA	DGSSA017254	\$ 3,357.60	30/06/2019	1
M02035	RAMIREZ GARCIA AZUCENA	DGSSA017254	\$ 4,513.81	30/06/2019	1
M03024	RAYA GONZALEZ CARLOS	DGSSA017254	\$ 1,232.00	30/06/2019	1
M03022	RAMOS GARCIA DANIEL	DGSSA017254	\$ 1,110.67	30/06/2019	1
M03025	RAMIREZ GONZALEZ KARINA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01004	RAMOS GARCIA MANUEL	DGSSA017254	\$ 855.00	30/06/2019	1
M03005	RANGEL GONZALEZ MAYELA ELIZABETH	DGSSA017254	\$ 2,547.53	30/06/2019	1
M03025	RAMIREZ HERNANDEZ CLAUDIA MARIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
CF41030	RAMIREZ HERRERA FRANCISCO JAVIER	DGSSA017254	\$ 855.00	30/06/2019	1
M02003	RAMIREZ HERNANDEZ JUANA ELPIDIA	DGSSA017254	\$ 4,982.40	30/06/2019	1
M02035	RANGEL HERNANDEZ MARIA DE JESUS	DGSSA017254	\$ 3,229.19	30/06/2019	1
M02036	RAMIREZ IGLESIAS NORMA VERONICA	DGSSA017254	\$ 2,120.80	30/06/2019	1
M03025	RAYAS JUAREZ MARGARITA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03021	RAMIREZ LERMA BENJAMIN	DGSSA017254	\$ 2,863.82	30/06/2019	1
M03004	RAMIREZ LUNA CORNELIO	DGSSA017254	\$ 1,753.20	30/06/2019	1
M02003	RAMIREZ LEYVA CRISTINA JEANNETE	DGSSA017254	\$ 3,003.20	30/06/2019	1
M03020	RANGEL LOPEZ ELVA KARINA	DGSSA017254	\$ 2,892.00	30/06/2019	1
M03021	RAMIREZ LOPEZ FLOR DEL ROSAL	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01004	RAMIREZ MC LEAN JORGE FRANCISCO	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	RANGEL LOPEZ KARLA GABRIELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02006	RAMIREZ LOERA JOSE LUIS	DGSSA017254	\$ 780.00	30/06/2019	1
M03023	RAMIREZ LOPEZ LIZBETH EUGENIA	DGSSA017254	\$ 3,987.00	30/06/2019	1
M03020	RAMIREZ LUNA RAUL	DGSSA017254	\$ 1,567.00	30/06/2019	1
CF40004	RAMOS LOPEZ ROSA MARIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02034	RAMIREZ MARTINEZ ANABEL	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02015	RAMIREZ MU&OZ ALEJANDRA	DGSSA017254	\$ 2,873.40	30/06/2019	1
CF40004	RAIGOZA MEZA ANA CRISTINA	DGSSA017254	\$ 3,153.44	30/06/2019	1
M03011	RAMIREZ MU&OZ IRENE	DGSSA017254	\$ 2,105.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RAYMUNDO MARTINEZ LUZ MARIA	DGSSA017254	\$ 3,064.73	30/06/2019	1
M02031	RAMIREZ MUJARES NORMA ORALIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03024	RAMIREZ MASCORRO NORMA	DGSSA017254	\$ 2,782.00	30/06/2019	1
M01006	RAMOS MORALES ROSALBA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02036	RAMIREZ MOTA REYNA CRISTINA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02034	RAMOS NUÑEZ JUAN MANUEL	DGSSA017254	\$ 855.00	30/06/2019	1
M01006	RAMIREZ NEVAREZ MIGUEL CUITLAHUAC	DGSSA017254	\$ 705.00	30/06/2019	1
M03023	RAMOS NUÑEZ RUBEN	DGSSA017254	\$ 1,537.00	30/06/2019	1
M01004	RAMIREZ NEVAREZ SONIA GUADALUPE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	RANGEL NEVAREZ TERESITA DE JESUS	DGSSA017254	\$ 1,913.77	30/06/2019	1
M02035	RAMIREZ ORONA LORENA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M02051	RAMOS ORTIZ MIGUEL ANGEL	DGSSA017254	\$ 480.00	30/06/2019	1
M01004	RAMIREZ OZUNA RODOLFO ARTURO	DGSSA017254	\$ 855.00	30/06/2019	1
CF41014	RAMIREZ PAEZ CARLOS ALBERTO	DGSSA017254	\$ 555.00	30/06/2019	1
M03025	RAMOS ROBLES BLANCA ALICIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	RAMIREZ RODRIGUEZ FRANCISCO	DGSSA017254	\$ 2,417.40	30/06/2019	1
M03024	RAMIREZ ROMERO GERARDO	DGSSA017254	\$ 1,634.50	30/06/2019	1
M01004	RANGEL RODRIGUEZ JOSE GUILLERMO	DGSSA017254	\$ 780.00	30/06/2019	1
M02036	RAMIREZ RAMOS GUILLERMO	DGSSA017254	\$ 874.43	30/06/2019	1
M02003	RAMIREZ REGIS ISRAEL	DGSSA017254	\$ 480.00	30/06/2019	1
M03024	RAMIREZ ROCHA MARIA DE JESUS	DGSSA017254	\$ 2,105.00	30/06/2019	1
CF41013	RAMIREZ RAMIREZ MANUEL	DGSSA017254	\$ 855.00	30/06/2019	1
M03024	RAMIREZ RIVERA MA. EPITACIA	DGSSA017254	\$ 2,809.50	30/06/2019	1
M03004	RAMIREZ RIVERA MANUEL BENJAMIN	DGSSA017254	\$ 780.00	30/06/2019	1
M01011	RABAGO SANCHEZ MA. ELIZABETH	DGSSA017254	\$ 9,527.40	30/06/2019	1
M01006	RANGEL SUAREZ FRANCISCO	DGSSA017254	\$ 2,321.40	30/06/2019	1
M02107	RAMIREZ SALAZAR JUAN MANUEL	DGSSA017254	\$ 1,943.40	30/06/2019	1
M03011	RAMOS SALAS MARIA LUISA	DGSSA017254	\$ 2,922.53	30/06/2019	1
M02034	RAMOS SALGADO LETICIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	RAMIREZ SANCHEZ MARIBEL	DGSSA017254	\$ 1,254.50	30/06/2019	1
M02031	RAMIREZ SOLORZANO SARA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M01006	RAMIREZ SOTO VIRGINIA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03025	RAMIREZ DE LA TORRE MARICELA DEL PILAR	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03023	RAMIREZ TORRES MARCO ANTONIO	DGSSA017254	\$ 555.00	30/06/2019	1
M01006	RAMOS VILLAGRANA JOSE ANGEL	DGSSA017254	\$ 2,396.40	30/06/2019	1
M02045	RAMIREZ VALDESPINO FRANCISCO JAVIER	DGSSA017254	\$ 705.00	30/06/2019	1
M03018	RAMIREZ VENZOR LAURA	DGSSA017254	\$ 1,843.98	30/06/2019	1
M02105	RAMIREZ VAZQUEZ MONICA IVETT	DGSSA017254	\$ 3,080.53	30/06/2019	1
M02035	RAMIREZ VAZQUEZ SILVIA CONCEPCION	DGSSA017254	\$ 4,469.32	30/06/2019	1
M02035	RAMIREZ VALLES MARIA VICTORIA	DGSSA017254	\$ 4,913.17	30/06/2019	1
M01006	RAMIREZ ZAPATA JOSE ANGEL	DGSSA017254	\$ 1,541.40	30/06/2019	1
M02035	RAMIREZ ZAVALA EVELIN PAULINA	DGSSA017254	\$ 1,879.87	30/06/2019	1
M02105	RAMOS ZEPEDA GRACIELA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02036	RAMIREZ ZAVALA NELLY ZUGEY	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02107	RAMIREZ ZAVALA VERONICA DE FATIMA	DGSSA017254	\$ 3,793.40	30/06/2019	1
M03022	RENTERIA ARRIETA ALICIA	DGSSA017254	\$ 3,097.00	30/06/2019	1
M01004	REYES AGUIRRE CARLOS GERARDO	DGSSA017254	\$ 780.00	30/06/2019	1
M02036	RENTERIA ASTORGA GEORGINA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02105	REYES AYALA MARTHA ELIZABETH	DGSSA017254	\$ 3,305.00	30/06/2019	1
M02036	REYES ALCANTAR MARIO ALONSO	DGSSA017254	\$ 285.40	30/06/2019	1
M02035	REYES AGUILAR ROCIO ANEL	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03022	RESENDIZ AGUIRRE ROCIO	DGSSA017254	\$ 4,304.32	30/06/2019	1
M02088	RENTERIA ARRIETA SUSANA	DGSSA017254	\$ 5,921.24	30/06/2019	1
M02035	REYES ALATORRE MARIA TERESA JANNET	DGSSA017254	\$ 2,633.94	30/06/2019	1
M01009	RENTERIA BARRAGAN SALVADOR	DGSSA017254	\$ 2,598.70	30/06/2019	1
M03025	REYES CASTRO GUADALUPE	DGSSA017254	\$ 2,777.00	30/06/2019	1
M03005	REYES CASTRO GILBERTO	DGSSA017254	\$ 517.53	30/06/2019	1
M03011	REYES CHAVEZ GUILLERMO DE JESUS	DGSSA017254	\$ 480.00	30/06/2019	1
M03024	REZA CASARES MARIA DE LOURDES	DGSSA017254	\$ 2,831.33	30/06/2019	1
M02036	REYES CABRERA ROCIO DEL CARMEN	DGSSA017254	\$ 2,406.20	30/06/2019	1
M01004	REYES CAMPOS MARIA VIRGINIA	DGSSA017254	\$ 780.00	30/06/2019	1
M02105	RESENDEZ DOMINGUEZ YOLANDA	DGSSA017254	\$ 5,029.96	30/06/2019	1
M03024	RENTERIA ESCAMILLA JOSE GUILLERMO	DGSSA017254	\$ 480.00	30/06/2019	1
M02036	REYES ESCAMILLA ISABEL	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02040	REYES FLORES DANIRA VANESSA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	REYES FERNANDEZ IVONNE MIREYA	DGSSA017254	\$ 3,319.60	30/06/2019	1
M02107	RETANA FELIX LORENA	DGSSA017254	\$ 3,793.40	30/06/2019	1
M02036	RESENDIZ FERNANDEZ MAYGUALIDA	DGSSA017254	\$ 2,406.20	30/06/2019	1
M03024	REYES FLORES ROBERTO	DGSSA017254	\$ 2,209.00	30/06/2019	1
M03022	REYES GOMEZ MA. GUADALUPE	DGSSA017254	\$ 3,172.00	30/06/2019	1
M03021	REYES GARCIA HIPOLITO	DGSSA017254	\$ 1,039.00	30/06/2019	1
M02035	REYES GOMEZ MARGARITA	DGSSA017254	\$ 659.73	30/06/2019	1
M02081	REYES GARCIA MARIA OLIVIA	DGSSA017254	\$ 3,456.90	30/06/2019	1
M03025	REYES GUERRERO PATRICIA GUADALUPE	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03021	REYES GUERRERO SANTOS	DGSSA017254	\$ 1,632.00	30/06/2019	1

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 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	REYES HERNANDEZ ALBERTO	DGSSA017254	\$ 1,603.20	30/06/2019	1
M02034	RENTERIA HERNANDEZ MARIA CECILIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02105	REYES HUERTA EVA	DGSSA017254	\$ 3,287.27	30/06/2019	1
M02031	REYES HERNANDEZ MARIA DE JESUS	DGSSA017254	\$ 3,964.90	30/06/2019	1
M02035	REYES HERNANDEZ MARTINA	DGSSA017254	\$ 3,394.60	30/06/2019	1
CF40004	RENTERIA JUAREZ OLGA GUADALUPE	DGSSA017254	\$ 1,603.44	30/06/2019	1
M02036	RENTERIA LOZANO ANA ERIKA	DGSSA017254	\$ 2,825.80	30/06/2019	1
M01009	RENTERIA LOPEZ MA. GUADALUPE	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02015	REYES LUNA MARIA INES	DGSSA017254	\$ 855.00	30/06/2019	1
M01007	REYNA LERMA LUIS	DGSSA017254	\$ 855.00	30/06/2019	1
M01006	REYES DE LUNA LETICIA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02072	REYES DE LUNA MARIA MAGDALENA	DGSSA017254	\$ 2,734.87	30/06/2019	1
M02105	REGIS LARRETA MARINA	DGSSA017254	\$ 3,578.40	30/06/2019	1
M02015	REYNA LERMA ROBERTO	DGSSA017254	\$ 855.00	30/06/2019	1
M02040	REYES MENDOZA ALMA GUADALUPE	DGSSA017254	\$ 2,421.23	30/06/2019	1
M02035	REYES MORENO CARMEN IVON	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03006	REYES MARIN GASPAR	DGSSA017254	\$ 855.00	30/06/2019	1
M02031	REYES MARIN HILDA	DGSSA017254	\$ 2,924.97	30/06/2019	1
M01006	RENTERIA MALDONADO JESUS	DGSSA017254	\$ 1,541.40	30/06/2019	1
CF41065	REAL MARTINEZ JESUS ALEJANDRO	DGSSA017254	\$ 855.00	30/06/2019	1
M02068	REAL MARTINEZ MARTHA ELENA	DGSSA017254	\$ 3,381.00	30/06/2019	1
M02035	REYES MERAZ ROCIO MARGARITA	DGSSA017254	\$ 1,091.30	30/06/2019	1
M02035	REYES NAJERA LUIS ANTONIO	DGSSA017254	\$ 555.00	30/06/2019	1
M02015	RESENDIZ NU&EZ PERLA	DGSSA017254	\$ 3,353.40	30/06/2019	1
M02003	REYES ORTIZ AMERICA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03024	REZA ORONA MA DEL CARMEN	DGSSA017254	\$ 1,232.00	30/06/2019	1
M01006	REYES ORTEGA CESAR JULIAN	DGSSA017254	\$ 640.00	30/06/2019	1
M01006	REYNA OJEDA MARIO	DGSSA017254	\$ 2,128.73	30/06/2019	1
M02006	RENTERIA DE LA PAZ EDGAR ALAIN	DGSSA017254	\$ 480.00	30/06/2019	1
M02031	DE LOS REYES PEREZ HILDA JOSEFINA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	DE LOS REYES PEREZ MAYRA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03021	RENTERIA QUI&ONES EDNA LORENA	DGSSA017254	\$ 3,576.32	30/06/2019	1
M03023	RENTERIA QUI&ONES SALVADOR	DGSSA017254	\$ 705.00	30/06/2019	1
M03022	REZA RODRIGUEZ ANA LILIA	DGSSA017254	\$ 2,585.67	30/06/2019	1
M03024	RETANA RODRIGUEZ BRENDA GISELA	DGSSA017254	\$ 2,782.00	30/06/2019	1
M02035	REYES RAMIREZ ERIKA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02107	REYES ROBLES MARIA GABRIELA	DGSSA017254	\$ 5,471.09	30/06/2019	1
M03025	RETANA RODRIGUEZ JESUS ADRIAN	DGSSA017254	\$ 747.00	30/06/2019	1
