**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03018 | RAMIREZ,VENZOR/LAURA | DGSSA017266 | $ 1,552.70 | 30/09/2021 | 1 |
| M02105 | RAMIREZ,VAZQUEZ/MONICA IVETT | DGSSA001895 | $ 1,747.49 | 30/09/2021 | 1 |
| M02035 | RAMIREZ,VAZQUEZ/SILVIA CONCEPCION | DGSSA017406 | $ 4,125.84 | 30/09/2021 | 1 |
| M02035 | RAMIREZ,VALLES/MARIA VICTORIA | DGSSA003182 | $ 5,294.07 | 30/09/2021 | 1 |
| M02035 | RAMIREZ,ZAVALA/ALFONSO | DGSSA000186 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | RAMIREZ,ZAPATA/JOSE ANGEL | DGSSA017790 | $ 2,127.20 | 30/09/2021 | 1 |
| M02105 | RAMOS,ZEPEDA/GRACIELA | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M02049 | RAMIREZ,ZAPATA/LETICIA IVETH | DGSSA003140 | $ 1,352.50 | 30/09/2021 | 1 |
| M02107 | RAMIREZ,ZAVALA/VERONICA DE FATIMA | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M03022 | RENTERIA,ARRIETA/ALICIA | DGSSA017190 | $ 1,662.70 | 30/09/2021 | 1 |
| M01004 | REYES,AGUIRRE/CARLOS GERARDO | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02107 | REYES,AYALA/MARTHA ELIZABETH | DGSSA017761 | $ 1,647.83 | 30/09/2021 | 1 |
| M02035 | REYES,AGUILAR/ROCIO ANEL | DGSSA000191 | $ 1,185.02 | 30/09/2021 | 1 |
| M02001 | RENTERIA,AGUILERA/JOSE RITO | DGSSA017406 | $ 480.00 | 30/09/2021 | 1 |
| M03022 | RESENDIZ,AGUIRRE/ROCIO | DGSSA017872 | $ 2,870.05 | 30/09/2021 | 1 |
| M02088 | RENTERIA,ARRIETA/SUSANA | DGSSA000191 | $ 4,608.75 | 30/09/2021 | 1 |
| M02035 | REYES,ALATORRE/MARIA TERESA JANNET | DGSSA000191 | $ 2,708.97 | 30/09/2021 | 1 |
| M01006 | REYES,BUJANDA/OSSNY OMAR | DGSSA017860 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | RENTERIA,COMPEAN/EFRAIN | DGSSA002390 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | REYES,CASTRO/GUADALUPE | DGSSA017882 | $ 2,914.79 | 30/09/2021 | 1 |
| M03005 | REYES,CASTRO/GILBERTO | DGSSA000495 | $ 480.00 | 30/09/2021 | 1 |
| M03011 | REYES,CHAVEZ/GUILLERMO DE JESUS | DGSSA000611 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | REZA,CASARES/MARIA DE LOURDES | DGSSA017190 | $ 260.00 | 30/09/2021 | 1 |
| M02036 | REYES,CABRERA/ROCIO DEL CARMEN | DGSSA017312 | $ 160.00 | 30/09/2021 | 1 |
| M01004 | REYES,CAMPOS/MARIA VIRGINIA | DGSSA000010 | $ 780.00 | 30/09/2021 | 1 |
| M02105 | RESENDEZ,DOMINGUEZ/YOLANDA | DGSSA003182 | $ 3,212.07 | 30/09/2021 | 1 |
| M01004 | REYES,ESPINOZA/ELIO AARON | DGSSA000186 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | RENTERIA,ESCAMILLA/JOSE GUILLERMO | DGSSA017202 | $ 819.23 | 30/09/2021 | 1 |
| M02036 | REYES,ESCAMILLA/ISABEL | DGSSA017872 | $ 1,694.97 | 30/09/2021 | 1 |
| M02040 | REYES,FLORES/DANIRA VANESSA | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | REYES,FERNANDEZ/IVONNE MIREYA | DGSSA000191 | $ 1,837.53 | 30/09/2021 | 1 |
| M02107 | RETANA,FELIX/LORENA | DGSSA000191 | $ 2,418.85 | 30/09/2021 | 1 |
| M02036 | RESENDIZ,FERNANDEZ/MAYGUALIDA | DGSSA017242 | $ 914.97 | 30/09/2021 | 1 |
| M03024 | REYES,FLORES/ROBERTO | DGSSA001224 | $ 1,572.70 | 30/09/2021 | 1 |
| M02036 | REZA,GUERRERO/MARIA CITLALLY | DGSSA000116 | $ 914.97 | 30/09/2021 | 1 |
| M03021 | REYES,GOMEZ/MA. GUADALUPE | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M03021 | REYES,GARCIA/HIPOLITO | DGSSA017144 | $ 1,672.70 | 30/09/2021 | 1 |
| M02035 | REYES,GOMEZ/MARGARITA | DGSSA000640 | $ 1,185.02 | 30/09/2021 | 1 |
| M02081 | REYES,GARCIA/MARIA OLIVIA | DGSSA002204 | $ 3,103.20 | 30/09/2021 | 1 |
| M03025 | REYES,GUERRERO/PATRICIA GUADALUPE | DGSSA017190 | $ 787.70 | 30/09/2021 | 1 |
| M03021 | REYES,GUERRERO/SANTOS | DGSSA000191 | $ 1,672.70 | 30/09/2021 | 1 |
| M03004 | REYES,HERNANDEZ/ALBERTO | DGSSA017254 | $ 1,664.85 | 30/09/2021 | 1 |
| M02034 | RENTERIA,HERNANDEZ/MARIA CECILIA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | REYES,HUERTA/EVA | DGSSA001031 | $ 1,797.83 | 30/09/2021 | 1 |
| M02031 | REYES,HERNANDEZ/MARIA DE JESUS | DGSSA000191 | $ 2,521.97 | 30/09/2021 | 1 |
| M02105 | REYES,HERNANDEZ/MARTINA | DGSSA000191 | $ 2,269.24 | 30/09/2021 | 1 |
| CF40004 | RENTERIA,JUAREZ/OLGA GUADALUPE | DGSSA017190 | $ 2,224.67 | 30/09/2021 | 1 |
| M02036 | RENTERIA,LOZANO/ANA ERIKA | DGSSA000780 | $ 1,694.97 | 30/09/2021 | 1 |
| M01009 | RENTERIA,LOPEZ/MA. GUADALUPE | DGSSA000495 | $ 855.00 | 30/09/2021 | 1 |
| M02015 | REYES,LUNA/MARIA INES | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M01007 | REYNA,LERMA/LUIS | DGSSA003182 | $ 1,908.61 | 30/09/2021 | 1 |
| M01006 | REYES,DE LUNA/LETICIA | DGSSA002105 | $ 2,427.20 | 30/09/2021 | 1 |
| M02072 | REYES,DE LUNA/MARIA MAGDALENA | DGSSA000780 | $ 2,970.06 | 30/09/2021 | 1 |
| M02105 | REGIS,LARRETA/MARINA | DGSSA017900 | $ 780.00 | 30/09/2021 | 1 |
| M02015 | REYNA,LERMA/ROBERTO | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M02040 | REYES,MENDOZA/ALMA GUADALUPE | DGSSA017190 | $ 2,064.31 | 30/09/2021 | 1 |
| M02035 | REYES,MORENO/CARMEN IVON | DGSSA000186 | $ 907.51 | 30/09/2021 | 1 |
| M03006 | REYES,MARIN/GASPAR | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M02031 | REYES,MARIN/HILDA | DGSSA000191 | $ 2,521.97 | 30/09/2021 | 1 |
| M01006 | RENTERIA,MALDONADO/JESUS | DGSSA017214 | $ 1,647.20 | 30/09/2021 | 1 |
| CF41065 | REAL,MARTINEZ/JESUS ALEJANDRO | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | REYES,MARTINEZ/KARINA GUADALUPE | DGSSA017226 | $ 815.20 | 30/09/2021 | 1 |
| M02068 | REAL,MARTINEZ/MARTHA ELENA | DGSSA017190 | $ 1,897.99 | 30/09/2021 | 1 |
| M02035 | REYES,MERAZ/ROCIO MARGARITA | DGSSA001615 | $ 480.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | REYES,NAJERA/LUIS ANTONIO | DGSSA017900 | $ 2,266.78 | 30/09/2021 | 1 |
| M02015 | RESENDIZ,NU&EZ/PERLA | DGSSA000570 | $ 1,422.83 | 30/09/2021 | 1 |
| M02003 | REYES,ORTIZ/AMERICA | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M03024 | REZA,ORONA/MA DEL CARMEN | DGSSA000640 | $ 1,347.70 | 30/09/2021 | 1 |
| M01006 | REYES,ORTEGA/CESAR JULIAN | DGSSA017872 | $ 160.00 | 30/09/2021 | 1 |
| M01006 | REYES,ORTIZ/NADIA JAZMIN | DGSSA017202 | $ 1,647.20 | 30/09/2021 | 1 |
| M02006 | RENTERIA,DE LA PAZ/EDGAR ALAIN | DGSSA000186 | $ 555.00 | 30/09/2021 | 1 |
| M02031 | DE LOS REYES,PEREZ/HILDA JOSEFINA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | DE LOS REYES,PEREZ/MAYRA | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M03021 | RENTERIA,QUI&ONES/EDNA LORENA | DGSSA017190 | $ 2,185.59 | 30/09/2021 | 1 |
| M03023 | RENTERIA,QUI&ONES/SALVADOR | DGSSA017190 | $ 705.00 | 30/09/2021 | 1 |
| M03022 | REZA,RODRIGUEZ/ANA LILIA | DGSSA017761 | $ 780.00 | 30/09/2021 | 1 |
| M03024 | RETANA,RODRIGUEZ/BRENDA GISELA | DGSSA000191 | $ 1,347.70 | 30/09/2021 | 1 |
| M02035 | REYES,RAMIREZ/ERIKA | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M02107 | REYES,ROBLES/MARIA GABRIELA | DGSSA000191 | $ 2,418.85 | 30/09/2021 | 1 |
| M03025 | RETANA,RODRIGUEZ/JESUS ADRIAN | DGSSA000191 | $ 1,987.70 | 30/09/2021 | 1 |
| M03020 | REYES,REYES/MIRIAM | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | REGALADO,RODRIGUEZ/MANUELA SANTIAGA | DGSSA001895 | $ 1,646.21 | 30/09/2021 | 1 |
| M03024 | REYES,ROSA/NORMA IRENE | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M03022 | REYES,REYES/SAUL | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M02003 | REYES,SANCHEZ/ARGELIA | DGSSA003182 | $ 3,796.94 | 30/09/2021 | 1 |
| M02105 | REYNA,SANTILLAN/CLAUDIA LORENA | DGSSA000191 | $ 1,969.24 | 30/09/2021 | 1 |
| M03021 | RENTERIA,SALAS/MARIA GUADALUPE | DGSSA017190 | $ 538.32 | 30/09/2021 | 1 |
| M02040 | REYES,SANCHEZ/LAURA | DGSSA002361 | $ 555.00 | 30/09/2021 | 1 |
| M02105 | REYES,SALINAS/MANUEL | DGSSA000186 | $ 2,119.24 | 30/09/2021 | 1 |
| M03024 | DEL REAL,SARMIENTO/MANUEL OMAR | DGSSA017860 | $ 528.47 | 30/09/2021 | 1 |
| M02003 | REYES,SANCHEZ/PATRICIA | DGSSA001895 | $ 1,060.41 | 30/09/2021 | 1 |
| M02035 | REYES,SANCHEZ/PALOMA ERNESTINA | DGSSA017872 | $ 705.02 | 30/09/2021 | 1 |
| M03025 | REZA,SANCHEZ/ROXENN | DGSSA017231 | $ 787.70 | 30/09/2021 | 1 |
| M01016 | REYES,SERRANO/JOSE UVALDO | DGSSA000186 | $ 3,956.10 | 30/09/2021 | 1 |
| M01007 | RENTERIA,SURA/YOLETZIN NALLELY | DGSSA017406 | $ 4,238.16 | 30/09/2021 | 1 |
| M02031 | REYES,TRUJILLO/ESPERANZA | DGSSA017872 | $ 1,410.66 | 30/09/2021 | 1 |
| M02105 | RECIO,TREVI&O/ELIZABETH | DGSSA000780 | $ 3,469.24 | 30/09/2021 | 1 |
| M03024 | RENTERIA,TORRES/MARIA DE LA PAZ | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M03024 | RENTERIA,TORRES/MARIA DEL RAYO | DGSSA001895 | $ 1,600.20 | 30/09/2021 | 1 |
| M02038 | REYES,URQUIDI/LEONARDO | DGSSA017214 | $ 1,739.85 | 30/09/2021 | 1 |
| M02035 | REYES,VALENZUELA/CLAUDIA | DGSSA000191 | $ 1,718.44 | 30/09/2021 | 1 |
| M03021 | RENTERIA,VALENZUELA/DENIS BERENICE LIZET | DGSSA017202 | $ 1,594.52 | 30/09/2021 | 1 |
| M02035 | REZA,VARGAS/ESPERANZA | DGSSA000640 | $ 2,231.78 | 30/09/2021 | 1 |
| M03022 | REYES,VALENZUELA/LUIS ROBERTO | DGSSA003182 | $ 1,393.47 | 30/09/2021 | 1 |
| M02047 | REYES,VAZQUEZ/MARTHA PATRICIA | DGSSA000611 | $ 1,613.11 | 30/09/2021 | 1 |
| M02036 | REYES,VAZQUEZ/MARIO | DGSSA001574 | $ 1,804.08 | 30/09/2021 | 1 |
| CF41013 | REYES,ZU&IGA/FRANCISCO JAVIER | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | RIVAS,APARICIO/ARCELIA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | RIVAS,AISPURO/MARIA CANDELARIA | DGSSA017662 | $ 6,914.42 | 30/09/2021 | 1 |
| M01007 | RIVERA,AVITRIA/CAROLINA | DGSSA017662 | $ 480.00 | 30/09/2021 | 1 |
| M03023 | RIVERA,ANDRADE/FERNANDO ALBERTO | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M02048 | RIVERA,/ALICIA GUADALUPE | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | RIESCO,AVILA/SILVIA ASUSENA | DGSSA000915 | $ 1,946.21 | 30/09/2021 | 1 |
| M02048 | RIVAS,ALVAREZ/SUSANA | DGSSA000116 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | RIOS,AVENDA&O/TERESA DE JESUS | DGSSA017860 | $ 1,694.97 | 30/09/2021 | 1 |
| M03004 | DEL RIVERO,BA&UELOS/ALAN FERNANDO | DGSSA003131 | $ 959.85 | 30/09/2021 | 1 |
| M02035 | RIOS,BETANCOURT/JULISSA | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M02081 | RIVERA,BENITEZ/MANUELA CANDELARIA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | RIOS,CENICEROS/FATIMA IVONNE | DGSSA000116 | $ 1,755.00 | 30/09/2021 | 1 |
| M03025 | RIVAS,CASTRO/SAMANTHA | DGSSA000116 | $ 1,798.59 | 30/09/2021 | 1 |
| M02035 | RIVERA,CASTREJON/YEMAINA MARIA | DGSSA000191 | $ 907.51 | 30/09/2021 | 1 |
| CF41062 | RIOS,DOMINGUEZ/ESPIRIDION | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M03022 | RIVAS,DELGADO/MARIA JULIETA | DGSSA000116 | $ 2,378.31 | 30/09/2021 | 1 |
| M03024 | RIVAS,DELGADO/NORMA ELENA | DGSSA000116 | $ 1,083.47 | 30/09/2021 | 1 |
| M02107 | RIVERA,DIAZ/SILVIA | DGSSA017761 | $ 1,376.28 | 30/09/2021 | 1 |
| M01007 | RIOS,ESTEVANE/JOSE FERNANDO | DGSSA000495 | $ 855.00 | 30/09/2021 | 1 |
| M03022 | RIVERA,ENCOMIENDA/MAYRA JANETTE | DGSSA017190 | $ 1,362.70 | 30/09/2021 | 1 |
| M02036 | RIVERA,ESTRADA/SILVIA ANGELICA | DGSSA001574 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | DEL RIO,FLORES/MIROSLAVA JAQUELINE | DGSSA000116 | $ 1,647.20 | 30/09/2021 | 1 |
| M02003 | RIVERA,GOMEZ/BLANCA MARISELA | DGSSA001031 | $ 959.90 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | RIOS,GOMEZ/MARIA DEL CARMEN | DGSSA000676 | $ 1,267.70 | 30/09/2021 | 1 |
| M03019 | RIOS,GUERRERO/ELIEZER | DGSSA017190 | $ 1,392.70 | 30/09/2021 | 1 |
| M02105 | RIVAS,GODOY/JUANA MARIA | DGSSA000116 | $ 2,194.24 | 30/09/2021 | 1 |
| M01006 | RIOS,GARCIA/JOSE JULIAN | DGSSA017860 | $ 1,803.13 | 30/09/2021 | 1 |
| M01006 | RIOS,GUERRA/MIGUEL ANGEL | DGSSA017872 | $ 2,502.20 | 30/09/2021 | 1 |
| M03022 | DEL RIO,GONZALEZ/NORBERTO | DGSSA000191 | $ 2,201.17 | 30/09/2021 | 1 |
| M02105 | RIOS,GUERRA/OLGA ALICIA | DGSSA000191 | $ 3,469.24 | 30/09/2021 | 1 |
| M02082 | RIVERA,GARCIA/PRISILA | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02015 | RIOS,GOMEZ/PABLO SALVADOR | DGSSA002361 | $ 4,581.07 | 30/09/2021 | 1 |
| CF41058 | RIVERA,HEREDIA/ANGEL | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | RICARTTI,HUMARAN/GABRIEL ALEJANDRO | DGSSA000191 | $ 1,272.89 | 30/09/2021 | 1 |
| M03004 | RICARTTI,HERNANDEZ/VICTOR EDUARDO | DGSSA017202 | $ 1,194.90 | 30/09/2021 | 1 |
| M01006 | RIZO,HERNANDEZ/VERONICA | DGSSA017202 | $ 5,450.32 | 30/09/2021 | 1 |
| M02107 | RIOS,HERNANDEZ/ZAYDA RUBI | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | RIOS,IBARRA/ADRIAN | DGSSA001895 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | DEL RIVERO,IBARRA/JESUS FERNANDO | DGSSA000780 | $ 2,127.90 | 30/09/2021 | 1 |
| M02105 | RIVAS,JURADO/ALMA LILIA | DGSSA000676 | $ 2,194.24 | 30/09/2021 | 1 |
| M02031 | RIVAS,JURADO/EVANGELINA | DGSSA017214 | $ 3,721.97 | 30/09/2021 | 1 |
| M02001 | RIVAS,JURADO/JOSE ELPIDIO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | RIOS,LOPEZ/CATALINA | DGSSA001393 | $ 1,769.97 | 30/09/2021 | 1 |
| M02036 | RIOS,LEDESMA/JULIO FERNANDO | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | RIVERA,LOPEZ/JOEL | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | RIOS,LINARES/MAILET KARINA | DGSSA000676 | $ 1,970.83 | 30/09/2021 | 1 |
| M03023 | RIOS,LOPEZ/JOSE SILVANO | DGSSA002315 | $ 1,105.13 | 30/09/2021 | 1 |
| M02003 | RIOS,MEZA/CECILIA JANNET | DGSSA017872 | $ 1,194.90 | 30/09/2021 | 1 |
| M02036 | RIOS,MONTES/ELSA MARIA DE GUADALUPE | DGSSA000191 | $ 1,394.97 | 30/09/2021 | 1 |
| M01007 | RIVERA,MERAZ/GABRIELA MARIA | DGSSA000256 | $ 2,135.41 | 30/09/2021 | 1 |
| M01007 | RIOS,MEZA/LUZ ALEJANDRA | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M03023 | RIVERA,MENCHACA/MARIO ENRIQUE | DGSSA017214 | $ 1,652.70 | 30/09/2021 | 1 |
| M02105 | RIOS,MEZA/MARCIA DOLORES | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | RIVERA,MU&OZ/MANUEL GERARDO | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | RIVAS,MARTINEZ/TERESA DE JESUS | DGSSA003191 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | RIVERA,NU&EZ/VICTOR HUGO | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M02048 | DEL RIVERO,OLIVAS/ABRIL SELENE | DGSSA017190 | $ 2,208.80 | 30/09/2021 | 1 |
| M02031 | RIOS,ORTIZ/CANDELARIA | DGSSA002361 | $ 2,446.97 | 30/09/2021 | 1 |
| M02031 | RIVERA,ORTIZ/GEORGINA | DGSSA000191 | $ 2,521.97 | 30/09/2021 | 1 |
| M02035 | RIVAS,PEREZ/GERARDO DANIEL | DGSSA017872 | $ 2,257.53 | 30/09/2021 | 1 |
| M01004 | RIVAS,PIZARRO/RENE | DGSSA000191 | $ 705.00 | 30/09/2021 | 1 |
| M03025 | RIOS,QUI&ONES/CORINA SARAIH | DGSSA017872 | $ 1,725.13 | 30/09/2021 | 1 |
| M03022 | DE LOS RIOS,QUI&ONES/OLGA | DGSSA003113 | $ 480.00 | 30/09/2021 | 1 |
| CF41057 | RIOS,ROSAS/MARIA CONCEPCION | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M02001 | RIVERA,RIVERA/DAFNE ALEJANDRA | DGSSA001031 | $ 1,485.66 | 30/09/2021 | 1 |
| M03024 | RIVERA,RAMIREZ/MA. EDUARDA REYNA | DGSSA002315 | $ 1,375.20 | 30/09/2021 | 1 |
| M02105 | RIVAS,RAMIREZ/ERIKA CECILIA | DGSSA000191 | $ 1,414.24 | 30/09/2021 | 1 |
| M02035 | RIVAS,RAMIREZ/ERIKA CECILIA | DGSSA000191 | $ 1,057.53 | 30/09/2021 | 1 |
| M03024 | RIOS,RAMIREZ/EDUARDO | DGSSA017860 | $ 1,347.70 | 30/09/2021 | 1 |
| M03005 | RIVERA,ROJAS/JUAN CARLOS | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | RIOS,REYES/MARIA DE LA LUZ | DGSSA000191 | $ 1,537.53 | 30/09/2021 | 1 |
| M02107 | RIVERA,ROJAS/MARTIN GERARDO | DGSSA000191 | $ 2,418.85 | 30/09/2021 | 1 |
| M02035 | RIVAS,RUELAS/MONICA CRISTINA | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M02045 | RIVAS,RODRIGUEZ/MAYRA INES | DGSSA003182 | $ 2,714.85 | 30/09/2021 | 1 |
| M03024 | RIVERA,ROJAS/OLIVIA DOLORES | DGSSA000611 | $ 1,572.70 | 30/09/2021 | 1 |
| M02003 | RIOS,REZA/PEDRO DE JESUS | DGSSA000191 | $ 959.85 | 30/09/2021 | 1 |
| M02003 | RIOS,REZA/PEDRO DE JESUS | DGSSA000191 | $ 639.90 | 30/09/2021 | 1 |
| M03004 | RIOS,ROSAS/RAMON HERIBERTO | DGSSA017202 | $ 570.00 | 30/09/2021 | 1 |
| M03018 | RIVERA,RODRIGUEZ/RAMON MARCIAL | DGSSA002315 | $ 1,430.20 | 30/09/2021 | 1 |
| M02040 | RIVERA,RODRIGUEZ/SANDRA | DGSSA000191 | $ 817.94 | 30/09/2021 | 1 |
| M03025 | RIVAS,REYES/TERESITA DE JESUS | DGSSA017190 | $ 2,309.79 | 30/09/2021 | 1 |
| M02036 | RIOS,SIERRA/GUADALUPE | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | RIOS,SIERRA/JAIME | DGSSA000611 | $ 1,023.61 | 30/09/2021 | 1 |
| M01006 | RIOS,SANCHEZ/ROSA TAYDE | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M02040 | RIVERA,SUAREZ/VIVIANA | DGSSA017266 | $ 2,314.85 | 30/09/2021 | 1 |
| M02001 | RIVAS,DE LA TORRE/LAURA CONCEPCION | DGSSA000676 | $ 705.00 | 30/09/2021 | 1 |
| M02035 | RIVERA,TOVAR/TELMA PATRICIA | DGSSA017214 | $ 705.02 | 30/09/2021 | 1 |
| M01006 | RIVERA,VILLEGAS/EDUARDO | DGSSA017761 | $ 1,098.13 | 30/09/2021 | 1 |
| M02031 | RIOS,VALENCIANA/MARTHA ROCIO | DGSSA000191 | $ 5,597.60 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | RIVERA,VARELA/NORMA OTILIA | DGSSA000611 | $ 4,219.92 | 30/09/2021 | 1 |
| M02035 | RIOS,VITELA/RUTH ELIZABETH | DGSSA000780 | $ 1,537.53 | 30/09/2021 | 1 |
| M03024 | RIOS,ZAVALA/KARLA DENISSE | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02068 | RODRIGUEZ,ARROYO/ANALEE | DGSSA000191 | $ 400.00 | 30/09/2021 | 1 |
| M02003 | ROCHA,AGUERO/ADRIANA | DGSSA017295 | $ 1,119.90 | 30/09/2021 | 1 |
| M02005 | ROMERO,ALVARADO/MA. DEL CARMEN | DGSSA001446 | $ 1,757.36 | 30/09/2021 | 1 |
| M01006 | ROMERO,ANDRADE/DIEGO | DGSSA017464 | $ 2,427.20 | 30/09/2021 | 1 |
| M01004 | ROSALES,AGUIRRE/ELIAS | DGSSA001031 | $ 2,764.34 | 30/09/2021 | 1 |
| M03020 | RODRIGUEZ,ALEMAN/MA. ELENA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | RODRIGUEZ,ACEVEDO/FRANCISCO JAVIER IMARD | DGSSA017254 | $ 2,127.20 | 30/09/2021 | 1 |
| M01004 | RODRIGUEZ,AVILA/GABRIEL | DGSSA000191 | $ 705.00 | 30/09/2021 | 1 |
| M03024 | ROSALES,AYALA/JUAN CARLOS | DGSSA017190 | $ 1,347.70 | 30/09/2021 | 1 |
| CF34245 | ROJAS,ALBA/JORGE ALFONSO | DGSSA000116 | $ 1,598.58 | 30/09/2021 | 1 |
| M01004 | ROCHA,ACOSTA/JESUS MANUEL | DGSSA000191 | $ 2,764.34 | 30/09/2021 | 1 |
| M02035 | RODRIGUEZ,ALVAREZ/MA. LEONOR | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| CF41059 | DE LA ROCHA,AGUILAR/MARIA LUISA | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| CF40004 | RODRIGUEZ,ACEVEDO/JOSE MARIA | DGSSA001224 | $ 2,224.67 | 30/09/2021 | 1 |
| M02035 | ROSALES,AGUIRRE/MINERVA GUADALUPE | DGSSA000191 | $ 1,185.02 | 30/09/2021 | 1 |
| M02035 | RODRIGUEZ,ACOSTA/MARIA REYES | DGSSA000775 | $ 1,912.53 | 30/09/2021 | 1 |
| M02035 | RODRIGUEZ,AYALA/SANDRA ELIZABETH | DGSSA000191 | $ 1,537.53 | 30/09/2021 | 1 |
| M02035 | RODRIGUEZ,BONILLA/ANA ROSA | DGSSA017493 | $ 2,785.29 | 30/09/2021 | 1 |
| M02035 | RODRIGUEZ,BUENO/BLANCA ANGELICA | DGSSA000611 | $ 1,886.42 | 30/09/2021 | 1 |
| M01006 | RODRIGUEZ,BARRON/FRANCISCO JAVIER | DGSSA017790 | $ 5,450.32 | 30/09/2021 | 1 |
| M03024 | ROMERO,BLANCO/HERNAN RODOLFO | DGSSA017756 | $ 555.00 | 30/09/2021 | 1 |
| M03006 | ROCHA,BARRETERO/MARTIN | DGSSA017872 | $ 829.58 | 30/09/2021 | 1 |
| M02015 | RODRIGUEZ,BARRAGAN/PEDRO DAMIAN | DGSSA000261 | $ 1,894.24 | 30/09/2021 | 1 |
| M01006 | RODRIGUEZ,BARRAGAN/SILVIA ARELI | DGSSA000191 | $ 1,653.13 | 30/09/2021 | 1 |
| CF41064 | ROJAS,CALDERON/ANA BERTHA | DGSSA017190 | $ 705.00 | 30/09/2021 | 1 |
| M03021 | RODRIGUEZ,CASTILLO/ADRIANA MONSERRAT | DGSSA017295 | $ 817.70 | 30/09/2021 | 1 |
| M02031 | ROMERO,DE LA CRUZ/ELBA | DGSSA000191 | $ 2,521.97 | 30/09/2021 | 1 |