M03020	REYES REYES MIRIAM	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	REGALADO RODRIGUEZ MANUELA SANTIAGA	DGSSA017254	\$ 2,641.30	30/06/2019	1
M03024	REYES ROSA NORMA IRENE	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03022	REYES REYES SAUL	DGSSA017254	\$ 780.00	30/06/2019	1
M03025	REYES ROMERO SANDRA GUADALUPE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02003	REYES SANCHEZ ARGELIA	DGSSA017254	\$ 5,140.94	30/06/2019	1
M02105	REYNA SANTILAN CLAUDIA LORENA	DGSSA017254	\$ 3,353.40	30/06/2019	1
M02040	REYES SANCHEZ LAURA	DGSSA017254	\$ 3,053.70	30/06/2019	1
M02081	REYES SALINAS MANUEL	DGSSA017254	\$ 1,756.90	30/06/2019	1
M02003	REYES SANCHEZ PATRICIA	DGSSA017254	\$ 2,542.30	30/06/2019	1
M02035	REYES SANCHEZ PALOMA ERNESTINA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M01007	RENTERIA SURA YOLETZIN NALLELY	DGSSA017254	\$ 4,433.84	30/06/2019	1
M02031	REYES TRUJILLO ESPERANZA	DGSSA017254	\$ 3,444.93	30/06/2019	1
M02105	RECIO TREVI&O ELIZABETH	DGSSA017254	\$ 2,989.73	30/06/2019	1
M03024	RENTERIA TORRES MARIA DE LA PAZ	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03024	RENTERIA TORRES MARIA DEL RAYO	DGSSA017254	\$ 2,589.83	30/06/2019	1
M02038	REYES URQUIDI LEONARDO	DGSSA017254	\$ 235.00	30/06/2019	1
M02035	REYES VALENZUELA CLAUDIA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03021	RENTERIA VALENZUELA DENIS BERENICE LIZET	DGSSA017254	\$ 2,068.00	30/06/2019	1
M02035	REZA VARGAS ESPERANZA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03022	REYES VALENZUELA LUIS ROBERTO	DGSSA017254	\$ 855.00	30/06/2019	1
M02047	REYES VAZQUEZ MARTHA PATRICIA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02036	REYES VAZQUEZ MARIO	DGSSA017254	\$ 1,561.20	30/06/2019	1
CF41013	REYES ZU&IGA FRANCISCO JAVIER	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	RIVAS APARICIO ARCELIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01006	RIVAS AISPURO MARIA CANDELARIA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01007	RIVERA AVITRIA CAROLINA	DGSSA017254	\$ 5,910.63	30/06/2019	1
M02035	RIVERA ALVARADO EDITH MARGARITA	DGSSA017254	\$ 1,879.87	30/06/2019	1
M03023	RIVERA ANDRADE FERNANDO ALBERTO	DGSSA017254	\$ 480.00	30/06/2019	1
M02048	RIVERA ALICIA GUADALUPE	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02035	RIESCO AVILA SILVIA ASUSENA	DGSSA017254	\$ 3,346.30	30/06/2019	1
M02048	RIVAS ALVAREZ SUSANA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02036	RIOS AVENDA&O TERESA DE JESUS	DGSSA017254	\$ 3,111.20	30/06/2019	1
M03004	DEL RIVERO BA&UELOS ALAN FERNANDO	DGSSA017254	\$ 898.20	30/06/2019	1
M02058	DEL RIVERO BA&UELOS KARLA VANESSA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02081	RIVERA BENITEZ MANUELA CANDELARIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	DE LA RIVA CASTA&EDA FRANCISCO HERIBERTO	DGSSA017254	\$ 329.87	30/06/2019	1

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 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RIOS CENICEROS FATIMA IVONNE	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	RIVERA CASTREJON YEMAINA MARIA	DGSSA017254	\$ 2,105.00	30/06/2019	1
CF41062	RIOS DOMINGUEZ ESPIRIDION	DGSSA017254	\$ 855.00	30/06/2019	1
M03022	RIVAS DELGADO MARIA JULIETA	DGSSA017254	\$ 2,295.08	30/06/2019	1
M03024	RIVAS DELGADO NORMA ELENA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02107	RIVERA DIAZ SILVIA	DGSSA017254	\$ 855.00	30/06/2019	1
M01007	RIOS ESTEVANE JOSE FERNANDO	DGSSA017254	\$ 855.00	30/06/2019	1
M03022	RIVERA ENCOMIENDA MAYRA JANETTE	DGSSA017254	\$ 2,872.00	30/06/2019	1
M02036	RIVERA ESTRADA SILVIA ANGELICA	DGSSA017254	\$ 2,886.20	30/06/2019	1
M01006	DEL RIO FLORES MIROSLAVA JAQUELINE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02003	RIVERA GOMEZ BLANCA MARISELA	DGSSA017254	\$ 2,448.20	30/06/2019	1
M03025	RIOS GOMEZ MARIA DEL CARMEN	DGSSA017254	\$ 1,799.00	30/06/2019	1
M03019	RIOS GUERRERO ELIEZER	DGSSA017254	\$ 1,352.00	30/06/2019	1
M02105	RIVAS GODOY JUANA MARIA	DGSSA017254	\$ 3,653.40	30/06/2019	1
M01006	RIOS GARCIA JOSE JULIAN	DGSSA017254	\$ 2,246.40	30/06/2019	1
M01006	RIOS GUERRA MIGUEL ANGEL	DGSSA017254	\$ 1,882.60	30/06/2019	1
M03022	DEL RIO GONZALEZ NORBERTO	DGSSA017254	\$ 1,622.00	30/06/2019	1
M02105	RIOS GUERRA OLGA ALICIA	DGSSA017254	\$ 3,728.40	30/06/2019	1
M02082	RIVERA GARCIA PRISILA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02015	RIOS GOMEZ PABLO SALVADOR	DGSSA017254	\$ 4,490.20	30/06/2019	1
M01004	RICO GUADALUPE	DGSSA017254	\$ 763.89	30/06/2019	1
CF41056	RIVERA HEREDIA ANGEL	DGSSA017254	\$ 480.00	30/06/2019	1
M01004	RICARTTI HUMARAN GABRIEL ALEJANDRO	DGSSA017254	\$ 595.57	30/06/2019	1
M03004	RICARTTI HERNANDEZ VICTOR EDUARDO	DGSSA017254	\$ 1,153.80	30/06/2019	1
M01006	RIZO HERNANDEZ VERONICA	DGSSA017254	\$ 3,646.40	30/06/2019	1
M02036	RIOS IBARRA ADRIAN	DGSSA017254	\$ 799.43	30/06/2019	1
M01004	DEL RIVERO IBARRA JESUS FERNANDO	DGSSA017254	\$ 2,641.70	30/06/2019	1
M02105	RIVAS JURADO ALMA LILIA	DGSSA017254	\$ 3,578.40	30/06/2019	1
M02031	RIVAS JURADO EVANGELINA	DGSSA017254	\$ 2,924.97	30/06/2019	1
M02001	RIVAS JURADO JOSE ELPIDIO	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	RIVADENEYRA JUAREZ PAOLA VERONICA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	RIOS LOPEZ CATALINA	DGSSA017254	\$ 3,261.20	30/06/2019	1
M01004	RIVERA LOPEZ JOEL	DGSSA017254	\$ 480.00	30/06/2019	1
M03023	RIOS LOPEZ JOSE SILVANO	DGSSA017254	\$ 741.50	30/06/2019	1
M02003	RIOS MEZA CECILIA JANNET	DGSSA017254	\$ 1,453.20	30/06/2019	1
M02036	RIOS MONTES ELSA MARIA DE GUADALUPE	DGSSA017254	\$ 2,406.20	30/06/2019	1
M01007	RIVERA MERAZ GABRIELA MARIA	DGSSA017254	\$ 3,583.90	30/06/2019	1
M01007	RIOS MEZA LUZ ALEJANDRA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03023	RIVERA MENCHACA MARIO ENRIQUE	DGSSA017254	\$ 1,612.00	30/06/2019	1
M02105	RIOS MEZA MARCIA DOLORES	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03025	RIVERA MU&OZ MANUEL GERARDO	DGSSA017254	\$ 480.00	30/06/2019	1
M01004	RIVAS MARTINEZ TERESA DE JESUS	DGSSA017254	\$ 705.00	30/06/2019	1
M02048	DEL RIVERO OLIVAS ABRIL SELENE	DGSSA017254	\$ 2,024.94	30/06/2019	1
M02031	RIOS ORTIZ CANDELARIA	DGSSA017254	\$ 2,339.90	30/06/2019	1
M02031	RIVERA ORTIZ GEORGINA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M02035	RIVAS PEREZ GERARDO DANIEL	DGSSA017254	\$ 989.60	30/06/2019	1
M01004	RIVAS PIZARRO RENE	DGSSA017254	\$ 555.00	30/06/2019	1
M03022	DE LOS RIOS QUI&ONES OLGA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03019	RIOS ROSAS MARIA CONCEPCION	DGSSA017254	\$ 3,202.00	30/06/2019	1
M02001	RIVERA RIVERA DAFNE ALEJANDRA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03024	RIVERA RAMIREZ MA. EDUARDA REYNA	DGSSA017254	\$ 2,289.83	30/06/2019	1
M02035	RIVAS RAMIREZ ERIKA CECILIA	DGSSA017254	\$ 989.60	30/06/2019	1
M03024	RIOS RAMIREZ EDUARDO	DGSSA017254	\$ 730.67	30/06/2019	1
M03005	RIVERA ROJAS JUAN CARLOS	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	RIOS REYES MARIA DE LA LUZ	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02105	RIVERA ROJAS MARTIN GERARDO	DGSSA017254	\$ 855.00	30/06/2019	1
CF41074	RIVAS RUELAS MONICA CRISTINA	DGSSA017254	\$ 780.00	30/06/2019	1
M02045	RIVAS RODRIGUEZ MAYRA INES	DGSSA017254	\$ 2,448.20	30/06/2019	1
M03024	RIVERA ROJAS OLIVIA DOLORES	DGSSA017254	\$ 2,831.33	30/06/2019	1
M02003	RIOS REZA PEDRO DE JESUS	DGSSA017254	\$ 854.40	30/06/2019	1
M03018	RIVERA RODRIGUEZ RAMON MARCIAL	DGSSA017254	\$ 1,314.50	30/06/2019	1
M02040	RIVERA RODRIGUEZ SANDRA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	RIVAS REYES TERESITA DE JESUS	DGSSA017254	\$ 4,889.44	30/06/2019	1
M02036	RIOS SIERRA GUADALUPE	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03025	RIOS SIERRA JAIME	DGSSA017254	\$ 242.77	30/06/2019	1
CF34263	RIVAS SILVA NORMA GUADALUPE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02040	RIVERA SUAREZ VIVIANA	DGSSA017254	\$ 2,498.70	30/06/2019	1
M02001	RIVAS DE LA TORRE LAURA CONCEPCION	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02035	RIVERA TOVAR TELMA PATRICIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02031	RIOS VALENCIANA MARTHA ROCIO	DGSSA017254	\$ 5,816.48	30/06/2019	1
M02105	RIVERA VARELA NORMA OTILIA	DGSSA017254	\$ 5,477.48	30/06/2019	1
M02035	RIOS VITELA RUTH ELIZABETH	DGSSA017254	\$ 3,019.60	30/06/2019	1
M03024	RIOS ZAVALA KARLA DENISSE	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02068	RODRIGUEZ ARROYO ANALEE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02003	ROCHA AGUERO ADRIANA	DGSSA017254	\$ 1,849.40	30/06/2019	1

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 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02005	ROMERO ALVARADO MA. DEL CARMEN	DGSSA017254	\$ 3,249.40	30/06/2019	1
M01006	ROMERO ANDRADE DIEGO	DGSSA017254	\$ 2,246.40	30/06/2019	1
M01004	ROSALES AGUIRRE ELIAS	DGSSA017254	\$ 2,641.70	30/06/2019	1
M03020	RODRIGUEZ ALEMAN MA. ELENA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01006	RODRIGUEZ ACEVEDO FRANCISCO JAVIER IMARD	DGSSA017254	\$ 1,541.40	30/06/2019	1
M01004	RODRIGUEZ AVILA GABRIEL	DGSSA017254	\$ 1,746.13	30/06/2019	1
M03024	ROSALES AYALA JUAN CARLOS	DGSSA017254	\$ 1,232.00	30/06/2019	1
CF34245	ROJAS ALBA JORGE ALFONSO	DGSSA017254	\$ 1,880.46	30/06/2019	1
M01004	ROCHA ACOSTA JESUS MANUEL	DGSSA017254	\$ 1,971.13	30/06/2019	1
M02035	RODRIGUEZ ALVAREZ MA. LEONOR	DGSSA017254	\$ 2,405.00	30/06/2019	1
CF41059	DE LA ROCHA AGUILAR MARIA LUISA	DGSSA017254	\$ 2,330.00	30/06/2019	1
CF40004	RODRIGUEZ ACEVEDO JOSE MARIA	DGSSA017254	\$ 1,603.44	30/06/2019	1
M02035	ROSALES AGUIRRE MINERVA GUADALUPE	DGSSA017254	\$ 2,209.73	30/06/2019	1
M02035	RODRIGUEZ ACOSTA MARIA REYES	DGSSA017254	\$ 3,394.60	30/06/2019	1
M01006	ROCHA ALVARADO SERGIO ALBERTO	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	RODRIGUEZ AYALA SANDRA ELIZABETH	DGSSA017254	\$ 2,539.60	30/06/2019	1
M01006	RODRIGUEZ BRIONES ALFREDO	DGSSA017254	\$ 780.00	30/06/2019	1
M02035	RODRIGUEZ BONILLA ANA ROSA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	RODRIGUEZ BUENO BLANCA ANGELICA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	RODRIGUEZ BARRON FRANCISCO JAVIER	DGSSA017254	\$ 2,096.40	30/06/2019	1
M03024	ROMERO BLANCO HERNAN RODOLFO	DGSSA017254	\$ 480.00	30/06/2019	1
M02082	RODRIGUEZ BARRON JESUS	DGSSA017254	\$ 3,852.02	30/06/2019	1
M03006	ROCHA BARRETERO MARTIN	DGSSA017254	\$ 258.77	30/06/2019	1
M02015	RODRIGUEZ BARRAGAN PEDRO DAMIAN	DGSSA017254	\$ 1,323.40	30/06/2019	1
M01006	ROSALES BADILLO ROSA MARIA	DGSSA017254	\$ 555.00	30/06/2019	1