| M03019 | RODRIGUEZ,CHACON/FERNANDO | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M03023 | RODRIGUEZ,CHACON/GUADALUPE | DGSSA001446 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | RODRIGUEZ,CISNEROS/MARIA GUADALUPE | DGSSA000186 | $ 780.00 | 30/09/2021 | 1 |
| M03012 | RODRIGUEZ,CABRAL/GONZALO | DGSSA000191 | $ 705.00 | 30/09/2021 | 1 |
| M01007 | ROSALES,CARDENAS/HECTOR MANUEL | DGSSA000471 | $ 5,100.48 | 30/09/2021 | 1 |
| M03022 | ROMERO,CANALES/HILDA | DGSSA000676 | $ 1,931.93 | 30/09/2021 | 1 |
| M01007 | ROSALES,CARRETE/MARIA JULIA | DGSSA001451 | $ 2,598.16 | 30/09/2021 | 1 |
| CF41014 | ROCHA,CHONG/JAIME SERGIO | DGSSA000676 | $ 555.00 | 30/09/2021 | 1 |
| M02006 | RODRIGUEZ,CARBAJAL/KARLA | DGSSA000186 | $ 1,905.00 | 30/09/2021 | 1 |
| M02057 | RODRIGUEZ,CORTEZ/LUZ MARIA | DGSSA017190 | $ 1,793.59 | 30/09/2021 | 1 |
| M03021 | RODRIGUEZ,CAMARILLO/MARTINA DE JESUS | DGSSA017756 | $ 2,017.70 | 30/09/2021 | 1 |
| M03023 | RODRIGUEZ,CAMARILLO/MARTINA DE JESUS | DGSSA017756 | $ 797.70 | 30/09/2021 | 1 |
| M02035 | RODRIGUEZ,CISNEROS/MARCIA ADRIANA | DGSSA000611 | $ 1,912.53 | 30/09/2021 | 1 |
| M02031 | RODRIGUEZ,CARRILLO/MARISA | DGSSA017214 | $ 1,966.31 | 30/09/2021 | 1 |
| CF41014 | RODRIGUEZ,CASTA&EDA/MANUEL FERNANDO | DGSSA001446 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | ROMO,CONTRERAS/NECXY NOHEMI | DGSSA000191 | $ 1,057.53 | 30/09/2021 | 1 |
| M03025 | ROSALES,CRUZ/RAUL | DGSSA017214 | $ 525.13 | 30/09/2021 | 1 |
| M03022 | RODRIGUEZ,CASTILLO/URIEL ALEJANDRO | DGSSA000676 | $ 269.23 | 30/09/2021 | 1 |
| M02110 | RODRIGUEZ,CORIA/VIRIDIANA | DGSSA000191 | $ 1,445.53 | 30/09/2021 | 1 |
| M02035 | ROCHA,CHAVEZ/VIRIDIANA | DGSSA000191 | $ 1,057.53 | 30/09/2021 | 1 |
| M03020 | ROSALES,DOMINGUEZ/ALBINO | DGSSA000191 | $ 1,607.70 | 30/09/2021 | 1 |
| M01008 | ROLDAN,DIAZ/ARNULFO | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | ROSALES,DELGADO/HERMAN ISAAC | DGSSA017190 | $ 1,267.70 | 30/09/2021 | 1 |
| M03025 | RODRIGUEZ,ESCOBEDO/ALEJANDRA | DGSSA017190 | $ 2,323.72 | 30/09/2021 | 1 |
| M03025 | ROCHA,ESPARZA/HECTOR FERNANDO | DGSSA003182 | $ 262.57 | 30/09/2021 | 1 |
| M02047 | RODRIGUEZ,ESTUPI&AN/JORGE | DGSSA000191 | $ 1,688.11 | 30/09/2021 | 1 |
| M03025 | ROCHA,ESPARZA/OSVALDO ARTURO | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M01010 | RODARTE,FERNANDEZ DE CASTRO/ENRIQUE | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | RODRIGUEZ,FRAIRE/FERNANDO | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | RODRIGUEZ,FIGUEROA/GERARDO ALBERTO | DGSSA017190 | $ 2,834.92 | 30/09/2021 | 1 |
| M03021 | ROBLES,FAVELA/LILIANA FAVIOLA | DGSSA017761 | $ 1,672.70 | 30/09/2021 | 1 |
| M02034 | ROBLES,FAVELA/NAZARIO | DGSSA000676 | $ 2,021.95 | 30/09/2021 | 1 |
| M02035 | ROBLES,FAVELA/SANDRA VERONICA | DGSSA017214 | $ 1,837.53 | 30/09/2021 | 1 |
| M02035 | ROJAS,FLORES/SANDRA VANESSA | DGSSA017312 | $ 352.51 | 30/09/2021 | 1 |
| M03023 | RODRIGUEZ,GOMEZ/JOSE ARTURO | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M02105 | RODRIGUEZ,GARCIA/ANDREA ALEJANDRA | DGSSA000116 | $ 2,194.24 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | RODRIGUEZ,GURROLA/AZUCENA CAROLINA | DGSSA017860 | $ 1,537.53 | 30/09/2021 | 1 |
| M02001 | ROSALES,GARCIA/ALBERTO | DGSSA017872 | $ 1,988.49 | 30/09/2021 | 1 |
| M02105 | ROBLES,GANDARILLA/ALMA DELIA | DGSSA017872 | $ 705.00 | 30/09/2021 | 1 |
| M01006 | RODRIGUEZ,GUZMAN/ABIGAIL | DGSSA000623 | $ 5,691.61 | 30/09/2021 | 1 |
| M02105 | ROMERO,GARCIA/MARIA DE LOS ANGELES | DGSSA017254 | $ 5,038.93 | 30/09/2021 | 1 |
| M03025 | RODRIGUEZ,GARCIA/CRUZ | DGSSA017214 | $ 525.13 | 30/09/2021 | 1 |
| M02105 | RODRIGUEZ,GUZMAN/DEMETRIO | DGSSA003182 | $ 2,194.24 | 30/09/2021 | 1 |
| M02054 | RODRIGUEZ,GARZA/ELOY | DGSSA017214 | $ 1,328.71 | 30/09/2021 | 1 |
| M03024 | ROSALES,GARCIA/MARIA GUADALUPE | DGSSA017202 | $ 3,023.37 | 30/09/2021 | 1 |
| M02105 | ROJAS,GUAJARDO/ISAURA | DGSSA000116 | $ 5,358.43 | 30/09/2021 | 1 |
| M02107 | ROJAS,GARCIA/IVONNE | DGSSA017872 | $ 2,418.85 | 30/09/2021 | 1 |
| M03025 | ROJAS,GUZMAN/ISABEL CRISTINA | DGSSA017872 | $ 787.70 | 30/09/2021 | 1 |
| M03019 | ROMO,GALVAN/JORGE | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| CF41018 | ROSALES,GARCIA/JUAN CARLOS | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | ROBLES,GONZALEZ/JORGE LUIS | DGSSA001533 | $ 914.97 | 30/09/2021 | 1 |
| M03005 | RODRIGUEZ,GARCIA/JUAN FRANCISCO | DGSSA017214 | $ 2,447.30 | 30/09/2021 | 1 |
| M03025 | RODRIGUEZ,GOMEZ/KARLA MAYELA | DGSSA002204 | $ 2,323.72 | 30/09/2021 | 1 |
| M02107 | RODELA,GONZALEZ/LAURA CAROLINA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03023 | RODRIGUEZ,GARCIA/MARIA LUISA | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M01007 | RODELO,GARCIA/MAYRA MARCELA | DGSSA003182 | $ 1,908.61 | 30/09/2021 | 1 |
| M01004 | RODRIGUEZ,GARCIA/MAYRA YADIRA | DGSSA017452 | $ 4,234.34 | 30/09/2021 | 1 |
| M03025 | RODRIGUEZ,GONZALEZ/MARCO ANTONIO | DGSSA017761 | $ 787.70 | 30/09/2021 | 1 |
| M01004 | ROSALES,GAMBOA/MARCO AURELIO | DGSSA000186 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | ROMAN,GONZALEZ/OLGA MARGARITA | DGSSA000191 | $ 1,342.70 | 30/09/2021 | 1 |
| M02105 | RODRIGUEZ,GONZALEZ/RENE ALEJANDRO | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M02031 | RODRIGUEZ,GONZALEZ/MARIA SUSANA | DGSSA000191 | $ 1,966.31 | 30/09/2021 | 1 |
| M02035 | ROLDAN,GARCIA/SANDRA | DGSSA000191 | $ 705.02 | 30/09/2021 | 1 |
| M02035 | ROLDAN,GARCIA/SANDRA | DGSSA000191 | $ 705.02 | 30/09/2021 | 1 |
| CF41040 | ROMERO,GOMEZ/VIRGINIA | DGSSA001895 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | ROSALES,GALINDO/VICTOR MANUEL | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | RODRIGUEZ,HERNANDEZ/AUSENCIO | DGSSA000565 | $ 2,427.20 | 30/09/2021 | 1 |
| M01006 | DE LA ROSA,HERNANDEZ/ALBERTINO | DGSSA003113 | $ 555.00 | 30/09/2021 | 1 |
| M01007 | ROSSO,HOLGUIN/AGAPITO GILBERTO | DGSSA017190 | $ 2,360.41 | 30/09/2021 | 1 |
| M03020 | ROMERO,HUERTA/CLAUDIA OLIVIA | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M03021 | ROMERO,HERNANDEZ/MARIA EUGENIA | DGSSA001574 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | RODRIGUEZ,HERNANDEZ/ELIZABETH | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | ROSALES,HERNANDEZ/EDUARDO | DGSSA017790 | $ 6,888.38 | 30/09/2021 | 1 |
| M01006 | RODRIGUEZ,HERNANDEZ/EDGAR RAMON | DGSSA017190 | $ 5,239.13 | 30/09/2021 | 1 |
| M03021 | RODRIGUEZ,HERRERA/ELIZABETH | DGSSA000191 | $ 817.70 | 30/09/2021 | 1 |
| M02035 | RODRIGUEZ,HERNANDEZ/EVANGELINA | DGSSA000191 | $ 832.51 | 30/09/2021 | 1 |
| M02081 | ROLDAN,DE LA HOYA/FRANCISCA | DGSSA000191 | $ 1,979.10 | 30/09/2021 | 1 |
| M02036 | ROCHA,HERNANDEZ/FRANCISCA | DGSSA017476 | $ 1,469.97 | 30/09/2021 | 1 |
| M03024 | ROCHA,HERNANDEZ/GERARDO | DGSSA003182 | $ 2,376.47 | 30/09/2021 | 1 |
| M03022 | ROSALES,HERRERA/GERARDO ALEJANDRO | DGSSA003182 | $ 1,512.70 | 30/09/2021 | 1 |
| M03023 | RODRIGUEZ,HERRERA/GRISELDA | DGSSA017761 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | RODRIGUEZ,HERRERA/JAVIER | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M03005 | ROSALES,HERNANDEZ/MARIA DE LOURDES | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | RODRIGUEZ,HERRERA/JOSE DE LA LUZ | DGSSA000495 | $ 2,055.00 | 30/09/2021 | 1 |
| M03020 | RODRIGUEZ,HINOJOSA/LAURA APOLONIA | DGSSA017872 | $ 1,055.90 | 30/09/2021 | 1 |
| M03025 | RODRIGUEZ,HERNANDEZ/MARCELA | DGSSA017900 | $ 2,047.22 | 30/09/2021 | 1 |
| M03022 | ROCHA,HARO/OSCAR ADAN | DGSSA003182 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | ROBLES,HERNANDEZ/VERONICA | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M02015 | RODRIGUEZ,HERNANDEZ/YAZMIN DE JESUS | DGSSA000611 | $ 1,680.00 | 30/09/2021 | 1 |
| M02036 | ROCHA,HARO/YULIANA | DGSSA017872 | $ 1,164.98 | 30/09/2021 | 1 |
| M03024 | RODRIGUEZ,/MA. INES | DGSSA017790 | $ 1,572.70 | 30/09/2021 | 1 |
| M03025 | RODRIGUEZ,JUAREZ/ELVIRA | DGSSA002390 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | ROMERO,JARA/MARIA DE LOURDES | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M03006 | DE LA ROSA,DE LEON/ERNESTO | DGSSA000611 | $ 1,384.58 | 30/09/2021 | 1 |
| M01004 | RODRIGUEZ,LOPEZ/FRANCISCO JAVIER | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | RODRIGUEZ,LOPEZ/MARINA | DGSSA017214 | $ 2,202.20 | 30/09/2021 | 1 |
| M01007 | RODRIGUEZ,LUNA/MARYBEELL | DGSSA017254 | $ 2,135.41 | 30/09/2021 | 1 |
| M01004 | RODRIGUEZ,LUNA/NICOLAS | DGSSA017254 | $ 1,977.89 | 30/09/2021 | 1 |
| M01004 | DE LA ROSA,LOZOYA/SAMUEL IGNACIO | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M02040 | ROBLES,LOPEZ/SUSANA MARIA | DGSSA017283 | $ 3,501.93 | 30/09/2021 | 1 |
| M02003 | RODRIGUEZ,LOPEZ/SILVIA JOANA | DGSSA000676 | $ 1,439.85 | 30/09/2021 | 1 |
| M02047 | RODRIGUEZ,/MARTHA BEATRIZ | DGSSA000191 | $ 1,132.70 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | ROSALES,MONCIVAIS/MARIA ANGELICA | DGSSA000191 | $ 4,236.54 | 30/09/2021 | 1 |
| M01006 | ROJAS,MARTINEZ/ANTONIO | DGSSA000495 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | RODRIGUEZ,/MA. DE JESUS | DGSSA001224 | $ 4,236.54 | 30/09/2021 | 1 |
| M02047 | RODRIGUEZ,/MARTHA ALICIA | DGSSA017761 | $ 1,410.41 | 30/09/2021 | 1 |
| M03025 | ROBLES,MATURINO/ARTURO | DGSSA017312 | $ 787.70 | 30/09/2021 | 1 |
| M03020 | RODRIGUEZ,MEZA/AZUCENA ESMERALDA | DGSSA017190 | $ 705.00 | 30/09/2021 | 1 |
| M01004 | ROMERO,MARTINEZ/BRAULIO ALEJANDRO | DGSSA017790 | $ 1,909.34 | 30/09/2021 | 1 |
| M01006 | ROSALES,MARTINEZ/CARLOS | DGSSA000495 | $ 1,404.07 | 30/09/2021 | 1 |
| M01006 | RODRIGUEZ,MENDEZ/CARLOS ALBERTO | DGSSA017202 | $ 4,151.62 | 30/09/2021 | 1 |
| M02006 | DE LA ROSA,MENDEZ/CARLOS IVAN | DGSSA001895 | $ 1,680.00 | 30/09/2021 | 1 |
| M03022 | ROLDAN,MEZA/CINTHIA BERENICE | DGSSA017190 | $ 807.70 | 30/09/2021 | 1 |
| M02035 | RODRIGUEZ,MONTIEL/ELSA | DGSSA001895 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | ROCHA,MARTINEZ/FIDEL | DGSSA017872 | $ 1,267.70 | 30/09/2021 | 1 |
| M02006 | RODRIGUEZ,MACIEL/FELIPE DE JESUS | DGSSA000116 | $ 4,147.90 | 30/09/2021 | 1 |
| M02036 | RODRIGUEZ,MENDEZ/FABIOLA | DGSSA000191 | $ 609.98 | 30/09/2021 | 1 |
| M02035 | RODRIGUEZ,MORENO/GRACIELA | DGSSA000676 | $ 1,132.51 | 30/09/2021 | 1 |
| M02031 | ROSALES,MARTINEZ/IYALI | DGSSA000191 | $ 2,446.97 | 30/09/2021 | 1 |
| M01007 | ROSALES,MARTINEZ/JOEL CESAR | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M02036 | ROMERO,MOLINA/JUANA MARIA | DGSSA003113 | $ 914.97 | 30/09/2021 | 1 |
| M03021 | ROMO,MERCADO/JESUS HECTOR | DGSSA000495 | $ 855.00 | 30/09/2021 | 1 |
| M03019 | RODRIGUEZ,MEZA/LUZ MARIA | DGSSA017190 | $ 1,692.70 | 30/09/2021 | 1 |
| M03022 | ROMERO,MORALES/LUIS MANUEL | DGSSA017190 | $ 1,362.70 | 30/09/2021 | 1 |
| M02035 | ROSALES,MU&OZ/LAURA SOFIA | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M03023 | ROSALES,MARTINEZ/LUIS ANGEL | DGSSA000191 | $ 3,212.85 | 30/09/2021 | 1 |
| M02035 | ROSALES,MARTINEZ/MARIA MARGARITA | DGSSA000495 | $ 3,119.66 | 30/09/2021 | 1 |
| M02036 | ROSALES,MURGA/MARTHA GUADALUPE | DGSSA003182 | $ 859.99 | 30/09/2021 | 1 |
| M03025 | ROMERO,MARTINEZ/MIGUEL ANGEL | DGSSA017214 | $ 787.70 | 30/09/2021 | 1 |
| M01007 | RODRIGUEZ,MENA/MIGUEL | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | RODRIGUEZ,MEZA/PATRICIA IRASEMA | DGSSA017190 | $ 1,342.70 | 30/09/2021 | 1 |
| M02031 | ROMAN,MURILLO/MA. SOLEDAD | DGSSA000780 | $ 2,521.97 | 30/09/2021 | 1 |
| M02035 | ROMAN,MARTINEZ/SILVIA DEL SOCORRO | DGSSA000780 | $ 1,912.53 | 30/09/2021 | 1 |
| M02047 | DE LA ROCHA,MIRANDA/MARIA VICENTA | DGSSA002315 | $ 1,124.16 | 30/09/2021 | 1 |
| M03024 | ROSALES,MARTINEZ/VICTOR MANUEL | DGSSA017860 | $ 705.00 | 30/09/2021 | 1 |
| M03013 | RODRIGUEZ,NAJERA/ALFREDO | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M03005 | DE LA ROSA,NEVAREZ/ANDRES | DGSSA017900 | $ 855.00 | 30/09/2021 | 1 |
| M02107 | RODRIGUEZ,NU&EZ/ANDREA | DGSSA000186 | $ 2,418.85 | 30/09/2021 | 1 |
| M03025 | RODRIGUEZ,NAJERA/MARIA ANGELICA | DGSSA017872 | $ 1,267.70 | 30/09/2021 | 1 |
| M02035 | RODRIGUEZ,NU&EZ/CINTIA LORENA | DGSSA017872 | $ 352.51 | 30/09/2021 | 1 |
| M01006 | RODRIGUEZ,NORIEGA/JESUS GERARDO | DGSSA000186 | $ 4,412.04 | 30/09/2021 | 1 |
| M02035 | RODRIGUEZ,NAJERA/MARIA LIXAJALLA | DGSSA000611 | $ 705.00 | 30/09/2021 | 1 |
| M03018 | RODRIGUEZ,NEVAREZ/MARTHA VANESSA | DGSSA017190 | $ 837.57 | 30/09/2021 | 1 |
| M03005 | RODRIGUEZ,NEVAREZ/MAYRA JUDITH | DGSSA001895 | $ 1,410.98 | 30/09/2021 | 1 |
| M03025 | RODRIGUEZ,NAJERA/NORMA | DGSSA000611 | $ 705.00 | 30/09/2021 | 1 |
| M02016 | ROSALES,OLACHEA/ADRIANA GUADALUPE | DGSSA000676 | $ 705.00 | 30/09/2021 | 1 |
| M02012 | RODRIGUEZ,OLIVAS/MARIA BARBARA | DGSSA000676 | $ 2,774.70 | 30/09/2021 | 1 |
| M03020 | ROMO,OLAGUE/CONCEPCION | DGSSA000780 | $ 1,130.90 | 30/09/2021 | 1 |
| M03024 | ROMERO,ORQUIZ/DARIO | DGSSA001446 | $ 1,326.80 | 30/09/2021 | 1 |
| M02035 | RODRIGUEZ,ORTIZ/ENEDINA | DGSSA001031 | $ 1,912.53 | 30/09/2021 | 1 |
| M01008 | ROSALES,OLACHEA/JESUS GABRIEL | DGSSA000780 | $ 480.00 | 30/09/2021 | 1 |
| M02105 | RODRIGUEZ,OJEDA/MARIA | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | ROSALES,ONTIVEROS/MICAELA | DGSSA000191 | $ 4,767.00 | 30/09/2021 | 1 |
| M02105 | ROBLEDO,ORTIZ/MARITZA JOVANNA | DGSSA017435 | $ 3,394.24 | 30/09/2021 | 1 |
| M03004 | RODRIGUEZ,OROZCO/ROSA OTILIA | DGSSA000676 | $ 2,774.70 | 30/09/2021 | 1 |
| CF41075 | ROMERO,ORTIZ/RUBI GUADALUPE | DGSSA017226 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | RODRIGUEZ,PADILLA/JOSE ALFREDO | DGSSA017872 | $ 742.57 | 30/09/2021 | 1 |
| M03005 | RODRIGUEZ,PAREDES/MARIA DOLORES | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | ROJAS,PAREDES/ERICK RAFAEL | DGSSA017190 | $ 2,803.39 | 30/09/2021 | 1 |
| M02105 | RODRIGUEZ,PEREZ/MARIA ELIZABETH | DGSSA000191 | $ 5,038.93 | 30/09/2021 | 1 |
| M03022 | ROMO,PALACIOS/JUANA MARIA | DGSSA000611 | $ 1,587.70 | 30/09/2021 | 1 |
| M02074 | ROMERO,PACHECO/MARIA DE JESUS | DGSSA000191 | $ 1,848.19 | 30/09/2021 | 1 |
| M01004 | ROJAS,PUENTES/JUAN JOSE | DGSSA001446 | $ 5,312.23 | 30/09/2021 | 1 |
| M03022 | RODRIGUEZ,PEREZ/JESUS | DGSSA000611 | $ 705.00 | 30/09/2021 | 1 |
| M03005 | ROMO,PALACIO/LILIANA | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M02105 | RODRIGUEZ,PORTILLO/MARGARITA | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| CF41075 | RODRIGUEZ,PAREDES/MONICA RAQUEL | DGSSA017231 | $ 705.00 | 30/09/2021 | 1 |
| M02036 | RODRIGUEZ,PE&A/MARIA MAURICIA | DGSSA017674 | $ 914.97 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03023 | ROJAS,PAREDES/NESTOR OLAF | DGSSA001895 | $ 755.07 | 30/09/2021 | 1 |
| M03020 | ROMERO,PACHECO/PATRICIA | DGSSA017190 | $ 3,776.25 | 30/09/2021 | 1 |
| M03019 | RODRIGUEZ,PAREDES/MARIA DEL ROSARIO | DGSSA017190 | $ 1,134.23 | 30/09/2021 | 1 |
| M02035 | RODRIGUEZ,PIEDRA/JOSE RAMON | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | RODRIGUEZ,PEREZ/ROBERTO AURELIO | DGSSA000191 | $ 2,764.34 | 30/09/2021 | 1 |
| M03021 | RODRIGUEZ,PAREDES/MARIA TERESA | DGSSA000495 | $ 855.00 | 30/09/2021 | 1 |
| M02107 | RODRIGUEZ,PUENTES/TELMA KARLA | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M02015 | RODRIGUEZ,PADILLA/VIOLETA VIRIDIANA | DGSSA000611 | $ 480.00 | 30/09/2021 | 1 |
| M03004 | RODRIGUEZ,QUIJANO/EDUARDO | DGSSA017860 | $ 1,194.90 | 30/09/2021 | 1 |
| M02001 | RODRIGUEZ,QUEZADA/JUANA | DGSSA017872 | $ 2,288.49 | 30/09/2021 | 1 |
| M03020 | RODRIGUEZ,QUI&ONES/SIXTA RAQUEL | DGSSA017464 | $ 1,682.70 | 30/09/2021 | 1 |
| M01004 | ROBLEDO,QUIRINO/SALVADOR | DGSSA000116 | $ 480.00 | 30/09/2021 | 1 |
| M01010 | ROJAS,RODRIGUEZ/ANSBERTO | DGSSA017872 | $ 2,838.93 | 30/09/2021 | 1 |
| M01004 | ROJAS,RIVERA/AMPARO | DGSSA017226 | $ 7,554.77 | 30/09/2021 | 1 |
| M02059 | ROSALES,ROSALES/MARIA DE LOS ANGELES | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02001 | RODRIGUEZ,ROSALES/ALMA VIANEY | DGSSA017756 | $ 5,549.58 | 30/09/2021 | 1 |
| M02035 | ROSALES,ROCHA/ADRIANA YOLANDA | DGSSA003182 | $ 4,942.78 | 30/09/2021 | 1 |
| M01007 | RODRIGUEZ,RODRIGUEZ/BEATRIZ EUGENIA | DGSSA017202 | $ 3,616.90 | 30/09/2021 | 1 |
| M02110 | ROSALES,RIVERA/CLAUDIA EBELIN | DGSSA001031 | $ 2,190.80 | 30/09/2021 | 1 |
| M02105 | RODRIGUEZ,ROSALES/MARIA CONCEPCION | DGSSA000261 | $ 2,194.24 | 30/09/2021 | 1 |
| M01007 | ROSALES,RODRIGUEZ/CLAUDIA MONICA | DGSSA002344 | $ 4,662.19 | 30/09/2021 | 1 |
| M03022 | ROMERO,ROMERO/CARLOS ALFREDO | DGSSA000116 | $ 480.00 | 30/09/2021 | 1 |
| M02105 | RODRIGUEZ,RODRIGUEZ/ERIKA CRUZ | DGSSA017872 | $ 5,278.56 | 30/09/2021 | 1 |
| M03025 | RODRIGUEZ,ROSALES/ERIKA LIZETH | DGSSA017214 | $ 525.13 | 30/09/2021 | 1 |
| M03025 | RODRIGUEZ,RODRIGUEZ/MARIA GUADALUPE | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | ROJERO,ROCHA/MARIA GUADALUPE | DGSSA017860 | $ 1,578.13 | 30/09/2021 | 1 |
| M03021 | RODRIGUEZ,DE LA ROSA/IBRAHIM | DGSSA000191 | $ 827.57 | 30/09/2021 | 1 |
| M02035 | RODRIGUEZ,RUVALCABA/JAQUELINE | DGSSA000191 | $ 705.02 | 30/09/2021 | 1 |
| M02036 | RODRIGUEZ,RUELAS/KARLA MARIA | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| CF41060 | DE LA ROSA,ROJAS/LILIANA GRICELDA | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M02036 | ROMAN,REYES/MARIA LETICIA | DGSSA017242 | $ 3,468.72 | 30/09/2021 | 1 |
| M03012 | RODRIGUEZ,RIVAS/MARIO | DGSSA001446 | $ 1,602.02 | 30/09/2021 | 1 |
| M02105 | RODRIGUEZ,ROBLES/MARTHA BEATRIZ | DGSSA000780 | $ 2,828.48 | 30/09/2021 | 1 |
| M02047 | RODRIGUEZ,DE LA ROSA/MANUEL FRANCISCO | DGSSA001895 | $ 1,424.16 | 30/09/2021 | 1 |
| M01004 | ROJAS,RUIZ DE VIVAR/MONICA TERESA | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | ROJAS,RENTERIA/MARCELA | DGSSA017872 | $ 1,057.53 | 30/09/2021 | 1 |
| M02036 | ROMERO,RIVAS/NORMA | DGSSA000010 | $ 1,084.99 | 30/09/2021 | 1 |
| M03022 | RODRIGUEZ,DE LA ROSA/PATRICIA | DGSSA000191 | $ 1,662.70 | 30/09/2021 | 1 |
| M02035 | RODRIGUEZ,RODRIGUEZ/PATRICIA | DGSSA000186 | $ 1,612.53 | 30/09/2021 | 1 |
| M03020 | RODRIGUEZ,ROSALES/PERLA JANETH | DGSSA017214 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | RODRIGUEZ,RIVAS/RAMSAY URIEL | DGSSA002315 | $ 1,214.76 | 30/09/2021 | 1 |
| M03020 | RODRIGUEZ,RODRIGUEZ/ROBERTO CARLOS | DGSSA003182 | $ 1,382.70 | 30/09/2021 | 1 |
| M03010 | ROJAS,RIVERA/SARA | DGSSA017891 | $ 2,498.99 | 30/09/2021 | 1 |
| M03024 | RODRIGUEZ,RODRIGUEZ/SANDRA VERONICA | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | DE LA ROSA,SIMENTAL/ARTURO | DGSSA003182 | $ 2,502.20 | 30/09/2021 | 1 |
| M01004 | RODRIGUEZ,SOTO/ADOLFO | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | RODRIGUEZ,SANCHEZ/MARIA ANTONIA | DGSSA002134 | $ 2,684.94 | 30/09/2021 | 1 |
| M02035 | DE LA ROSA,SOSA/ADRIANA | DGSSA001055 | $ 1,057.53 | 30/09/2021 | 1 |
| M02105 | RODRIGUEZ,SIA&EZ/BRENDA MARIA | DGSSA001446 | $ 2,268.74 | 30/09/2021 | 1 |
| M02105 | RODRIGUEZ,SIA&EZ/CLAUDIA ANGELICA | DGSSA001446 | $ 1,563.74 | 30/09/2021 | 1 |
| M02031 | ROSALES,SAAVEDRA/DELFINA | DGSSA000780 | $ 2,521.97 | 30/09/2021 | 1 |
| M02035 | ROJO,SANCHEZ/DIANA | DGSSA001031 | $ 1,912.53 | 30/09/2021 | 1 |