M01006	RODRIGUEZ BRRAGAN SILVIA ARELI	DGSSA017254	\$ 3,132.60	30/06/2019	1
CF41061	ROJAS CALDERON ANA BERTHA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03021	RODRIGUEZ CASTILLO ADRIANA MONSERRAT	DGSSA017254	\$ 518.00	30/06/2019	1
M02034	RODRIGUEZ CHAVEZ MA. CRUZ	DGSSA017254	\$ 1,947.00	30/06/2019	1
M02031	ROMERO DE LA CRUZ ELBA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M03020	RODRIGUEZ CHACON FERNANDO	DGSSA017254	\$ 855.00	30/06/2019	1
M03023	RODRIGUEZ CHACON GUADALUPE	DGSSA017254	\$ 855.00	30/06/2019	1
M02036	RODRIGUEZ CISNEROS MARIA GUADALUPE	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03012	RODRIGUEZ CABRAL GONZALO	DGSSA017254	\$ 555.00	30/06/2019	1
M01007	ROSALES CARDENAS HECTOR MANUEL	DGSSA017254	\$ 5,525.72	30/06/2019	1
M03006	RODRIGUEZ CORTES HECTOR MANUEL	DGSSA017254	\$ 1,631.30	30/06/2019	1
M03022	ROMERO CANALES HILDA	DGSSA017254	\$ 2,916.33	30/06/2019	1
M01007	ROSALES CARRETE MARIA JULIA	DGSSA017254	\$ 4,036.20	30/06/2019	1
CF41014	ROCHA CHONG JAIME SERGIO	DGSSA017254	\$ 480.00	30/06/2019	1
M02006	RODRIGUEZ CARBAJAL KARLA	DGSSA017254	\$ 3,034.40	30/06/2019	1
M03006	DE LA ROSA CEBALLOS LEON	DGSSA017254	\$ 133.17	30/06/2019	1
M02057	RODRIGUEZ CORTEZ LUZ MARIA	DGSSA017254	\$ 2,697.77	30/06/2019	1
M03023	RODRIGUEZ CAMARILLO MARTINA DE JESUS	DGSSA017254	\$ 2,862.00	30/06/2019	1
M02035	RODRIGUEZ CISNEROS MARCIA ADRIANA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M02031	RODRIGUEZ CARRILLO MARISA	DGSSA017254	\$ 3,964.90	30/06/2019	1
CF41014	RODRIGUEZ CASTA&EDA MANUEL FERNANDO	DGSSA017254	\$ 480.00	30/06/2019	1
CF41014	DE LA ROSA CEBALLOS NICASIO JORGE	DGSSA017254	\$ 705.00	30/06/2019	1
M02035	ROMO CONTRERAS NECKY NOHEMI	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03025	ROSALES CRUZ RAUL	DGSSA017254	\$ 747.00	30/06/2019	1
M02110	RODRIGUEZ CORIA VIRIDIANA	DGSSA017254	\$ 2,800.00	30/06/2019	1
M02035	ROCHA CHAVEZ VIRIDIANA	DGSSA017254	\$ 329.87	30/06/2019	1
M03020	ROSALES DOMINGUEZ ALBINO	DGSSA017254	\$ 1,304.67	30/06/2019	1
M01008	ROLDAN DIAZ ARNULFO	DGSSA017254	\$ 1,607.20	30/06/2019	1
M03025	ROSALES DELGADO HERMAN ISAAC	DGSSA017254	\$ 747.00	30/06/2019	1
M02035	ROMAN DIAZ MARIBEL	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	RODRIGUEZ ESCOBEDO ALEJANDRA	DGSSA017254	\$ 3,504.62	30/06/2019	1
M03025	ROCHA ESPARZA HECTOR FERNANDO	DGSSA017254	\$ 498.00	30/06/2019	1
M02047	RODRIGUEZ ESTUPI&AN JORGE	DGSSA017254	\$ 1,634.60	30/06/2019	1
M01010	RODARTE FERNANDEZ DE CASTRO ENRIQUE	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	RODRIGUEZ FIGUEROA GERARDO ALBERTO	DGSSA017254	\$ 1,456.62	30/06/2019	1
M03021	ROBLES FAVELA LILIANA FAVIOLA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02034	ROBLES FAVELA NAZARIO	DGSSA017254	\$ 1,144.00	30/06/2019	1
M02035	ROBLES FAVELA SANDRA VERONICA	DGSSA017254	\$ 3,244.60	30/06/2019	1
M02035	ROJAS FLORES SANDRA VANESSA	DGSSA017254	\$ 2,209.73	30/06/2019	1
M03023	RODRIGUEZ GOMEZ JOSE ARTURO	DGSSA017254	\$ 780.00	30/06/2019	1
M02105	RODRIGUEZ GARCIA ANDREA ALEJANDRA	DGSSA017254	\$ 3,111.20	30/06/2019	1
M02035	RODRIGUEZ GURROLA AZUCENA CAROLINA	DGSSA017254	\$ 3,019.60	30/06/2019	1
M02001	ROSALES GARCIA ALBERTO	DGSSA017254	\$ 1,411.60	30/06/2019	1
M02105	ROBLES GANDARILLA ALMA DELIA	DGSSA017254	\$ 555.00	30/06/2019	1
M01006	RODRIGUEZ GUZMAN ABIGAIL	DGSSA017254	\$ 3,091.40	30/06/2019	1
M02105	ROMERO GARCIA MARIA DE LOS ANGELES	DGSSA017254	\$ 6,223.20	30/06/2019	1
M02036	RODRIGUEZ GUTIERREZ MARIA DEL CARMEN	DGSSA017254	\$ 3,261.20	30/06/2019	1
M03025	RODRIGUEZ GARCIA CRUZ	DGSSA017254	\$ 747.00	30/06/2019	1
M02105	RODRIGUEZ GUZMAN DEMETRIO	DGSSA017254	\$ 1,587.27	30/06/2019	1
M02068	RODRIGUEZ GUTIERREZ MARIA ESTHER	DGSSA017254	\$ 2,405.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	RODRIGUEZ GARZA ELOY	DGSSA017254	\$ 794.20	30/06/2019	1
M03024	ROSALES GARCIA MARIA GUADALUPE	DGSSA017254	\$ 2,782.00	30/06/2019	1
M02105	ROJAS GUAJARDO ISAUARA	DGSSA017254	\$ 5,175.48	30/06/2019	1
M02107	ROJAS GARCIA IVONNE	DGSSA017254	\$ 3,793.40	30/06/2019	1
M03019	ROMO GALVAN JORGE	DGSSA017254	\$ 855.00	30/06/2019	1
CF41018	ROSALES GARCIA JUAN CARLOS	DGSSA017254	\$ 480.00	30/06/2019	1
M03025	ROBLES GONZALEZ JORGE LUIS	DGSSA017254	\$ 747.00	30/06/2019	1
M03025	RODRIGUEZ GOMEZ KARLA MAYELA	DGSSA017254	\$ 2,203.62	30/06/2019	1
M02107	RODELA GONZALEZ LAURA CAROLINA	DGSSA017254	\$ 2,892.80	30/06/2019	1
M03023	RODRIGUEZ GARCIA MARIA LUISA	DGSSA017254	\$ 2,862.00	30/06/2019	1
M01007	RODELO GARCIA MAYRA MARCELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01004	RODRIGUEZ GARCIA MAYRA YADIRA	DGSSA017254	\$ 2,741.13	30/06/2019	1
M03025	ROMAN GONZALEZ OLGA MARGARITA	DGSSA017254	\$ 2,852.00	30/06/2019	1
M02105	RODRIGUEZ GONZALEZ RENE ALEJANDRO	DGSSA017254	\$ 780.00	30/06/2019	1
M02031	RODRIGUEZ GONZALEZ MARIA SUSANA	DGSSA017254	\$ 5,707.61	30/06/2019	1
M02035	ROLDAN GARCIA SANDRA	DGSSA017254	\$ 884.87	30/06/2019	1
CF41040	ROMERO GOMEZ VIRGINIA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M01006	RODRIGUEZ HERNANDEZ AUSENCIO	DGSSA017254	\$ 2,321.40	30/06/2019	1
M01007	ROSSO HOLGUIN AGAPITO GILBERTO	DGSSA017254	\$ 2,183.90	30/06/2019	1
M01006	ROCHA HURTADO ALBERTO	DGSSA017254	\$ 480.00	30/06/2019	1
M03023	ROCHA HARO JOSE ADRIAN	DGSSA017254	\$ 555.00	30/06/2019	1
M03020	ROMERO HUERTA CLAUDIA OLIVIA	DGSSA017254	\$ 4,084.18	30/06/2019	1
M03021	ROMERO HERNANDEZ MARIA EUGENIA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01004	RODRIGUEZ HERNANDEZ ELIZABETH	DGSSA017254	\$ 3,891.70	30/06/2019	1
M01004	ROSALES HERNANDEZ EDUARDO	DGSSA017254	\$ 4,180.80	30/06/2019	1
M01006	RODRIGUEZ HERNANDEZ EDGAR RAMON	DGSSA017254	\$ 6,258.30	30/06/2019	1
M03021	RODRIGUEZ HERRERA ELIZABETH	DGSSA017254	\$ 2,068.00	30/06/2019	1
M02035	RODRIGUEZ HERNANDEZ EVANGELINA	DGSSA017254	\$ 329.87	30/06/2019	1
M02081	ROLDAN DE LA HOYA FRANCISCA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03024	ROCHA HERNANDEZ GERARDO	DGSSA017254	\$ 2,217.18	30/06/2019	1
M03022	ROSALES HERRERA GERARDO ALEJANDRO	DGSSA017254	\$ 1,216.33	30/06/2019	1
M03023	RODRIGUEZ HERRERA GRISELDA	DGSSA017254	\$ 480.00	30/06/2019	1
M01004	RODRIGUEZ HERRERA JAVIER	DGSSA017254	\$ 595.57	30/06/2019	1
M03005	ROSALES HERNANDEZ MARIA DE LOURDES	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01006	RODRIGUEZ HERRERA JOSE DE LA LUZ	DGSSA017254	\$ 2,321.40	30/06/2019	1
M03020	RODRIGUEZ HINOJOSA LAURA APOLONIA	DGSSA017254	\$ 3,042.00	30/06/2019	1
M03025	RODRIGUEZ HERNANDEZ MARCELA	DGSSA017254	\$ 5,387.44	30/06/2019	1
M03022	ROCHA HARO OSCAR ADAN	DGSSA017254	\$ 1,705.00	30/06/2019	1
M03005	ROSALES HERNANDEZ ROSARIO HORTENSIA	DGSSA017254	\$ 2,922.53	30/06/2019	1
M02035	ROBLES HERNANDEZ VERONICA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02015	RODRIGUEZ HERNANDEZ YAZMIN DE JESUS	DGSSA017254	\$ 1,991.13	30/06/2019	1
M02036	ROCHA HARO YULIANA	DGSSA017254	\$ 2,675.80	30/06/2019	1
M03024	RODRIGUEZ MA. INES	DGSSA017254	\$ 3,082.00	30/06/2019	1
M03025	RODRIGUEZ JUAREZ ELVIRA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	ROMERO JARA MARIA DE LOURDES	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02035	RODRIGUEZ JAQUEZ MAYRA EUNICE	DGSSA017254	\$ 2,209.73	30/06/2019	1
M03006	DE LA ROSA DE LEON ERNESTO	DGSSA017254	\$ 1,331.30	30/06/2019	1
M02045	ROSALES LLANAS LAURA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01007	RODRIGUEZ LUNA MARYBEELL	DGSSA017254	\$ 3,583.90	30/06/2019	1
M01004	RODRIGUEZ LUNA NICOLAS	DGSSA017254	\$ 2,341.70	30/06/2019	1
M03025	RODRIGUEZ LUNA RICARDO	DGSSA017254	\$ 480.00	30/06/2019	1
M02040	ROBLES LOPEZ SUSANA MARIA	DGSSA017254	\$ 2,498.70	30/06/2019	1
M02003	RODRIGUEZ LOPEZ SILVIA JOANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02047	RODRIGUEZ MARTHA BEATRIZ	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	ROSALES MONCIVAIS MARIA ANGELICA	DGSSA017254	\$ 5,572.90	30/06/2019	1
M01006	ROJAS MARTINEZ ANTONIO	DGSSA017254	\$ 780.00	30/06/2019	1
M02035	RODRIGUEZ MA. DE JESUS	DGSSA017254	\$ 6,562.50	30/06/2019	1
M02047	RODRIGUEZ MARTHA ALICIA	DGSSA017254	\$ 3,184.60	30/06/2019	1
M01004	RON MARTINEZ ANA ISABEL	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03025	ROBLES MATORIN ARTURO	DGSSA017254	\$ 249.00	30/06/2019	1
M03020	RODRIGUEZ MEZA AZUCENA ESMERALDA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01006	ROSALES MARTINEZ CARLOS	DGSSA017254	\$ 2,597.68	30/06/2019	1
M01006	RODRIGUEZ MENDEZ CARLOS ALBERTO	DGSSA017254	\$ 2,096.40	30/06/2019	1
M02006	DE LA ROSA MENDEZ CARLOS IVAN	DGSSA017254	\$ 341.23	30/06/2019	1
M03022	ROLDAN MEZA CINTHIA BERENICE	DGSSA017254	\$ 2,061.33	30/06/2019	1
M02035	RODRIGUEZ MONTIEL ELSA	DGSSA017254	\$ 3,196.30	30/06/2019	1
M02006	RODRIGUEZ MACIEL FELIPE DE JESUS	DGSSA017254	\$ 3,855.06	30/06/2019	1
M02035	RODRIGUEZ MORENO GRACIELA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02107	ROSALES MARTINEZ IYALI	DGSSA017254	\$ 2,243.40	30/06/2019	1
M01007	ROSALES MARTINEZ JOEL CESAR	DGSSA017254	\$ 3,433.62	30/06/2019	1
M02036	ROMERO MOLINA JUANA MARIA	DGSSA017254	\$ 3,514.61	30/06/2019	1
M03021	ROMO MERCADO JESUS HECTOR	DGSSA017254	\$ 855.00	30/06/2019	1
M03019	RODRIGUEZ MEZA LUZ MARIA	DGSSA017254	\$ 3,202.00	30/06/2019	1
M03022	ROMERO MORALES LUIS MANUEL	DGSSA017254	\$ 1,247.00	30/06/2019	1
M02035	ROSALES MUÑOZ LAURA SOFIA	DGSSA017254	\$ 2,105.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ROSALES MARTINEZ LUIS ANGEL	DGSSA017254	\$ 2,834.95	30/06/2019	1
M02035	ROSALES MARTINEZ MARIA MARGARITA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	ROSALES MURGA MARTHA GUADALUPE	DGSSA017254	\$ 2,675.80	30/06/2019	1
M03025	ROMERO MARTINEZ MIGUEL ANGEL	DGSSA017254	\$ 747.00	30/06/2019	1
M02085	ROJAS MARTINEZ NOHEMI GRACIELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
CF41038	ROCHA MARCHAN NORMA ADELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	RODRIGUEZ MEZA PATRICIA IRASEMA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02031	ROMAN MURILLO MA. SOLEDAD	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02036	ROMAN MARTINEZ SILVIA DEL SOCORRO	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02047	DE LA ROCHA MIRANDA MARIA VICENTA	DGSSA017254	\$ 2,828.90	30/06/2019	1
M03024	ROSALES MARTINEZ VICTOR MANUEL	DGSSA017254	\$ 964.83	30/06/2019	1
M03013	RODRIGUEZ NAJERA ALFREDO	DGSSA017254	\$ 1,631.30	30/06/2019	1
M03005	DE LA ROSA NEVAREZ ANDRES	DGSSA017254	\$ 855.00	30/06/2019	1
M02107	RODRIGUEZ NU&EZ ANDREA	DGSSA017254	\$ 3,868.40	30/06/2019	1
M03025	RODRIGUEZ NAJERA MARIA ANGELICA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M02035	RODRIGUEZ NU&EZ CINTIA LORENA	DGSSA017254	\$ 2,209.73	30/06/2019	1
M03012	RODRIGUEZ NAJERA JESUS	DGSSA017254	\$ 705.00	30/06/2019	1
M01006	RODRIGUEZ NORIEGA JESUS GERARDO	DGSSA017254	\$ 3,005.70	30/06/2019	1
M02035	RODRIGUEZ NAJERA MARIA LIXAJALLA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03018	RODRIGUEZ NEVAREZ MARTHA VANESSA	DGSSA017254	\$ 2,374.00	30/06/2019	1
M03005	RODRIGUEZ NEVAREZ MAYRA JUDITH	DGSSA017254	\$ 2,906.00	30/06/2019	1
M03025	RODRIGUEZ NAJERA NORMA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02016	ROSALES OLACHEA ADRIANA GUADALUPE	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02012	RODRIGUEZ OLIVAS MARIA BARBARA	DGSSA017254	\$ 3,303.20	30/06/2019	1
M03020	ROMO OLAGUE CONCEPCION	DGSSA017254	\$ 4,084.18	30/06/2019	1
M03025	ROMERO ORQUIZ DARIO	DGSSA017254	\$ 705.00	30/06/2019	1
M02035	RODRIGUEZ ORTIZ ENEDINA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02105	RODRIGUEZ OJEDA MARIA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M01004	ROSALES ONTIVEROS MICAELA	DGSSA017254	\$ 8,626.50	30/06/2019	1
M02105	ROBLEDO ORTIZ MARITZA JOVANNA	DGSSA017254	\$ 3,653.40	30/06/2019	1
M03004	RODRIGUEZ OROZCO ROSA OTILIA	DGSSA017254	\$ 3,303.20	30/06/2019	1
CF41075	ROMERO ORTIZ RUBI GUADALUPE	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03005	RODRIGUEZ PAREDES MARIA DOLORES	DGSSA017254	\$ 780.00	30/06/2019	1
M02035	ROMO PARRA MARIA ELENA	DGSSA017254	\$ 555.00	30/06/2019	1
M01006	ROJAS PAREDES ERICK RAFAEL	DGSSA017254	\$ 555.00	30/06/2019	1
M02105	RODRIGUEZ PEREZ MARIA ELIZABETH	DGSSA017254	\$ 3,353.40	30/06/2019	1
M03022	ROMO PALACIOS JUANA MARIA	DGSSA017254	\$ 2,841.33	30/06/2019	1
M02074	ROMERO PACHECO MARIA DE JESUS	DGSSA017254	\$ 1,784.40	30/06/2019	1
M01004	ROJAS PUENTES JUAN JOSE	DGSSA017254	\$ 4,862.90	30/06/2019	1
M03022	RODRIGUEZ PEREZ JESUS	DGSSA017254	\$ 555.00	30/06/2019	1
M03005	ROMO PALACIO LILIANA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02105	RODRIGUEZ PORTILLO MARGARITA	DGSSA017254	\$ 2,330.00	30/06/2019	1
CF41075	RODRIGUEZ PAREDES MONICA RAQUEL	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03020	ROMERO PACHECO PATRICIA	DGSSA017254	\$ 4,120.49	30/06/2019	1
M03019	RODRIGUEZ PAREDES MARIA DEL ROSARIO	DGSSA017254	\$ 2,936.33	30/06/2019	1
M02035	RODRIGUEZ PIEDRA JOSE RAMON	DGSSA017254	\$ 855.00	30/06/2019	1
M01004	RODRIGUEZ PEREZ ROBERTO AURELIO	DGSSA017254	\$ 2,046.13	30/06/2019	1
M03021	RODRIGUEZ PAREDES MARIA TERESA	DGSSA017254	\$ 2,923.00	30/06/2019	1
M02107	RODRIGUEZ PUENTES TELMA KARLA	DGSSA017254	\$ 3,305.60	30/06/2019	1
M02015	RODRIGUEZ PADILLA VIOLETA VIRIDIANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03004	RODRIGUEZ QUIJANO EDUARDO	DGSSA017254	\$ 555.00	30/06/2019	1
M02001	RODRIGUEZ QUEZADA JUANA	DGSSA017254	\$ 3,666.60	30/06/2019	1
M03020	RODRIGUEZ QUI&ONES SIXTA RAQUEL	DGSSA017254	\$ 3,192.00	30/06/2019	1
M01004	ROBLEDO QUIRINO SALVADOR	DGSSA017254	\$ 1,922.60	30/06/2019	1
M01010	ROJAS RODRIGUEZ ANSERTO	DGSSA017254	\$ 2,711.50	30/06/2019	1
M01004	ROJAS RIVERA AMPARO	DGSSA017254	\$ 7,127.90	30/06/2019	1
M02059	ROSALES ROSALES MARIA DE LOS ANGELES	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02001	RODRIGUEZ ROSALES ALMA VIANEY	DGSSA017254	\$ 1,411.60	30/06/2019	1
M02035	ROSALES ROCHA ADRIANA YOLANDA	DGSSA017254	\$ 2,434.87	30/06/2019	1
M01007	RODRIGUEZ RODRIGUEZ BEATRIZ EUGENIA	DGSSA017254	\$ 1,478.90	30/06/2019	1
M02110	ROSALES RIVERA CLAUDIA EBELIN	DGSSA017254	\$ 3,655.00	30/06/2019	1
M02105	RODRIGUEZ ROSALES MARIA CONCEPCION	DGSSA017254	\$ 3,578.40	30/06/2019	1
M01007	ROSALES RODRIGUEZ CLAUDIA MONICA	DGSSA017254	\$ 3,028.90	30/06/2019	1
M03022	ROMERO ROMERO CARLOS ALFREDO	DGSSA017254	\$ 1,274.50	30/06/2019	1
M02105	RODRIGUEZ RODRIGUEZ ERIKA CRUZ	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03025	RODRIGUEZ ROSALES ERIKA LIZETH	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03025	RODRIGUEZ RODRIGUEZ MARIA GUADALUPE	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	ROJERO ROCHA MARIA GUADALUPE	DGSSA017254	\$ 2,063.80	30/06/2019	1
M03021	RODRIGUEZ DE LA ROSA IBRAHIM	DGSSA017254	\$ 1,332.00	30/06/2019	1
M02036	RODRIGUEZ RUELAS KARLA MARIA	DGSSA017254	\$ 856.20	30/06/2019	1
CF41056	DE LA ROSA ROJAS LILIANA GRICELDA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02036	ROMAN REYES MARIA LETICIA	DGSSA017254	\$ 2,961.20	30/06/2019	1
M03012	RODRIGUEZ RIVAS MARIO	DGSSA017254	\$ 1,554.04	30/06/2019	1
M02105	RODRIGUEZ ROBLES MARTHA BEATRIZ	DGSSA017254	\$ 4,616.10	30/06/2019	1
M02047	RODRIGUEZ DE LA ROSA MANUEL FRANCISCO	DGSSA017254	\$ 1,121.30	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41013	ROJAS RUIZ DE VIVAR MONICA TERESA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	ROJAS RENTERIA MARCELA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02036	ROMERO RIVAS NORMA	DGSSA017254	\$ 2,615.40	30/06/2019	1
M03022	RODRIGUEZ DE LA ROSA PATRICIA	DGSSA017254	\$ 3,172.00	30/06/2019	1
M02035	RODRIGUEZ RODRIGUEZ PATRICIA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03020	RODRIGUEZ ROSALES PERLA JANETH	DGSSA017254	\$ 2,817.00	30/06/2019	1
M02105	RODRIGUEZ RUIZ ROGELIA	DGSSA017254	\$ 2,846.13	30/06/2019	1
M03020	RODRIGUEZ RODRIGUEZ ROBERTO CARLOS	DGSSA017254	\$ 1,004.67	30/06/2019	1
M03010	ROJAS RIVERA SARA	DGSSA017254	\$ 3,943.40	30/06/2019	1
M03024	RODRIGUEZ RODRIGUEZ SANDRA VERONICA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M01006	DE LA ROSA SIMENTAL ARTURO	DGSSA017254	\$ 2,396.40	30/06/2019	1
M01004	RODRIGUEZ SOTO ADOLFO	DGSSA017254	\$ 855.00	30/06/2019	1
M02036	RODRIGUEZ SANCHEZ MARIA ANTONIA	DGSSA017254	\$ 3,261.20	30/06/2019	1
M02035	DE LA ROSA SOSA ADRIANA	DGSSA017254	\$ 659.73	30/06/2019	1
M02105	RODRIGUEZ SIA&EZ BRENDA MARIA	DGSSA017254	\$ 1,192.77	30/06/2019	1
M02036	RODRIGUEZ SIA&EZ CLAUDIA ANGELICA	DGSSA017254	\$ 2,508.30	30/06/2019	1
M02031	ROSALES SAAVEDRA DELFINA	DGSSA017254	\$ 4,147.71	30/06/2019	1
M02035	ROJO SANCHEZ DIANA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M02107	ROBLES SALDA&A ENRIQUE	DGSSA017254	\$ 855.00	30/06/2019	1
M03004	ROCHA SAUCEDO FERNANDO	DGSSA017254	\$ 3,575.58	30/06/2019	1
M03005	ROJAS SANTACRUZ JUAN ANTONIO	DGSSA017254	\$ 1,307.84	30/06/2019	1
M03019	RODRIGUEZ SAENZ JUAN ENRIQUE	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	RODRIGUEZ SANDOVAL JESUS	DGSSA017254	\$ 747.00	30/06/2019	1
M02107	RODRIGUEZ SIERRA LILIA SOCORRO	DGSSA017254	\$ 2,330.00	30/06/2019	1
M01008	ROSALES SARACCO LAURA ARGELIA	DGSSA017254	\$ 3,958.56	30/06/2019	1
M02035	RODRIGUEZ SANTACRUZ LORENA	DGSSA017254	\$ 1,879.87	30/06/2019	1
M03025	DE LA ROSA SOSA MARISOL	DGSSA017254	\$ 1,799.00	30/06/2019	1
M02015	RODRIGUEZ SALAS MARIBEL	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02107	RODRIGUEZ SIERRA OLGA MARGARITA	DGSSA017254	\$ 2,817.80	30/06/2019	1
M02047	RODRIGUEZ SERRANO OSCAR IVAN	DGSSA017254	\$ 2,811.02	30/06/2019	1
M02035	RODRIGUEZ SOTELO MA. DEL SOCORRO	DGSSA017254	\$ 3,394.60	30/06/2019	1
M03019	ROJAS SIMENTAL VELIA	DGSSA017254	\$ 3,202.00	30/06/2019	1
CF41061	RODRIGUEZ SANTOS VICTOR GUSTAVO	DGSSA017254	\$ 855.00	30/06/2019	1
M02083	ROMERO SARMIENTO VERONICA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03004	RODRIGUEZ TORRES AGUSTIN	DGSSA017254	\$ 1,697.30	30/06/2019	1
CF41015	ROMERO TORRES JESUS	DGSSA017254	\$ 780.00	30/06/2019	1
M02035	ROSALES TELLO JORGE LUIS	DGSSA017254	\$ 1,091.30	30/06/2019	1
M02036	ROMERO TORRES MANUELA YESICA	DGSSA017254	\$ 856.20	30/06/2019	1
M03025	RODRIGUEZ TOVALIN RAFAEL	DGSSA017254	\$ 747.00	30/06/2019	1
M02003	ROMERO URQUIDI GERARDO	DGSSA017254	\$ 780.00	30/06/2019	1
M02105	RODRIGUEZ URRUTIA JULIETA	DGSSA017254	\$ 3,653.40	30/06/2019	1
M02105	ROMERO URBANA MARGARITA	DGSSA017254	\$ 3,653.40	30/06/2019	1
M01006	RODRIGUEZ VELA ADRIANA	DGSSA017254	\$ 5,670.70	30/06/2019	1
M02035	RODRIGUEZ VILLAFUERTE CECILIO	DGSSA017254	\$ 3,251.34	30/06/2019	1
M03023	RODRIGUEZ VENEGAS DELIA	DGSSA017254	\$ 855.00	30/06/2019	1
M02040	ROACHO VILLA DALIA IVETTE	DGSSA017254	\$ 2,498.70	30/06/2019	1
M03025	RODRIGUEZ VAZQUEZ EDGAR PERCY	DGSSA017254	\$ 2,203.62	30/06/2019	1
M02082	ROBLES VILLARREAL JUANA	DGSSA017254	\$ 1,861.77	30/06/2019	1
CF41013	RODRIGUEZ VALDIVIA LEONCIO AUGUSTO	DGSSA017254	\$ 705.00	30/06/2019	1
M02036	ROJAS VALLES OMAR	DGSSA017254	\$ 160.00	30/06/2019	1
M02035	RODRIGUEZ VAZQUEZ RIGOBERTO	DGSSA017254	\$ 989.60	30/06/2019	1
M02035	ROBLES VILLANUEVA ROCIO	DGSSA017254	\$ 5,173.54	30/06/2019	1
M03024	ROBLES YHE EVA MARIA	DGSSA017254	\$ 2,782.00	30/06/2019	1
M03019	ROBLES ZAMARRIPA ANTONIA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02047	RODRIGUEZ ZAMARRIPA JOSE CESAR	DGSSA017254	\$ 2,942.83	30/06/2019	1
M03025	RODRIGUEZ ZAPATA MARIA DE LOURDES	DGSSA017254	\$ 2,048.00	30/06/2019	1
M03025	ROMERO ZAMAGO MAYRA	DGSSA017254	\$ 3,753.62	30/06/2019	1
M03025	ROSALES ZAVALA ROSA AMPARO	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03022	ROLDAN ZAMUDIO SAUL	DGSSA017254	\$ 1,622.00	30/06/2019	1
M03021	DE LA ROSA ZAMORA SUSANA	DGSSA017254	\$ 777.00	30/06/2019	1
M02035	RUTIAGA AMAYA ANABELL	DGSSA017254	\$ 3,019.60	30/06/2019	1
M02036	RUIZ AVALOS CINTHIA KARINA	DGSSA017254	\$ 2,120.80	30/06/2019	1
M03022	RUIZ ACOSTA MARIA GUADALUPE	DGSSA017254	\$ 2,616.33	30/06/2019	1
M03021	RUIZ ACEVEDO JONADAF	DGSSA017254	\$ 277.50	30/06/2019	1
M03023	RUIZ ACEVEDO JACOB	DGSSA017254	\$ 240.00	30/06/2019	1
M03022	RUIZ ALVARADO RENE ULISES	DGSSA017254	\$ 1,247.00	30/06/2019	1
M03022	RUEDA CECE&AS ROSA MARIA	DGSSA017254	\$ 855.00	30/06/2019	1
M01004	RUIZ CANAAN MARIA SOLEDAD	DGSSA017254	\$ 855.00	30/06/2019	1
M02036	RUIZ ESCAMILLA TERESA	DGSSA017254	\$ 3,111.20	30/06/2019	1
M02105	RUIZ ESCARCEGA VICTORIA	DGSSA017254	\$ 855.00	30/06/2019	1
M03022	RUACHO ESTRADA VERONICA INES	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03020	RUBIO GRACIANO CELIA GUADALUPE	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02082	RUBIO GONZALEZ CESAR	DGSSA017254	\$ 705.00	30/06/2019	1
M02035	RUISECO GARCIA CYNTHIA	DGSSA017254	\$ 2,406.20	30/06/2019	1
M02036	RUIZ GALLARDO ESMERALDA	DGSSA017254	\$ 2,675.80	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	RUBIO GONZALEZ JOSE RICARDO	DGSSA017254	\$ 1,453.20	30/06/2019	1
M02034	RUIZ HAROS JUANA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03023	RUELAS LOERA KARINA LIZBETT	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01006	RUIZ MEDINA CYNTHIA CAROLINA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	RUIZ MARTINEZ ENRIQUE	DGSSA017254	\$ 555.00	30/06/2019	1