| M02107 | ROBLES,SALDA&A/ENRIQUE | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| CF41058 | RODRIGUEZ,SALAS/EDUARDO | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M03004 | ROCHA,SAUCEDO/FERNANDO | DGSSA001982 | $ 1,840.41 | 30/09/2021 | 1 |
| M03024 | ROSALES,SALAZAR/FATIMA | DGSSA017190 | $ 528.47 | 30/09/2021 | 1 |
| M03005 | ROJAS,SANTACRUZ/JUAN ANTONIO | DGSSA017761 | $ 1,338.92 | 30/09/2021 | 1 |
| M03019 | RODRIGUEZ,SAENZ/JUAN ENRIQUE | DGSSA001446 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | RODRIGUEZ,SANDOVAL/JESUS | DGSSA001306 | $ 1,267.70 | 30/09/2021 | 1 |
| M02107 | RODRIGUEZ,SIERRA/LILIA SOCORRO | DGSSA000191 | $ 1,376.28 | 30/09/2021 | 1 |
| M01009 | ROSALES,SARACCO/LAURA ARGELIA | DGSSA000186 | $ 4,466.90 | 30/09/2021 | 1 |
| M02006 | RODRIGUEZ,SIERRA/LUIS MANUEL | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | DE LA ROSA,SOSA/MARISOL | DGSSA000676 | $ 1,530.26 | 30/09/2021 | 1 |
| M02015 | RODRIGUEZ,SALAS/MARIBEL | DGSSA000611 | $ 480.00 | 30/09/2021 | 1 |
| M02107 | RODRIGUEZ,SIERRA/OLGA MARGARITA | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M02047 | RODRIGUEZ,SERRANO/OSCAR IVAN | DGSSA002204 | $ 3,048.73 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | RODRIGUEZ,SOTELO/MA. DEL SOCORRO | DGSSA002262 | $ 2,970.06 | 30/09/2021 | 1 |
| M03019 | ROJAS,SIMENTAL/VELIA | DGSSA002204 | $ 2,530.40 | 30/09/2021 | 1 |
| CF41062 | RODRIGUEZ,SANTOS/VICTOR GUSTAVO | DGSSA017214 | $ 855.00 | 30/09/2021 | 1 |
| M02083 | ROMERO,SARMIENTO/VERONICA | DGSSA001895 | $ 1,243.74 | 30/09/2021 | 1 |
| M03004 | RODRIGUEZ,TORRES/AGUSTIN | DGSSA000080 | $ 1,840.41 | 30/09/2021 | 1 |
| CF41015 | ROMERO,TORRES/JESUS | DGSSA017214 | $ 4,039.62 | 30/09/2021 | 1 |
| M02035 | ROSALES,TELLO/JORGE LUIS | DGSSA001895 | $ 1,166.21 | 30/09/2021 | 1 |
| M02036 | ROMERO,TORRES/MANUELA YESICA | DGSSA000256 | $ 914.97 | 30/09/2021 | 1 |
| M02036 | ROSALES,TRUJILLO/JOSE MANUEL | DGSSA017872 | $ 304.99 | 30/09/2021 | 1 |
| M03025 | RODRIGUEZ,TOVALIN/RAFAEL | DGSSA003122 | $ 525.13 | 30/09/2021 | 1 |
| M02003 | ROMERO,URQUIDI/GERARDO | DGSSA001825 | $ 780.00 | 30/09/2021 | 1 |
| M02105 | RODRIGUEZ,URRUTIA/JULIETA | DGSSA000191 | $ 1,722.83 | 30/09/2021 | 1 |
| M02105 | ROMERO,URBINA/MARGARITA | DGSSA000191 | $ 2,194.24 | 30/09/2021 | 1 |
| M01006 | RODRIGUEZ,VELA/ADRIANA | DGSSA000191 | $ 4,365.57 | 30/09/2021 | 1 |
| M02035 | RODRIGUEZ,VILLAFUERTE/CECILIO | DGSSA017662 | $ 5,778.25 | 30/09/2021 | 1 |
| M03023 | RODRIGUEZ,VENEGAS/DELIA | DGSSA003113 | $ 855.00 | 30/09/2021 | 1 |
| M02040 | ROACHO,VILLA/DALIA IVETTE | DGSSA017190 | $ 2,497.88 | 30/09/2021 | 1 |
| M03025 | RODRIGUEZ,VAZQUEZ/EDGAR PERCY | DGSSA017190 | $ 2,834.92 | 30/09/2021 | 1 |
| M02001 | DE LA ROCHA,VERGARA/HUMBERTO NAPOLEON | DGSSA017662 | $ 4,434.60 | 30/09/2021 | 1 |
| M02082 | ROBLES,VILLARREAL/JUANA | DGSSA000191 | $ 333.17 | 30/09/2021 | 1 |
| CF41013 | RODRIGUEZ,VALDIVIA/LEONCIO AUGUSTO | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M02036 | ROJAS,VALLES/OMAR | DGSSA017872 | $ 1,164.98 | 30/09/2021 | 1 |
| M02035 | RODRIGUEZ,VAZQUEZ/RIGOBERTO | DGSSA001241 | $ 1,537.53 | 30/09/2021 | 1 |
| M02035 | ROBLES,VILLANUEVA/ROCIO | DGSSA017872 | $ 705.02 | 30/09/2021 | 1 |
| M03025 | ROMERO,VALDEZ/SERGIO | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | ROBLES,YHE/EVA MARIA | DGSSA017190 | $ 1,272.70 | 30/09/2021 | 1 |
| CF41060 | ROBLES,ZAMARRIPA/ANTONIA | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M02047 | RODRIGUEZ,ZAMARRIPA/JOSE CESAR | DGSSA000116 | $ 2,895.38 | 30/09/2021 | 1 |
| M03025 | RODRIGUEZ,ZAPATA/MARIA DE LOURDES | DGSSA017214 | $ 787.70 | 30/09/2021 | 1 |
| M03025 | ROMERO,ZAMAGO/MAYRA | DGSSA017190 | $ 682.41 | 30/09/2021 | 1 |
| M03025 | ROSALES,ZAVALA/ROSA AMPARO | DGSSA000191 | $ 1,050.27 | 30/09/2021 | 1 |
| M03022 | ROLDAN,ZAMUDIO/SAUL | DGSSA017761 | $ 2,662.70 | 30/09/2021 | 1 |
| M03021 | DE LA ROSA,ZAMORA/SUSANA | DGSSA000116 | $ 3,034.96 | 30/09/2021 | 1 |
| M02035 | RUTIAGA,AMAYA/ANABELL | DGSSA000191 | $ 1,238.44 | 30/09/2021 | 1 |
| M02036 | RUIZ,AVALOS/CINTHIA KARINA | DGSSA000191 | $ 914.97 | 30/09/2021 | 1 |
| M03022 | RUIZ,ACOSTA/MARIA GUADALUPE | DGSSA002361 | $ 1,093.47 | 30/09/2021 | 1 |
| M03022 | RUIZ,ALVARADO/RENE ULISES | DGSSA000191 | $ 1,362.70 | 30/09/2021 | 1 |
| M01010 | RUANO,CALDERON/LUIS ANGEL | DGSSA017872 | $ 1,877.62 | 30/09/2021 | 1 |
| M03022 | RUEDA,CECE&AS/ROSA MARIA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | RUIZ,CANAAN/MARIA SOLEDAD | DGSSA002361 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | RUIZ,ESCAMILLA/TERESA | DGSSA001586 | $ 1,804.08 | 30/09/2021 | 1 |
| M02105 | RUIZ,ESCARCEGA/VICTORIA | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | RUIZ,GONZALEZ/ANGEL YEDAM | DGSSA002361 | $ 480.00 | 30/09/2021 | 1 |
| M03020 | RUBIO,GRACIANO/CELIA GUADALUPE | DGSSA017872 | $ 1,544.82 | 30/09/2021 | 1 |
| M02082 | RUBIO,GONZALEZ/CESAR | DGSSA000191 | $ 1,371.33 | 30/09/2021 | 1 |
| M02035 | RUISECO,GARCIA/CYNTHIA | DGSSA000676 | $ 352.51 | 30/09/2021 | 1 |
| M02036 | RUIZ,GALLARDO/ESMERALDA | DGSSA000623 | $ 1,469.97 | 30/09/2021 | 1 |
| M03004 | RUBIO,GONZALEZ/JOSE RICARDO | DGSSA000495 | $ 2,562.39 | 30/09/2021 | 1 |
| M02034 | RUIZ,HAROS/JUANA | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M03023 | RUELAS,LOERA/KARINA LIZBETT | DGSSA017226 | $ 830.07 | 30/09/2021 | 1 |
| CF40004 | RUELAS,LOERA/KARLA JUDITH | DGSSA017802 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | RUIZ,MEDINA/CYNTHIA CAROLINA | DGSSA000010 | $ 3,830.30 | 30/09/2021 | 1 |
| CF41040 | RUEDA,MEDINA/EUNICE MARLENE | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M02105 | RUIZ,MENDOZA/MARIA GUADALUPE | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | RUIZ,MEDINA/JAVIER | DGSSA000010 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | RUELAS,MARTINEZ/NOEMI | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M03005 | RUIZ,MIER/PEDRO ISAIAS | DGSSA000611 | $ 1,609.58 | 30/09/2021 | 1 |
| M03006 | RUIZ,MARTINEZ/SANTOS | DGSSA017872 | $ 1,855.00 | 30/09/2021 | 1 |
| M01007 | RUIZ,NEVAREZ/MARGARITA | DGSSA001031 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | RUBIO,OLVERA/JOSE AARON | DGSSA017214 | $ 1,792.83 | 30/09/2021 | 1 |
| M01004 | RUEDA,OCHOA/HUGO RAFAEL | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | RUIZ,ORONA/MARTHA ALICIA | DGSSA017761 | $ 832.51 | 30/09/2021 | 1 |
| M02006 | RUIZ,OLAGUEZ/MARGARITO | DGSSA000186 | $ 1,217.13 | 30/09/2021 | 1 |
| M02105 | RUISECO,OROZCO/SILVIA | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M02047 | RUEDA,PEREZ/MARIA CELIA | DGSSA000191 | $ 1,688.11 | 30/09/2021 | 1 |
| M03022 | RUIZ,PERALES/SONIA YESICA DE JESUS | DGSSA002361 | $ 1,318.47 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | RUIZ,RENTERIA/MARIA CECILIA | DGSSA000611 | $ 1,266.33 | 30/09/2021 | 1 |
| M03025 | RUBIO,RODRIGUEZ/FERNANDO | DGSSA017190 | $ 1,080.13 | 30/09/2021 | 1 |
| M01004 | RUBIO,RINCON/GLORIA ALICIA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | RUIZ,RAMOS/MARIA LAURA ISABEL | DGSSA000611 | $ 1,912.53 | 30/09/2021 | 1 |
| M02036 | RUIZ,DE LA ROCHA/MARTHA LUISA ELIZABETH | DGSSA017202 | $ 4,636.16 | 30/09/2021 | 1 |
| M03005 | RUBIO,RODRIGUEZ/ROGELIO | DGSSA000191 | $ 1,684.58 | 30/09/2021 | 1 |
| M03022 | RUELAS,ROMAN/SERGIO | DGSSA017226 | $ 3,374.42 | 30/09/2021 | 1 |
| M01006 | RUIZ,SANCHEZ/ELSA | DGSSA000116 | $ 1,104.07 | 30/09/2021 | 1 |
| M02107 | RUIZ,TORRES/IVONNE LORENA | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | RUISECO,VILLELA/JUAN MIGUEL | DGSSA017761 | $ 1,267.70 | 30/09/2021 | 1 |
| CF41015 | RUIZ,VELARDE/LUIS ENRIQUE | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M03021 | RUBIO,VILLANUEVA/SANDRA | DGSSA017190 | $ 1,597.70 | 30/09/2021 | 1 |
| M03025 | RUIZ,VALERIO/VICTOR MANUEL | DGSSA003182 | $ 787.70 | 30/09/2021 | 1 |
| M02035 | SALCIDO,ALVAREZ/MARIA DE LOS ANGELES | DGSSA017872 | $ 1,207.51 | 30/09/2021 | 1 |
| M02105 | SAUCEDO,ARGUIJO/MARIA DE LOS ANGELES | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | SALAS,AZPIAZU/JOSE ANTONIO | DGSSA017761 | $ 462.50 | 30/09/2021 | 1 |
| M03025 | SALAZAR,ARENAS/ANA LAURA | DGSSA000186 | $ 1,798.59 | 30/09/2021 | 1 |
| M02035 | SALAZAR,AVILES/CINDY JEZABEL | DGSSA000191 | $ 907.51 | 30/09/2021 | 1 |
| M03022 | SARMIENTO,ALARCON/CINDY GUADALUPE | DGSSA017226 | $ 2,222.66 | 30/09/2021 | 1 |
| M01006 | SANCHEZ,ALCALDE/GUILLERMO | DGSSA000640 | $ 2,202.20 | 30/09/2021 | 1 |
| M02105 | SANCHEZ,ALVARADO/JUAN ROBERTO | DGSSA017761 | $ 705.00 | 30/09/2021 | 1 |
| CF41014 | SANCHEZ,ANDRADE/JOSE DE LA LUZ BERNARDINO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | SAUCEDO,ACEVEDO/LORENA | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M02105 | SANCHEZ,ALARCON/MARIANA DEL ROCIO | DGSSA017872 | $ 4,096.10 | 30/09/2021 | 1 |
| M03025 | SANTOYO,ACOSTA/ROBERTO | DGSSA017214 | $ 1,267.70 | 30/09/2021 | 1 |
| M02105 | SALDA&A,ALVAREZ/MA. DEL SOCORRO | DGSSA000191 | $ 1,797.83 | 30/09/2021 | 1 |
| M03024 | DE SANTIAGO,AVILA/VICTOR ALBINO | DGSSA000676 | $ 1,347.70 | 30/09/2021 | 1 |
| M02003 | SAUCEDA,BARRON/ANGEL MANUEL | DGSSA001895 | $ 353.47 | 30/09/2021 | 1 |
| M01010 | SAUCEDO,BARRAZA/DELIA XOCHITL | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M02006 | SAUCEDO,BARRAZA/JUAN CRISTOBAL | DGSSA000116 | $ 2,835.21 | 30/09/2021 | 1 |
| M02107 | SANDOVAL,BARRAZA/MARIA DE LOURDES | DGSSA017872 | $ 2,418.85 | 30/09/2021 | 1 |
| M02006 | SANCHEZ,BUSTILLOS/LUIS ALBERTO | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | SANTOS,BARRIOS/MAXIMO | DGSSA017872 | $ 142.50 | 30/09/2021 | 1 |
| M03020 | SARMIENTO,BONILLA/MANUEL | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | SALAZAR,BRECEDA/VERONICA | DGSSA000191 | $ 2,942.36 | 30/09/2021 | 1 |
| M02040 | SAENZ PARDO,CARRAZCO/MARIA ALEJANDRINA | DGSSA017761 | $ 1,868.82 | 30/09/2021 | 1 |
| M02105 | SANCHEZ,CORRALES/BEATRIZ | DGSSA001895 | $ 2,343.74 | 30/09/2021 | 1 |
| M02107 | SANCHEZ,CARRILLO/CLAUDIA ELVIA | DGSSA017860 | $ 2,343.85 | 30/09/2021 | 1 |
| CF40004 | SAENZ,CAMPILLO/CONSUELO ELIZABETH | DGSSA017756 | $ 2,224.67 | 30/09/2021 | 1 |
| M01006 | SALAS,CARRERA/CARLOS GABRIEL | DGSSA017242 | $ 1,647.20 | 30/09/2021 | 1 |
| M01006 | SALDA&A,CONTRERAS/FELIPE DE JESUS | DGSSA017761 | $ 3,402.20 | 30/09/2021 | 1 |
| M01004 | SALAS,CARRERA/JORGE LUIS | DGSSA017860 | $ 480.00 | 30/09/2021 | 1 |
| M03023 | SALAS,CELIS/LETICIA | DGSSA017231 | $ 1,577.70 | 30/09/2021 | 1 |
| M02036 | SANCHEZ,CUELLAR/LILIANA LUCIA | DGSSA002332 | $ 859.99 | 30/09/2021 | 1 |
| M02105 | SAENZ PARDO,CARRASCO/MARTHA ESTELA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | SANTIESTEBAN,CORRAL/NANCY | DGSSA017900 | $ 1,980.00 | 30/09/2021 | 1 |
| M03023 | SANCHEZ,CASTA&EDA/PEDRO AMILCAR | DGSSA003182 | $ 1,311.80 | 30/09/2021 | 1 |
| M02035 | SANTOS,CONTRERAS/RUTH LILIANA | DGSSA000191 | $ 1,537.53 | 30/09/2021 | 1 |
| M03019 | SALAZAR,CHAVEZ/SUSANA EDELMIRA | DGSSA017190 | $ 1,692.70 | 30/09/2021 | 1 |
| M02081 | SANCHEZ,CASTA&EDA/SANJUANA NOEMI | DGSSA000973 | $ 1,124.10 | 30/09/2021 | 1 |
| M02035 | SANCHEZ,CASTA&EDA/SANJUANA NOEMI | DGSSA001451 | $ 1,166.21 | 30/09/2021 | 1 |
| CF41059 | SALDA&A,DIAZ/ARTURO | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M02036 | SALDIVAR,DIAZ/ARACELI | DGSSA000495 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | SALAZAR,DIAZ/AMALIA | DGSSA017882 | $ 2,572.35 | 30/09/2021 | 1 |
| M02107 | SANCHEZ,DIAZ/ANA LETICIA | DGSSA000676 | $ 1,376.28 | 30/09/2021 | 1 |
| M01006 | SALAZAR,DIAZ/JOSE EDUARDO | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | SALAZAR,DIAZ/MARIA GABRIELA | DGSSA003182 | $ 2,573.33 | 30/09/2021 | 1 |
| M02031 | SARI&ANA,DUARTE/MA. ORALIA | DGSSA000191 | $ 3,633.28 | 30/09/2021 | 1 |
| M03021 | SALAS,DELGADILLO/ROBERTO | DGSSA000495 | $ 3,003.29 | 30/09/2021 | 1 |
| M02107 | SALAS,ESCOBEDO/MARIA EMMA | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | SALAZAR,ENCISO/HILDA MANUELA | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | SALAMANCA,ESPA&A/MANUEL | DGSSA003182 | $ 55.50 | 30/09/2021 | 1 |
| M01004 | SALAZAR,ENRIQUEZ/MANUEL | DGSSA002361 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | SANCHEZ,ESPINOZA/MARTHA ELVIA | DGSSA003182 | $ 4,725.33 | 30/09/2021 | 1 |
| M02035 | SANCHEZ,ESCALANTE/NORMA SOLEDAD | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02040 | SALAZAR,ELIZALDE/MARIA ROSALINA | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02034 | SANCHEZ,FUENTES/HECTOR IVAN | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02105 | SALAS,FERNANDEZ/JUAN FERNANDO | DGSSA000495 | $ 1,251.41 | 30/09/2021 | 1 |
| M01007 | SAUCEDO,FLORES/LEONIDES CARLOS | DGSSA017674 | $ 1,006.80 | 30/09/2021 | 1 |
| M02036 | SALAS,FLORES/RUBEN | DGSSA000915 | $ 2,321.36 | 30/09/2021 | 1 |
| M03018 | SANABRIA,FERNANDEZ/MA. TERESA | DGSSA017202 | $ 1,402.70 | 30/09/2021 | 1 |
| M02031 | SALMERON,GUERRERO/MARIA DE LOS ANGELES | DGSSA000780 | $ 855.00 | 30/09/2021 | 1 |
| M03006 | SALAZAR,GRANADOS/ALVARO ISRAEL | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | SALDIVAR,GARCIA/ANA LIDIA | DGSSA001451 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | SALAIS,GUZMAN/BRENDA ELENA | DGSSA017872 | $ 2,767.15 | 30/09/2021 | 1 |
| M02068 | SANTIESTEBAN,GARCIA/CLAUDIA | DGSSA003182 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | SALDIVAR,GARCIA/CLAUDIA ELENA | DGSSA001166 | $ 1,912.53 | 30/09/2021 | 1 |
| M01007 | SALAS,GONZALEZ/ELIZABETH | DGSSA017860 | $ 4,662.19 | 30/09/2021 | 1 |
| M02049 | DE SANTIAGO,GAMON/EDNA AMARILI | DGSSA017814 | $ 1,832.50 | 30/09/2021 | 1 |
| M01004 | SALAZAR,GOMEZ/JUAN | DGSSA000191 | $ 2,464.34 | 30/09/2021 | 1 |
| M03025 | SARELLANO,GARCIA/JAVIER | DGSSA000611 | $ 2,572.35 | 30/09/2021 | 1 |
| M03025 | SAENZ,GUZMAN/JUAN JOSE | DGSSA017214 | $ 787.70 | 30/09/2021 | 1 |
| M03022 | SANCHEZ,GUERRERO/MARIA JOSEFINA | DGSSA001451 | $ 835.20 | 30/09/2021 | 1 |
| M02003 | SALCIDO,GUTIERREZ/LORENA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M01007 | SALAZAR,GARCIA/JOSE LUIS | DGSSA017202 | $ 4,046.87 | 30/09/2021 | 1 |
| M02045 | SANCHEZ,GARAY/LOURDES DEL CARMEN | DGSSA017872 | $ 1,099.95 | 30/09/2021 | 1 |
| M03005 | SAUCEDO,GALINDO/MARIA MAGDALENA | DGSSA017900 | $ 2,514.17 | 30/09/2021 | 1 |
| M03023 | SALAZAR,GALLEGOS/MA. ORALIA | DGSSA000495 | $ 1,086.80 | 30/09/2021 | 1 |
| M03024 | SALAZAR,GUTIERREZ/MYRNA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | SANCHEZ,GONZALEZ/MA. ALEJANDRA | DGSSA017761 | $ 1,267.70 | 30/09/2021 | 1 |
| M02031 | SANCHEZ,GARVALENA/NORMA LETICIA | DGSSA000191 | $ 2,521.97 | 30/09/2021 | 1 |
| M02105 | SARMIENTO,GALARZA/NOEMI MAYELA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02082 | SANTOS,GALLEGOS/ROSA | DGSSA000191 | $ 1,854.50 | 30/09/2021 | 1 |
| M03020 | SANTACRUZ,GUTIERREZ/RAFAEL | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | SALGADO,GUTIERREZ/SANTIAGO MANUEL | DGSSA017761 | $ 1,272.89 | 30/09/2021 | 1 |
| M02035 | SALAZAR,GARCIA/SORAIDA | DGSSA000676 | $ 1,912.53 | 30/09/2021 | 1 |
| M02035 | SARMIENTO,GARCIA/MARIA DEL SOCORRO | DGSSA003182 | $ 1,612.53 | 30/09/2021 | 1 |
| M02016 | SANCHEZ,GARAY/VERONICA PATRICIA | DGSSA000191 | $ 959.85 | 30/09/2021 | 1 |
| M02110 | SALAIS,GUZMAN/YADIRA | DGSSA000611 | $ 1,890.80 | 30/09/2021 | 1 |
| M02031 | SANCHEZ,HERNANDEZ/MARIA GABRIELA | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M03024 | SANTILLAN,HERNANDEZ/JESUS | DGSSA000186 | $ 555.00 | 30/09/2021 | 1 |
| M02031 | SANCHEZ,HERNANDEZ/MARCELA | DGSSA000191 | $ 2,055.00 | 30/09/2021 | 1 |
| M03018 | SANTILLAN,HERNANDEZ/MA. GUADALUPE | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M03024 | SARI&ANA,HERRERA/NELLY PATRICIA | DGSSA001446 | $ 1,101.80 | 30/09/2021 | 1 |
| M03021 | SANTILLAN,HERNANDEZ/MARIA OLIVIA | DGSSA000186 | $ 2,101.35 | 30/09/2021 | 1 |
| M02031 | SANCHEZ,HERNANDEZ/SARA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | SANCHEZ,IBARRA/MARIA GUADALUPE | DGSSA001031 | $ 1,207.51 | 30/09/2021 | 1 |
| M02035 | SAENZ,IBARRA/GLORIA ERNESTINA | DGSSA000186 | $ 2,414.64 | 30/09/2021 | 1 |
| M01009 | SANDOVAL,ITURBIDE/MARIA | DGSSA003182 | $ 4,506.78 | 30/09/2021 | 1 |
| CF41014 | SANTIAGO,JIMENEZ/JOSE JUAN | DGSSA001895 | $ 480.00 | 30/09/2021 | 1 |
| M02107 | DE SANTIAGO,LOPEZ/MARIA AMPARO | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | SALINAS,LOPEZ/ELIZABETH | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | SAUCEDO,LUNA/EYENI PALOMA | DGSSA000676 | $ 914.97 | 30/09/2021 | 1 |
| M02031 | DE SANTIAGO,LUNA/GRACIELA | DGSSA001031 | $ 4,406.42 | 30/09/2021 | 1 |
| M03024 | SANCHEZ,LIRA/LEON VICTOR | DGSSA000611 | $ 744.23 | 30/09/2021 | 1 |
| M02035 | DE SANTIAGO,LOPEZ/LILIANA | DGSSA000676 | $ 352.51 | 30/09/2021 | 1 |
| M02035 | SALAZAR,LOPEZ/MARTHA BEATRIZ | DGSSA000191 | $ 1,912.53 | 30/09/2021 | 1 |
| M03025 | SALAZAR,LOPEZ/MIGUEL ANGEL | DGSSA017214 | $ 787.70 | 30/09/2021 | 1 |
| M03024 | SALINAS,/MARIA MARTINA | DGSSA017860 | $ 1,083.47 | 30/09/2021 | 1 |
| M03021 | SALAZAR,MAYORGA/JOSE AGAPITO | DGSSA000186 | $ 5,317.60 | 30/09/2021 | 1 |
| M02036 | SALAS,MENDEZ/ADRIANA MONSERRAT | DGSSA001381 | $ 780.00 | 30/09/2021 | 1 |
| M02048 | SAUCEDO,MEZA/ADRIAN RAFAEL | DGSSA017872 | $ 1,108.06 | 30/09/2021 | 1 |
| M01006 | SARI&ANA,MORALES/BLANCA CRISTINA | DGSSA001825 | $ 1,098.13 | 30/09/2021 | 1 |
| M01006 | SARI&ANA,MORALES/BLANCA CRISTINA | DGSSA001825 | $ 1,647.20 | 30/09/2021 | 1 |
| M01004 | SALAS,MARTINEZ/CARLOS ERNESTO | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| CF41060 | SALAS,MARTINEZ/CESAR | DGSSA017226 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | SALAZAR,MAYORGA/MARIA CONCEPCION | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | SANCHEZ,MARTINEZ/EULALIA | DGSSA000816 | $ 1,912.53 | 30/09/2021 | 1 |
| M03024 | SALAZAR,MEDINA/ELIZABETH | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | SANTOS,MEDINA/ELVIRA NAHYELI QUETZALI | DGSSA003182 | $ 2,202.20 | 30/09/2021 | 1 |
| M01006 | SARELLANO,MEZA/FRANCISCO | DGSSA000010 | $ 3,198.46 | 30/09/2021 | 1 |
| M02031 | SANTILLAN,MARTINEZ/MARIA GUADALUPE | DGSSA017860 | $ 2,521.97 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | SANTILLAN,MARTINEZ/GLORIA ANGELICA | DGSSA017860 | $ 1,672.23 | 30/09/2021 | 1 |
| M02003 | SANTILLAN,MARTINEZ/HEBER | DGSSA017756 | $ 3,716.61 | 30/09/2021 | 1 |
| M03025 | SALINAS,MARQUEZ/JOSE IGNACIO | DGSSA017190 | $ 787.70 | 30/09/2021 | 1 |
| M03025 | SANCHEZ,MARTINEZ/JORGE ABRAHAM | DGSSA001825 | $ 525.13 | 30/09/2021 | 1 |
| M02015 | SANCHEZ,MARTINEZ/LIZOLET | DGSSA003182 | $ 4,683.13 | 30/09/2021 | 1 |
| M02036 | SALINAS,MELENDEZ/MIRNA ISELA | DGSSA001562 | $ 1,694.97 | 30/09/2021 | 1 |
| M03023 | SARACHO,MARRUFO/OSCAR ERNESTO | DGSSA017190 | $ 2,944.29 | 30/09/2021 | 1 |
| CF41052 | SARMIENTO,MARTINEZ/ROBERTO | DGSSA017872 | $ 705.00 | 30/09/2021 | 1 |
| M02035 | SANCHEZ,MOLINA/MARIA RAQUEL | DGSSA002076 | $ 2,785.29 | 30/09/2021 | 1 |
| M02015 | SALAZAR,MEDINA/SOFIA JUDITH | DGSSA002361 | $ 951.41 | 30/09/2021 | 1 |
| M02031 | SANCHEZ,MENDEZ/VIRGINIA | DGSSA017761 | $ 2,446.97 | 30/09/2021 | 1 |
| M02036 | SANCHEZ,MARTINEZ/VELIA | DGSSA002122 | $ 1,694.97 | 30/09/2021 | 1 |
| M01006 | SALAS,NEVAREZ/ELSA PAULINA | DGSSA017872 | $ 2,262.30 | 30/09/2021 | 1 |
| M02031 | SALAS,NAJERA/MA. GUADALUPE | DGSSA017872 | $ 2,521.97 | 30/09/2021 | 1 |
| M02047 | SARMIENTO,NEVAREZ/HECTOR | DGSSA001895 | $ 1,704.46 | 30/09/2021 | 1 |
| M02036 | SANCHEZ,NAVARRO/JESUS | DGSSA017872 | $ 609.98 | 30/09/2021 | 1 |
| M03025 | SARMIENTO,NEVAREZ/MA. NATIVIDAD | DGSSA001895 | $ 815.20 | 30/09/2021 | 1 |
| M02048 | SARMIENTO,NEVAREZ/MIGUEL | DGSSA001895 | $ 1,704.46 | 30/09/2021 | 1 |
| M02036 | SANCHEZ,NAVARRO/MANUELA | DGSSA000191 | $ 914.97 | 30/09/2021 | 1 |
| M03025 | SARMIENTO,NEVAREZ/OSCAR | DGSSA001895 | $ 815.20 | 30/09/2021 | 1 |
| M02107 | SANCHEZ,ORTIZ/ANA LUISA | DGSSA000186 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | SANTILLAN,ORTIZ/MARIA AMADA | DGSSA017242 | $ 2,699.22 | 30/09/2021 | 1 |
| M03011 | SALAZAR,ORTIZ/EPIGMENIA | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | SANTACRUZ,ONTIVEROS/PEDRO IVAN | DGSSA017190 | $ 787.70 | 30/09/2021 | 1 |
| M03005 | SALAS,PEREZ/BLANCA ESTELA | DGSSA017872 | $ 1,384.58 | 30/09/2021 | 1 |
| M01007 | SANCHEZ,PIZARRO/GLORIA GUADALUPE | DGSSA017190 | $ 3,859.21 | 30/09/2021 | 1 |
| M03025 | SANCHEZ,PANUCO/JOSE MANUEL | DGSSA017190 | $ 525.13 | 30/09/2021 | 1 |
| M02035 | SANTOS,PUENTE/NORMA LETICIA | DGSSA017872 | $ 352.51 | 30/09/2021 | 1 |
| M02059 | SANCHEZ,PEREZ/OSCAR GERMAN | DGSSA001900 | $ 1,710.98 | 30/09/2021 | 1 |
| M03023 | SALAZAR,PI&A/VIRGINIA EDITH | DGSSA017872 | $ 265.90 | 30/09/2021 | 1 |
| M02107 | SALAZAR,QUINTANA/ALBA MARISOL | DGSSA000495 | $ 705.00 | 30/09/2021 | 1 |
| M02107 | SALAZAR,QUINTANA/MARIA FERNANDA | DGSSA000186 | $ 780.00 | 30/09/2021 | 1 |
| M01008 | SALAZAR,QUI&ONES/ROSA CLEMENTINA | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02038 | SARMIENTO,QUINTERO/RODOLFO | DGSSA001895 | $ 1,915.41 | 30/09/2021 | 1 |
| M03022 | SALAZAR,RIVERA/ANGELICA MARIA | DGSSA017312 | $ 824.23 | 30/09/2021 | 1 |
| M02081 | SANCHEZ,RODRIGUEZ/BLANCA | DGSSA000495 | $ 1,604.40 | 30/09/2021 | 1 |
| M03025 | SANCHEZ,RINCON/MARIA DEL CARMEN | DGSSA003182 | $ 787.70 | 30/09/2021 | 1 |
| M03022 | SALAZAR,ROSALES/MARIA DEL CARMEN | DGSSA000191 | $ 1,662.70 | 30/09/2021 | 1 |
| M02035 | SANTOS,RAMIREZ/ELIZABETH GUADALUPE | DGSSA000186 | $ 1,057.53 | 30/09/2021 | 1 |
| M03019 | SALAS,RODRIGUEZ/MARIA ISABEL | DGSSA017190 | $ 2,892.70 | 30/09/2021 | 1 |
| M03004 | SANTOS,ROMERO/JUAN MANUEL | DGSSA000915 | $ 1,840.41 | 30/09/2021 | 1 |
| M02015 | DE LOS SANTOS,REYES/LUCERO | DGSSA017814 | $ 1,894.24 | 30/09/2021 | 1 |
| M03024 | SANCHEZ,RUIZ/LILIANA YARELHI | DGSSA017190 | $ 4,164.50 | 30/09/2021 | 1 |
| M01004 | SALCIDO,REYES/JOSE MARIA | DGSSA000676 | $ 705.00 | 30/09/2021 | 1 |
| M02095 | SANCHEZ,RODRIGUEZ/MA. OLGA VIOLETA | DGSSA003182 | $ 2,017.15 | 30/09/2021 | 1 |
| M02036 | SALAZAR,ROSALES/MARIA | DGSSA001895 | $ 1,537.72 | 30/09/2021 | 1 |
| M03022 | SARI&ANA,RUIZ/MIGUEL ANGEL | DGSSA017872 | $ 1,287.70 | 30/09/2021 | 1 |
| M03023 | SALCIDO,REYES/RAFAEL | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M02031 | SAUCEDO,RODRIGUEZ/MARIA SOLEDAD | DGSSA000191 | $ 2,521.97 | 30/09/2021 | 1 |
| M02105 | SANCHEZ,RODRIGUEZ/MARIA SILVIA | DGSSA001446 | $ 2,343.74 | 30/09/2021 | 1 |
| M02035 | SANTOYO,RIVERA/SAIRA | DGSSA000816 | $ 1,912.53 | 30/09/2021 | 1 |
| M03024 | SAUCEDO,RODRIGUEZ/VICTOR MANUEL | DGSSA017190 | $ 2,136.84 | 30/09/2021 | 1 |
| M02073 | SALDA&A,RIVERA/YESSICA GUADALUPE | DGSSA003182 | $ 1,309.58 | 30/09/2021 | 1 |
| M02036 | SANTOYO,SERRATO/ANA LILIA | DGSSA000676 | $ 859.99 | 30/09/2021 | 1 |
| M03020 | SALAS,SIERRA/ANDREA CAROLINA | DGSSA017190 | $ 1,680.00 | 30/09/2021 | 1 |
| M01009 | SALAS,SIERRA/MA. CRISTELA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | SANCHEZ,SARMIENTO/CESAR ERNESTO | DGSSA017872 | $ 525.13 | 30/09/2021 | 1 |
| M02105 | SANTILLAN,SALINAS/ERIKA JULIETA | DGSSA000191 | $ 471.41 | 30/09/2021 | 1 |
| M02035 | SANTILLAN,SALINAS/ERIKA JULIETA | DGSSA000191 | $ 1,057.53 | 30/09/2021 | 1 |
| M01006 | SANDOVAL,SANCHEZ/FRANCISCO ABRAHAM | DGSSA001970 | $ 2,377.14 | 30/09/2021 | 1 |
| M03018 | SALAS,SIERRA/JAIME | DGSSA000495 | $ 1,402.70 | 30/09/2021 | 1 |
| M02031 | DE LOS SANTOS,SEGURA/JAIME | DGSSA001446 | $ 2,077.45 | 30/09/2021 | 1 |
| M02036 | SALAS,SOTO/JUDITH GRISELDA | DGSSA017254 | $ 1,394.97 | 30/09/2021 | 1 |
| M01009 | SAUCEDO,SALAZAR/LUIS ARTURO | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | SANCHEZ,SALAZAR/LUIS | DGSSA017872 | $ 2,202.20 | 30/09/2021 | 1 |
| M03020 | SANTILLAN,SILVA/LUIS ADRIEL | DGSSA017860 | $ 3,504.33 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01010 | DE SANTOS,SANCHEZ/ROMAN | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M03023 | SALAS,SIERRA/RAQUEL IVONE | DGSSA017493 | $ 1,380.20 | 30/09/2021 | 1 |
| M02068 | SANCHEZ,SAENZ PARDO/SOZEL ALEJANDRO | DGSSA017190 | $ 1,042.99 | 30/09/2021 | 1 |
| M02047 | SANTOYO,SERRATO/VICTOR MANUEL | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | SANTOYO,SERRATO/VIANEY NALLELY | DGSSA017254 | $ 1,260.02 | 30/09/2021 | 1 |
| M03025 | SARI&ANA,TORRES/JOSE JESUS | DGSSA017761 | $ 1,267.70 | 30/09/2021 | 1 |
| M03006 | SAENZ,TERRAZAS/MANUEL ABELARDO | DGSSA001446 | $ 1,635.98 | 30/09/2021 | 1 |
| M02045 | SAENZ,TERRAZAS/ORALIA | DGSSA001446 | $ 1,915.41 | 30/09/2021 | 1 |
| M03020 | DE SANTIAGO,TEJADA/VERONICA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | SALAZAR,URBINA/JOSE DONACIANO | DGSSA000611 | $ 1,492.70 | 30/09/2021 | 1 |
| M03025 | SANTILLAN,URIBE/MAYELA DEL ROCIO | DGSSA017202 | $ 4,034.92 | 30/09/2021 | 1 |
| M02036 | SANCHEZ,VILLARREAL/CLAUDIA | DGSSA000611 | $ 705.00 | 30/09/2021 | 1 |
| M02073 | SARABIA,VILLARRIAL/CIRILO | DGSSA001574 | $ 1,457.36 | 30/09/2021 | 1 |
| M03019 | SAUCEDO,VELAZQUEZ/DORA CELIA | DGSSA017214 | $ 855.00 | 30/09/2021 | 1 |
| M03023 | SAUCEDO,VAZQUEZ/FRANCISCO RENATO | DGSSA000611 | $ 3,852.76 | 30/09/2021 | 1 |
| M02035 | SALDA&A,VILLA/MARIA GUADALUPE | DGSSA001673 | $ 1,912.53 | 30/09/2021 | 1 |
| M02036 | SANCHEZ,VILLARREAL/GABRIELA | DGSSA000191 | $ 304.99 | 30/09/2021 | 1 |
| M02110 | SALINAS,VELAZQUEZ/JOSEFINA | DGSSA000191 | $ 665.83 | 30/09/2021 | 1 |
| M02002 | SALCIDO,VALDEZ/JESUS | DGSSA017231 | $ 1,988.49 | 30/09/2021 | 1 |
| M02001 | SAUCEDO,VELAZQUEZ/MARTHA LETICIA | DGSSA017756 | $ 2,288.49 | 30/09/2021 | 1 |
| M01015 | SALAS,VAZQUEZ/MARTHA VANESSA | DGSSA003182 | $ 1,726.39 | 30/09/2021 | 1 |
| M03025 | SALINAS,VILLALVA/RAYMUNDO ERIK | DGSSA017190 | $ 2,572.35 | 30/09/2021 | 1 |
| M01007 | SALAS,VAZQUEZ/ROLANDO CELARENT | DGSSA017202 | $ 3,592.98 | 30/09/2021 | 1 |
| M03025 | SANTILLANO,VALENZUELA/VIRGINIA | DGSSA017202 | $ 2,323.72 | 30/09/2021 | 1 |
| M02105 | SANCHEZ,VALENZUELA/VERONICA | DGSSA003182 | $ 4,763.01 | 30/09/2021 | 1 |
| M03023 | SANCHEZ,ZAPATA/JESUS | DGSSA003182 | $ 2,066.72 | 30/09/2021 | 1 |
| M01006 | SCHLEMM,ARIAS/GERMAN | DGSSA017872 | $ 4,203.32 | 30/09/2021 | 1 |
| M02035 | SERRATO,BACIO/DOMINGO ENRIQUE | DGSSA000495 | $ 1,057.53 | 30/09/2021 | 1 |
| M02035 | SERRATO,BACIO/DOMINGO ENRIQUE | DGSSA017872 | $ 1,057.53 | 30/09/2021 | 1 |
| M01006 | SERNA,BAUTISTA/FERNANDO | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M02105 | SERRATO,BECERRA/SANJUANA | DGSSA000763 | $ 2,194.24 | 30/09/2021 | 1 |
| M02107 | SERRATO,BACIO/VICTOR ELEAZAR | DGSSA017872 | $ 705.00 | 30/09/2021 | 1 |
| M02081 | SERRATO,BURCIAGA/ZANDRA DEL ROSARIO | DGSSA000611 | $ 1,229.70 | 30/09/2021 | 1 |
| M01006 | SERRANO,CASTRO/SUSANA | DGSSA017254 | $ 1,803.13 | 30/09/2021 | 1 |
| M03025 | SERRATO,ESQUIVEL/LUIS FERNANDO | DGSSA017190 | $ 742.57 | 30/09/2021 | 1 |
| M01006 | SERRATO,FERNANDEZ/ALMA ROSA | DGSSA017860 | $ 1,878.13 | 30/09/2021 | 1 |
| M03019 | SEGOVIA,GARAY/ALEJANDRO FAUSTINO | DGSSA017144 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | SERRANO,GONZALEZ/ALMA ALEJANDRA | DGSSA000191 | $ 2,779.64 | 30/09/2021 | 1 |
| M02035 | STENNER,GURROLA/BRENDA CECILIA | DGSSA002315 | $ 4,178.87 | 30/09/2021 | 1 |
| M02107 | SERRATO,GURROLA/GERARDO | DGSSA001574 | $ 2,593.78 | 30/09/2021 | 1 |
| M02107 | SEGOVIA,GONZALEZ/GABRIELA | DGSSA000186 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | SEPULVEDA,GONZALEZ/ISAAC | DGSSA017190 | $ 1,267.70 | 30/09/2021 | 1 |
| M03021 | SERRANO,GONZALEZ/JOSE | DGSSA000495 | $ 1,400.13 | 30/09/2021 | 1 |
| M03021 | SERRANO,HERNANDEZ/LUIS CARLOS | DGSSA017190 | $ 2,730.72 | 30/09/2021 | 1 |
| M03018 | SERRATO,MORENO/ANA LILIA | DGSSA000116 | $ 1,627.70 | 30/09/2021 | 1 |
| M02035 | SEA&EZ,MONTA&EZ/ADAN | DGSSA001446 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | SEGOVIA,MEZA/EMMA ROSA | DGSSA000186 | $ 2,062.13 | 30/09/2021 | 1 |
| M01006 | SERRANO,MANZANARES/FRANCISCO JAVIER | DGSSA000751 | $ 2,502.20 | 30/09/2021 | 1 |
| M02035 | SEGOVIA,MEZA/FRANCISCO JAVIER | DGSSA000191 | $ 832.51 | 30/09/2021 | 1 |
| M01004 | SEGOVIA,MU&OZ/GERARDO | DGSSA000676 | $ 2,389.34 | 30/09/2021 | 1 |
| M01004 | SEGURA,MENDIOLA/GUADALUPE ROCIO | DGSSA017872 | $ 2,764.34 | 30/09/2021 | 1 |
| M01009 | SEGURA,MORENO/RAUL | DGSSA000495 | $ 2,718.39 | 30/09/2021 | 1 |
| CF41075 | SEGURA,MENDIOLA/ROSA ISABEL | DGSSA017872 | $ 3,405.87 | 30/09/2021 | 1 |
| M02035 | SERRATO,QUI&ONES/ALAIDE ARCADIA | DGSSA001031 | $ 907.51 | 30/09/2021 | 1 |
| M02105 | SERRATO,QUI&ONES/NANCY | DGSSA000710 | $ 855.00 | 30/09/2021 | 1 |
| M02006 | SEGOVIA,RIOS/JOSE | DGSSA001883 | $ 2,598.86 | 30/09/2021 | 1 |
| M03020 | SERRANO,RODRIGUEZ/YAZMIN | DGSSA003182 | $ 1,680.00 | 30/09/2021 | 1 |
| M03025 | SERRATO,SALAZAR/DAVID AURELIO | DGSSA017156 | $ 2,834.92 | 30/09/2021 | 1 |
| M02003 | SERRANO,SALAZAR/JUAN CESAR | DGSSA017900 | $ 2,687.91 | 30/09/2021 | 1 |
| M01004 | SERRANO,SALDA&A/MARTHA NAXHIELLI | DGSSA017266 | $ 1,116.45 | 30/09/2021 | 1 |
| M01006 | SERRATO,TORRES/ROBERTO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M01007 | SCHLEMM,VILLEGAS/HERIBERTO ALAN | DGSSA017860 | $ 855.00 | 30/09/2021 | 1 |
| M02001 | SEGURA,ZARZOSA/JULIO CESAR | DGSSA017214 | $ 2,063.49 | 30/09/2021 | 1 |
| M01011 | SIFUENTES,ALVAREZ/ANTONIO | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | SILVA,ALARCON/DIANA LARIZZA | DGSSA000541 | $ 1,647.20 | 30/09/2021 | 1 |
| M02040 | SILVA,BARRON/MONICA IDANIA | DGSSA017190 | $ 1,013.82 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | SILVAS,BELTRAN/WILFRIDO | DGSSA000611 | $ 4,764.95 | 30/09/2021 | 1 |
| M02035 | SILOS,CORDOVA/FLOR ALICIA | DGSSA000804 | $ 1,560.02 | 30/09/2021 | 1 |
| M02031 | SIFUENTES,CASTILLO/HILDA NOHEMI | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | SIERRA,CASTRUITA/NOHEMI GUADALUPE | DGSSA000186 | $ 1,031.16 | 30/09/2021 | 1 |
| M02034 | SIMENTAL,FLORES/MARIA ALEJANDRA | DGSSA017872 | $ 2,021.95 | 30/09/2021 | 1 |
| M03020 | SIMENTAL,FERNANDEZ/ROSA | DGSSA002245 | $ 1,682.70 | 30/09/2021 | 1 |
| M02006 | SILLAS,GANDARILLA/BERNARDO | DGSSA001446 | $ 2,815.20 | 30/09/2021 | 1 |
| M02105 | SIMENTAL,GONZALEZ/MARIA BLANCA PAULA | DGSSA001492 | $ 2,343.74 | 30/09/2021 | 1 |
| M01006 | SIFUENTES,GARCIA/DAVID | DGSSA000780 | $ 4,149.40 | 30/09/2021 | 1 |
| M02110 | SIDA,GUZMAN/ERIKA PAULINA | DGSSA000191 | $ 1,815.80 | 30/09/2021 | 1 |
| M01006 | SILERIO,GARCIA/MANUEL | DGSSA017190 | $ 1,647.20 | 30/09/2021 | 1 |
| M02036 | SILVA,GARCIA/MARIA YADIRA | DGSSA001574 | $ 555.00 | 30/09/2021 | 1 |
| M03024 | SILVA,GONZALEZ/ZENAIDA | DGSSA001574 | $ 555.00 | 30/09/2021 | 1 |
| M03021 | SIFUENTES,HERRERA/AMPARO | DGSSA017190 | $ 1,100.13 | 30/09/2021 | 1 |
| M03022 | SILVESTRE,HERRERA/MARIA ANGELICA | DGSSA001446 | $ 1,615.20 | 30/09/2021 | 1 |
| M03021 | SILVA,HERRERA/JORGE ALFREDO | DGSSA017202 | $ 1,672.70 | 30/09/2021 | 1 |
| M01004 | SIERRA,HERNANDEZ/JESUS ROLANDO | DGSSA001586 | $ 2,188.39 | 30/09/2021 | 1 |
| M03020 | SIERRA,HERNANDEZ/OSMAN ENRIQUE | DGSSA000191 | $ 1,382.70 | 30/09/2021 | 1 |
| M03025 | SIERRA,HERNANDEZ/ROCIO DEL CARMEN | DGSSA017214 | $ 525.13 | 30/09/2021 | 1 |
| M03004 | SILVA,HERRERA/SERGIO DE JESUS | DGSSA017202 | $ 1,194.90 | 30/09/2021 | 1 |
| M03025 | SIERRA,MORA/ALEJANDRA | DGSSA017202 | $ 787.70 | 30/09/2021 | 1 |
| M02035 | SILVA,MARRUFO/BENITO | DGSSA000191 | $ 352.51 | 30/09/2021 | 1 |
| M01006 | SIMENTAL,NEVAREZ/CLAUDIA GUADALUPE | DGSSA017476 | $ 2,202.20 | 30/09/2021 | 1 |
| M02035 | SILVA,NAVA/ESMERALDA DEL REFUGIO | DGSSA000191 | $ 705.02 | 30/09/2021 | 1 |
| M02031 | SILERIO,NU&EZ/JOSEFINA | DGSSA017872 | $ 6,153.26 | 30/09/2021 | 1 |
| M03005 | SILVA,PEREZ/CARLOS NOE | DGSSA017214 | $ 555.00 | 30/09/2021 | 1 |
| M03005 | SIFUENTES,PANTOJA/MARTIN RODRIGO | DGSSA017761 | $ 2,370.45 | 30/09/2021 | 1 |
| M03022 | SILVEYRA,PAYAN/SONIA SILVIA | DGSSA001446 | $ 1,690.20 | 30/09/2021 | 1 |
| M02105 | SIERRA,QUINTERO/ROSALINDA | DGSSA001895 | $ 1,822.49 | 30/09/2021 | 1 |
| M02035 | SIFUENTES,RUIZ/ADRIANA DE JESUS | DGSSA017761 | $ 1,537.53 | 30/09/2021 | 1 |
| M01009 | SIFUENTES,ROSALES/JUAN ROMAN | DGSSA000191 | $ 6,814.86 | 30/09/2021 | 1 |
| M03023 | SIFUENTES,RIVERA/JESSICA LIZETH | DGSSA003122 | $ 1,352.70 | 30/09/2021 | 1 |
| M02035 | SIMENTAL,ROMERO/KARLA VERONICA | DGSSA000495 | $ 2,812.53 | 30/09/2021 | 1 |
| M03025 | SIFUENTES,ROSALES/MANUEL EDGARDO | DGSSA017190 | $ 1,536.02 | 30/09/2021 | 1 |
| M03022 | SILVA,RIOS/XOCHITL ALEJANDRA | DGSSA000611 | $ 2,545.50 | 30/09/2021 | 1 |
| M01015 | SILVA,SALAZAR/EDNA ELENA | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | SILERIO,SOTO/JESUS JOSE MARIA | DGSSA000570 | $ 1,653.13 | 30/09/2021 | 1 |
| M01006 | SIERRA,SOLIS/JESUS ROLANDO | DGSSA017860 | $ 555.00 | 30/09/2021 | 1 |
| CF41031 | SIERRA,SOLIS/JOEL RAYMUNDO | DGSSA017756 | $ 2,938.65 | 30/09/2021 | 1 |
| M03022 | SIMENTAL,SALAZAR/LUIS ALFONSO | DGSSA017900 | $ 1,287.70 | 30/09/2021 | 1 |
| M03022 | SIMENTAL,SALAZAR/LUIS ALFONSO | DGSSA017900 | $ 807.70 | 30/09/2021 | 1 |
| M02107 | SILVA,SILVA/MARTHA | DGSSA017872 | $ 2,343.85 | 30/09/2021 | 1 |
| M02035 | SILVA,SALDA&A/PALOMA LILIAN | DGSSA017242 | $ 1,629.72 | 30/09/2021 | 1 |
| M03022 | SILERIO,TAMAYO/SILVIA | DGSSA017202 | $ 1,512.70 | 30/09/2021 | 1 |
| M03012 | SIFUENTES,VALTIERRA/JESUS MANUEL | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M02001 | SIFUENTES,VALENZUELA/MARTHA ESTELA | DGSSA000780 | $ 2,363.49 | 30/09/2021 | 1 |
| M02035 | SILVA,VARGAS/MARIA VERONICA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02001 | SOTO,ALVARADO/JOSE ANTONIO | DGSSA000191 | $ 2,363.49 | 30/09/2021 | 1 |
| M02047 | SOSA,ALDABA/MARIA GUADALUPE | DGSSA000186 | $ 1,388.11 | 30/09/2021 | 1 |
| M02035 | SOLANO,ARELLANO/GABRIELA | DGSSA017674 | $ 1,537.53 | 30/09/2021 | 1 |
| M01008 | SOTO,ALVAREZ/IRMA ARACELI | DGSSA003182 | $ 5,817.47 | 30/09/2021 | 1 |
| M02035 | SOTO,AVILA/KARLO GABRIEL | DGSSA000104 | $ 705.02 | 30/09/2021 | 1 |
| M03024 | SOSA,ALDABA/PASCUAL RICARDO | DGSSA017202 | $ 1,083.47 | 30/09/2021 | 1 |
| M03021 | SOLIS,BERNAL/ADRIANA | DGSSA000780 | $ 1,672.70 | 30/09/2021 | 1 |
| M01010 | SOSA,BLAKE/FRANCISCO JESUS | DGSSA017872 | $ 2,838.93 | 30/09/2021 | 1 |
| M02035 | SOSA,BELTRAN/JUAN MIGUEL | DGSSA017662 | $ 1,257.47 | 30/09/2021 | 1 |
| M03022 | SOTO,BURCIAGA/JORGE LUIS | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M03022 | SOTO,CAMPA/ALEJANDRA | DGSSA017190 | $ 1,662.70 | 30/09/2021 | 1 |
| M02003 | SOTO,CARROLA/ANDREA EVA | DGSSA017900 | $ 2,996.84 | 30/09/2021 | 1 |
| M01007 | SOTO,COVARRUBIAS/MARIA ALEJANDRA | DGSSA017464 | $ 3,160.82 | 30/09/2021 | 1 |
| M03024 | SOTO,CHAVEZ/JOSE CRUZ | DGSSA003122 | $ 1,347.70 | 30/09/2021 | 1 |
| M01006 | SOLIS,CAMPOS/CITLALI | DGSSA000495 | $ 2,334.60 | 30/09/2021 | 1 |
| M01006 | SOBAL,CALDERON/FATIMA ESTELA | DGSSA017464 | $ 1,098.13 | 30/09/2021 | 1 |
| M02036 | SOTO,CHAIREZ/HECTOR MANUEL | DGSSA017860 | $ 2,969.97 | 30/09/2021 | 1 |
| M02048 | SORIANO,CABRALES/IRMA | DGSSA000611 | $ 1,684.59 | 30/09/2021 | 1 |
| M03019 | SORIA,CARDOZA/JESUS | DGSSA017231 | $ 837.70 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | SOLANA,CARDENAS/LUIS ROBERTO | DGSSA001615 | $ 4,630.77 | 30/09/2021 | 1 |
| M01007 | SOLIS,CARRERA/MARTIN RENE | DGSSA002076 | $ 855.00 | 30/09/2021 | 1 |
| CF41060 | SOTO,CHAIREZ/OLGA YOLANDA | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M02107 | SOTO,DIAZ/BERTILA | DGSSA017202 | $ 2,418.85 | 30/09/2021 | 1 |
| M02036 | SOTO,DIAZ/JAHZEEL NACTALIF | DGSSA017300 | $ 784.99 | 30/09/2021 | 1 |
| M01006 | SOTO,ESTRADA/MARIA GABRIELA | DGSSA017761 | $ 10,344.41 | 30/09/2021 | 1 |
| M02105 | SOTO,ESTRADA/KARINA | DGSSA000611 | $ 185.00 | 30/09/2021 | 1 |
| M03022 | SOTO,FAVELA/ARACELI | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M02003 | SOTO,FLORES/CLAUDIA IRENE | DGSSA002076 | $ 1,186.94 | 30/09/2021 | 1 |
| M01004 | SOLIS,FRANCO/FIDEL | DGSSA000495 | $ 855.00 | 30/09/2021 | 1 |
| M01010 | SOLIS,FLORES/GABRIELA | DGSSA000191 | $ 1,216.31 | 30/09/2021 | 1 |
| M03025 | SOTO,FALLAD/JORGE ADRIAN | DGSSA017231 | $ 787.70 | 30/09/2021 | 1 |
| M02006 | SOTO,FLORES/MAURICIO | DGSSA017202 | $ 1,548.19 | 30/09/2021 | 1 |
| M01007 | SOLIS,FIERRO/MARIA DE LA PAZ | DGSSA001224 | $ 6,189.16 | 30/09/2021 | 1 |
| M02049 | SOTO,FAVELA/SILVIA | DGSSA017190 | $ 3,547.95 | 30/09/2021 | 1 |
| M02048 | SOTO,FAVELA/SAUL | DGSSA001895 | $ 2,407.35 | 30/09/2021 | 1 |
| M03024 | SOTO,FLORES/SOFIA | DGSSA001224 | $ 1,572.70 | 30/09/2021 | 1 |
| M02110 | SOTO,FERNANDEZ/MARIA VERONICA | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | SOTO,GUERRERO/CARLOS | DGSSA017756 | $ 1,314.98 | 30/09/2021 | 1 |
| M01004 | SOLIS,GUERECA/FELIPE DE JESUS | DGSSA000495 | $ 2,389.34 | 30/09/2021 | 1 |
| M01004 | SOTO,GALINDO/JULIO CESAR | DGSSA000191 | $ 4,767.00 | 30/09/2021 | 1 |
| CF41062 | SOTO,GALLEGOS/JUAN ORACIO | DGSSA017190 | $ 3,686.70 | 30/09/2021 | 1 |
| M03023 | SOTO,GARCIA/JESUS ADRIAN | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M03019 | SOTO,GUERRERO/MARTHA CLAUDIA | DGSSA003182 | $ 1,617.70 | 30/09/2021 | 1 |
| M03024 | SOLIS,GURROLA/JOSE RICARDO | DGSSA017190 | $ 1,272.70 | 30/09/2021 | 1 |
| M02105 | SORIA,GARCIA/SILVIA | DGSSA017202 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | SOTO,HERNANDEZ/ERNESTO | DGSSA017226 | $ 3,908.58 | 30/09/2021 | 1 |
| M02036 | SOLIS,HINOJOSA/FATIMA GUADALUPE | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M02105 | SOTO,HERRERA/HILDA GRACIELA | DGSSA000191 | $ 1,326.41 | 30/09/2021 | 1 |
| M02038 | SOLIS,HANDAL/LUIS GUILLERMO | DGSSA000676 | $ 1,419.90 | 30/09/2021 | 1 |
| M03025 | SOTO,HERNANDEZ/MA CECILIA | DGSSA002233 | $ 817.57 | 30/09/2021 | 1 |
| M01006 | SOTO,HERNANDEZ/SANTIAGO | DGSSA001912 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | SOLIS,HERNANDEZ/VENANCIO | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03006 | SOTO,JIMENEZ/MARTIN | DGSSA000191 | $ 1,609.58 | 30/09/2021 | 1 |
| M02006 | SOTO,LARA/ALDO LUIS | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02040 | STOPANI,LOPEZ/MARIA LUISA | DGSSA000186 | $ 1,455.88 | 30/09/2021 | 1 |
| M02003 | SOTO,LUNA/MARIA DE LOURDES | DGSSA017900 | $ 1,814.85 | 30/09/2021 | 1 |
| M03025 | SOLANO,LEDEZMA/LAURA TERESA | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | SORIANO,LERMA/MARTIN | DGSSA000010 | $ 1,653.13 | 30/09/2021 | 1 |
| M02047 | SOSA,LOPEZ/SANDRA GUADALUPE | DGSSA000611 | $ 2,135.75 | 30/09/2021 | 1 |
| M01007 | SOTO,LANDEROS/TERESITA DEL NI&O JESUS | DGSSA000495 | $ 780.00 | 30/09/2021 | 1 |
| M02058 | SOTO,MARTINEZ/ANA LUCERO | DGSSA017190 | $ 2,147.25 | 30/09/2021 | 1 |