M02105	RUIZ MENDOZA MARIA GUADALUPE	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	RUELAS MARTINEZ NOEMI	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03005	RUIZ MIER PEDRO ISAIAS	DGSSA017254	\$ 1,222.53	30/06/2019	1
M03006	RUIZ MARTINEZ SANTOS	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	RUBIO OLVERA JOSE AARON	DGSSA017254	\$ 249.00	30/06/2019	1
M01004	RUEDA OCHOA HUGO RAFAEL	DGSSA017254	\$ 780.00	30/06/2019	1
M02035	RUIZ ORONA MARTHA ALICIA	DGSSA017254	\$ 2,209.73	30/06/2019	1
M02006	RUIZ OLAGUEZ MARGARITO	DGSSA017254	\$ 1,484.40	30/06/2019	1
M02105	RUISECO OROZCO SILVIA	DGSSA017254	\$ 4,147.69	30/06/2019	1
M02047	RUELAS PATRICIA JUVENTINA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02047	RUEDA PEREZ MARIA CELIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03022	RUIZ PERALES SONIA YESICA DE JESUS	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03025	RUIZ RENTERIA MARIA CECILIA	DGSSA017254	\$ 2,048.00	30/06/2019	1
M03025	RUBIO RODRIGUEZ FERNANDO	DGSSA017254	\$ 1,053.00	30/06/2019	1
M01004	RUBIO RINCON GLORIA ALICIA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02035	RUIZ RAMOS MARIA LAURA ISABEL	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02036	RUIZ DE LA ROCHA MARTHA LUISA ELIZABETH	DGSSA017254	\$ 2,961.20	30/06/2019	1
M03005	RUBIO RODRIGUEZ ROGELIO	DGSSA017254	\$ 1,631.30	30/06/2019	1
M03022	RUELAS ROMAN SERGIO	DGSSA017254	\$ 1,384.67	30/06/2019	1
M01006	RUIZ SANCHEZ ELSA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03025	RUIZ SOTO YARELI BEATRIZ	DGSSA017254	\$ 3,183.82	30/06/2019	1
M02107	RUIZ TORRES IVONNE LORENA	DGSSA017254	\$ 3,305.60	30/06/2019	1
M03025	RUISECO VILLELA JUAN MIGUEL	DGSSA017254	\$ 747.00	30/06/2019	1
CF41015	RUIZ VELARDE LUIS ENRIQUE	DGSSA017254	\$ 780.00	30/06/2019	1
M03021	RUBIO VILLANUEVA SANDRA	DGSSA017254	\$ 3,107.00	30/06/2019	1
M03025	RUIZ VALERIO VICTOR MANUEL	DGSSA017254	\$ 747.00	30/06/2019	1
M02035	SALCIDO ALVAREZ MARIA DE LOS ANGELES	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02105	SAUCEDO ARGUIJO MARIA DE LOS ANGELES	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01004	SALAS AZPIAZU JOSE ANTONIO	DGSSA017254	\$ 555.00	30/06/2019	1
M03025	SALAZAR ARENAS ANA LAURA	DGSSA017254	\$ 3,006.62	30/06/2019	1
M02035	SALAZAR AVILES CINDY JEZABEL	DGSSA017254	\$ 2,434.87	30/06/2019	1
M03024	SARMIENTO ALARCON CINDY GUADALUPE	DGSSA017254	\$ 2,884.50	30/06/2019	1
M01006	SANCHEZ ALCALDE GUILLERMO	DGSSA017254	\$ 555.00	30/06/2019	1
M02105	SANCHEZ ALVARADO JUAN ROBERTO	DGSSA017254	\$ 555.00	30/06/2019	1
M01004	SANCHEZ ARREOLA JORGE LUIS	DGSSA017254	\$ 595.57	30/06/2019	1
CF41014	SANCHEZ ANDRADE JOSE DE LA LUZ BERNARDINO	DGSSA017254	\$ 855.00	30/06/2019	1
M03011	SALGADO ARREDONDO LIDIA	DGSSA017254	\$ 3,203.90	30/06/2019	1
M02105	SAUCEDO ACEVEDO LORENA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02105	SANCHEZ ALARCON MARIANA DEL ROCIO	DGSSA017254	\$ 2,471.13	30/06/2019	1
M01008	SARMIENTO ALVAREZ ROBERTO	DGSSA017254	\$ 2,462.20	30/06/2019	1
M03025	SANTOYO ACOSTA ROBERTO	DGSSA017254	\$ 747.00	30/06/2019	1
M02105	SALDA&A ALVAREZ MA. DEL SOCORRO	DGSSA017254	\$ 3,728.40	30/06/2019	1
M03024	DE SANTIAGO AVILA VICTOR ALBINO	DGSSA017254	\$ 480.00	30/06/2019	1
M02003	SAUCEDA BARRON ANGEL MANUEL	DGSSA017254	\$ 661.53	30/06/2019	1
M01004	SAUCEDO BARRAZA DELIA XOCHITL	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02006	SAUCEDO BARRAZA JUAN CRISTOBAL	DGSSA017254	\$ 1,812.30	30/06/2019	1
M03025	SANCHEZ BUSTILLOS KARINA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02107	SANDOVAL BARRAZA MARIA DE LOURDES	DGSSA017254	\$ 5,611.10	30/06/2019	1
M02006	SANCHEZ BUSTILLOS LUIS ALBERTO	DGSSA017254	\$ 864.80	30/06/2019	1
M01004	SANTOS BARRIOS MAXIMO	DGSSA017254	\$ 855.00	30/06/2019	1
M03020	SARMIENTO BONILLA MANUEL	DGSSA017254	\$ 1,004.67	30/06/2019	1
M03025	SALAZAR BRECEDA VERONICA	DGSSA017254	\$ 2,305.62	30/06/2019	1
M02040	SAENZ PARDO CARRAZCO MARIA ALEJANDRINA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02105	SANCHEZ CORRALES BEATRIZ	DGSSA017254	\$ 3,718.30	30/06/2019	1
M02107	SANCHEZ CARRILLO CLAUDIA ELVIA	DGSSA017254	\$ 2,168.40	30/06/2019	1
CF40004	SAENZ CAMPILLO CONSUELO ELIZABETH	DGSSA017254	\$ 3,153.44	30/06/2019	1
M01006	SALAS CARRERA CARLOS GABRIEL	DGSSA017254	\$ 1,541.40	30/06/2019	1
M01006	SALDA&A CONTRERAS FELIPE DE JESUS	DGSSA017254	\$ 3,465.56	30/06/2019	1
M03023	SALAS CELIS LETICIA	DGSSA017254	\$ 2,834.67	30/06/2019	1
M02105	SAENZ PARDO CARRASCO MARTHA ESTELA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01006	SANTIESTEBAN CORRAL NANCY	DGSSA017254	\$ 3,282.60	30/06/2019	1
M03023	SANCHEZ CASTA&EDA PEDRO AMILCAR	DGSSA017254	\$ 957.33	30/06/2019	1
M02035	SANTOS CONTRERAS RUTH LILIANA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03019	SALAZAR CHAVEZ SUSANA EDELMIRA	DGSSA017254	\$ 3,202.00	30/06/2019	1
M02035	SANCHEZ CASTA&EDA SANJUANA NOEMI	DGSSA017254	\$ 4,469.32	30/06/2019	1
CF41059	SALDA&A DIAZ ARTURO	DGSSA017254	\$ 780.00	30/06/2019	1
M02036	SALDIVAR DIAZ ARACELI	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03025	SALAZAR DIAZ AMALIA	DGSSA017254	\$ 1,799.00	30/06/2019	1
M02107	SANCHEZ DIAZ ANA LETICIA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02035	SALAZAR DIAZ MARIA GABRIELA	DGSSA017254	\$ 1,929.72	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	SARI&ANA DUARTE MA. ORALIA	DGSSA017254	\$ 3,964.90	30/06/2019	1
M03021	SALAS DELGADILLO ROBERTO	DGSSA017254	\$ 2,803.32	30/06/2019	1
M02107	SALAS ESCOBEDO MARIA EMMA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	SALAZAR ENCISO HILDA MANUELA	DGSSA017254	\$ 3,559.06	30/06/2019	1
M03024	SALAMANCA ESPA&A MANUEL	DGSSA017254	\$ 480.00	30/06/2019	1
M01004	SALAZAR ENRIQUEZ MANUEL	DGSSA017254	\$ 2,641.70	30/06/2019	1
M01006	SANCHEZ ESPINOZA MARTHA ELVIA	DGSSA017254	\$ 3,796.40	30/06/2019	1
M02035	SANCHEZ ESCALANTE NORMA SOLEDAD	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02040	SALAZAR ELIZALDE MARIA ROSALINA	DGSSA017254	\$ 3,037.47	30/06/2019	1
M02105	SALAS FERNANDEZ JUAN FERNANDO	DGSSA017254	\$ 2,028.40	30/06/2019	1
M01007	SAUCEDO FLORES LEONIDES CARLOS	DGSSA017254	\$ 1,478.90	30/06/2019	1
M02036	SALAS FLORES RUBEN	DGSSA017254	\$ 705.00	30/06/2019	1
M03018	SANABRIA FERNANDEZ MA TERESA	DGSSA017254	\$ 2,837.00	30/06/2019	1
M02031	SALMERON GUERRERO MARIA DE LOS ANGELES	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03006	SALAZAR GRANADOS ALVARO ISRAEL	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	SALAIS GUZMAN BRENDA ELENA	DGSSA017254	\$ 2,209.73	30/06/2019	1
M02068	SANTIESTEBAN GARCIA CLAUDIA	DGSSA017254	\$ 3,184.00	30/06/2019	1
M02035	SALDIVAR GARCIA CLAUDIA ELENA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M01007	SALAS GONZALEZ ELIZABETH	DGSSA017254	\$ 3,028.90	30/06/2019	1
M02049	DE SANTIAGO GAMON EDNA AMARILI	DGSSA017254	\$ 1,218.50	30/06/2019	1
M01004	SALAZAR GOMEZ JUAN	DGSSA017254	\$ 595.57	30/06/2019	1
M03025	SARELLANO GARCIA JAVIER	DGSSA017254	\$ 1,456.62	30/06/2019	1
M03022	SANCHEZ GUERRERO MARIA JOSEFINA	DGSSA017254	\$ 2,344.50	30/06/2019	1
M02003	SALCIDO GUTIERREZ LORENA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M01007	SALAZAR GARCIA JOSE LUIS	DGSSA017254	\$ 4,046.82	30/06/2019	1
M02045	SANCHEZ GARAY LOURDES DEL CARMEN	DGSSA017254	\$ 2,384.18	30/06/2019	1
M03005	SAUCEDO GALINDO MARIA MAGDALENA	DGSSA017254	\$ 3,181.30	30/06/2019	1
M03023	SALAZAR GALLEGOS MA. ORALIA	DGSSA017254	\$ 2,787.00	30/06/2019	1
M03024	SALAZAR GUTIERREZ MYRNA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03025	SANCHEZ GONZALEZ MA. ALEJANDRA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02031	SANCHEZ GARVALENA NORMA LETICIA	DGSSA017254	\$ 3,369.93	30/06/2019	1
M02105	SARMIENTO GALARZA NOEMI MAYELA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02082	SANTOS GALLEGOS ROSA	DGSSA017254	\$ 3,340.30	30/06/2019	1
M03020	SANTACRUZ GUTIERREZ RAFAEL	DGSSA017254	\$ 780.00	30/06/2019	1
M02035	SALAZAR GARCIA SORAIDA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M02035	SARMIENTO GARCIA MARIA DEL SOCORRO	DGSSA017254	\$ 3,019.60	30/06/2019	1
M02016	SANCHEZ GARAY VERONICA PATRICIA	DGSSA017254	\$ 2,448.20	30/06/2019	1
M02110	SALAIS GUZMAN YADIRA	DGSSA017254	\$ 13,216.67	30/06/2019	1
M02031	SANCHEZ HERNANDEZ MARIA GABRIELA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M03024	SANTILLAN HERNANDEZ JESUS	DGSSA017254	\$ 480.00	30/06/2019	1
M03018	SANTILLAN HERNANDEZ MA. GUADALUPE	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03024	SARI&ANA HERRERA NELLY PATRICIA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03021	SANTILLAN HERNANDEZ MARIA OLIVIA	DGSSA017254	\$ 3,651.32	30/06/2019	1
M02031	SANCHEZ HERNANDEZ SARA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	SANCHEZ IBARRA MARIA GUADALUPE	DGSSA017254	\$ 3,064.73	30/06/2019	1
M02035	SAENZ IBARRA GLORIA ERNESTINA	DGSSA017254	\$ 4,469.32	30/06/2019	1
M01009	SANDOVAL ITURBIDE MARIA	DGSSA017254	\$ 3,417.47	30/06/2019	1
CF41014	SANTIAGO JIMENEZ JOSE JUAN	DGSSA017254	\$ 480.00	30/06/2019	1
M02105	DE SANTIAGO LOPEZ MARIA AMPARO	DGSSA017254	\$ 3,137.27	30/06/2019	1
M01004	SALINAS LOPEZ ELIZABETH	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02031	DE SANTIAGO LUNA GRACIELA	DGSSA017254	\$ 6,766.59	30/06/2019	1
M03024	SANCHEZ LIRA LEON VICTOR	DGSSA017254	\$ 250.67	30/06/2019	1
M02035	DE SANTIAGO LOPEZ LILIANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	SALAZAR LOPEZ MARTHA BEATRIZ	DGSSA017254	\$ 3,394.60	30/06/2019	1
M03025	SALAZAR LOPEZ MIGUEL ANGEL	DGSSA017254	\$ 747.00	30/06/2019	1
M02059	SALINAS MARIA DE LA LUZ	DGSSA017254	\$ 3,206.00	30/06/2019	1
M03024	SALINAS MARIA MARTINA	DGSSA017254	\$ 2,782.00	30/06/2019	1
M03021	SALAZAR MAYORGA JOSE AGAPITO	DGSSA017254	\$ 2,984.40	30/06/2019	1
M02036	SALAS MENDEZ ADRIANA MONSERRAT	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02048	SAUCEDO MEZA ADRIAN RAFAEL	DGSSA017254	\$ 738.77	30/06/2019	1
M01006	SARI&ANA MORALES BLANCA CRISTINA	DGSSA017254	\$ 6,097.10	30/06/2019	1
M01004	SALAS MARTINEZ CARLOS ERNESTO	DGSSA017254	\$ 780.00	30/06/2019	1
CF41059	SALAS MARTINEZ CESAR	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	SALAZAR MAYORGA MARIA CONCEPCION	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	SANCHEZ MARTINEZ EULALIA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M03024	SALAZAR MEDINA ELIZABETH	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01006	SANTOS MEDINA ELVIRA NAHYELI QUETZALI	DGSSA017254	\$ 2,096.40	30/06/2019	1
M01006	SARELLANO MEZA FRANCISCO	DGSSA017254	\$ 2,972.36	30/06/2019	1
M02031	SANTILLAN MARTINEZ MARIA GUADALUPE	DGSSA017254	\$ 3,964.90	30/06/2019	1
M03024	SANTILLAN MARTINEZ GLORIA ANGELICA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02003	SANTILLAN MARTINEZ HEBER	DGSSA017254	\$ 705.00	30/06/2019	1
M03025	SALINAS MARQUEZ JOSE IGNACIO	DGSSA017254	\$ 747.00	30/06/2019	1
M02015	SANCHEZ MARTINEZ LIZOLET	DGSSA017254	\$ 2,873.40	30/06/2019	1
M02036	SALINAS MELENDEZ MIRNA ISELA	DGSSA017254	\$ 3,186.20	30/06/2019	1
M03023	SARACHO MARRUFO OSCAR ERNESTO	DGSSA017254	\$ 480.00	30/06/2019	1

Entidad Federativa: DURANGO
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41052	SARMIENTO MARTINEZ ROBERTO	DGSSA017254	\$ 555.00	30/06/2019	1
M02035	SANCHEZ MOLINA MARIA RAQUEL	DGSSA017254	\$ 3,479.72	30/06/2019	1
M02015	SALAZAR MEDINA SOFIA JUDITH	DGSSA017254	\$ 2,183.83	30/06/2019	1
M02031	SANCHEZ MENDEZ VIRGINIA	DGSSA017254	\$ 2,339.90	30/06/2019	1
M02036	SANCHEZ MARTINEZ VELIA	DGSSA017254	\$ 3,186.20	30/06/2019	1
M01006	SALAS NEVAREZ ELSA PAULINA	DGSSA017254	\$ 1,653.18	30/06/2019	1
M02031	SALAS NAJERA MA. GUADALUPE	DGSSA017254	\$ 3,964.90	30/06/2019	1
M02048	SARMIENTO NEVAREZ HECTOR	DGSSA017254	\$ 1,384.93	30/06/2019	1
M02036	SANCHEZ NAVARRO JESUS	DGSSA017254	\$ 570.80	30/06/2019	1
M03025	SARMIENTO NEVAREZ MA. NATIVIDAD	DGSSA017254	\$ 2,324.50	30/06/2019	1
M03022	SARMIENTO NEVAREZ MIGUEL	DGSSA017254	\$ 1,574.50	30/06/2019	1
M02036	SANCHEZ NAVARRO MANUELA	DGSSA017254	\$ 2,120.80	30/06/2019	1
M03025	SARMIENTO NEVAREZ OSCAR	DGSSA017254	\$ 774.50	30/06/2019	1
M02107	SANCHEZ ORTIZ ANA LUISA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02036	SANTILLAN ORTIZ MARIA AMADA	DGSSA017254	\$ 2,406.20	30/06/2019	1
M03011	SALAZAR ORTIZ EPIGMENIA	DGSSA017254	\$ 3,031.30	30/06/2019	1
M03025	SANTACRUZ ONTIVEROS PEDRO IVAN	DGSSA017254	\$ 747.00	30/06/2019	1
M02035	SANTOS ORTIZ MARIA TERESA	DGSSA017254	\$ 2,209.73	30/06/2019	1
M03005	SALAS PEREZ BLANCA ESTELA	DGSSA017254	\$ 2,806.30	30/06/2019	1
M01007	SANCHEZ PIZARRO GLORIA GUADALUPE	DGSSA017254	\$ 3,583.90	30/06/2019	1
M02035	SANTOS PUENTE NORMA LETICIA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02059	SANCHEZ PEREZ OSCAR GERMAN	DGSSA017254	\$ 1,656.00	30/06/2019	1
M03023	SALAZAR PI&A VIRGINIA EDITH	DGSSA017254	\$ 2,307.00	30/06/2019	1
M02107	SALAZAR QUINTANA ALBA MARISOL	DGSSA017254	\$ 705.00	30/06/2019	1
M02107	SALAZAR QUINTANA MARIA FERNANDA	DGSSA017254	\$ 705.00	30/06/2019	1
M01008	SALAZAR QUI&ONES ROSA CLEMENTINA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02038	SARMIENTO QUINTERO RODOLFO	DGSSA017254	\$ 1,847.30	30/06/2019	1
CF41040	SALINAS RODRIGUEZ ALBERTO	DGSSA017254	\$ 4,209.84	30/06/2019	1
M03021	SANCHEZ RUBIO AMPARO	DGSSA017254	\$ 4,297.49	30/06/2019	1
M03023	SANCHEZ REYES ALBERTO	DGSSA017254	\$ 855.00	30/06/2019	1
M03022	SALAZAR RIVERA ANGELICA MARIA	DGSSA017254	\$ 2,797.00	30/06/2019	1
M02081	SANCHEZ RODRIGUEZ BLANCA	DGSSA017254	\$ 3,106.27	30/06/2019	1
M03025	SANCHEZ RINCON MARIA DEL CARMEN	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03022	SALAZAR ROSALES MARIA DEL CARMEN	DGSSA017254	\$ 3,172.00	30/06/2019	1
M02035	SANTOS RAMIREZ ELIZABETH GUADALUPE	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03023	SALAZAR ROSALES FRANCISCO JAVIER	DGSSA017254	\$ 780.00	30/06/2019	1
M03019	SALAS ROLDAN HEBERTO	DGSSA017254	\$ 117.50	30/06/2019	1
M03019	SALAS RODRIGUEZ MARIA ISABEL	DGSSA017254	\$ 3,202.00	30/06/2019	1
M03004	SANTOS ROMERO JUAN MANUEL	DGSSA017254	\$ 1,035.77	30/06/2019	1
M02015	DE LOS SANTOS REYES LUCERO	DGSSA017254	\$ 2,873.40	30/06/2019	1
M03024	SANCHEZ RUIZ LILIANA YARELHI	DGSSA017254	\$ 2,874.30	30/06/2019	1
M01004	SALCIDO REYES JOSE MARIA	DGSSA017254	\$ 555.00	30/06/2019	1
M02095	SANCHEZ RODRIGUEZ MA. OLGA VIOLETA	DGSSA017254	\$ 3,784.21	30/06/2019	1
M02036	SALAZAR ROSALES MARIA	DGSSA017254	\$ 2,968.87	30/06/2019	1
M03022	SARI&ANA RUIZ MIGUEL ANGEL	DGSSA017254	\$ 767.00	30/06/2019	1
M03025	SALAZAR REYES NATALIA JUDITH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03023	SALCIDO REYES RAFAEL	DGSSA017254	\$ 705.00	30/06/2019	1
M02031	SAUCEDO RODRIGUEZ MARIA SOLEDAD	DGSSA017254	\$ 3,964.90	30/06/2019	1
M02105	SANCHEZ RODRIGUEZ MARIA SILVIA	DGSSA017254	\$ 3,718.30	30/06/2019	1
M02035	SANTOYO RIVERA SAIRA	DGSSA017254	\$ 3,319.60	30/06/2019	1
M03024	SAUCEDO RODRIGUEZ VICTOR MANUEL	DGSSA017254	\$ 2,558.79	30/06/2019	1
M03023	SANCHEZ RUIZ VICTOR SAUL	DGSSA017254	\$ 757.00	30/06/2019	1
M02073	SALDA&A RIVERA YESSICA GUADALUPE	DGSSA017254	\$ 2,326.30	30/06/2019	1
M02036	SANTOYO SERRATO ANA LILIA	DGSSA017254	\$ 2,315.40	30/06/2019	1
M03020	SALAS SIERRA ANDREA CAROLINA	DGSSA017254	\$ 2,466.19	30/06/2019	1
M01009	SALAS SIERRA MA. CRISTELA	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	SANTILLAN SALINAS ERIKA JULIETA	DGSSA017254	\$ 2,764.73	30/06/2019	1
M01006	SANDOVAL SANCHEZ FRANCISCO ABRAHAM	DGSSA017254	\$ 1,582.60	30/06/2019	1
M03018	SALAS SIERRA JAIME	DGSSA017254	\$ 1,287.00	30/06/2019	1
M02031	DE LOS SANTOS SEGURA JAIME	DGSSA017254	\$ 1,998.93	30/06/2019	1
M02036	SALAS SOTO JUDITH GISELDA	DGSSA017254	\$ 856.20	30/06/2019	1
M01009	SAUCEDO SALAZAR LUIS ARTURO	DGSSA017254	\$ 855.00	30/06/2019	1
M01006	SANCHEZ SALAZAR LUIS	DGSSA017254	\$ 2,096.40	30/06/2019	1
M03020	SANTILLAN SILVA LUIS ADRIEL	DGSSA017254	\$ 555.00	30/06/2019	1
M01004	DE SANTOS SANCHEZ ROMAN	DGSSA017254	\$ 780.00	30/06/2019	1
M03025	SALAS SIERRA RAQUEL IVONE	DGSSA017254	\$ 2,879.50	30/06/2019	1
M02047	SANTOYO SERRATO VICTOR MANUEL	DGSSA017254	\$ 931.00	30/06/2019	1
M02035	SANTOYO SERRATO VIANEY NALLELY	DGSSA017254	\$ 2,689.73	30/06/2019	1
M02081	SARI&ANA TORRES MARIA ALICIA	DGSSA017254	\$ 1,906.90	30/06/2019	1
M03025	SARI&ANA TORRES JOSE JESUS	DGSSA017254	\$ 747.00	30/06/2019	1
M03006	SAENZ TERRAZAS MANUEL ABELARDO	DGSSA017254	\$ 1,506.00	30/06/2019	1
M02045	SAENZ TERRAZAS ORALIA	DGSSA017254	\$ 3,066.53	30/06/2019	1
M03020	DE SANTIAGO TEJADA VERONICA	DGSSA017254	\$ 3,605.00	30/06/2019	1
M03025	SALAZAR URBINA JOSE DONACIANO	DGSSA017254	\$ 1,452.00	30/06/2019	1
M03025	SANTILLAN URIBE MAYELA DEL ROCIO	DGSSA017254	\$ 3,753.62	30/06/2019	1

Entidad Federativa: DURANGO
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SANCHEZ VILLARREAL CLAUDIA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02073	SARABIA VILLARRIAL CIRILO	DGSSA017254	\$ 1,324.40	30/06/2019	1
M03019	SAUCEDO VELAZQUEZ DORA CELIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03023	SAUCEDO VAZQUEZ FRANCISCO RENATO	DGSSA017254	\$ 555.00	30/06/2019	1
M02035	SALDA&A VILLA MARIA GUADALUPE	DGSSA017254	\$ 2,768.77	30/06/2019	1
M02036	SANCHEZ VILLARREAL GABRIELA	DGSSA017254	\$ 2,120.80	30/06/2019	1
M03022	SAUCEDO VARGAS INES GLORIA	DGSSA017254	\$ 2,750.00	30/06/2019	1
M02110	SALINAS VELAZQUEZ JOSEFINA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02002	SALCIDO VALDEZ JESUS	DGSSA017254	\$ 4,356.88	30/06/2019	1
M03018	SALINAS VELAZQUEZ MIGUEL	DGSSA017254	\$ 855.00	30/06/2019	1
M02001	SAUCEDO VELAZQUEZ MARTHA LETICIA	DGSSA017254	\$ 3,666.60	30/06/2019	1
M01004	DE SANTIAGO VIRAMONTES RAUL	DGSSA017254	\$ 1,468.63	30/06/2019	1
M03025	SALINAS VILLALVA RAYMUNDO ERIK	DGSSA017254	\$ 2,203.62	30/06/2019	1
M03025	SANTILLANO VALENZUELA VIRGINIA	DGSSA017254	\$ 747.00	30/06/2019	1
M02105	SANCHEZ VALENZUELA VERONICA	DGSSA017254	\$ 6,045.06	30/06/2019	1
M02036	SCHLEMM ARIAS GERMAN	DGSSA017254	\$ 2,420.40	30/06/2019	1
M02016	SERRATO AGUILAR JESUS NETZAHUALCOYOTL	DGSSA017254	\$ 705.00	30/06/2019	1
M03022	SERRATO AGUILAR MARTHA CITLALI	DGSSA017254	\$ 3,661.52	30/06/2019	1
M02035	SERRATO BACIO DOMINGO ENRIQUE	DGSSA017254	\$ 1,214.73	30/06/2019	1
M01006	SERNA BAUTISTA FERNANDO	DGSSA017254	\$ 705.00	30/06/2019	1
M02105	SERRATO BECERRA SANJUANA	DGSSA017254	\$ 3,653.40	30/06/2019	1
M02107	SERRATO BACIO VICTOR ELEAZAR	DGSSA017254	\$ 1,042.80	30/06/2019	1
M02081	SERRATO BURCIAGA ZANDRA DEL ROSARIO	DGSSA017254	\$ 2,755.63	30/06/2019	1
M01006	SERRANO CASTRO SUSANA	DGSSA017254	\$ 3,282.60	30/06/2019	1
M03025	SERRATO ESQUIVEL LUIS FERNANDO	DGSSA017254	\$ 249.00	30/06/2019	1
M01006	SERRATO FERNANDEZ ALMA ROSA	DGSSA017254	\$ 3,282.60	30/06/2019	1
M03019	SEGOVIA GARAY ALEJANDRO FAUSTINO	DGSSA017254	\$ 1,652.00	30/06/2019	1
M02035	SERRANO GONZALEZ ALMA ALEJANDRA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M02035	STENNER GURROLA BRENDA CECILIA	DGSSA017254	\$ 3,432.08	30/06/2019	1
M02107	SERRATO GURROLA GERARDO	DGSSA017254	\$ 2,482.10	30/06/2019	1
M02107	SEGOVIA GONZALEZ GABRIELA	DGSSA017254	\$ 855.00	30/06/2019	1
M03025	SEPULVEDA GONZALEZ ISAAC	DGSSA017254	\$ 747.00	30/06/2019	1
M03021	SERRANO GONZALEZ JOSE	DGSSA017254	\$ 1,373.00	30/06/2019	1
M03021	SERRANO HERNANDEZ LUIS CARLOS	DGSSA017254	\$ 480.00	30/06/2019	1
M03018	SERRATO MORENO ANA LILIA	DGSSA017254	\$ 2,793.00	30/06/2019	1
M02035	SEA&EZ MONTA&EZ ADAN	DGSSA017254	\$ 727.53	30/06/2019	1
M03023	SERRATO MORENO DIANA	DGSSA017254	\$ 80.00	30/06/2019	1
M02035	SEGOVIA MEZA EMMA ROSA	DGSSA017254	\$ 3,809.59	30/06/2019	1
M01006	SERRANO MANZANARES FRANCISCO JAVIER	DGSSA017254	\$ 1,882.60	30/06/2019	1
M01004	SEGOVIA MUNOZ GERARDO	DGSSA017254	\$ 1,786.70	30/06/2019	1
M01009	SEGURA MENDIOLA GUADALUPE ROCIO	DGSSA017254	\$ 4,148.70	30/06/2019	1
M01009	SEGURA MORENO RAUL	DGSSA017254	\$ 2,598.70	30/06/2019	1
CF41075	SEGURA MENDIOLA ROSA ISABEL	DGSSA017254	\$ 3,078.87	30/06/2019	1
M02035	SERRATO QUI&ONES ALAIDE ARCADIA	DGSSA017254	\$ 2,689.73	30/06/2019	1
M02105	SERRATO QUI&ONES NANCY	DGSSA017254	\$ 3,728.40	30/06/2019	1
M02006	SEGOVIA RIOS JOSE	DGSSA017254	\$ 929.40	30/06/2019	1
M01006	SERNA ROMAN TANIA MONTSERRAT	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03020	SERRANO RODRIGUEZ YAZMIN	DGSSA017254	\$ 2,074.67	30/06/2019	1
M03025	SERRATO SALAZAR DAVID AURELIO	DGSSA017254	\$ 3,601.74	30/06/2019	1
M02003	SERRANO SALAZAR JUAN CESAR	DGSSA017254	\$ 2,612.88	30/06/2019	1
M01004	SERRANO SALDA&A MARTHA NAXHIELLI	DGSSA017254	\$ 2,741.13	30/06/2019	1
M02081	SERRATO TORRES MARGARITA	DGSSA017254	\$ 3,456.90	30/06/2019	1
M01006	SERRATO TORRES ROBERTO	DGSSA017254	\$ 855.00	30/06/2019	1
M01007	SCHLEMM VILLEGAS HERIBERTO ALAN	DGSSA017254	\$ 855.00	30/06/2019	1
M02001	SEGURA ZARZOSA JULIO CESAR	DGSSA017254	\$ 1,891.60	30/06/2019	1
M01011	SIFUENTES ALVAREZ ANTONIO	DGSSA017254	\$ 2,984.90	30/06/2019	1
M02035	SILVA ACEVEDO LLUVIA DEL ROCIO	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02040	SILVA BARRON MONICA IDANIA	DGSSA017254	\$ 2,182.47	30/06/2019	1