| M02035 | SOTO,MONTES/CESAR ULICES | DGSSA001381 | $ 705.02 | 30/09/2021 | 1 |
| M02015 | SOTO,MOLINA/ERICK ALAN | DGSSA000780 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | SOSA,MANRIQUEZ/HECTOR RENE | DGSSA000186 | $ 1,653.13 | 30/09/2021 | 1 |
| M03006 | SOTO,/MIGUEL | DGSSA001895 | $ 855.00 | 30/09/2021 | 1 |
| M03024 | SOSA,MARTINEZ/JORGE ESTEBAN | DGSSA001895 | $ 555.00 | 30/09/2021 | 1 |
| M03020 | SOLIS,MARTINEZ/LUIS | DGSSA000191 | $ 1,406.80 | 30/09/2021 | 1 |
| M02035 | SOTO,MONTES/LAURA ISELA | DGSSA001545 | $ 1,912.53 | 30/09/2021 | 1 |
| M02036 | SOTO,MONTES/LUIS ALONSO | DGSSA017300 | $ 304.99 | 30/09/2021 | 1 |
| M02105 | SOTO,MORALES/NOEMY CORAL | DGSSA003122 | $ 1,969.24 | 30/09/2021 | 1 |
| M02035 | SOLIS,MORALEZ/NORMA ESTELA | DGSSA000191 | $ 2,737.53 | 30/09/2021 | 1 |
| M03025 | SOTO,MORENO/NANCY ROSALIA | DGSSA017190 | $ 787.70 | 30/09/2021 | 1 |
| M03005 | SOLIS,MEDINA/NOHEMI | DGSSA017190 | $ 4,238.38 | 30/09/2021 | 1 |
| M03025 | SOLIS,MARTINEZ/OSCAR ORLANDO | DGSSA017406 | $ 2,834.92 | 30/09/2021 | 1 |
| M02003 | SCHOBER,MARTINEZ/VICTOR MANUEL | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | SOTO,MONTES/YESICA GUADALUPE | DGSSA001545 | $ 1,469.97 | 30/09/2021 | 1 |
| M02107 | SOTO,OLIVAS/MARIA LUISA | DGSSA000191 | $ 1,822.56 | 30/09/2021 | 1 |
| M01006 | SOLIS,ORONA/LORENA ELIZABETH | DGSSA003122 | $ 1,647.20 | 30/09/2021 | 1 |
| M02036 | SOLIS,PALACIOS/GUILLERMINA | DGSSA000191 | $ 1,159.99 | 30/09/2021 | 1 |
| M03004 | SOTO,PI&A/MARCO ALEJANDRO | DGSSA002192 | $ 1,840.41 | 30/09/2021 | 1 |
| M01006 | SOTO,PIZA&A/MARIA DEL ROSARIO | DGSSA017872 | $ 2,127.20 | 30/09/2021 | 1 |
| M01007 | SOTO,PUENTES/REINALDA | DGSSA000116 | $ 3,640.51 | 30/09/2021 | 1 |
| M02006 | SOTO,PUENTES/SANJUANA | DGSSA017872 | $ 1,142.13 | 30/09/2021 | 1 |
| M03022 | SOTO,QUINTANAR/CARLOS RODRIGO | DGSSA001031 | $ 555.00 | 30/09/2021 | 1 |
| M02006 | SORIANO,QUINTANA/HECTOR SILVERIO | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | SOTO,QUINTANAR/SERGIO ALEJANDRO | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | SOLIS,RUIZ/MARIA ARGELIA | DGSSA017860 | $ 1,694.97 | 30/09/2021 | 1 |
| M02040 | SOTO,RIOS/CLAUDIA MARGARITA | DGSSA017190 | $ 2,693.82 | 30/09/2021 | 1 |
| M02031 | SORIANO,RAMOS/CLAUDIA ELENA | DGSSA017761 | $ 780.00 | 30/09/2021 | 1 |
| M03022 | SORIANO,RAMIREZ/CLAUDIA LISSET | DGSSA002361 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | SOTO,RENTERIA/GUSTAVO | DGSSA000191 | $ 1,342.70 | 30/09/2021 | 1 |
| M02064 | SOTO,RIOS/GERARDO | DGSSA001574 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | SOLIS,RIOS/IRMA | DGSSA001224 | $ 1,694.97 | 30/09/2021 | 1 |
| M03023 | SOTO,RAMIREZ/MARIA LORENA | DGSSA017872 | $ 797.70 | 30/09/2021 | 1 |
| M02036 | SOLORZANO,REYNA/MA. ISABEL | DGSSA001895 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | SOLIS,RIOS/SANDRA MARIA | DGSSA001714 | $ 1,375.20 | 30/09/2021 | 1 |
| M02085 | SOLORZANO,SOTO/ANA MA. | DGSSA000191 | $ 1,878.01 | 30/09/2021 | 1 |
| M01006 | SOTO,SOSA/GERARDO ANTONIO | DGSSA017464 | $ 2,427.20 | 30/09/2021 | 1 |
| M01006 | SOTO,SIDA/GUSTAVO | DGSSA001900 | $ 1,162.38 | 30/09/2021 | 1 |
| M03025 | SOTO,SANCHEZ/IGNACIO | DGSSA001031 | $ 480.00 | 30/09/2021 | 1 |
| M01008 | SOTO,SOSA/JUAN LEON | DGSSA000051 | $ 855.00 | 30/09/2021 | 1 |
| M03020 | SOSA,SALAS/JORGE FAUSTO | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M03022 | SOLIS,SANTILLAN/LUIS ENRIQUE | DGSSA003182 | $ 1,287.70 | 30/09/2021 | 1 |
| M03020 | SORIA,SOSA/MARTHA ESTELA | DGSSA017190 | $ 1,682.70 | 30/09/2021 | 1 |
| M02003 | SOTO,SALCIDO/MARICELA | DGSSA017756 | $ 2,837.09 | 30/09/2021 | 1 |
| CF40004 | SOTO,SANCHEZ/MAYRA IVON | DGSSA017773 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | SOTELO,SANCHEZ/RENE | DGSSA017790 | $ 2,202.20 | 30/09/2021 | 1 |
| M02035 | SORIANO,SANCHEZ/SILVIA CECILIA | DGSSA003182 | $ 1,612.53 | 30/09/2021 | 1 |
| M02105 | SOTO,SARACHO/TERESA DE JESUS | DGSSA000191 | $ 2,194.24 | 30/09/2021 | 1 |
| M02048 | SOLORZANO,SAUCEDO/MARIA VERONICA | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M03024 | SOLIS,TEJADA/MARIA ESTELA KARINA | DGSSA017190 | $ 1,497.70 | 30/09/2021 | 1 |
| M03020 | SOSA,TINOCO/EDGAR OCTAVIO | DGSSA000191 | $ 1,532.70 | 30/09/2021 | 1 |
| M02036 | SOTO,TELLO/JUAN FRANCISCO | DGSSA017406 | $ 859.99 | 30/09/2021 | 1 |
| M01004 | SOTO,URBINA/ELVA | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M03021 | SOTO,VALENCIANO/CARLOS LEONEL | DGSSA002204 | $ 2,458.16 | 30/09/2021 | 1 |
| M02047 | SOTO,VELA/FABRICIO | DGSSA000191 | $ 277.70 | 30/09/2021 | 1 |
| M02006 | SOTO,VELIZ/LEOBARDO ISRAEL | DGSSA017674 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | SCHROEDER,VIVEROS/YAZID GRISEL | DGSSA017242 | $ 2,389.34 | 30/09/2021 | 1 |
| M03022 | SOTO,ZAMORA/ENRIQUE | DGSSA000010 | $ 705.00 | 30/09/2021 | 1 |
| M02105 | SUAREZ,BARRIENTOS/MARIA DEL CARMEN | DGSSA000191 | $ 1,894.24 | 30/09/2021 | 1 |
| M03024 | SUAREZ,BARRIENTOS/OSCAR ALFREDO | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M01009 | SUAREZ,CRUZ/SALVADOR | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M03024 | SUAREZ,FLORES/VICTOR HUGO | DGSSA000191 | $ 2,446.69 | 30/09/2021 | 1 |
| M03023 | SUAREZ,GONZALEZ/JUAN MANUEL | DGSSA017190 | $ 1,502.70 | 30/09/2021 | 1 |
| M02081 | SUAREZ,LOZANO/MIGUEL ANGEL | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M02031 | SUAREZ,RAMIREZ/CLAUDIA ELENA | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M03022 | SUAREZ,SANCHEZ/SAMANTHA ISABEL | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M03023 | SUAREZ,TINOCO/ALFREDO | DGSSA000611 | $ 1,652.70 | 30/09/2021 | 1 |
| M03024 | SUAREZ,TINOCO/ADOLFO | DGSSA017144 | $ 1,497.70 | 30/09/2021 | 1 |
| M03025 | TAPIA,AGUILAR/EDUARDO | DGSSA000676 | $ 2,293.52 | 30/09/2021 | 1 |
| M02105 | TAPIA,BELTRAN/CATALINA | DGSSA001451 | $ 2,343.74 | 30/09/2021 | 1 |
| M01006 | TAVIZON,BLANCAS/DORA MARIA | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M03024 | TAPIA,BARRAZA/ULISES ARGENIS | DGSSA000676 | $ 792.70 | 30/09/2021 | 1 |
| M01004 | TALAMANTES,CABRERA/ORLANDO ALFREDO | DGSSA017283 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | TALAMANTES,DIAZ/KARLA MARIA | DGSSA000396 | $ 2,202.20 | 30/09/2021 | 1 |
| M03025 | TAFOLLA,GARCIA/LUZ MARIA | DGSSA001895 | $ 815.20 | 30/09/2021 | 1 |
| M02105 | TABARES,MARTINEZ/PAULINA | DGSSA000191 | $ 2,194.24 | 30/09/2021 | 1 |
| M02105 | TALAMANTES,MARQUEZ/VICTORIA | DGSSA017761 | $ 2,194.24 | 30/09/2021 | 1 |
| M02105 | TALAVERA,OLGUIN/GILDA ELVIRA | DGSSA017761 | $ 703.00 | 30/09/2021 | 1 |
| M02105 | TALAVERA,OLGUIN/GILBERTO ALFONSO | DGSSA000116 | $ 1,251.41 | 30/09/2021 | 1 |
| M03024 | TAVIZON,ROMERO/ANTONIA | DGSSA002076 | $ 828.40 | 30/09/2021 | 1 |
| M03021 | TALAVERA,TORRECILLAS/MARIA GRISELDA | DGSSA001574 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | TAVAREZ,ZUMARAN/SILVIA TANIA | DGSSA017202 | $ 1,057.53 | 30/09/2021 | 1 |
| M02035 | TERRAZAS,GARCIA/BERNARDO | DGSSA000186 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | TELLO,GUERRERO/CLARA ELISA | DGSSA000676 | $ 787.70 | 30/09/2021 | 1 |
| M02035 | TREJO,GONZALEZ/GUILLERMO | DGSSA017254 | $ 3,837.17 | 30/09/2021 | 1 |
| M02006 | TELLEZ,GOYTIA/IVAN EDUARDO | DGSSA017761 | $ 1,473.19 | 30/09/2021 | 1 |
| M03025 | TERRAZAS,GARCIA/JUAN MANUEL | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M03024 | TERRAZAS,GARCIA/MAGDALENA | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | TELLO,GUERRERO/MARISELA | DGSSA000676 | $ 1,912.53 | 30/09/2021 | 1 |
| M03025 | TERRAZAS,GUERRERO/ROSALINDA | DGSSA017173 | $ 1,370.20 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02015 | TERAN,GONZALEZ/ZAIRA VERONICA | DGSSA000611 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | TECALERO,HERNANDEZ/JOSE CARLOS | DGSSA017283 | $ 3,723.14 | 30/09/2021 | 1 |
| M01006 | TERRAZAS,JACQUEZ/MARIBEL AYDE | DGSSA017872 | $ 2,202.20 | 30/09/2021 | 1 |
| M02035 | TREVI&O,MURO/DIANA LIZBET | DGSSA017761 | $ 1,837.53 | 30/09/2021 | 1 |
| M02105 | TERAN,MARTINEZ/GEMA SELENE | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | TERRAZAS,MALDONADO/HUGO ORLANDO | DGSSA017190 | $ 1,080.13 | 30/09/2021 | 1 |
| M02035 | TERRAZAS,MALDONADO/IVAN ALFONSO | DGSSA000611 | $ 2,985.75 | 30/09/2021 | 1 |
| M02047 | TERAN,QUI&ONES/GUADALUPE BELLANIRA | DGSSA002315 | $ 1,408.74 | 30/09/2021 | 1 |
| M03018 | TREJO,RANGEL/ANA MARIA | DGSSA003182 | $ 1,420.13 | 30/09/2021 | 1 |
| M02003 | TREVI&O,RODRIGUEZ/NORMA GABRIELA | DGSSA017900 | $ 3,076.71 | 30/09/2021 | 1 |
| M02036 | TREVI&O,RODRIGUEZ/PASCUALA | DGSSA000845 | $ 1,164.98 | 30/09/2021 | 1 |
| M02035 | TERRONES,RODRIGUEZ/REYNALDO | DGSSA000611 | $ 1,207.51 | 30/09/2021 | 1 |
| M01006 | TERRAZAS,SALGADO/ELEAZAR | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M03020 | TINOCO,ARCINIEGA/SUGEY | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M02081 | TRIANA,CENICEROS/BLANCA LIZETH | DGSSA017300 | $ 1,949.40 | 30/09/2021 | 1 |
| M02035 | TRIANA,CENICEROS/BLANCA LIZETH | DGSSA017882 | $ 1,057.53 | 30/09/2021 | 1 |
| M01004 | TINOCO,FAVILA/JUAN CARLOS | DGSSA017872 | $ 2,764.34 | 30/09/2021 | 1 |
| M02107 | TINOCO,FLORES/KARLA GUADALUPE | DGSSA017190 | $ 3,543.85 | 30/09/2021 | 1 |
| M03020 | TRIANA,HERNANDEZ/DAVID ENRIQUE | DGSSA002204 | $ 1,607.70 | 30/09/2021 | 1 |
| M01006 | TISCARE&O,MARTINEZ/ANIBAL | DGSSA017295 | $ 549.07 | 30/09/2021 | 1 |
| M01004 | TIRADO,MALDONADO/JUAN MANUEL | DGSSA000676 | $ 2,389.34 | 30/09/2021 | 1 |
| M03021 | TINOCO,NAME/SANDRA LIA | DGSSA017900 | $ 1,597.70 | 30/09/2021 | 1 |
| M03022 | TRILLO,PAREDES/ANA MARIA DE LOURDES | DGSSA000191 | $ 2,081.85 | 30/09/2021 | 1 |
| M02081 | TINOCO,RIOS/BELEN | DGSSA003182 | $ 2,728.50 | 30/09/2021 | 1 |
| M02081 | TINAJERO,SANDOVAL/NORMA LIDIA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | TINAJERO,SANDOVAL/RAMIRO ENRIQUE | DGSSA017872 | $ 914.97 | 30/09/2021 | 1 |
| M02035 | TINOCO,TINOCO/BERTHA ELENA | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | DE LA TRINIDAD,VARGAS/RAFAEL | DGSSA002402 | $ 5,771.48 | 30/09/2021 | 1 |
| M02036 | DE LA TRINIDAD,VARGAS/VERONICA | DGSSA000010 | $ 3,163.73 | 30/09/2021 | 1 |
| M02047 | TORRES,ANAYA/IRMA | DGSSA000186 | $ 555.00 | 30/09/2021 | 1 |
| M02006 | TORRES,ARCINIEGA/JOEL JONATHAN | DGSSA017860 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | TORRES,ALANIS/KAREN SUJEI | DGSSA017190 | $ 787.70 | 30/09/2021 | 1 |
| M03004 | TORRES,AGUERO/MARGARITO | DGSSA001031 | $ 1,814.85 | 30/09/2021 | 1 |
| M02036 | TORRES,CABRERA/MA. CONCEPCION | DGSSA001685 | $ 1,159.99 | 30/09/2021 | 1 |
| M01006 | TORRES,CASTRO/FRANCISCO DE JESUS | DGSSA017214 | $ 1,404.07 | 30/09/2021 | 1 |
| M03006 | TORRES,CASTILLO/ISMAEL | DGSSA000191 | $ 1,408.06 | 30/09/2021 | 1 |
| M03024 | DE LA TORRE,CASAS/MYRNA ELIZABETH | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M03021 | TORRES,CISNEROS/PATRICIA | DGSSA000191 | $ 2,217.83 | 30/09/2021 | 1 |
| M01004 | TORRES,CABRERA/SANDRA YAHAIRA | DGSSA001545 | $ 2,389.34 | 30/09/2021 | 1 |
| M03020 | TORRES,DUARTE/GENARA EDITH | DGSSA001895 | $ 780.00 | 30/09/2021 | 1 |
| M02031 | TORRES,ENCERRADO/DORA ELIA | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | TORRES,ENCERRADO/MIRIAM YADIRA | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M02003 | TORRES,FLORIANO/IMELDA | DGSSA000191 | $ 1,814.85 | 30/09/2021 | 1 |
| M02107 | TORRES,FRAUSTO/JUANA MARIA | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M02110 | TORRES,FAVELA/JANETH GUADALUPE | DGSSA003182 | $ 1,445.53 | 30/09/2021 | 1 |
| M02015 | TORRES,FERNANDEZ/MYRIAM | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | TORRES,GARCIA/GLORIA BEATRIZ | DGSSA017872 | $ 2,389.34 | 30/09/2021 | 1 |
| M02038 | TORRES,GONZALEZ/JOAQUIN | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | TORRES,GUERECA/LUIS | DGSSA001224 | $ 2,127.20 | 30/09/2021 | 1 |
| M03022 | TORRES,GONZALEZ/LIZSETTE ALICIA | DGSSA017872 | $ 2,081.85 | 30/09/2021 | 1 |
| M02035 | TORRES,GUERECA/MARIA | DGSSA000495 | $ 1,132.51 | 30/09/2021 | 1 |
| M01006 | TORRES,GONZALEZ/MARTHA ESTELA | DGSSA017900 | $ 1,098.13 | 30/09/2021 | 1 |
| M01006 | TORRES,GONZALEZ/MARTHA ESTELA | DGSSA000010 | $ 549.07 | 30/09/2021 | 1 |
| M02035 | TORRES,GRACIANO/NORMA IRENE | DGSSA000191 | $ 907.51 | 30/09/2021 | 1 |
| M01004 | TORRES,GUIZAR/SERGIO ARTURO | DGSSA000191 | $ 1,827.89 | 30/09/2021 | 1 |
| M03022 | TORRECILLAS,HUERTA/OSCAR DANIEL | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | TOBANCHE,LOPEZ/MARIA ELIZABETH | DGSSA001014 | $ 3,917.04 | 30/09/2021 | 1 |
| M01009 | TORRES,LUJAN/IVAN ANTONIO | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | TORRES,LOPEZ/NORMA LETICIA | DGSSA000495 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | TORRES,MONTES/MARIA DOROTEA | DGSSA001900 | $ 1,804.08 | 30/09/2021 | 1 |
| M01004 | TORRES,MORENO/FERNANDO | DGSSA017761 | $ 1,623.07 | 30/09/2021 | 1 |
| CF41014 | TORRES,MU&OZ/MANUEL | DGSSA001895 | $ 855.00 | 30/09/2021 | 1 |
| M03012 | TORRES,MENDEZ/RAFAEL | DGSSA001446 | $ 1,602.02 | 30/09/2021 | 1 |
| M03025 | TORRES,ONTIVEROS/MA GUADALUPE | DGSSA017900 | $ 262.57 | 30/09/2021 | 1 |
| M03023 | TOVALIN,PINEDA/ADRIAN ANTONIO | DGSSA017190 | $ 531.80 | 30/09/2021 | 1 |
| M01006 | TORRERO,PEREZ/TRINIDAD JESUS | DGSSA000746 | $ 4,149.40 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02015 | TORRES,ROSALES/ARIADNA GRISEL | DGSSA003140 | $ 1,422.83 | 30/09/2021 | 1 |
| M02035 | TOVAR,RAMOS/CLAUDIA ALMA | DGSSA001801 | $ 1,485.02 | 30/09/2021 | 1 |
| M02001 | TOVALIN,RODRIGUEZ/CAROLINA | DGSSA017900 | $ 5,549.58 | 30/09/2021 | 1 |
| M03006 | TORRES,RODRIGUEZ/ESTEBAN | DGSSA000191 | $ 553.06 | 30/09/2021 | 1 |
| M02034 | TONCHE,REYES/MARIA DE LOURDES | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | TORRES,RENTERIA/LUIS ALFREDO | DGSSA001043 | $ 1,057.53 | 30/09/2021 | 1 |
| M02006 | TORRES,RUIZ/JOSE LUIS | DGSSA017312 | $ 1,473.19 | 30/09/2021 | 1 |
| M03025 | TORRES,RODRIGUEZ/MARCO ANTONIO | DGSSA017190 | $ 1,267.70 | 30/09/2021 | 1 |
| M03025 | TORRES,RODRIGUEZ/VIRGINIA | DGSSA017312 | $ 1,267.70 | 30/09/2021 | 1 |
| M03022 | TORRES,SANCHEZ/MARISELA | DGSSA017190 | $ 1,124.23 | 30/09/2021 | 1 |
| M03025 | TORRES,SAAVEDRA/VICTOR MANUEL | DGSSA000191 | $ 2,323.72 | 30/09/2021 | 1 |
| M02040 | TORRES,TELLO/LILIANA | DGSSA003182 | $ 1,013.82 | 30/09/2021 | 1 |
| M01006 | TOLENTINO,VARGAS/CHRISTIAN | DGSSA017202 | $ 1,647.20 | 30/09/2021 | 1 |
| M01004 | TORRES,VAZQUEZ/LUIS GABRIEL | DGSSA000191 | $ 1,272.89 | 30/09/2021 | 1 |
| M02035 | TORRES,ZAMARRIPA/KARLA MARCELA | DGSSA017300 | $ 832.51 | 30/09/2021 | 1 |
| M03018 | TORRES,ZERME&O/MIGUEL | DGSSA017872 | $ 847.70 | 30/09/2021 | 1 |
| M01006 | TUERO,CHAIREZ/RAUL OCTAVIO | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M02031 | TRUJILLO,GUERRA/NORMA TERESA | DGSSA000611 | $ 1,966.31 | 30/09/2021 | 1 |
| M01007 | TRUJILLO,SOTO/ALEJANDRO ESTOBE | DGSSA003182 | $ 6,715.96 | 30/09/2021 | 1 |
| M03024 | URANGA,ORONA/OCTAVIO CESAR | DGSSA000780 | $ 1,347.70 | 30/09/2021 | 1 |
| M02001 | UZETA,ARREOLA/ALMA ELIZABETH | DGSSA017756 | $ 2,213.49 | 30/09/2021 | 1 |
| M03004 | UZETA,ARREOLA/ADRIAN HUMBERTO | DGSSA017202 | $ 1,514.85 | 30/09/2021 | 1 |
| M02056 | UZETA,IBARRA/JULIAN | DGSSA017202 | $ 1,793.59 | 30/09/2021 | 1 |
| M03019 | UVES,ORTIZ/MARIA CELIA | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | URBINA,BUENO/ROSA MARIA | DGSSA001690 | $ 1,769.97 | 30/09/2021 | 1 |
| M02036 | URBINA,HERNANDEZ/MONICA SELENE | DGSSA000191 | $ 1,694.97 | 30/09/2021 | 1 |
| M01006 | URBINA,LOPEZ/ABRAHAM EMMANUEL | DGSSA000676 | $ 2,127.20 | 30/09/2021 | 1 |
| M03020 | URIBE,PEREZ/MARIA ESTHER | DGSSA000676 | $ 1,297.70 | 30/09/2021 | 1 |
| CF41064 | URIBE,SALCEDO/ANA LETICIA | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M02112 | URIBE,SARI&ANA/MARTHA CELIA | DGSSA000186 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | URBINA,TORRES/EDGAR | DGSSA017190 | $ 6,021.37 | 30/09/2021 | 1 |
| M03022 | ULLOA,OLAZABA/KARINA MARIA | DGSSA017190 | $ 2,870.05 | 30/09/2021 | 1 |
| CF40004 | ULLOA,RESENDIZ/HUGO ALEJANDRO | DGSSA017214 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | UNZUETA,ALVAREZ/CHRISTIAN IVAN | DGSSA017860 | $ 1,905.00 | 30/09/2021 | 1 |
| M03006 | UNZUETA,DUARTE/JOSE LUIS | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | UNZUETA,DUARTE/ROSALBA IVEL | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M02105 | UNZUETA,MEZA/JORGE ARMANDO | DGSSA017872 | $ 5,038.93 | 30/09/2021 | 1 |
| M02006 | UNZUETA,ROSALES/EDWIN AARON | DGSSA000191 | $ 3,828.40 | 30/09/2021 | 1 |
| M02035 | UNZUETA,SANCHEZ/KARLA YEZET | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03022 | VALLES,ADAME/ALMA DELIA | DGSSA001900 | $ 2,139.84 | 30/09/2021 | 1 |
| M03021 | VALDEZ,ALVARADO/ALMA CECILIA | DGSSA017872 | $ 1,372.70 | 30/09/2021 | 1 |
| M02036 | VALDEZ,AGUIRRE/DANIELA | DGSSA017295 | $ 914.97 | 30/09/2021 | 1 |
| M02020 | VAZQUEZ,ALANIZ/FERNANDO | DGSSA000191 | $ 6,187.12 | 30/09/2021 | 1 |
| M01004 | VALLES,ADAME/GERARDO | DGSSA001895 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | VARGAS,ANTUNEZ/GRACIELA | DGSSA017761 | $ 390.00 | 30/09/2021 | 1 |
| M03023 | VAZQUEZ,ALVARADO/HERMINIA | DGSSA000780 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | VARGAS,ARTEAGA/HILARIA | DGSSA003182 | $ 3,290.30 | 30/09/2021 | 1 |
| M01004 | VARGAS,AVILA/IRASEMA NATIVIDAD | DGSSA000191 | $ 2,464.34 | 30/09/2021 | 1 |
| CF41058 | VALDEZ,ALVAREZ/LORENA SUSANA | DGSSA017190 | $ 2,981.58 | 30/09/2021 | 1 |
| M01006 | VAZQUEZ,AMPARAN/LAURA | DGSSA017860 | $ 2,127.20 | 30/09/2021 | 1 |
| M03021 | VALENZUELA,ANDRADE/LEYDY YESSICA | DGSSA017872 | $ 817.70 | 30/09/2021 | 1 |
| M03025 | VARGAS,AGUILAR/MODESTO | DGSSA002361 | $ 787.70 | 30/09/2021 | 1 |
| M03021 | VALDIVIA,ACOSTA/NORBERTO | DGSSA017190 | $ 3,003.29 | 30/09/2021 | 1 |
| M01008 | VALLES,/ANA ROCIO | DGSSA000191 | $ 1,625.01 | 30/09/2021 | 1 |
| M03022 | VALENZUELA,ANDRADE/NANCY ARELI | DGSSA017190 | $ 807.70 | 30/09/2021 | 1 |
| M03023 | VARGAS,ALVAREZ/OSCAR FABIAN | DGSSA000191 | $ 797.70 | 30/09/2021 | 1 |
| M03024 | VARGAS,AMAYA/OMAR ISRAEL | DGSSA003182 | $ 1,347.70 | 30/09/2021 | 1 |
| M01006 | VALDEZ,ALVAREZ/JOSE RAMON | DGSSA003182 | $ 2,427.20 | 30/09/2021 | 1 |
| M03024 | VALENZUELA,AGUILAR/MARIA DEL ROSARIO | DGSSA000565 | $ 1,347.70 | 30/09/2021 | 1 |
| M02036 | VAZQUEZ,ARAGON/ROSALBA | DGSSA001900 | $ 896.36 | 30/09/2021 | 1 |
| M01004 | VARGAS,AGUILAR/MARIA DEL ROCIO | DGSSA017312 | $ 2,389.34 | 30/09/2021 | 1 |
| M02105 | VARGAS,AMAYA/SANDRA ROSALIA | DGSSA001352 | $ 2,194.24 | 30/09/2021 | 1 |
| M02006 | VARGAS,BELTRAN/ANA CRISTINA | DGSSA002315 | $ 1,200.00 | 30/09/2021 | 1 |
| M02082 | VASQUEZ,BACIO/CANDIDA | DGSSA000010 | $ 1,521.33 | 30/09/2021 | 1 |
| M01006 | VAZQUEZ,BERUMEN/GRACIELA | DGSSA001031 | $ 855.00 | 30/09/2021 | 1 |
| M02082 | VAZQUEZ,BACIO/JULIETA | DGSSA000010 | $ 855.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02063 | VALENZUELA,BECERRA/JOSUE BOGAR | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02105 | VARGAS,BLANCO/MA. DEL ROSARIO | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M03022 | VARGAS,BLANCO/MARISELA OLIVIA | DGSSA003182 | $ 1,662.70 | 30/09/2021 | 1 |
| M03021 | VAZQUEZ,BERUMEN/MANUEL | DGSSA017190 | $ 2,353.72 | 30/09/2021 | 1 |
| M03005 | VARGAS,BLANCO/MA TERESA | DGSSA000191 | $ 1,131.53 | 30/09/2021 | 1 |
| M01007 | VALVERDE,BARRAZA/VICTOR HUGO | DGSSA000915 | $ 2,298.16 | 30/09/2021 | 1 |
| M03012 | VALVERDE,CARRASCO/ANTONIO | DGSSA001446 | $ 1,602.02 | 30/09/2021 | 1 |
| M02015 | VALLE,CEDILLO/JOSE ANGEL MARTIN | DGSSA001031 | $ 1,894.24 | 30/09/2021 | 1 |
| M03018 | VARGAS,CORRAL/MARIA DE LA CONCEPCION | DGSSA017190 | $ 1,402.70 | 30/09/2021 | 1 |
| M02035 | VALENZUELA,CARDONA/GENOVEVA | DGSSA017231 | $ 1,912.53 | 30/09/2021 | 1 |
| M01006 | VAZQUEZ,CASTRO/JUAN MANUEL | DGSSA017860 | $ 855.00 | 30/09/2021 | 1 |
| M03005 | VAZQUEZ,CEPEDA/JENARO | DGSSA017190 | $ 1,609.58 | 30/09/2021 | 1 |
| M01007 | VAZQUEZ,CONTRERAS/LUIS DANIEL | DGSSA000541 | $ 4,662.19 | 30/09/2021 | 1 |
| M03023 | VALLES,CEJAS/NANNCY JANETTE | DGSSA017202 | $ 1,352.70 | 30/09/2021 | 1 |
| M02107 | VAZQUEZ,CASAS/SONIA | DGSSA017872 | $ 2,343.85 | 30/09/2021 | 1 |
| M02036 | VALLES,CARRILLO/SARA | DGSSA001574 | $ 1,804.08 | 30/09/2021 | 1 |
| M02035 | VARGAS,DOMINGUEZ/DULCE YADIRA | DGSSA000191 | $ 1,612.53 | 30/09/2021 | 1 |
| M01007 | VALDEZ,DOMINGUEZ/HILDA LILIANA | DGSSA017202 | $ 6,373.39 | 30/09/2021 | 1 |
| M01004 | VALDEZ,DELGADILLO/JORGE EDUARDO | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M03022 | VALDEZ,DIAZ/JESUS SERGIO | DGSSA017872 | $ 1,662.70 | 30/09/2021 | 1 |
| M03004 | VALDEZ,DIAZ/JORGE DAVID | DGSSA017202 | $ 1,739.85 | 30/09/2021 | 1 |
| M02031 | VAZQUEZ,DIAS/MARGARITA | DGSSA017190 | $ 2,521.97 | 30/09/2021 | 1 |
| M02040 | VAZQUEZ,ESPARZA/KARLA | DGSSA000495 | $ 2,002.28 | 30/09/2021 | 1 |
| M02035 | VALADEZ,ESQUIVEL/MARTHA VERONICA | DGSSA000676 | $ 2,573.33 | 30/09/2021 | 1 |
| M03020 | VAZQUEZ,ESPARZA/NANCY AMERICA | DGSSA000780 | $ 650.00 | 30/09/2021 | 1 |
| M02095 | VAQUERA,ENRIQUEZ/RAQUEL | DGSSA000495 | $ 1,839.11 | 30/09/2021 | 1 |
| CF34245 | VALDEZ,FLORES/JUAN HORACIO | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M03011 | VARGAS,FRAGOZO/MA. GUADALUPE | DGSSA002315 | $ 1,124.16 | 30/09/2021 | 1 |
| M03024 | VALDEZ,FERNANDEZ/RAMON | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M03024 | VALLES,FIERRO/RAUL | DGSSA001446 | $ 92.50 | 30/09/2021 | 1 |
| M03023 | VAZQUEZ,GOMEZ/ALICIA | DGSSA002390 | $ 855.00 | 30/09/2021 | 1 |
| M02031 | VAZQUEZ,GONZALEZ/ALMA ROSA | DGSSA001031 | $ 855.00 | 30/09/2021 | 1 |
| M02015 | VAZQUEZ,GARCIA/ALEJANDRO | DGSSA002361 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | VARGAS,GARCIA/AMANDA JANETH | DGSSA001982 | $ 2,518.08 | 30/09/2021 | 1 |
| M03025 | VAZQUEZ,GODOY/ANGELES DEL CARMEN | DGSSA017686 | $ 1,267.70 | 30/09/2021 | 1 |
| M03011 | VALLES,GARDEA/MARIA DEL CARMEN | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | VALENZUELA,GARCIA/MARIA ISABEL | DGSSA017872 | $ 4,767.00 | 30/09/2021 | 1 |
| M03024 | VARELA,GALINDO/IRIS ESMERALDA | DGSSA000191 | $ 744.23 | 30/09/2021 | 1 |
| M03004 | VARELA,GURROLA/JESUS | DGSSA001632 | $ 1,615.41 | 30/09/2021 | 1 |
| M02107 | VAZQUEZ,GOMEZ/MARTHA | DGSSA000495 | $ 3,618.85 | 30/09/2021 | 1 |
| M03024 | VAZQUEZ,GALLARZA/MARTIN | DGSSA000780 | $ 1,347.70 | 30/09/2021 | 1 |
| M03025 | VAZQUEZ,GONZALEZ/MARIAMNE GUADALUPE | DGSSA017190 | $ 787.70 | 30/09/2021 | 1 |
| M03023 | VALDEZ,GONZALEZ/NORMA VIOLETA | DGSSA017190 | $ 1,352.70 | 30/09/2021 | 1 |
| M03021 | VARGAS,GONZALEZ/OSCAR ALFREDO | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M02107 | VAZQUEZ,GOMEZ/SILVIA | DGSSA000495 | $ 855.00 | 30/09/2021 | 1 |
| M03023 | VALLES,GALLEGOS/SAMUEL ALBERTO | DGSSA000116 | $ 2,332.62 | 30/09/2021 | 1 |
| M02035 | VALDEZ,HERNANDEZ/DANIELA GUADALUPE | DGSSA001895 | $ 3,440.30 | 30/09/2021 | 1 |
| M03025 | VAZQUEZ,HERRERA/JOAQUIN | DGSSA000191 | $ 2,323.72 | 30/09/2021 | 1 |
| M02072 | VAZQUEZ,HERRERA/LORENA CITLALI | DGSSA000191 | $ 2,971.78 | 30/09/2021 | 1 |
| M03025 | VARELA,HERRERA/MA. DEL ROSARIO | DGSSA017226 | $ 1,370.20 | 30/09/2021 | 1 |
| M01006 | VALLES,LIZARDO/JOSE ANGEL | DGSSA017202 | $ 1,647.20 | 30/09/2021 | 1 |
| M02006 | VARGAS,LOPEZ/JOSE ANTONIO | DGSSA000780 | $ 2,841.38 | 30/09/2021 | 1 |
| M02031 | VARGAS,LOPEZ/LIDIA | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M02006 | VARGAS,LOPEZ/MIGUEL ANGEL | DGSSA017295 | $ 1,217.13 | 30/09/2021 | 1 |
| M03018 | VARGAS,LUGO/SANDRA FABIOLA | DGSSA017872 | $ 1,402.70 | 30/09/2021 | 1 |
| M03025 | VARELA,MU&OZ/BLANCA PATRICIA | DGSSA000186 | $ 480.00 | 30/09/2021 | 1 |
| M02001 | VALENZUELA,MONREAL/CAROLINA DEL PILAR | DGSSA017872 | $ 1,988.49 | 30/09/2021 | 1 |
| M03011 | VARGAS,MARTINEZ/ENRIQUE | DGSSA000191 | $ 1,684.58 | 30/09/2021 | 1 |
| M02048 | VARELA,MENDEZ/EDGAR MANUEL | DGSSA000676 | $ 1,309.58 | 30/09/2021 | 1 |
| M03024 | VARELA,MORA/ERENDIRA PAULINA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M03021 | VALDEZ,MENDEZ/MARIA GUADALUPE | DGSSA017190 | $ 2,352.77 | 30/09/2021 | 1 |
| M02015 | VALLES,MELENDEZ/JUAN CARLOS | DGSSA000191 | $ 2,269.24 | 30/09/2021 | 1 |
| M03005 | VARELA,MENDEZ/JUAN JESUS | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | VARGAS,MONTOYA/MARIA DE LOURDES | DGSSA017872 | $ 787.70 | 30/09/2021 | 1 |
| M03006 | VARGAS,MARTINEZ/JOSE LUIS | DGSSA000191 | $ 1,333.06 | 30/09/2021 | 1 |
| M03025 | VALERO,MENDEZ/MARIO ALBERTO | DGSSA017761 | $ 320.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | VARELA,MU&OZ/NORMA ELIZABETH | DGSSA000191 | $ 2,687.25 | 30/09/2021 | 1 |
| M01006 | VALENZUELA,MORA/OSCAR ROMAN | DGSSA017860 | $ 1,653.13 | 30/09/2021 | 1 |
| M02006 | VAZQUEZ,MARTINEZ/OSCAR | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | VARGAS,MADRIS/RITA | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | VARGAS,MONTOYA/RICARDO | DGSSA017190 | $ 1,647.20 | 30/09/2021 | 1 |
| M03020 | VARGAS,MURILLO/SILVIA | DGSSA017872 | $ 1,331.80 | 30/09/2021 | 1 |
| M02035 | VALENZUELA,MEZA/SONIA MARIA | DGSSA017662 | $ 3,951.50 | 30/09/2021 | 1 |
| M01006 | VAZQUEZ,NU&EZ/CLAUDIA LUCIA | DGSSA001031 | $ 2,334.60 | 30/09/2021 | 1 |
| M03013 | VALDEZ,NAVARRO/JESUS PEDRO | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M03005 | VALDEZ,NAVARRO/JORGE | DGSSA000191 | $ 2,689.95 | 30/09/2021 | 1 |
| M03022 | VALLES,ORTEGA/ADRIANA MARIVEL | DGSSA017190 | $ 1,587.70 | 30/09/2021 | 1 |
| M02035 | VALENZUELA,ORTIZ/CLAVEL | DGSSA003182 | $ 2,268.44 | 30/09/2021 | 1 |
| M02105 | VARGAS,ORTIZ/MARIA ESTELA | DGSSA000495 | $ 3,212.07 | 30/09/2021 | 1 |
| M01004 | VAZQUEZ,ORTIZ/EDGAR GERARDO | DGSSA017406 | $ 480.00 | 30/09/2021 | 1 |
| CF40004 | VALDESPINO,DE LA O/MARCO ANTONIO | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M02105 | VALLES,ORTEGA/MANUELA | DGSSA017872 | $ 2,119.24 | 30/09/2021 | 1 |
| M02003 | VALDEZ,PEREZ/ANA BERTHA | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | VAZQUEZ,PICAZO/FRANCISCO JAVIER REYES | DGSSA001801 | $ 2,127.20 | 30/09/2021 | 1 |
| M01004 | VALENCIA,PEREZ/GUADALUPE | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | VARGAS,PAEZ/JUAN ALBERTO | DGSSA017254 | $ 705.02 | 30/09/2021 | 1 |
| CF41056 | VALDEZ,PEREZ/ROSAL EDENIA | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | VALENZUELA,PEDROZA/ROSA MARIA | DGSSA017872 | $ 1,057.53 | 30/09/2021 | 1 |
| M02036 | VALLES,RESENDEZ/MARIA ANGELICA | DGSSA000010 | $ 780.00 | 30/09/2021 | 1 |
| M02107 | VALENCIA,ROCHA/CLAUDIA | DGSSA000191 | $ 2,637.57 | 30/09/2021 | 1 |
| M02107 | VAZQUEZ,REYES/ESTELA | DGSSA000191 | $ 1,563.85 | 30/09/2021 | 1 |
| M02035 | VALLES,RESENDEZ/ERIKA | DGSSA000186 | $ 2,708.97 | 30/09/2021 | 1 |
| M02048 | VALDEZ,RAMIREZ/HECTOR ARIEL | DGSSA000191 | $ 829.58 | 30/09/2021 | 1 |
| M03013 | VALENZUELA,RODRIGUEZ/JOAQUIN | DGSSA000191 | $ 1,609.58 | 30/09/2021 | 1 |
| M01006 | VALDEZ,RODRIGUEZ/JAVIER | DGSSA017254 | $ 2,127.20 | 30/09/2021 | 1 |
| M03023 | VALENZUELA,RAMIREZ/JESUS SUGEY | DGSSA017662 | $ 2,200.22 | 30/09/2021 | 1 |
| CF41015 | VARELA,RODARTE/LETICIA | DGSSA017202 | $ 780.00 | 30/09/2021 | 1 |
| M02105 | VARGAS,RODRIGUEZ/MIRIAM | DGSSA000611 | $ 4,219.92 | 30/09/2021 | 1 |
| M03025 | VAZQUEZ,ROMERO/MA. ISABEL | DGSSA000512 | $ 1,555.81 | 30/09/2021 | 1 |
| M01004 | VAZQUEZ,RODRIGUEZ/JOSE RAUL | DGSSA000191 | $ 2,055.00 | 30/09/2021 | 1 |
| M03006 | VAZQUEZ,RIVERA/SALVADOR | DGSSA001446 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | VARELA,RUEDA/VERONICA | DGSSA017872 | $ 3,325.97 | 30/09/2021 | 1 |
| M03025 | VAZQUEZ,SAENZPARDO/CLAUDIA VANESSA | DGSSA003140 | $ 1,267.70 | 30/09/2021 | 1 |
| M02035 | VAZQUEZ,/MARIA SILVIA | DGSSA000495 | $ 2,895.06 | 30/09/2021 | 1 |
| M02031 | VARELA,SOLIS/JUANA CRISTINA | DGSSA017872 | $ 2,521.97 | 30/09/2021 | 1 |
| M01004 | VALLEJO,SALAZAR/JAVIER ADRIAN | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M02015 | VARGAS,SIDA/KARLA ARLETTE | DGSSA017872 | $ 1,894.24 | 30/09/2021 | 1 |
| M02006 | VALLEJO,SALAZAR/MANUEL DE JESUS | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | VALENZUELA,SALAZAR/MARIA DEL ROSARIO | DGSSA017283 | $ 2,389.34 | 30/09/2021 | 1 |
| M03023 | VARGAS,TREVI&O/JOSE LUIS | DGSSA000191 | $ 1,652.70 | 30/09/2021 | 1 |
| M01006 | VARGAS,TORRES/ROSA | DGSSA002315 | $ 1,087.38 | 30/09/2021 | 1 |
| M02081 | VALENZUELA,VILLEGAS/AZUCENA | DGSSA000186 | $ 749.40 | 30/09/2021 | 1 |
| M02035 | VAZQUEZ,VAZQUEZ/MARIA DOLORES DEL TRANSITO | DGSSA017300 | $ 1,485.02 | 30/09/2021 | 1 |
| M02006 | VARGAS,VARGAS/ELLIER ALEJANDRO | DGSSA017254 | $ 1,473.19 | 30/09/2021 | 1 |
| M01004 | VALENZUELA,VAZQUEZ/JOSE INOCENTE | DGSSA001895 | $ 855.00 | 30/09/2021 | 1 |
| M03021 | VAZQUEZ,VARELA/JUAN PABLO | DGSSA017756 | $ 2,185.59 | 30/09/2021 | 1 |
| M02035 | VALLES,VENZOR/MARGARITA | DGSSA017790 | $ 1,912.53 | 30/09/2021 | 1 |
| M03025 | VARGAS,VAZQUEZ/MARCOS RICARDO | DGSSA017144 | $ 480.00 | 30/09/2021 | 1 |
| M02015 | VALDESPINO,VAZQUEZ/PERLA ADRIANA | DGSSA003182 | $ 1,894.24 | 30/09/2021 | 1 |
| M02036 | VARGAS,VILLEGAS/PAUL ABID | DGSSA017872 | $ 1,394.97 | 30/09/2021 | 1 |
| M03024 | VARGAS,VILLANUEVA/MARIA DEL REFUGIO | DGSSA017872 | $ 1,347.70 | 30/09/2021 | 1 |
| M01006 | VALDEZ,ZAFFA/ROSA NAYMA | DGSSA000191 | $ 2,127.20 | 30/09/2021 | 1 |
| M01006 | VERDUGO,AYALA/ELIA SELENE | DGSSA017860 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | VELAZQUEZ,ARREOLA/ERIKA MARGARITA | DGSSA000191 | $ 352.51 | 30/09/2021 | 1 |
| M03012 | VELA,ASCENCIO/FRANCISCO ALFREDO | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M03019 | VELEZ,/ARACELI | DGSSA000495 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | VELAZQUEZ,CELIS/MARIA CRISTINA | DGSSA000191 | $ 1,977.89 | 30/09/2021 | 1 |
| M03024 | VEGA,CAJERO/HUGO ANTONIO | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M01007 | VELAZQUEZ,CELIS/NORMA SOCORRO | DGSSA000471 | $ 3,635.41 | 30/09/2021 | 1 |
| M03021 | VERDIN,DELGADO/JOSE GERARDO | DGSSA017283 | $ 1,372.70 | 30/09/2021 | 1 |
| M03025 | VELOZ,FLORES/GERARDO | DGSSA017214 | $ 525.13 | 30/09/2021 | 1 |
| M03025 | VELAZQUEZ,FERNANDEZ/GREGORIO | DGSSA000116 | $ 2,323.72 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02006 | VELAZQUEZ,FOURCANS/JOSE LUIS | DGSSA000116 | $ 2,960.55 | 30/09/2021 | 1 |
| M01006 | VELOZ,GONZALEZ/BENJAMIN | DGSSA000186 | $ 5,180.41 | 30/09/2021 | 1 |
| M01006 | VELA,GARCIA/MARIA DEL CONSUELO | DGSSA017900 | $ 1,098.13 | 30/09/2021 | 1 |
| M01006 | VELOZ,GARCIA/FEDERICO CUAUHTEMOC | DGSSA000186 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | VELARDE,GAYTAN/RODOLFO | DGSSA017872 | $ 1,416.45 | 30/09/2021 | 1 |
| M03025 | VERDIN,HINOJOSA/CARLOS ALAN | DGSSA002361 | $ 1,263.71 | 30/09/2021 | 1 |
| M02006 | VELA,HERRERA/RUBEN OMAR | DGSSA000186 | $ 2,835.21 | 30/09/2021 | 1 |
| CF34263 | VELAZQUEZ,HERNANDEZ/VICTOR MANUEL | DGSSA017190 | $ 975.20 | 30/09/2021 | 1 |
| M03020 | VERDIN,MENDOZA/GUADALUPE CITLALY | DGSSA017190 | $ 2,372.52 | 30/09/2021 | 1 |
| M01009 | VELA,NU&EZ/RAUL EDEL | DGSSA017872 | $ 1,947.26 | 30/09/2021 | 1 |
| M01007 | VEGA,ORTIZ/RICARDO | DGSSA002105 | $ 2,135.41 | 30/09/2021 | 1 |
| M02035 | VELEZ,PARRA/KARLA DEL CARMEN | DGSSA017761 | $ 2,779.64 | 30/09/2021 | 1 |
| M02035 | VELAZQUEZ,RENTERIA/ERIKA VIANEY | DGSSA017872 | $ 1,057.53 | 30/09/2021 | 1 |
| M02001 | VELAZQUEZ,ROMERO/GUILLERMINA | DGSSA017756 | $ 2,363.49 | 30/09/2021 | 1 |
| M03022 | VEGA,ROMERO/LUZ ORALIA | DGSSA000611 | $ 2,201.17 | 30/09/2021 | 1 |
| M02074 | VENZOR,RUEDA/RAUL | DGSSA000495 | $ 1,442.13 | 30/09/2021 | 1 |
| M02105 | VELEZ,SAAVEDRA/ANA MARIA | DGSSA017860 | $ 1,797.83 | 30/09/2021 | 1 |
| M02105 | VENZOR,SANCHEZ/MARIA CRISTINA | DGSSA000186 | $ 2,269.24 | 30/09/2021 | 1 |
| M01004 | VELAZQUEZ,SOTO/JOSE RAMON | DGSSA000186 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | VELA,TERRONES/FRANCISCO LEONEL | DGSSA000611 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | VELAZQUEZ,URIBE/GABRIELA ALEJANDRA | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M03019 | VELA,VIZCARRA/MARIA ARAVELA | DGSSA017190 | $ 6,081.15 | 30/09/2021 | 1 |
| M01004 | VENEGAS,VARELA/MARIA CONCEPCION | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M02015 | VERGARA,VILLA/MARIA DEL CARMEN | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M03020 | VERGARA,VILLA/JOSE DECIDERIO | DGSSA002315 | $ 1,410.20 | 30/09/2021 | 1 |
| M02035 | VERDIN,VALENZUELA/JOSE GERARDO | DGSSA003113 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | VEHYNA,VALDES/JESUS HECTOR | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02001 | VELEZ,VELEZ/LILIA MARTINA | DGSSA017872 | $ 1,860.66 | 30/09/2021 | 1 |
| M03020 | VELOZ,VAZQUEZ/MARCELA DEL ROSARIO | DGSSA017860 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | VERDIN,VALENZUELA/YURIDIA | DGSSA000495 | $ 859.99 | 30/09/2021 | 1 |
| M03022 | VIDALES,ANDRADE/ESTEFANA | DGSSA017190 | $ 1,362.70 | 30/09/2021 | 1 |
| M03025 | VILLA,AVILA/JOSE GUADALUPE | DGSSA001854 | $ 1,798.59 | 30/09/2021 | 1 |
| M03024 | VILLARREAL,ALCALA/MARIA ISABEL | DGSSA017756 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | VILLALOBOS,AVALOS/OMAR ALEJANDRO | DGSSA000676 | $ 1,057.53 | 30/09/2021 | 1 |
| M03025 | VILCHIS,ARANDA/PABLO ESTEBAN | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M02015 | VILLARREAL,CHAIREZ/ANGELICA MARIA | DGSSA000611 | $ 480.00 | 30/09/2021 | 1 |
| CF41058 | VILLARREAL,CASARES/MARIA ELENA | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | VILLANUEVA,CONTRERAS/ELIA MONSERRAT | DGSSA017761 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | VILLA,CERVANTES/FRANCISCA YURIDIA | DGSSA000191 | $ 1,537.53 | 30/09/2021 | 1 |
| M02035 | VILLANUEVA,CORDOVA/MARIA INES | DGSSA017312 | $ 1,837.53 | 30/09/2021 | 1 |
| M02035 | VIDA&A,CORDERO/JUANA ERNESTINA | DGSSA017761 | $ 320.00 | 30/09/2021 | 1 |
| M02105 | VIDA&A,CORDERO/MARTHA CECILIA | DGSSA001031 | $ 3,469.24 | 30/09/2021 | 1 |
| CF41059 | VILLA,CRUZ/PATRICIO | DGSSA017214 | $ 480.00 | 30/09/2021 | 1 |
| M02105 | VILLA,DUARTE/MARIA LIZBETH | DGSSA017312 | $ 942.83 | 30/09/2021 | 1 |
| M01004 | VILLARREAL,ESTRADA/JAIME | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | VILLANUEVA,/MARIA EUGENIA | DGSSA017406 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | VILLARREAL,FLORES/DELIA NOHEMI | DGSSA000186 | $ 2,779.64 | 30/09/2021 | 1 |
| M02036 | VICTORINO,/FERNANDO | DGSSA000186 | $ 1,769.97 | 30/09/2021 | 1 |
| M01006 | VILLA,FLORES/MARIA DE LOURDES | DGSSA000920 | $ 2,377.14 | 30/09/2021 | 1 |
| M02036 | VIDA&A,/FRANCISCO EDGAR | DGSSA000611 | $ 1,464.98 | 30/09/2021 | 1 |
| M01007 | VILLAGRAN,FLORES/VIENNA STEPHANIE | DGSSA017312 | $ 2,060.41 | 30/09/2021 | 1 |
| M02003 | VILLEGAS,GALINDO/AURELIO | DGSSA017756 | $ 2,939.85 | 30/09/2021 | 1 |
| M03011 | VILLEGAS,GALINDO/BLANCA MAYELA | DGSSA000191 | $ 829.58 | 30/09/2021 | 1 |
| M02001 | VICTORICA,GALAVIZ/BRAULIA DE LA CRUZ | DGSSA017756 | $ 480.00 | 30/09/2021 | 1 |
| M02097 | VIZCARRA,GALINDO/MARIA DEL CARMEN | DGSSA000191 | $ 1,839.11 | 30/09/2021 | 1 |
| M02036 | VILLARREAL,GALINDO/MA. ELSA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M03020 | VILLARELLO,GONZALEZ/IRMA | DGSSA000191 | $ 1,130.90 | 30/09/2021 | 1 |
| M01006 | VILLA,GURROLA/JOSE ISRAEL | DGSSA017860 | $ 555.00 | 30/09/2021 | 1 |
| M02040 | VILLA,GAMIZ/THELMA YASMITH | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M02036 | VIA&A,HOLGUIN/FRANCISCA | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M02085 | VIOLANTE,HERNANDEZ/MA. DE LOURDES | DGSSA000191 | $ 3,104.91 | 30/09/2021 | 1 |
| M02040 | VILLANUEVA,LOPEZ/FATIMA IRENE | DGSSA001224 | $ 1,852.70 | 30/09/2021 | 1 |
| M01004 | VILLARREAL,LOZANO/JOSE | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M01007 | VILLA,MURGUIA/SONIA | DGSSA017860 | $ 2,060.41 | 30/09/2021 | 1 |
| M02107 | VILLANUEVA,MERAZ/VERONICA ALEJANDRA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M03024 | VILLA,NAJERA/ROSALIA | DGSSA017231 | $ 1,347.70 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02015 | VILLA,OCHOA/MARIA ELIZABETH | DGSSA000611 | $ 3,820.55 | 30/09/2021 | 1 |
| M01006 | VILLANUEVA,ORTEGA/ELIDA SAIDITH | DGSSA002361 | $ 5,931.23 | 30/09/2021 | 1 |
| M01004 | VILLANUEVA,ORDAZ/NANCY MARIA | DGSSA000186 | $ 480.00 | 30/09/2021 | 1 |
| M02001 | VILLARREAL,OCHOA/TERESA DE JESUS | DGSSA000191 | $ 1,508.49 | 30/09/2021 | 1 |
| M02035 | VILLA,RIVAS/ADALILA | DGSSA000186 | $ 1,057.53 | 30/09/2021 | 1 |
| M02048 | VILLA,ROMAN/CESAR ALBERTO | DGSSA000191 | $ 829.58 | 30/09/2021 | 1 |
| M02082 | VILLALVAZO,RAMOS/JUAN CARLOS | DGSSA017872 | $ 3,894.35 | 30/09/2021 | 1 |
| M03025 | VILLEGAS,RUIZ/JOSUE NATANAEL | DGSSA017190 | $ 1,536.02 | 30/09/2021 | 1 |
| M02036 | VIDALES,SIMENTAL/CLAUDIA IRASEMA | DGSSA000191 | $ 2,394.23 | 30/09/2021 | 1 |
| M03004 | VILLANUEVA,SILVA/EDGAR OSCAR | DGSSA017202 | $ 3,849.36 | 30/09/2021 | 1 |
| M02031 | VILLARREAL,SANCHEZ/MARIA ISABEL | DGSSA017872 | $ 2,521.97 | 30/09/2021 | 1 |
| CF41059 | VILLA,SILERIO/MANUEL | DGSSA017231 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | VILLEGAS,SIFUENTES/MARTIN LEOBARDO | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M01007 | VIDA&A,SEPULVEDA/OFELIA | DGSSA017312 | $ 2,360.41 | 30/09/2021 | 1 |
| M02035 | VILLEGAS,VALDEZ/MARIBEL | DGSSA017872 | $ 1,537.53 | 30/09/2021 | 1 |
| M02035 | VILLEGAS,ZU&IGA/MAYELA | DGSSA001446 | $ 2,021.21 | 30/09/2021 | 1 |
| M02112 | WEYMAN,BERMUDEZ/ROMELIA | DGSSA017202 | $ 2,055.00 | 30/09/2021 | 1 |
| M01004 | WEYMAN,GOVEA/ALEJANDRO | DGSSA000191 | $ 1,272.89 | 30/09/2021 | 1 |
| M01006 | WEYMAN,GOVEA/ALEJANDRO | DGSSA000191 | $ 1,098.13 | 30/09/2021 | 1 |
| M01006 | WEYMAN,GOVEA/VERONICA | DGSSA003182 | $ 5,771.48 | 30/09/2021 | 1 |
| M02072 | YA&EZ,GONZALEZ/MARTHA ELIA | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M02031 | YBARRA,HERNANDEZ/CELMIRA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | ZAMORA,ALVAREZ/MARIA DE LA LUZ | DGSSA000116 | $ 3,450.27 | 30/09/2021 | 1 |
| M02003 | ZAMARRIPA,BARBOSA/JOSE ALFREDO | DGSSA003182 | $ 1,514.85 | 30/09/2021 | 1 |
| M02035 | ZACATULA,BECERRA/ERIKA YAZMIN | DGSSA002204 | $ 1,537.53 | 30/09/2021 | 1 |
| M01006 | ZAMORA,CHUMACERO/SERGIO | DGSSA003182 | $ 5,222.41 | 30/09/2021 | 1 |
| M03024 | ZAVALA,DIAS/FELICITAS | DGSSA000396 | $ 1,347.70 | 30/09/2021 | 1 |
| M03005 | ZALDIVAR,DIAZ/MARCO ANTONIO | DGSSA017756 | $ 1,056.53 | 30/09/2021 | 1 |