M02036	SIFUENTES BETANCOURT ROSA MARIA	DGSSA017254	\$ 2,406.20	30/06/2019	1
M01006	SILVAS BELTRAN WILFRIDO	DGSSA017254	\$ 4,437.60	30/06/2019	1
M02035	SILOS CORDOVA FLOR ALICIA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M02031	SIFUENTES CASTILLO HILDA NOHEMI	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02035	SIERRA CASTRUITA NOHEMI GUADALUPE	DGSSA017254	\$ 1,954.46	30/06/2019	1
M03022	SILERIO DOMINGUEZ KARLA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02034	SIMENTAL FLORES MARIA ALEJANDRA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03020	SIMENTAL FERNANDEZ ROSA	DGSSA017254	\$ 3,192.00	30/06/2019	1
M03022	SILLAS GANDARILLA BERNARDO	DGSSA017254	\$ 2,774.50	30/06/2019	1
M02105	SIMENTAL GONZALEZ MARIA BLANCA PAULA	DGSSA017254	\$ 2,696.13	30/06/2019	1
M01006	SIFUENTES GARCIA DAVID	DGSSA017254	\$ 2,396.40	30/06/2019	1
M02110	SIDA GUZMAN ERIKA PAULINA	DGSSA017254	\$ 1,966.67	30/06/2019	1
M01006	SILERIO GARCIA MANUEL	DGSSA017254	\$ 1,541.40	30/06/2019	1
M02036	SILVA GARCIA MARIA YADIRA	DGSSA017254	\$ 2,743.87	30/06/2019	1
M03024	SILVA GONZALEZ ZENAIDA	DGSSA017254	\$ 2,884.50	30/06/2019	1
M03021	SIFUENTES HERRERA AMPARO	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03022	SILVESTRE HERRERA MARIA ANGELICA	DGSSA017254	\$ 3,124.50	30/06/2019	1

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 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	SILVA HERRERA JORGE ALFREDO	DGSSA017254	\$ 1,632.00	30/06/2019	1
M01004	SIERRA HERNANDEZ JESUS ROLANDO	DGSSA017254	\$ 2,491.70	30/06/2019	1
M03025	SIERRA HERNANDEZ ROCIO DEL CARMEN	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03004	SILVA HERRERA SERGIO DE JESUS	DGSSA017254	\$ 1,378.20	30/06/2019	1
M03025	SIERRA MORA ALEJANDRA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M02035	SILVA MARRUFO BENITO	DGSSA017254	\$ 659.73	30/06/2019	1
M02035	SILVA NAVA ESMERALDA DEL REFUGIO	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02031	SILERIO NUÑEZ JOSEFINA	DGSSA017254	\$ 8,046.51	30/06/2019	1
M03005	SILVA PEREZ CARLOS NOE	DGSSA017254	\$ 480.00	30/06/2019	1
M03005	SIFUENTES PANTOJA MARTIN RODRIGO	DGSSA017254	\$ 480.00	30/06/2019	1
M03022	SILVEYRA PAYAN SONIA SILVIA	DGSSA017254	\$ 3,124.50	30/06/2019	1
M02105	SIERRA QUINTERO ROSALINDA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02035	SIFUENTES RUIZ ADRIANA DE JESUS	DGSSA017254	\$ 2,539.60	30/06/2019	1
M01009	SIFUENTES ROSALES JUAN ROMAN	DGSSA017254	\$ 5,833.71	30/06/2019	1
M03023	SIFUENTES RIVERA JESSICA LIZETH	DGSSA017254	\$ 2,534.67	30/06/2019	1
M02035	SIMENTAL ROMERO KARLA VERONICA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03025	SIFUENTES ROSALES MANUEL EDGARDO	DGSSA017254	\$ 3,588.44	30/06/2019	1
M03022	SILVA RIOS XOCHITL ALEJANDRA	DGSSA017254	\$ 6,017.87	30/06/2019	1
M01015	SILVA SALAZAR EDNA ELENA	DGSSA017254	\$ 3,645.50	30/06/2019	1
M01006	SILERIO SOTO JESUS JOSE MARIA	DGSSA017254	\$ 1,582.60	30/06/2019	1
M01006	SIERRA SOLIS JESUS ROLANDO	DGSSA017254	\$ 555.00	30/06/2019	1
M03022	SIMENTAL SALAZAR LUIS ALFONSO	DGSSA017254	\$ 767.00	30/06/2019	1
M02107	SILVA SILVA MARTHA	DGSSA017254	\$ 3,793.40	30/06/2019	1
M02035	SILVA SALDAÑA PALOMA LILIAN	DGSSA017254	\$ 2,209.73	30/06/2019	1
M03022	SILERIO TAMAYO SILVIA	DGSSA017254	\$ 3,022.00	30/06/2019	1
M02035	SIFUENTES VAZQUEZ GERARDO ALEJANDRO	DGSSA017254	\$ 989.60	30/06/2019	1
M03012	SIFUENTES VALTIERRA JESUS MANUEL	DGSSA017254	\$ 480.00	30/06/2019	1
M02001	SIFUENTES VALENZUELA MARTHA ESTELA	DGSSA017254	\$ 3,816.60	30/06/2019	1
M02035	SILVA VARGAS MARIA VERONICA	DGSSA017254	\$ 3,394.60	30/06/2019	1
M02001	SOTO ALVARADO JOSE ANTONIO	DGSSA017254	\$ 2,266.60	30/06/2019	1
M02047	SOSA ALDABA MARIA GUADALUPE	DGSSA017254	\$ 2,884.60	30/06/2019	1
M02035	SOLANO ARELLANO GABRIELA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M01008	SOTO ALVAREZ IRMA ARACELI	DGSSA017254	\$ 6,882.30	30/06/2019	1
M02035	SOTO AVILA KARLO GABRIEL	DGSSA017254	\$ 989.60	30/06/2019	1
M03024	SOSA ALDABA PASCUAL RICARDO	DGSSA017254	\$ 730.67	30/06/2019	1
M03021	SOLIS BERNAL ADRIANA	DGSSA017254	\$ 3,182.00	30/06/2019	1
M01010	SOSA BLAKE FRANCISCO JESUS	DGSSA017254	\$ 2,711.50	30/06/2019	1
M02048	SOTO BORJAS GERARDO	DGSSA017254	\$ 3,199.90	30/06/2019	1
M02035	SOSA BELTRAN JUAN MIGUEL	DGSSA017254	\$ 1,091.30	30/06/2019	1
M03022	SOTO CAMPA ALEJANDRA	DGSSA017254	\$ 2,660.67	30/06/2019	1
M02003	SOTO CARROLA ANDREA EVA	DGSSA017254	\$ 4,110.67	30/06/2019	1
M01007	SOTO COVARRUBIAS MARIA ALEJANDRA	DGSSA017254	\$ 3,028.90	30/06/2019	1
M03024	SOTO CHAVEZ JOSE CRUZ	DGSSA017254	\$ 1,232.00	30/06/2019	1
M01006	SOLIS CAMPOS CITLALI	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01006	SOBAL CALDERON FATIMA ESTELA	DGSSA017254	\$ 3,091.40	30/06/2019	1
M02036	SOTO CHAIREZ HECTOR MANUEL	DGSSA017254	\$ 3,390.38	30/06/2019	1
M02048	SORIANO CABRALES IRMA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M03020	SOTO CAMPA LUISA AIDE	DGSSA017254	\$ 104.83	30/06/2019	1
M01007	SOLIS CARRERA MARTIN RENE	DGSSA017254	\$ 855.00	30/06/2019	1
M02068	SOTO CHAIREZ OLGA YOLANDA	DGSSA017254	\$ 1,831.00	30/06/2019	1
M02107	SOTO DIAZ BERTILA	DGSSA017254	\$ 3,868.40	30/06/2019	1
M02036	SOTO DIAZ JAHZEEL NACTALIF	DGSSA017254	\$ 2,120.80	30/06/2019	1
M01006	SOTO ESTRADA MARIA GABRIELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02105	SOTO ESTRADA KARINA	DGSSA017254	\$ 3,428.40	30/06/2019	1
M03022	SOTO FAVELA ARACELI	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02003	SOTO FLORES CLAUDIA IRENE	DGSSA017254	\$ 1,880.77	30/06/2019	1
M01004	SOLIS FRANCO FIDEL	DGSSA017254	\$ 855.00	30/06/2019	1
M01010	SOLIS FLORES GABRIELA	DGSSA017254	\$ 3,267.67	30/06/2019	1
M02006	SOTO FLORES MAURICIO	DGSSA017254	\$ 1,484.40	30/06/2019	1
M01007	SOLIS FIERRO MARIA DE LA PAZ	DGSSA017254	\$ 8,879.04	30/06/2019	1
M02049	SOTO FAVELA SILVIA	DGSSA017254	\$ 4,836.62	30/06/2019	1
M02048	SOTO FAVELA SAUL	DGSSA017254	\$ 2,237.00	30/06/2019	1
M03024	SOTO FLORES SOFIA	DGSSA017254	\$ 5,271.18	30/06/2019	1
M02110	SOTO FERNANDEZ MARIA VERONICA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02036	SOTO GUERRERO CARLOS	DGSSA017254	\$ 1,561.20	30/06/2019	1
M01004	SOLIS GUERRECA FELIPE DE JESUS	DGSSA017254	\$ 1,786.70	30/06/2019	1
M01004	SOTO GALINDO JULIO CESAR	DGSSA017254	\$ 8,701.50	30/06/2019	1
CF41058	SOTO GALLEGOS JUAN ORACIO	DGSSA017254	\$ 2,748.24	30/06/2019	1
M03023	SOTO GARCIA JESUS ADRIAN	DGSSA017254	\$ 480.00	30/06/2019	1
M03019	SOTO GUERRERO MARTHA CLAUDIA	DGSSA017254	\$ 3,052.00	30/06/2019	1
M03024	SOLIS GURROLA JOSE RICARDO	DGSSA017254	\$ 2,624.32	30/06/2019	1
M01006	SOTO HERNANDEZ ERNESTO	DGSSA017254	\$ 1,136.73	30/06/2019	1
M02036	SOLIS HINOJOSA FATIMA GUADALUPE	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02105	SOTO HERRERA HILDA GRACIELA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02097	SOLIS HINOJOSA IRMA ARACELI	DGSSA017254	\$ 2,405.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02038	SOLIS HANDAL LUIS GUILLERMO	DGSSA017254	\$ 1,678.20	30/06/2019	1
M03025	SOTO HERNANDEZ MA CECILIA	DGSSA017254	\$ 2,528.00	30/06/2019	1
M03024	SOLIS HINOJOSA MONICA CECILIA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M01006	SOTO HERNANDEZ SANTIAGO	DGSSA017254	\$ 2,560.10	30/06/2019	1
M01004	SOTO HERRERA VENANCIO	DGSSA017254	\$ 658.67	30/06/2019	1
M02035	SOLIS HERNANDEZ VENANCIO	DGSSA017254	\$ 855.00	30/06/2019	1
M03006	SOTO JIMENEZ MARTIN	DGSSA017254	\$ 1,556.30	30/06/2019	1
M03022	SOTO LARRETA AURELIO AGUSTIN	DGSSA017254	\$ 1,622.00	30/06/2019	1
M02006	SOTO LARA ALDO LUIS	DGSSA017254	\$ 780.00	30/06/2019	1
M02040	STOPANI LOPEZ MARIA LUISA	DGSSA017254	\$ 3,278.70	30/06/2019	1
M02003	SOTO LUNA MARIA DE LOURDES	DGSSA017254	\$ 4,907.40	30/06/2019	1
M03025	SOLANO LEDEZMA LAURA TERESA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	SORIANO LERMA MARTIN	DGSSA017254	\$ 1,582.60	30/06/2019	1
M02047	SOSA LOPEZ SANDRA GUADALUPE	DGSSA017254	\$ 3,070.22	30/06/2019	1
M01007	SOTO LANDEROS TERESITA DEL NI&O JESUS	DGSSA017254	\$ 1,905.00	30/06/2019	1
M02058	SOTO MARTINEZ ANA LUCERO	DGSSA017254	\$ 4,538.81	30/06/2019	1
M02035	SOTO MONTES CESAR ULICES	DGSSA017254	\$ 989.60	30/06/2019	1
M01006	SOSA MANRIQUEZ HECTOR RENE	DGSSA017254	\$ 2,096.40	30/06/2019	1
M03006	SOTO MIGUEL	DGSSA017254	\$ 855.00	30/06/2019	1
M03024	SOSA MARTINEZ JORGE ESTEBAN	DGSSA017254	\$ 814.83	30/06/2019	1
M03020	SOLIS MARTINEZ LUIS	DGSSA017254	\$ 1,379.67	30/06/2019	1
M02035	SOTO MONTES LAURA ISELA	DGSSA017254	\$ 3,319.60	30/06/2019	1
M02036	SOTO MONTES LUIS ALONSO	DGSSA017254	\$ 856.20	30/06/2019	1
M02035	SOLIS MORALES NORMA ESTELA	DGSSA017254	\$ 2,539.60	30/06/2019	1
M03025	SOTO MORENO NANCY ROSALIA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03005	SOLIS MEDINA NOHEMI	DGSSA017254	\$ 4,431.16	30/06/2019	1
M03025	SOLIS MARTINEZ OSCAR ORLANDO	DGSSA017254	\$ 1,456.62	30/06/2019	1
M02003	SCHOBER MARTINEZ VICTOR MANUEL	DGSSA017254	\$ 480.00	30/06/2019	1
M02036	SOTO MONTES YESICA GUADALUPE	DGSSA017254	\$ 2,886.20	30/06/2019	1
M02107	SOTO OLIVAS MARIA LUISA	DGSSA017254	\$ 3,305.60	30/06/2019	1
M01006	SOLIS ORONA LORENA ELIZABETH	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	SOTO PEREZ ERIKA CANDELARIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01004	SOTO PICO FERNANDO ANTONIO	DGSSA017254	\$ 780.00	30/06/2019	1
M02036	SOLIS PALACIOS GUILLERMINA	DGSSA017254	\$ 2,690.40	30/06/2019	1
M03004	SOTO PI&A MARCO ALEJANDRO	DGSSA017254	\$ 1,303.80	30/06/2019	1
M01006	SOTO PIZA&A MARIA DEL ROSARIO	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01007	SOTO PUENTES REINALDA	DGSSA017254	\$ 3,583.90	30/06/2019	1
M03022	SOTO QUINTANAR CARLOS RODRIGO	DGSSA017254	\$ 480.00	30/06/2019	1
M02007	SORIANO QUINTANA HECTOR SILVERIO	DGSSA017254	\$ 705.00	30/06/2019	1
M02036	SOLIS RUIZ MARIA ARGELIA	DGSSA017254	\$ 3,111.20	30/06/2019	1
M02040	SOTO RIOS CLAUDIA MARGARITA	DGSSA017254	\$ 2,498.70	30/06/2019	1
M02031	SORIANO RAMOS CLAUDIA ELENA	DGSSA017254	\$ 2,696.13	30/06/2019	1
M03022	SORIANO RAMIREZ CLAUDIA LISSET	DGSSA017254	\$ 2,105.00	30/06/2019	1
M03025	SOTO RENTERIA GUSTAVO	DGSSA017254	\$ 1,227.00	30/06/2019	1
M02036	SOLIS RIOS IRMA	DGSSA017254	\$ 2,417.40	30/06/2019	1
M03023	SOTO RAMIREZ MARIA LORENA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02036	SOLORZANO REYNA MA. ISABEL	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03024	SOLIS RIOS SANDRA MARIA	DGSSA017254	\$ 2,531.33	30/06/2019	1
M02085	SOLORZANO SOTO ANA MA.	DGSSA017254	\$ 3,362.30	30/06/2019	1