| M02035 | ZAVALA,FERNANDEZ/MARIA DE JESUS | DGSSA017872 | $ 832.51 | 30/09/2021 | 1 |
| M01004 | ZAVALA,FERNANDEZ/LUIS ENRIQUE | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M01007 | ZAVALA,HERNANDEZ/MARIA GUADALUPE | DGSSA000495 | $ 1,900.41 | 30/09/2021 | 1 |
| M03020 | ZALDIVAR,HERNANDEZ/MIRELLA | DGSSA017872 | $ 3,272.42 | 30/09/2021 | 1 |
| M03025 | ZACATECAS,IBA&EZ/ROCIO ANAHI | DGSSA000676 | $ 525.13 | 30/09/2021 | 1 |
| M03004 | ZARAGOZA,MARRUFO/ALEJANDRO | DGSSA017860 | $ 1,739.85 | 30/09/2021 | 1 |
| M02001 | ZALDIVAR,MIER/ALMA GABRIELA | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | ZARAGOZA,MARRUFO/EDUARDO | DGSSA017872 | $ 4,312.30 | 30/09/2021 | 1 |
| M01006 | ZARAGOZA,MARRUFO/JANET | DGSSA017860 | $ 3,981.80 | 30/09/2021 | 1 |
| M02105 | ZAVALA,MORALES/LAURA IRENE | DGSSA000191 | $ 1,797.83 | 30/09/2021 | 1 |
| M02031 | ZAPATA,MORALES/RAFAELA | DGSSA000676 | $ 2,221.97 | 30/09/2021 | 1 |
| M02003 | ZAMARRIPA,OLIVAS/HECTOR ALFREDO | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M03011 | ZAMORA,QUI&ONEZ/MARIA ALICIA | DGSSA000186 | $ 555.00 | 30/09/2021 | 1 |
| M03022 | ZAMORA,QUI&ONES/SALVADOR | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M03023 | ZAPATA,ROMERO/FERNANDO RENE | DGSSA000676 | $ 797.70 | 30/09/2021 | 1 |
| M01004 | ZARZOSA,ROMO/JORGE CARLOS | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| CF41031 | ZAMORA,RAYAS/MARINA | DGSSA017202 | $ 780.00 | 30/09/2021 | 1 |
| M02105 | ZAPATA,SOLANO/AZUCENA DEL CARMEN | DGSSA003182 | $ 3,683.48 | 30/09/2021 | 1 |
| M01006 | ZAMORA,SALAZAR/KITZIA FLOR | DGSSA000010 | $ 1,104.07 | 30/09/2021 | 1 |
| M03020 | ZAVALA,TOBON/JAIME | DGSSA017190 | $ 1,382.70 | 30/09/2021 | 1 |
| M03011 | ZAMARRIPA,VAZQUEZ/CLAUDIA | DGSSA000191 | $ 756.53 | 30/09/2021 | 1 |
| M01006 | ZAMORA,VENEGAS/ENRIQUE | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | ZALDIVAR,VEGA/FRANCISCO JAVIER | DGSSA017872 | $ 2,196.27 | 30/09/2021 | 1 |
| M01006 | ZAVALA,VILLANUEVA/MARCO ANTONIO | DGSSA000611 | $ 1,098.13 | 30/09/2021 | 1 |
| M02105 | ZAVALA,ZAMUDIO/MANUELA AIDALINA | DGSSA017662 | $ 2,343.74 | 30/09/2021 | 1 |
| CF34263 | ZENTENO,GONZALEZ/AGUSTIN | DGSSA017860 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | ZERME&O,GONZALEZ/JOSE ALFREDO | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | ZERME&O,GONZALEZ/MARIA DE LOURDES | DGSSA003140 | $ 2,689.34 | 30/09/2021 | 1 |
| M03022 | ZEPEDA,DEL HOYO/ELIZABETH | DGSSA000611 | $ 1,362.70 | 30/09/2021 | 1 |
| M02066 | ZURA,ALVARADO/LILIANA | DGSSA017900 | $ 3,770.01 | 30/09/2021 | 1 |
| M02105 | ZU&IGA,CASTA&EDA/CYNTHIA ELIZABETH | DGSSA000780 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | ZU&IGA,CENICEROS/IVANIA | DGSSA003182 | $ 1,536.02 | 30/09/2021 | 1 |
| M03025 | ZU&IGA,DURAN/ILIANA BERENICE | DGSSA017190 | $ 2,834.92 | 30/09/2021 | 1 |
| M03021 | ZU&IGA,DIAZ/JANETTE ESMERALDA | DGSSA000191 | $ 1,372.70 | 30/09/2021 | 1 |
| M01007 | ZURBIA FLORES,FERNANDEZ/GUADALUPE AURELIA | DGSSA003182 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | ZU&IGA,RODRIGUEZ/MANUEL DE JESUS | DGSSA017190 | $ 787.70 | 30/09/2021 | 1 |
| M01006 | ZURITA,SALAZAR/ALEJANDRO | DGSSA017300 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | ZU&IGA,SAMANIEGO/GRISELDA GABRIELA | DGSSA000186 | $ 2,268.44 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | ZU&IGA,DE LA TORRE/FRANCISCO JAVIER | DGSSA001224 | $ 2,689.34 | 30/09/2021 | 1 |
| M02035 | ZU&IGA,TARANGO/PAULA | DGSSA000676 | $ 2,055.00 | 30/09/2021 | 1 |
| M03004 | AYALA,AMAYA/ARTURO | DGSSA017254 | $ 1,099.95 | 30/09/2021 | 1 |
| M01006 | ALVAREZ,ALMADER/MARIA CRISTINA | DGSSA000611 | $ 549.07 | 30/09/2021 | 1 |
| M02001 | ALVARADO,AGUILAR/MARIA ENRIQUETA | DGSSA017190 | $ 1,860.66 | 30/09/2021 | 1 |
| M03019 | ALVARADO,/AGUEDA | DGSSA017161 | $ 1,617.70 | 30/09/2021 | 1 |
| M01006 | ALARCON,ALANIS/JAVIER | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | ALVARADO,AGUIRRE/LIZBETH | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| CF41062 | ALVARADO,AGUILAR/MARCELA | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M02110 | AYALA,AMAYA/MARTHA ELENA | DGSSA017872 | $ 2,190.80 | 30/09/2021 | 1 |
| M02105 | AMAYA,ALVARADO/MONICA DEL PILAR | DGSSA017872 | $ 705.00 | 30/09/2021 | 1 |
| M02036 | ALVARADO,AGUILAR/TALIA CAROLINA | DGSSA000734 | $ 1,469.97 | 30/09/2021 | 1 |
| M01004 | ALVARADO,ARGUIJO/VALENTE | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | ANDRADE,AGUILAR/YOLANDA ELIZABETH | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M02077 | ALVARADO,BA&UELOS/DANTE HORACIO | DGSSA000780 | $ 2,538.86 | 30/09/2021 | 1 |
| M03020 | ALVAREZ,BONILLA/DIANA PATRICIA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02112 | ALVAREZ,BONILLA/MARIA ELENA | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M02107 | ALVAREZ,BONILLA/GRACIELA | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M01010 | AYALA,BARRAGAN/JAIME | DGSSA000191 | $ 2,838.93 | 30/09/2021 | 1 |
| M02105 | ALVAREZ,BONILLA/MARTHA BEATRIZ | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M03022 | AYALA,BARRAZA/NEIDA OKAYRI | DGSSA001446 | $ 835.20 | 30/09/2021 | 1 |
| M03025 | AYALA,BARRAZA/NEIDA OKAYRI | DGSSA001446 | $ 815.20 | 30/09/2021 | 1 |
| M03022 | ALARCON,CARREON/ANGELICA MARIA | DGSSA001446 | $ 1,540.20 | 30/09/2021 | 1 |
| M01004 | ANDRADE,CONTRERAS/ANGEL GERARDO | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | ADAME,CAZARES/CARMINA | DGSSA001166 | $ 1,912.53 | 30/09/2021 | 1 |
| M03025 | ARAMBULA,CALDERON/GABRIELA | DGSSA017190 | $ 2,309.79 | 30/09/2021 | 1 |
| M03020 | ANDRADE,CARRERA/IRMA | DGSSA002390 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | ARAGON,CUMPLIDO/JESUS ENRIQUE | DGSSA017202 | $ 787.70 | 30/09/2021 | 1 |
| CF41040 | ALVAREZ,CERVANTES/LEONARDO EDUARDO | DGSSA017312 | $ 780.00 | 30/09/2021 | 1 |
| CF40004 | ARAUJO,CONTRERAS/JOSE MARIA | DGSSA017202 | $ 1,352.43 | 30/09/2021 | 1 |
| M03005 | AVALOS,CONTRERAS/MA DEL ROSARIO | DGSSA000191 | $ 1,408.06 | 30/09/2021 | 1 |
| M02035 | ALVAREZ,CALDERON/ROSA AMELIA | DGSSA000676 | $ 1,207.51 | 30/09/2021 | 1 |
| M02105 | ALCALA,DE LA CRUZ/ROCIO DEL CARMEN | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | ALANIS,CISNEROS/SERGIO RICARDO | DGSSA000611 | $ 2,194.24 | 30/09/2021 | 1 |
| M03020 | ALVARADO,CASTRO/SONIA LORENA | DGSSA000191 | $ 1,607.70 | 30/09/2021 | 1 |
| M02035 | ALARCON,CASTA&EDA/SANDRA EUNICE | DGSSA017860 | $ 1,680.00 | 30/09/2021 | 1 |
| M03023 | ALDACO,CARDOZA/VIOLETA | DGSSA003182 | $ 2,146.59 | 30/09/2021 | 1 |
| M03022 | ALVARADO,DUARTE/FRANCISCA | DGSSA017761 | $ 780.00 | 30/09/2021 | 1 |
| M03011 | ALVARADO,DUARTE/FIDEL | DGSSA000676 | $ 705.00 | 30/09/2021 | 1 |
| M02073 | ARAGON,DIAZ/ISRAEL | DGSSA001574 | $ 1,457.36 | 30/09/2021 | 1 |
| M03023 | ALVARADO,ESTRADA/JESUS | DGSSA017202 | $ 1,652.70 | 30/09/2021 | 1 |
| M02082 | ALVARADO,ESTRADA/MARIA TERESA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M03023 | ALVARADO,ESTRADA/YAZMIN | DGSSA000495 | $ 2,066.72 | 30/09/2021 | 1 |
| M03019 | ALVARADO,FALCON/MARIA DE LOS ANGELES | DGSSA017190 | $ 2,234.50 | 30/09/2021 | 1 |
| M01008 | ALCANTAR,FRANCO/CLEOFAS | DGSSA017226 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | ALVARADO,FLORES/MARIA CONCEPCION | DGSSA000780 | $ 2,269.24 | 30/09/2021 | 1 |
| M01007 | AVALOS,FUENTES/CAROLINA | DGSSA000495 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | ALVAREZ,FERNANDEZ/GILDARDO | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M03023 | ALVAREZ,FILETO/JOSE LUIS | DGSSA017860 | $ 797.70 | 30/09/2021 | 1 |
| M02003 | ARAIZA,FLORES/MARIA NOELIA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| CF40004 | ALVARADO,FIGUEROA/VICTOR MANUEL | DGSSA003191 | $ 480.00 | 30/09/2021 | 1 |
| M03006 | ARAIZA,GODOY/CESAR CRISTOBAL | DGSSA000676 | $ 1,056.53 | 30/09/2021 | 1 |
| M03025 | ANAYA,GARCIA/CLAUDIA | DGSSA000780 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | ALCANTAR,GARCIA/ERIKA GUADALUPE | DGSSA017872 | $ 1,537.53 | 30/09/2021 | 1 |
| M02036 | ALBA,GALINDO/JOSE EDUARDO | DGSSA000191 | $ 609.98 | 30/09/2021 | 1 |
| M01009 | ALVARADO,GALLEGOS/FERNANDO | DGSSA000780 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | ALFARO,GOMEZ/FRANCISCO | DGSSA001224 | $ 3,708.35 | 30/09/2021 | 1 |
| M03023 | AMAYA,GUERRERO/FATIMA ELODIA | DGSSA000186 | $ 2,273.85 | 30/09/2021 | 1 |
| M02036 | ALVARADO,GALINDO/GABRIELA ADRIANA | DGSSA003182 | $ 1,619.97 | 30/09/2021 | 1 |
| M02035 | ANDRADE,GOMEZ/LUCIA | DGSSA000780 | $ 1,837.53 | 30/09/2021 | 1 |
| M01006 | AVALOS,GARCIA/MARIA DE LA LUZ | DGSSA000891 | $ 4,859.24 | 30/09/2021 | 1 |
| M02105 | ALVAREZ,GONZALEZ/MARCELA | DGSSA001031 | $ 780.00 | 30/09/2021 | 1 |
| M02072 | ANDRADE,GRACIA/PALOMA GUADALUPE | DGSSA017872 | $ 2,737.53 | 30/09/2021 | 1 |
| M03025 | ALTAMIRANO,GURROLA/ROSANA | DGSSA017872 | $ 2,061.15 | 30/09/2021 | 1 |
| M03020 | ALVAREZ,HARO/ANTONIO | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| CF40004 | AMAYA,HERNANDEZ/ALEJANDRA BIRIDIANA | DGSSA017190 | $ 705.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02107 | AYALA,HERNANDEZ/ANGELICA | DGSSA000191 | $ 2,343.85 | 30/09/2021 | 1 |
| M03020 | ALVAREZ,HERRERA/BRENDA ELIZABETH | DGSSA017872 | $ 2,948.55 | 30/09/2021 | 1 |
| M02038 | ALVAREZ,HERNANDEZ/FRANCISCO JAVIER | DGSSA000676 | $ 1,174.95 | 30/09/2021 | 1 |
| M03022 | ALDABA,HERNANDEZ/FRANCISCO NIEVES | DGSSA017202 | $ 1,362.70 | 30/09/2021 | 1 |
| M03024 | ALANIS,HERNANDEZ/MANUEL | DGSSA017826 | $ 898.47 | 30/09/2021 | 1 |
| M02035 | AMANCIO,JIMENEZ/MARIA DE JESUS | DGSSA000932 | $ 1,057.53 | 30/09/2021 | 1 |
| M02105 | ALVARADO,JAQUEZ/LETICIA | DGSSA017214 | $ 1,722.83 | 30/09/2021 | 1 |
| M03002 | ALVAREZ,LOERA/ANTONIO | DGSSA017190 | $ 3,571.98 | 30/09/2021 | 1 |
| M01007 | ADAME,DE LEON/JOSE ANTONIO | DGSSA000780 | $ 780.00 | 30/09/2021 | 1 |
| M02105 | ANDRADE,LOPEZ/ELBA GABRIELA | DGSSA000191 | $ 2,194.24 | 30/09/2021 | 1 |
| M03022 | ALVARADO,LOPEZ/MARTIN | DGSSA017312 | $ 1,318.47 | 30/09/2021 | 1 |
| M01006 | ALFARO,LARA/OCTAVIO CESAR | DGSSA017860 | $ 2,127.20 | 30/09/2021 | 1 |
| M01009 | AYALA,LUNA/RENE | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | ANDRADE,LUNA/ROSA MARIA | DGSSA017872 | $ 2,194.24 | 30/09/2021 | 1 |
| M03025 | ALFARO,LARA/REMIGIO | DGSSA001224 | $ 1,267.70 | 30/09/2021 | 1 |
| M03005 | ALVAREZ,MARQUEZ/MARIA DE LOS ANGELES | DGSSA000191 | $ 1,684.58 | 30/09/2021 | 1 |
| M02082 | AMADOR,MOTA/JOSE ANGEL | DGSSA003182 | $ 1,854.50 | 30/09/2021 | 1 |
| M02048 | ALVAREZ,MARQUEZ/ARMANDO | DGSSA000191 | $ 705.00 | 30/09/2021 | 1 |
| M02035 | ALVAREZ,MARTINEZ/ASCENCION GABRIELA | DGSSA017242 | $ 1,837.53 | 30/09/2021 | 1 |
| M02035 | AMADOR,MARIN/ALMA PATRICIA | DGSSA000186 | $ 3,278.35 | 30/09/2021 | 1 |
| M01006 | AYALA,MATA/CESAR OSBALDO | DGSSA003182 | $ 2,127.20 | 30/09/2021 | 1 |
| M02047 | ALVARADO,MOSQUEDA/MARIA ELENA | DGSSA000191 | $ 1,388.11 | 30/09/2021 | 1 |
| M02107 | ALVARADO,MARTINEZ/FRANCISCA | DGSSA000010 | $ 1,822.56 | 30/09/2021 | 1 |
| M01007 | ALBA,MEDINA/IRACEMA ELIZABETH | DGSSA003182 | $ 2,060.41 | 30/09/2021 | 1 |
| M03018 | ALVAREZ,MARQUEZ/JESUS MARIA | DGSSA017190 | $ 1,420.13 | 30/09/2021 | 1 |
| M01004 | ALVAREZ,MARTINEZ/JORGE ANTONIO | DGSSA017761 | $ 832.50 | 30/09/2021 | 1 |
| M02048 | ALVARADO,MOSQUEDA/MA. DE JESUS | DGSSA000191 | $ 1,333.06 | 30/09/2021 | 1 |
| CF41015 | ANDRADE,MARQUEZ/JESSICA | DGSSA017435 | $ 400.00 | 30/09/2021 | 1 |
| M03025 | ARAUJO,MORALES/KARLA ELENA | DGSSA000780 | $ 480.00 | 30/09/2021 | 1 |
| M02105 | ALVARADO,MONTELONGO/MARIA LAURA | DGSSA017860 | $ 705.00 | 30/09/2021 | 1 |
| M03024 | ALVARADO,MARTINEZ/LETICIA JANETH | DGSSA000611 | $ 1,083.47 | 30/09/2021 | 1 |
| M03020 | ALVARADO,MARTINEZ/LUIS FERNANDO | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | ALMAGUER,MORENO/LOURDES JUANITA | DGSSA017872 | $ 352.51 | 30/09/2021 | 1 |
| M03023 | ALVAREZ,MARTINEZ/MARTHA PATRICIA | DGSSA017190 | $ 1,652.70 | 30/09/2021 | 1 |
| M02105 | ALVARADO,MU&OZ/MELANIA | DGSSA017190 | $ 4,211.72 | 30/09/2021 | 1 |
| M02035 | ADAME,MENDEZ/MARTHA PATRICIA | DGSSA000676 | $ 1,537.53 | 30/09/2021 | 1 |
| M02105 | AYALA,MATA/NEREIDA JUDITH | DGSSA000495 | $ 1,422.83 | 30/09/2021 | 1 |
| M02006 | AYALA,MATA/OSCAR URIEL | DGSSA017872 | $ 811.06 | 30/09/2021 | 1 |
| M02003 | ALBA,MARTINEZ/ROSALIA DEL CARMEN | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | AYALA,MATA/SAUL | DGSSA017872 | $ 1,260.02 | 30/09/2021 | 1 |
| M03025 | ALVAREZ,NU&EZ/MARIA GUADALUPE | DGSSA000676 | $ 1,680.00 | 30/09/2021 | 1 |
| M03020 | ALANIS,NAVA/MANUEL ARIEL | DGSSA000611 | $ 2,372.52 | 30/09/2021 | 1 |
| M03023 | ALMAZAN,OCHOA/ERNESTO ARTURO | DGSSA017802 | $ 1,530.20 | 30/09/2021 | 1 |
| M02107 | AMAYA,OLIVAS/MA. JOSEFINA | DGSSA000191 | $ 2,343.85 | 30/09/2021 | 1 |
| M03025 | ALVARADO,ORTEGA/ROSA ELENA | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M03023 | ALCAZAR,PIZA&A/BRENDA PATRICIA | DGSSA017190 | $ 797.70 | 30/09/2021 | 1 |
| M02031 | ANAYA,PEREZ/MARIA ESTHER | DGSSA000186 | $ 1,966.31 | 30/09/2021 | 1 |
| M03024 | ALVAREZ,PADILLA/ISMAEL | DGSSA017190 | $ 1,572.70 | 30/09/2021 | 1 |
| M03025 | ALVAREZ,PEREZ/IRMA | DGSSA003191 | $ 1,267.70 | 30/09/2021 | 1 |
| M02035 | AMARO,PEREZ/LEONOR | DGSSA000186 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | ALVAREZ,PEREZ/LUCIA | DGSSA017283 | $ 1,347.70 | 30/09/2021 | 1 |
| M02105 | ARANDA,PEREYRA/MONICA | DGSSA000116 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | ALVAREZ,PEREZ/MONICA | DGSSA017872 | $ 787.70 | 30/09/2021 | 1 |
| M03025 | ALCAZAR,PIZA&A/MARIAZELL | DGSSA017190 | $ 525.13 | 30/09/2021 | 1 |
| M03021 | ALCALDE,POSADA/MARIA DEL SOCORRO | DGSSA017190 | $ 1,372.70 | 30/09/2021 | 1 |
| M01010 | ALANIS,QUI&ONES/OLGA PATRICIA | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M03023 | ABASCAL,RODRIGUEZ/ANGELA VERA | DGSSA001895 | $ 780.00 | 30/09/2021 | 1 |
| M02014 | ALBA,RAMOS/ALEJANDRO ALBERTO | DGSSA000191 | $ 1,739.85 | 30/09/2021 | 1 |
| M02036 | ALBA,RAMOS/ABDIEL | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | AMARO,REYES/ANGELICA | DGSSA000191 | $ 2,473.88 | 30/09/2021 | 1 |
| M02035 | ALVAREZ,REYES/CARMINA ARACELI | DGSSA003182 | $ 1,200.00 | 30/09/2021 | 1 |
| M02035 | ANDRADE,RODRIGUEZ/CRUZ MARIA | DGSSA000191 | $ 2,414.64 | 30/09/2021 | 1 |
| M03025 | ALVAREZ,RUBIO/CHRISTIAN AARON | DGSSA000191 | $ 787.70 | 30/09/2021 | 1 |
| M01006 | ALVARADO,RANGEL/EDUARDO | DGSSA001895 | $ 2,377.14 | 30/09/2021 | 1 |
| M02082 | ALVAREZ,RODRIGUEZ/EMMA | DGSSA003182 | $ 1,521.33 | 30/09/2021 | 1 |
| M01006 | ALCALDE,RODRIGUEZ/ELIA IRENE | DGSSA000780 | $ 1,953.13 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | AMAYA,REYES/MARIA ELENA | DGSSA000676 | $ 4,363.91 | 30/09/2021 | 1 |
| M03006 | ALVAREZ,RODRIGUEZ/FRANCISCO JAVIER | DGSSA000676 | $ 320.00 | 30/09/2021 | 1 |
| M03023 | AMADOR,ROSALES/MARIA GUADALUPE | DGSSA017860 | $ 745.90 | 30/09/2021 | 1 |
| M02107 | ARAGON,RAMIREZ/HORTENCIA DE JESUS | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M03018 | ALVAREZ,RODRIGUEZ/JUDITH ENRIQUETA | DGSSA000191 | $ 1,402.70 | 30/09/2021 | 1 |
| M03025 | ALVAREZ,RODRIGUEZ/JULIA DEL CONSUELO | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | ANDRADE,RODRIGUEZ/MARIA LORENA | DGSSA000191 | $ 1,572.70 | 30/09/2021 | 1 |
| M02095 | ALVAREZ,RESENDEZ/LETICIA | DGSSA017872 | $ 705.00 | 30/09/2021 | 1 |
| M02048 | ADAME,REYES/MARIA DE LA LUZ | DGSSA000010 | $ 2,528.30 | 30/09/2021 | 1 |
| M02095 | ALBA,RIVAS/LETICIA | DGSSA017872 | $ 1,211.07 | 30/09/2021 | 1 |
| M03020 | ALVAREZ,ROMERO/MAYELA ELISA | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M02036 | ALANIS,RIOS/MODESTA | DGSSA001673 | $ 1,769.97 | 30/09/2021 | 1 |
| M03025 | ANDRADE,RODRIGUEZ/MANUEL DE JESUS | DGSSA017900 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | ANDRADE,RODRIGUEZ/MIRZA YANIRA | DGSSA000186 | $ 555.00 | 30/09/2021 | 1 |
| M02107 | ARANDA,ROBLES/MERCEDES | DGSSA001446 | $ 3,718.78 | 30/09/2021 | 1 |
| M03025 | ALVAREZ,RAMIREZ/MARIA NATIVIDAD | DGSSA017242 | $ 2,323.72 | 30/09/2021 | 1 |
| M01004 | ADAME,ROSALES/RIGOBERTO | DGSSA000191 | $ 1,116.45 | 30/09/2021 | 1 |
| M02040 | ALFARO,RUEDA/RAQUEL ABIGAIL | DGSSA017872 | $ 817.94 | 30/09/2021 | 1 |
| M02035 | ALANIS,ROSALES/MARIA DEL SOCORRO | DGSSA000075 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | ALVARADO,RUIZ/MARIA SARA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03018 | ANDRADE,RODRIGUEZ/SERGIO ARMANDO | DGSSA017190 | $ 1,402.70 | 30/09/2021 | 1 |
| M02105 | ALVAREZ,ROJAS/SILVIA VIOLETA | DGSSA000116 | $ 951.41 | 30/09/2021 | 1 |
| M03025 | ALVAREZ,SANCHEZ/CELSO | DGSSA017185 | $ 2,834.92 | 30/09/2021 | 1 |
| M02036 | AMARO,SOTUYO/CLAUDIA ANNEL | DGSSA000191 | $ 914.97 | 30/09/2021 | 1 |
| M01006 | ARAGON,SALAZAR/MARIA EUGENIA | DGSSA000845 | $ 1,578.13 | 30/09/2021 | 1 |
| M03021 | ALMAGUER,SANTILLAN/FRANCISCA | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M03024 | ALTAMIRANO,SAUCEDO/FRANCISCO | DGSSA000780 | $ 3,023.37 | 30/09/2021 | 1 |
| M02015 | AYALA,SIMENTAL/KARLA DANIELA | DGSSA017202 | $ 4,488.69 | 30/09/2021 | 1 |
| M02095 | ALVARADO,SILVA/LUIS REY | DGSSA017872 | $ 4,117.57 | 30/09/2021 | 1 |
| M02035 | ALFARO,SEGOVIA/MAYRA JANETT | DGSSA017872 | $ 2,573.33 | 30/09/2021 | 1 |
| M02088 | ALCANTAR,SILVA/NOEMI ELIZABETH | DGSSA000676 | $ 1,908.61 | 30/09/2021 | 1 |
| M02095 | ALCANTAR,SILVA/MARIA DEL RAYO | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | ALANIS,SAMANIEGO/SONIA ISELA | DGSSA017872 | $ 1,537.53 | 30/09/2021 | 1 |
| M02001 | AMAYA,TALAMANTES/CESAR | DGSSA001446 | $ 1,413.90 | 30/09/2021 | 1 |
| M03024 | ALVAREZ,TREJO/KARINA | DGSSA017190 | $ 1,272.70 | 30/09/2021 | 1 |
| M03025 | ARAMBULA,TOVALIN/MARIO ENRIQUE | DGSSA017190 | $ 2,834.92 | 30/09/2021 | 1 |
| M02035 | ADAME,TORRES/MIGUEL ANGEL | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M03021 | ALVAREZ,VALDEZ/ANA MARIA INES | DGSSA017900 | $ 2,505.09 | 30/09/2021 | 1 |
| M02031 | ALVARADO,VILLA/MARIA DE LOS ANGELES | DGSSA000186 | $ 2,521.97 | 30/09/2021 | 1 |
| M02036 | ALCANTAR,VARGAS/ALMA REMEDIOS | DGSSA017312 | $ 784.99 | 30/09/2021 | 1 |
| M02036 | ALVAREZ,VELEZ/ALEJANDRA | DGSSA017872 | $ 914.97 | 30/09/2021 | 1 |
| M02036 | ALCANTAR,VARGAS/HILDA GUADALUPE | DGSSA017202 | $ 3,290.30 | 30/09/2021 | 1 |
| M03022 | ALVAREZ,VALDEZ/LILIA NOELIA | DGSSA017872 | $ 1,587.70 | 30/09/2021 | 1 |
| M03022 | ALVARADO,VILLA/LUIS ENRIQUE | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M02031 | ANDRADE,VALENZUELA/LETICIA | DGSSA017872 | $ 2,221.97 | 30/09/2021 | 1 |
| M01007 | AYALA,VELOZ/MARIA DE LOURDES | DGSSA003182 | $ 1,200.00 | 30/09/2021 | 1 |
| M02036 | ALCANTAR,VARGAS/LOURDES SARAI | DGSSA017312 | $ 480.00 | 30/09/2021 | 1 |
| M02003 | ALVAREZ,VELEZ/MIGUEL | DGSSA017860 | $ 1,514.85 | 30/09/2021 | 1 |
| M03020 | ALVAREZ,VALDEZ/MARIA MAYELA GUADALUPE | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M03020 | AYALA,VARGAS/MIRNA VIANET | DGSSA000676 | $ 827.70 | 30/09/2021 | 1 |
| M02058 | ALBA,VALENZUELA/PATRICIA DEL SAGRARIO | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M02003 | ARAGON,VAZQUEZ/RAUL | DGSSA017882 | $ 555.00 | 30/09/2021 | 1 |
| M02003 | ALCALA,VARGAS/ROBERTO DANIEL | DGSSA017674 | $ 1,439.85 | 30/09/2021 | 1 |