M01006	SOTO SOSA GERARDO ANTONIO	DGSSA017254	\$ 1,732.60	30/06/2019	1
M01008	SOTO SOSA JUAN LEON	DGSSA017254	\$ 855.00	30/06/2019	1
M03020	SOSA SALAS JORGE FAUSTO	DGSSA017254	\$ 555.00	30/06/2019	1
M03022	SOLIS SANTILLAN LUIS ENRIQUE	DGSSA017254	\$ 1,247.00	30/06/2019	1
M03025	SOTO SOTO MARIA DE LOURDES	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03020	SORIA SOSA MARTHA ESTELA	DGSSA017254	\$ 1,642.00	30/06/2019	1
M02003	SOTO SALCIDO MARICELA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01006	SOTELO SANCHEZ RENE	DGSSA017254	\$ 2,096.40	30/06/2019	1
M02035	SORIANO SANCHEZ SILVIA CECILIA	DGSSA017254	\$ 2,105.00	30/06/2019	1
M02105	SOTO SARACHO TERESA DE JESUS	DGSSA017254	\$ 3,212.27	30/06/2019	1
M02048	SOLORZANO SAUCEDO MARIA VERONICA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03025	SOTO TELLO BLANCA FABIOLA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03024	SOLIS TEJADA MARIA ESTELA KARINA	DGSSA017254	\$ 3,007.00	30/06/2019	1
M03020	SOSA TINOCO EDGAR OCTAVIO	DGSSA017254	\$ 1,492.00	30/06/2019	1
M02036	SOTO TELLO JUAN FRANCISCO	DGSSA017254	\$ 480.00	30/06/2019	1
M01004	SOTO URBINA ELVA	DGSSA017254	\$ 1,300.57	30/06/2019	1
M03021	SOTO VALENCIANO CARLOS LEONEL	DGSSA017254	\$ 2,544.32	30/06/2019	1
M02047	SOTO VELA FABRICIO	DGSSA017254	\$ 779.60	30/06/2019	1
M02006	SOTO VELIZ LEOBARDO ISRAEL	DGSSA017254	\$ 929.40	30/06/2019	1
M01004	SCHROEDER VIVEROS YAZID GRISEL	DGSSA017254	\$ 7,517.50	30/06/2019	1
M03022	SOTO ZAMORA ENRIQUE	DGSSA017254	\$ 555.00	30/06/2019	1
M02082	SUAREZ BARRIENTOS MARIA DEL CARMEN	DGSSA017254	\$ 2,173.53	30/06/2019	1
M03024	SUAREZ BARRIENTOS OSCAR ALFREDO	DGSSA017254	\$ 480.00	30/06/2019	1
M01009	SUAREZ CRUZ SALVADOR	DGSSA017254	\$ 1,361.23	30/06/2019	1
M03024	SUAREZ FLORES VICTOR HUGO	DGSSA017254	\$ 2,411.01	30/06/2019	1
M03023	SUAREZ GONZALEZ JUAN MANUEL	DGSSA017254	\$ 1,462.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	SUAREZ LOZANO MIGUEL ANGEL	DGSSA017254	\$ 855.00	30/06/2019	1
M02031	SUAREZ RAMIREZ CLAUDIA ELENA	DGSSA017254	\$ 2,330.00	30/06/2019	1
M03022	SUAREZ SANCHEZ SAMANTHA ISABEL	DGSSA017254	\$ 2,616.33	30/06/2019	1
M03023	SUAREZ TINOCO ALFREDO	DGSSA017254	\$ 855.00	30/06/2019	1
M03024	SUAREZ TINOCO ADOLFO	DGSSA017254	\$ 1,457.00	30/06/2019	1
M03025	TAPIA AGUILAR EDUARDO	DGSSA017254	\$ 555.00	30/06/2019	1
M02105	TAPIA BELTRAN CATALINA	DGSSA017254	\$ 2,742.77	30/06/2019	1
M01006	TAVIZON BLANCAS DORA MARIA	DGSSA017254	\$ 2,768.80	30/06/2019	1
M03024	TAPIA BARRAZA ULISES ARGENIS	DGSSA017254	\$ 752.00	30/06/2019	1
M01004	TALAMANTES CABRERA ORLANDO ALFREDO	DGSSA017254	\$ 555.00	30/06/2019	1
M01006	TALAMANTES DIAZ KARLA MARIA	DGSSA017254	\$ 3,646.40	30/06/2019	1
M03025	TAFOLLA GARCIA LUZ MARIA	DGSSA017254	\$ 2,324.50	30/06/2019	1
M02105	TABARES MARTINEZ PAULINA	DGSSA017254	\$ 3,578.40	30/06/2019	1
M02105	TALAMANTES MARQUEZ VICTORIA	DGSSA017254	\$ 2,771.13	30/06/2019	1
M02105	TALAVERA OLGUIN GILDA ELVIRA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02105	TALAVERA OLGUIN GILBERTO ALFONSO	DGSSA017254	\$ 9,239.98	30/06/2019	1
M03024	TAVIZON ROMERO ANTONIA	DGSSA017254	\$ 2,549.67	30/06/2019	1
M03021	TALAVERA TORRECILLAS MARIA GRISELDA	DGSSA017254	\$ 480.00	30/06/2019	1
M02035	TAVAREZ ZUMARAN SILVIA TANIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	TERRAZAS GARCIA BERNARDO	DGSSA017254	\$ 555.00	30/06/2019	1
M02035	TREJO GONZALEZ GUILLERMO	DGSSA017254	\$ 3,112.34	30/06/2019	1
M03025	TERRAZAS GARCIA JUAN MANUEL	DGSSA017254	\$ 1,104.00	30/06/2019	1
M03024	TERRASAS GARCIA MAGDALENA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M02035	TELLO GUERRERO MARISELA	DGSSA017254	\$ 3,319.60	30/06/2019	1
M03025	TERRAZAS GUERRERO ROSALINDA	DGSSA017254	\$ 2,086.50	30/06/2019	1
M02036	TEJEDA GURROLA SANTA GORETTI	DGSSA017254	\$ 4,085.41	30/06/2019	1
M01006	TERRAZAS JACQUEZ MARIBEL AYDE	DGSSA017254	\$ 2,096.40	30/06/2019	1
M02040	TERRAZAS MONARREZ DIANA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	TREVI&O MURO DIANA LIZBET	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02035	TERAN MARTINEZ GEMA SELENE	DGSSA017254	\$ 2,019.33	30/06/2019	1
M03025	TERRAZAS MALDONADO HUGO ORLANDO	DGSSA017254	\$ 1,053.00	30/06/2019	1
M02035	TERRAZAS MALDONADO IVAN ALFONSO	DGSSA017254	\$ 2,315.58	30/06/2019	1
M02035	TEJEDA MEJIA MARTHA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02047	TERAN QUI&ONES GUADALUPE BELLANIRA	DGSSA017254	\$ 2,903.90	30/06/2019	1
M03018	TREJO RANGEL ANA MARIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02003	TREVI&O RODRIGUEZ NORMA GABRIELA	DGSSA017254	\$ 4,402.52	30/06/2019	1
M02035	TERRONES RODRIGUEZ REYNALDO	DGSSA017254	\$ 1,514.73	30/06/2019	1
M01006	TERRAZAS SALGADO ELEAZAR	DGSSA017254	\$ 855.00	30/06/2019	1
CF41014	TREVI&O TIJERINA TOMAS ALEJANDRO	DGSSA017254	\$ 855.00	30/06/2019	1
M03020	TINOCO ARCINIEGA SUGEY	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02035	TRIANA CENICEROS BLANCA LIZETH	DGSSA017254	\$ 2,105.00	30/06/2019	1
CF41013	TINOCO FAVILA JUAN CARLOS	DGSSA017254	\$ 855.00	30/06/2019	1
M02107	TINOCO FLORES KARLA GUADALUPE	DGSSA017254	\$ 3,793.40	30/06/2019	1
M03020	TRIANA HERNANDEZ DAVID ENRIQUE	DGSSA017254	\$ 1,304.67	30/06/2019	1
M01006	TISCARE&O MARTINEZ ANIBAL	DGSSA017254	\$ 513.80	30/06/2019	1
M03011	TRINIDAD MARTINEZ JESUS	DGSSA017254	\$ 1,631.30	30/06/2019	1
M03021	TINOCO NAME SANDRA LIA	DGSSA017254	\$ 3,107.00	30/06/2019	1
M03022	TRILLO PAREDES ANA MARIA DE LOURDES	DGSSA017254	\$ 3,631.82	30/06/2019	1
M02081	TINOCO RIOS BELEN	DGSSA017254	\$ 3,456.90	30/06/2019	1
M02081	TINAJERO SANDOVAL NORMA LIDIA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02035	TINOCO TINOCO BERTHA ELENA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M01006	DE LA TRINIDAD VARGAS RAFAEL	DGSSA017254	\$ 2,096.40	30/06/2019	1
M02036	DE LA TRINIDAD VARGAS VERONICA	DGSSA017254	\$ 2,675.80	30/06/2019	1
M02047	TORRES AMAYA IRMA	DGSSA017254	\$ 2,030.00	30/06/2019	1
M03004	TORRES AGUERO MARGARITO	DGSSA017254	\$ 1,753.20	30/06/2019	1
M02036	TORRES CABRERA MA. CONCEPCION	DGSSA017254	\$ 2,615.40	30/06/2019	1
M01006	TORRES CASTRO FRANCISCO DE JESUS	DGSSA017254	\$ 855.00	30/06/2019	1
M01004	DE LA TORRE CRUZ FABIOLA ELENA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03006	TORRES CASTILLO ISMAEL	DGSSA017254	\$ 1,631.30	30/06/2019	1
CF41031	TORRES CASTA&OS LOURDES	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03024	DE LA TORRE CASAS MYRNA ELIZABETH	DGSSA017254	\$ 3,672.99	30/06/2019	1
M03021	TORRES CISNEROS PATRICIA	DGSSA017254	\$ 3,182.00	30/06/2019	1
M01004	TORRES CABRERA SANDRA YAHAIRA	DGSSA017254	\$ 3,336.70	30/06/2019	1
M02035	TORRES DORADO CARLA JANET	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03020	TORRES DUARTE GENARA EDITH	DGSSA017254	\$ 2,330.00	30/06/2019	1
M02031	TORRES ENCERRADO DORA ELIA	DGSSA017254	\$ 2,255.00	30/06/2019	1
M02035	TORRES ENCERRADO MIRIAM YADIRA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M02003	TORRES FLORIANO IMELDA	DGSSA017254	\$ 3,228.20	30/06/2019	1
M01004	TORRES FLORES JOSE	DGSSA017254	\$ 855.00	30/06/2019	1
M02105	TORRES FRAUSTO JUANA MARIA	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02110	TORRES FAVELA JANETH GUADALUPE	DGSSA017254	\$ 555.00	30/06/2019	1
M02015	TORRES FERNANDEZ MYRIAM	DGSSA017254	\$ 780.00	30/06/2019	1
M03025	TORRES GOMEZ ANA CRISTINA	DGSSA017254	\$ 3,183.82	30/06/2019	1
M01004	TORRES GARCIA GLORIA BEATRIZ	DGSSA017254	\$ 2,741.13	30/06/2019	1
M02038	TORRES GONZALEZ JOAQUIN	DGSSA017254	\$ 1,078.80	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	TORRES GUERECAL LUIS	DGSSA017254	\$ 3,082.80	30/06/2019	1
M03022	TORRES GONZALEZ LIZETTE ALICIA	DGSSA017254	\$ 3,555.86	30/06/2019	1
M02035	TORRES GUERECAL MARIA	DGSSA017254	\$ 2,584.87	30/06/2019	1
M01006	TORRES GONZALEZ MARTHA ESTHELA	DGSSA017254	\$ 2,618.80	30/06/2019	1
M02035	TORRES GRACIANO NORMA IRENE	DGSSA017254	\$ 2,689.73	30/06/2019	1
M01004	TORRES GUIZAR SERGIO ARTURO	DGSSA017254	\$ 480.00	30/06/2019	1
M03022	TORRECILLAS HUERTA OSCAR DANIEL	DGSSA017254	\$ 855.00	30/06/2019	1
M02035	TOBANACHE LOPEZ MARIA ELIZABETH	DGSSA017254	\$ 2,105.00	30/06/2019	1
M01008	TORRES LUJAN IVAN ANTONIO	DGSSA017254	\$ 2,447.70	30/06/2019	1
M01006	TORRES LOPEZ NORMA LETICIA	DGSSA017254	\$ 3,997.68	30/06/2019	1
M02036	TORRES MONTES MARIA DOROTEA	DGSSA017254	\$ 2,893.87	30/06/2019	1
M01004	TORRES MORENO FERNANDO	DGSSA017254	\$ 555.00	30/06/2019	1
M01004	TOSTADO MARQUEZ JOSE LUIS	DGSSA017254	\$ 780.00	30/06/2019	1
CF41014	TORRES MU&OZ MANUEL	DGSSA017254	\$ 855.00	30/06/2019	1
M03012	TORRES MENDEZ RAFAEL	DGSSA017254	\$ 1,321.03	30/06/2019	1
M01006	TORRERO PEREZ TRINIDAD JESUS	DGSSA017254	\$ 2,396.40	30/06/2019	1
M02035	TOVAR RAMOS CLAUDIA ALMA	DGSSA017254	\$ 3,319.60	30/06/2019	1
M02001	TOVALIN RODRIGUEZ CAROLINA	DGSSA017254	\$ 1,411.60	30/06/2019	1
M03006	TORRES RODRIGUEZ ESTEBAN	DGSSA017254	\$ 776.30	30/06/2019	1
M02034	TONCHE REYES MARIA DE LOURDES	DGSSA017254	\$ 2,405.00	30/06/2019	1
M02035	TORRES RENTERIA LUIS ALFREDO	DGSSA017254	\$ 989.60	30/06/2019	1
M03025	TORRES RODRIGUEZ MARCO ANTONIO	DGSSA017254	\$ 2,380.82	30/06/2019	1
M03025	TORRES RODRIGUEZ VIRGINIA	DGSSA017254	\$ 2,297.00	30/06/2019	1
M03022	TORRES SANCHEZ MARISELA	DGSSA017254	\$ 2,660.67	30/06/2019	1
M02105	TORRES VAZQUEZ ANA LAURA	DGSSA017254	\$ 3,292.70	30/06/2019	1
M01006	TOLENTINO VARGAS CHRISTIAN	DGSSA017254	\$ 1,027.60	30/06/2019	1
M01004	TORRES VAZQUEZ LUIS GABRIEL	DGSSA017254	\$ 595.57	30/06/2019	1
M02035	TORRES ZAMARRIPA KARLA MARCELA	DGSSA017254	\$ 1,550.00	30/06/2019	1
CF40004	TORRES ZERME&O MIGUEL	DGSSA017254	\$ 1,603.44	30/06/2019	1
M01006	TUERO CHAIREZ RAUL OCTAVIO	DGSSA017254	\$ 555.00	30/06/2019	1
M02031	TRUJILLO GUERRA NORMA TERESA	DGSSA017254	\$ 3,889.90	30/06/2019	1
M01007	TRUJILLO SOTO ALEJANDRO ESTOBE	DGSSA017254	\$ 5,850.14	30/06/2019	1
M02048	TRUJILLO SALDA&A VANEZA CAROLINA	DGSSA017254	\$ 1,550.00	30/06/2019	1
M03024	URANGA ORONA OCTAVIO CESAR	DGSSA017254	\$ 480.00	30/06/2019	1
M02001	UZETA ARREOLA ALMA ELIZABETH	DGSSA017254	\$ 2,725.53	30/06/2019	1
M03004	UZETA ARREOLA ADRIAN HUMBERTO	DGSSA017254	\$ 2,878.08	30/06/2019	1
M02073	UZETA ARREOLA JULIO IVAN	DGSSA017254	\$ 555.00	30/06/2019	1
M02056	UZETA IBARRA JULIAN	DGSSA017254	\$ 1,733.30	30/06/2019	1
M03019	UVES ORTIZ MARIA CELIA	DGSSA017254	\$ 850.25	30/06/2019	1
M02036	URBINA BUENO ROSA MARIA	DGSSA017254	\$ 3,261.20	30/06/2019	1
M02036	URBINA HERNANDEZ MONICA SELENE	DGSSA017254	\$ 2,615.40	30/06/2019	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 11,251,077.30		