| M03025 | ALVAREZ,VELEZ/SERGIO FRANCISCO | DGSSA017440 | $ 2,323.72 | 30/09/2021 | 1 |
| M02105 | ALBA,ZU&IGA/MAYTE | DGSSA000676 | $ 1,722.83 | 30/09/2021 | 1 |
| M02035 | ALVAREZ,ZAMORA/NORMA LETICIA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02107 | ALVAREZ,ZAVALA/MARIA DEL ROSARIO | DGSSA017872 | $ 2,418.85 | 30/09/2021 | 1 |
| M03005 | ANDRADE,ZAVALA/ROSA ISELA | DGSSA000495 | $ 1,309.58 | 30/09/2021 | 1 |
| M02035 | ANGEL,ANGEL/ALMA CRISTINA | DGSSA017872 | $ 1,537.53 | 30/09/2021 | 1 |
| M02035 | ACEVEDO,/ANA MARIA | DGSSA001755 | $ 1,646.21 | 30/09/2021 | 1 |
| M01006 | ARREOLA,BORREGO/VICTOR MANUEL | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | ARREOLA,CORRAL/EMILIO | DGSSA017872 | $ 2,764.34 | 30/09/2021 | 1 |
| M01011 | ARREOLA,CHAIDEZ/EMILIO | DGSSA017860 | $ 3,056.10 | 30/09/2021 | 1 |
| M01004 | ASEFF,CORDOVA/EDGAR EUSEBIO | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M02031 | ARENAS,CABRALES/LAURA | DGSSA017872 | $ 2,446.97 | 30/09/2021 | 1 |
| M02036 | ARELLANO,DE LA CRUZ/RAYMUNDO | DGSSA001224 | $ 914.97 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | ARREOLA,DURAN/ALDO HIRAM | DGSSA017860 | $ 555.00 | 30/09/2021 | 1 |
| M01007 | ARREOLA,DUARTE/BRISA LILIANA | DGSSA001422 | $ 5,262.99 | 30/09/2021 | 1 |
| M03019 | ARREOLA,DURAN/LIVIA ELISA | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | ARREOLA,ESTUPI&AN/AMELIA MICHEL | DGSSA017190 | $ 787.70 | 30/09/2021 | 1 |
| M02047 | ARELLANO,ESPARZA/FELICITAS | DGSSA017761 | $ 1,688.11 | 30/09/2021 | 1 |
| M02006 | ARREOLA,ESQUIVEL/JOSE LORETO | DGSSA001825 | $ 1,142.13 | 30/09/2021 | 1 |
| M03025 | ARENAS,FLORES/ENRIQUE | DGSSA017214 | $ 787.70 | 30/09/2021 | 1 |
| M01004 | ANNETT,FRAYRE/JOSE JAIME | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | ARELLANO,FLORES/WILMA IVONNE | DGSSA001516 | $ 1,804.08 | 30/09/2021 | 1 |
| M01006 | ALEMAN,GALLEGOS/ARACELI | DGSSA017202 | $ 2,127.20 | 30/09/2021 | 1 |
| M03019 | AVENDA&O,GARCIA/ANA LILIA | DGSSA017900 | $ 4,647.64 | 30/09/2021 | 1 |
| M03025 | ALE,GALLEGOS/CESAR SAUL | DGSSA001895 | $ 271.73 | 30/09/2021 | 1 |
| M01006 | ARREOLA,GALINDO/JAIME | DGSSA017826 | $ 545.75 | 30/09/2021 | 1 |
| M02107 | ARREOLA,GUTIERREZ/VERONICA DEL CARMEN | DGSSA000116 | $ 1,980.00 | 30/09/2021 | 1 |
| M02105 | ARENAS,HERNANDEZ/AGUEDA | DGSSA000191 | $ 2,194.24 | 30/09/2021 | 1 |
| CF41013 | ALEMAN,LEDEZMA/JOSE GENARO | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | ARREOLA,LOZOYA/JULIO CESAR | DGSSA017254 | $ 1,694.97 | 30/09/2021 | 1 |
| M02031 | ARREOLA,LEYVA/NORMA MARGARITA | DGSSA017872 | $ 2,521.97 | 30/09/2021 | 1 |
| M01006 | ARREOLA,LOPEZ/MARIA DEL RAYO | DGSSA017190 | $ 705.00 | 30/09/2021 | 1 |
| M01004 | ARREDONDO,MARTINEZ/ABSALON | DGSSA000676 | $ 4,234.34 | 30/09/2021 | 1 |
| M03023 | ARELLANO,MURGA/CLAUDIA SILVIA | DGSSA017190 | $ 2,101.20 | 30/09/2021 | 1 |
| M03025 | ANDRES,MARTINEZ/MARIA ESTHER | DGSSA000495 | $ 2,167.83 | 30/09/2021 | 1 |
| M02068 | ARMENDARIZ,MU&OZ/GERARDO | DGSSA017435 | $ 3,907.54 | 30/09/2021 | 1 |
| M01007 | ANTE,MENDOZA/JUAN MANUEL | DGSSA000116 | $ 780.00 | 30/09/2021 | 1 |
| M02048 | ACEVEDO,MARTINEZ/JOAQUIN | DGSSA000191 | $ 553.06 | 30/09/2021 | 1 |
| M02035 | AMETT,MARTINEZ/LUCIANO ALBERTO | DGSSA017761 | $ 1,912.53 | 30/09/2021 | 1 |
| M03025 | ANTE,MENDOZA/LUIS FERNANDO | DGSSA000116 | $ 1,107.70 | 30/09/2021 | 1 |
| M03024 | ARREOLA,MU&OZ/JOSE MARIA | DGSSA000495 | $ 1,347.70 | 30/09/2021 | 1 |
| M03005 | ALEMAN,MENA/REYNA EDITH | DGSSA017860 | $ 555.00 | 30/09/2021 | 1 |
| M03021 | ARREOLA,MU&OZ/ROSALVA | DGSSA000495 | $ 3,708.17 | 30/09/2021 | 1 |
| M03025 | ACEVEDO,MU&OZ/ROSA IRENE | DGSSA017872 | $ 1,536.02 | 30/09/2021 | 1 |
| M03005 | ARREOLA,MU&OZ/SILVIA MAYELA | DGSSA000495 | $ 4,158.50 | 30/09/2021 | 1 |
| M03025 | ARREOLA,MEDINA/YURI MARICELA | DGSSA017231 | $ 787.70 | 30/09/2021 | 1 |
| M03024 | ARREDONDO,NAVARRO/KITSSIA JOCELYN | DGSSA017190 | $ 792.70 | 30/09/2021 | 1 |
| M02036 | ARMENDARIZ,NAJERA/SANJUANA GUADALUPE | DGSSA001166 | $ 1,769.97 | 30/09/2021 | 1 |
| M03022 | ACEVEDO,ORNELAS/ISABEL | DGSSA017190 | $ 1,362.70 | 30/09/2021 | 1 |
| M03025 | ARREOLA,ONTIVEROS/MARTIN | DGSSA001825 | $ 2,834.92 | 30/09/2021 | 1 |
| M03022 | ALEMAN,PEREZ/DAVID HIRAM | DGSSA000780 | $ 807.70 | 30/09/2021 | 1 |
| M01007 | ACEVEDO,RODRIGUEZ/ANA GABRIELA | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| CF41059 | ARELLANO,RIOS/ALMA CRISTINA | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | ARREOLA,SOTO/CESAREO ALEJANDRO | DGSSA017202 | $ 1,536.02 | 30/09/2021 | 1 |
| M02034 | ABREGO,SORIA/FRANCISCA | DGSSA017872 | $ 1,871.95 | 30/09/2021 | 1 |
| M02035 | ARREOLA,SANCHEZ/IRMA ISABEL | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | ARENAS,SERRANO/NORMA | DGSSA000191 | $ 2,062.13 | 30/09/2021 | 1 |
| CF41015 | ARELLANO,SANDOVAL/JOSE PABLO | DGSSA001381 | $ 780.00 | 30/09/2021 | 1 |
| M01007 | ARREOLA,SORIA/MA. ROMANA GUADALUPE | DGSSA000384 | $ 2,060.41 | 30/09/2021 | 1 |
| M02034 | ARREOLA,DEL TORO/MARIA DE LOURDES | DGSSA017761 | $ 2,021.95 | 30/09/2021 | 1 |
| M02105 | ARREOLA,VALENZUELA/AMELIA | DGSSA000010 | $ 4,335.73 | 30/09/2021 | 1 |
| M01010 | ARREOLA,VALENZUELA/MIGUEL ANGEL | DGSSA000611 | $ 2,838.93 | 30/09/2021 | 1 |
| M03025 | AVENDA&O,VAZQUEZ/MONICA MARIA | DGSSA017144 | $ 1,267.70 | 30/09/2021 | 1 |
| M02036 | ARREOLA,VARGAS/MIGUEL | DGSSA017872 | $ 2,394.23 | 30/09/2021 | 1 |
| M02003 | ARMENDARIZ,ZAMORA/PATRICIA EDURNE | DGSSA000640 | $ 959.85 | 30/09/2021 | 1 |
| M03025 | ARIAS,ALMODOVAR/ANDRES AXEL | DGSSA017190 | $ 2,834.92 | 30/09/2021 | 1 |
| M03025 | AISPURO,ASTORGA/BEATRIZ ADRIANA | DGSSA017662 | $ 1,589.64 | 30/09/2021 | 1 |
| M03019 | AVI&A,AGUILERA/CARLOS | DGSSA017226 | $ 1,431.80 | 30/09/2021 | 1 |
| M02055 | AVITIA,ANGULO/J. CRUZ | DGSSA017662 | $ 1,863.26 | 30/09/2021 | 1 |
| M03005 | AVITIA,ALCANTAR/JUANA | DGSSA000191 | $ 1,684.58 | 30/09/2021 | 1 |
| M01010 | AVITIA,AVILA/LEOBARDO | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | AVILES,AVILA/LOURDES | DGSSA017190 | $ 2,427.20 | 30/09/2021 | 1 |
| M03020 | AVILA,BERNADAC/JUAN ANTONIO | DGSSA017190 | $ 1,682.70 | 30/09/2021 | 1 |
| M03006 | ARRIETA,BRISE&O/MIGUEL EMILIANO | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | AVILA,BERNADAC/ROSA MARIA | DGSSA003182 | $ 712.50 | 30/09/2021 | 1 |
| M02057 | AVI&A,BERUMEN/SILVIA ADRIANA | DGSSA017156 | $ 1,793.59 | 30/09/2021 | 1 |
| M02081 | AVILA,CABALLERO/MARIA CECILIA | DGSSA003182 | $ 3,535.28 | 30/09/2021 | 1 |
| M02035 | AISPURO,CEBREROS/FRANCIA GUADALUPE | DGSSA017662 | $ 3,174.03 | 30/09/2021 | 1 |
| M02049 | AVILA,CABADA/MARGARITA DE GUADALUPE | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01007 | AISPURO,CORRALES/MOISES | DGSSA017662 | $ 3,399.24 | 30/09/2021 | 1 |
| M03025 | ANIMA,DIAZ/JULIETA DEL CARMEN | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M02073 | AISPURO,FERNANDEZ/JESUS ENRIQUE | DGSSA017662 | $ 3,525.02 | 30/09/2021 | 1 |
| M02035 | AVITIA,FLORES/PAULA | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| CF41062 | AVILA,FLORES/ROSALIA DE GUADALUPE | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | AVILA,FLORES/YESENIA DE LA PAZ | DGSSA000495 | $ 1,104.07 | 30/09/2021 | 1 |
| M02015 | AVILA,GARCIA/BEATRIZ | DGSSA017190 | $ 3,288.69 | 30/09/2021 | 1 |
| M02035 | AVILA,GARCIA/CLAUDIA MAYELA | DGSSA017872 | $ 3,484.66 | 30/09/2021 | 1 |
| M01006 | ARIAS,GARCIA/ESTHER | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M01009 | ASIS,GONZALEZ/FELIPE | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | ANDIOLA,GALVAN/HERIBERTO | DGSSA017900 | $ 480.00 | 30/09/2021 | 1 |
| M02031 | AVITIA,GODINA/NORMA | DGSSA000191 | $ 1,410.66 | 30/09/2021 | 1 |
| M01007 | ARIZMENDI,HERNANDEZ/MARIA ALEJANDRA | DGSSA000495 | $ 4,760.41 | 30/09/2021 | 1 |
| M02082 | AVILA,HURTADO/MARIA EUGENIA | DGSSA017440 | $ 3,734.60 | 30/09/2021 | 1 |
| M01007 | ARIZMENDI,HERNANDEZ/MARIA INES | DGSSA000495 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | AVILA,IBARRA/SARAY | DGSSA000191 | $ 705.02 | 30/09/2021 | 1 |
| M02073 | AVILA,LEDEZMA/ROSENDO | DGSSA017674 | $ 1,384.58 | 30/09/2021 | 1 |
| M02036 | ARRIETA,MONTIEL/JOSE ENRRIQUE | DGSSA000611 | $ 3,051.68 | 30/09/2021 | 1 |
| M02006 | ARIZPE,MORENO/EDGAR ALEJANDRO | DGSSA017242 | $ 3,908.28 | 30/09/2021 | 1 |
| M03005 | AVI&A,MARTINEZ/FERNANDO | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M02073 | AISPURO,MADRID/JOSE GUADALUPE | DGSSA017662 | $ 855.79 | 30/09/2021 | 1 |
| M02035 | AVILA,MU&OZ/MARIA ILEANA | DGSSA001900 | $ 1,946.21 | 30/09/2021 | 1 |
| M02035 | AVILA,MORENO/JOSEFINA CORALIA | DGSSA000611 | $ 1,912.53 | 30/09/2021 | 1 |
| M03022 | AVILA,MERAZ/LIZA LAMAR | DGSSA017190 | $ 1,662.70 | 30/09/2021 | 1 |
| M03023 | ARRIETA,MONTIEL/MANUEL | DGSSA017202 | $ 1,652.70 | 30/09/2021 | 1 |
| M02105 | ATIENZO,ORTIZ/ZULLY LIZETH | DGSSA000191 | $ 1,894.24 | 30/09/2021 | 1 |
| M03025 | AVILA,PASTRANA/GUILLERMO | DGSSA001574 | $ 815.20 | 30/09/2021 | 1 |
| M01004 | AZPIAZU,PE&A/PATRICIA | DGSSA000186 | $ 9,777.28 | 30/09/2021 | 1 |
| M02105 | AVILEZ,QUI&ONEZ/MARIA DE LOS ANGELES | DGSSA017662 | $ 1,822.49 | 30/09/2021 | 1 |
| M02105 | AVILES,ROMERO/MARIA CONCEPCION | DGSSA000495 | $ 780.00 | 30/09/2021 | 1 |
| M02066 | AISPURO,RIOS/DORA ALICIA | DGSSA002315 | $ 555.00 | 30/09/2021 | 1 |
| M01007 | AVILES,ROMERO/IRENE ISABEL | DGSSA017872 | $ 2,360.41 | 30/09/2021 | 1 |
| M02016 | AVILA,RUEDAS/MARIA DEL RAYO | DGSSA000676 | $ 705.00 | 30/09/2021 | 1 |
| M02105 | AVILA,SOTO/JOSE LUIS | DGSSA001574 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | AVILA,SANTILLAN/MARCOS URIEL | DGSSA000186 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | AVILA,TORRES/DIANA BERENICE | DGSSA017190 | $ 262.57 | 30/09/2021 | 1 |
| M03023 | AVITIA,TORRES/VICTOR MANUEL | DGSSA017202 | $ 2,462.03 | 30/09/2021 | 1 |
| M03020 | AVILA,VIDA&A/ISAAC ALEJANDRO | DGSSA000191 | $ 1,406.80 | 30/09/2021 | 1 |
| M01006 | ARRIETA,VELAZQUEZ/MARTHA PATRICIA | DGSSA017190 | $ 2,427.20 | 30/09/2021 | 1 |
| M02036 | ARRIETA,VIZCARRA/YAZMIN | DGSSA000051 | $ 705.00 | 30/09/2021 | 1 |
| M02031 | ALONZO,ADAME/ALICIA | DGSSA017872 | $ 2,521.97 | 30/09/2021 | 1 |
| M01006 | ACOSTA,AYALA/ANEHLVY CONCEPCION | DGSSA017214 | $ 1,578.13 | 30/09/2021 | 1 |
| CF41060 | ACOSTA,ARELLANO/CARLOS ALBERTO | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | ACOSTA,ARCE/HECTOR | DGSSA017190 | $ 2,683.05 | 30/09/2021 | 1 |
| M02015 | ASTORGA,ALVARADO/IWAN | DGSSA017860 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | ASTORGA,ALVARADO/VANESSA EUGENIA | DGSSA017202 | $ 1,552.51 | 30/09/2021 | 1 |
| M03025 | ACOSTA,BUENO/JOSE LUIS | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03021 | ARROYO,CRUZ/JOSE LUIS | DGSSA000780 | $ 1,372.70 | 30/09/2021 | 1 |
| M03021 | ACOSTA,DIAZ/OSCAR | DGSSA000495 | $ 2,352.77 | 30/09/2021 | 1 |
| M01004 | ACOSTA,ESCARZAGA/GUSTAVO | DGSSA001615 | $ 480.00 | 30/09/2021 | 1 |
| M02031 | ARZOLA,ESCAJEDA/ORALIA | DGSSA000191 | $ 2,521.97 | 30/09/2021 | 1 |
| M01006 | ALMODOVAR,GOMEZ/BLANCA AZUCENA | DGSSA001895 | $ 4,381.59 | 30/09/2021 | 1 |
| M01007 | ARCOS,GURROLA/LEONARDO | DGSSA000495 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | ASTORGA,HORTA/BRENDA | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M01007 | ACOSTA,HERNANDEZ/CARMINA IDALY | DGSSA000010 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | ACOSTA,HERRADA/CLAUDIA JANET | DGSSA017761 | $ 555.00 | 30/09/2021 | 1 |
| M02105 | ARROYO,HERNANDEZ/TERESA DE JESUS | DGSSA001224 | $ 6,128.55 | 30/09/2021 | 1 |
| M02047 | ALMONTE,DE LEON/ADAN HUMBERTO | DGSSA017872 | $ 1,035.41 | 30/09/2021 | 1 |
| M01004 | ALMONTE,DE LEON/HUGO ADOLFO | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02003 | ALONSO,MU&OZ/CITLALY MARIA TERESA | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M03006 | ACOSTA,PEREZ/JOSE ANTONIO | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M02015 | ACOSTA,PARTIDA/ARMIDA | DGSSA017773 | $ 3,700.52 | 30/09/2021 | 1 |
| M01004 | ARZOLA,PLASCENCIA/HILDA MARCELA | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | ARZOLA,RODRIGUEZ/ADRIANA | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M02081 | ACOSTA,ROJAS/MARIA GUADALUPE | DGSSA017464 | $ 1,124.10 | 30/09/2021 | 1 |
| M03025 | ACOSTA,RAMIREZ/IVAN ALEJANDRO | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | ACOSTA,RODRIGUEZ/JORGE | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M02105 | ACOSTA,RAMIREZ/JORGE ALONSO | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | ACOSTA,ROJAS/NORMA ANGELICA | DGSSA017190 | $ 1,342.70 | 30/09/2021 | 1 |
| M01006 | ACOSTA,SOTO/FATIMA ALICIA | DGSSA017242 | $ 6,092.65 | 30/09/2021 | 1 |
| M03019 | ACOSTA,SAENZ/JESUS FERNANDO | DGSSA001446 | $ 1,645.20 | 30/09/2021 | 1 |
| M02006 | ACOSTA,SANCHEZ/JOSE MANUEL | DGSSA000191 | $ 1,548.19 | 30/09/2021 | 1 |
| M03020 | ALMONTE,SANTAMARIA/OLGA MARGARITA | DGSSA017202 | $ 1,682.70 | 30/09/2021 | 1 |
| M02034 | ARROYO,VALLES/LETICIA | DGSSA000676 | $ 2,021.95 | 30/09/2021 | 1 |
| M02001 | AGUIRRE,AVILA/AMADA | DGSSA017900 | $ 5,629.46 | 30/09/2021 | 1 |
| M03024 | ANGUIANO,ALVARADO/MARIA ELENA | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M03020 | AGUILAR,AGUILAR/MARIA GUADALUPE | DGSSA017190 | $ 980.90 | 30/09/2021 | 1 |
| M03025 | AGUILERA,ATAYDE/MARIA MAGDALENA | DGSSA017872 | $ 787.70 | 30/09/2021 | 1 |
| M02035 | AGUIRRE,AVILA/ROSA ELBIA | DGSSA001171 | $ 1,912.53 | 30/09/2021 | 1 |
| M01004 | AGUILAR,BRITO/MARTIN | DGSSA001446 | $ 2,892.59 | 30/09/2021 | 1 |
| M02036 | AGUILAR,BRIONES/TANIA ZULEMA | DGSSA017761 | $ 609.98 | 30/09/2021 | 1 |
| M02035 | ARGuELLES,CAMPOS/MARIA ELENA | DGSSA017715 | $ 480.00 | 30/09/2021 | 1 |
| M02045 | AGUILAR,DEL CAMPO/ILSE PAMELA | DGSSA017452 | $ 2,702.96 | 30/09/2021 | 1 |
| CF41014 | AGUILAR,CASTILLO/JUAN ROBERTO | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M02016 | AGUIRRE,CANDIA/JESUS FRANCISCO | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M03024 | AGUILAR,CIRIANO/MARCIANA | DGSSA001253 | $ 1,347.70 | 30/09/2021 | 1 |
| M02035 | ANTUNA,CORONADO/ROSA ESTHELA | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M03018 | AQUINO,CARMONA/VICTORIA ARACELI | DGSSA017900 | $ 3,007.55 | 30/09/2021 | 1 |
| M02035 | ANTUNA,CORONADO/YOLANDA | DGSSA017761 | $ 1,537.53 | 30/09/2021 | 1 |
| M01004 | AGUILAR,ENCERRADO/NOEMI | DGSSA017761 | $ 2,599.38 | 30/09/2021 | 1 |
| M02035 | AGUILAR,FLORES/LUISA | DGSSA017254 | $ 1,537.53 | 30/09/2021 | 1 |
| M03025 | AGUILAR,FISCAL/MARIA DEL ROSARIO | DGSSA000186 | $ 2,042.85 | 30/09/2021 | 1 |
| M03025 | AGUILERA,GARCIA/ALEJANDRA | DGSSA017214 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | ANTUNEZ,GUERRERO/ELIZABETH | DGSSA001825 | $ 1,612.53 | 30/09/2021 | 1 |
| M03025 | ARGUELLES,GALLARDO/IVAN | DGSSA017860 | $ 525.13 | 30/09/2021 | 1 |
| M01006 | AGUILAR,GONE/JANSSEN GIOVANY | DGSSA017312 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | AZUCAR,GALLEGOS/OSCAR LENIN | DGSSA001755 | $ 2,302.14 | 30/09/2021 | 1 |
| M01006 | AGUIRRE,HERNANDEZ/VIRIDIANA LISSETH | DGSSA017202 | $ 549.07 | 30/09/2021 | 1 |
| M01006 | ARCHUNDIA,LOPEZ/CONSTANTINO JOSE | DGSSA017190 | $ 705.00 | 30/09/2021 | 1 |
| M03021 | AGUIRRE,LUCIO/DIANA MARIA | DGSSA001451 | $ 555.00 | 30/09/2021 | 1 |
| M03011 | ANTUNEZ,LANDEROS/JESUS ALBERTO | DGSSA000116 | $ 1,617.72 | 30/09/2021 | 1 |
| M01006 | AGUIRRE,MU&OZ/MARIA CRISTINA | DGSSA002361 | $ 555.00 | 30/09/2021 | 1 |
| CF40004 | AGUILAR,MEZA/ILIANA PATRICIA | DGSSA017190 | $ 2,224.67 | 30/09/2021 | 1 |
| M02036 | AGUILAR,MONRRIAL/MA. MAYELA | DGSSA001883 | $ 1,084.99 | 30/09/2021 | 1 |
| M02031 | ANTUNEZ,MARTINEZ/MARINA | DGSSA000191 | $ 1,410.66 | 30/09/2021 | 1 |
| M01004 | AGUIRRE,MEDRANO/MARIELA | DGSSA017254 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | ARGUELLES,MU&OZ/MARGARITA DEL ROCIO | DGSSA017872 | $ 742.57 | 30/09/2021 | 1 |
| M03005 | AGUILERA,MALDONADO/MARIA PATRICIA | DGSSA017872 | $ 2,795.28 | 30/09/2021 | 1 |
| M01006 | AGUILAR,MIJARES/RAUL | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M02003 | AGUILAR,MEJIA/SUSANA | DGSSA002175 | $ 1,615.41 | 30/09/2021 | 1 |
| M02105 | AGUILAR,OLGUIN/LUZ MARIA | DGSSA000191 | $ 1,326.41 | 30/09/2021 | 1 |
| M03020 | AGUIRRE,PRADO/ESTELA | DGSSA000495 | $ 142.50 | 30/09/2021 | 1 |
| M02048 | AGUILERA,QUIROZ/FLORENTINO | DGSSA000611 | $ 1,609.58 | 30/09/2021 | 1 |
| M01004 | AGUILAR,QUI&ONES/JUAN GERARDO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | AGUILERA,RODRIGUEZ/MARICELA | DGSSA017814 | $ 7,837.52 | 30/09/2021 | 1 |
| M02036 | AGUIRRE,SAENZ/KARIME LINETHE | DGSSA001446 | $ 1,024.08 | 30/09/2021 | 1 |
| M02035 | AGUIRRE,SUAREZ/NORMA ELISA | DGSSA000676 | $ 3,146.79 | 30/09/2021 | 1 |
| M03023 | AGUILAR,SOTO/RAFAEL | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | AGUILAR,URQUIZO/JESUS ALBERTO | DGSSA017814 | $ 5,632.48 | 30/09/2021 | 1 |
| M03024 | BA&UELOS,AGUIRRE/CARLOS ERNESTO | DGSSA017814 | $ 528.47 | 30/09/2021 | 1 |
| M02035 | BARBOSA,ALVAREZ/GUADALUPE | DGSSA017860 | $ 3,917.04 | 30/09/2021 | 1 |
| M03018 | BALDERAS,ADAME/JUAN FRANCISCO | DGSSA001031 | $ 1,137.57 | 30/09/2021 | 1 |
| M01008 | BALBUENA,ALONSO/JOSE JOAQUIN | DGSSA000874 | $ 5,577.85 | 30/09/2021 | 1 |
| M02015 | BACA,AGUIRRE/MIRIAM LILITH | DGSSA002361 | $ 3,166.83 | 30/09/2021 | 1 |
| M03025 | BACIO,ARELLANO/MARCO ANTONIO | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03006 | BARBOZA,ALVAREZ/JOSE SALVADOR | DGSSA017872 | $ 2,817.28 | 30/09/2021 | 1 |
| M03025 | BARBOZA,ALVAREZ/JOSE SALVADOR | DGSSA017872 | $ 787.70 | 30/09/2021 | 1 |
| M03025 | BARRAZA,BUENO/LUIS ENRIQUE | DGSSA001446 | $ 815.20 | 30/09/2021 | 1 |
| M02031 | BA&UELOS,BARRERA/PATRICIA | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M02107 | BA&UELOS,BARRERA/YOLANDA | DGSSA017872 | $ 712.50 | 30/09/2021 | 1 |
| M02031 | BA&UELOS,CHONG/FILIBERTO | DGSSA001031 | $ 2,446.97 | 30/09/2021 | 1 |
| M02048 | BARRIOS,CORRALES/MARIA GUADALUPE | DGSSA000191 | $ 1,384.58 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03023 | BA&UELOS,CHONG/HECTOR | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M01014 | BARRON,CENICEROS/IRMA | DGSSA003182 | $ 6,401.53 | 30/09/2021 | 1 |
| M03004 | BARRIENTOS,CORDERO/IVETT PATRICIA | DGSSA003182 | $ 1,663.82 | 30/09/2021 | 1 |
| M03020 | BACA,CALDERON/MARGARITA DELIA | DGSSA017190 | $ 1,682.70 | 30/09/2021 | 1 |
| M02035 | BACIO,CAMPUZANO/RODOLFO ABRAHAM | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | BARRAZA,CARRILLO/MARIA DEL REFUGIO | DGSSA017406 | $ 2,834.92 | 30/09/2021 | 1 |
| M02048 | BARRAZA,DIAZ/ANA MARIA | DGSSA001446 | $ 1,704.46 | 30/09/2021 | 1 |
| M01011 | BLANCO,DIAZ/HUGO | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03024 | BARRAZA,DIAZ/MA. FRANCISCA | DGSSA001446 | $ 1,375.20 | 30/09/2021 | 1 |
| M02109 | BLANCO,DIAZ/MAURICIO | DGSSA017872 | $ 4,683.13 | 30/09/2021 | 1 |
| M02035 | BAUTISTA,DIAZ/RAMON ESTEBAN | DGSSA017872 | $ 832.51 | 30/09/2021 | 1 |
| M02036 | BADILLO,ESTALA/PEDRO | DGSSA001306 | $ 1,394.97 | 30/09/2021 | 1 |
| M03011 | BARRAZA,FIERRO/MAGDALENA BEATRIZ | DGSSA017452 | $ 3,038.38 | 30/09/2021 | 1 |
| M03011 | BARRAZA,FAUSTO/VICTOR MANUEL | DGSSA001446 | $ 1,633.74 | 30/09/2021 | 1 |
| M02035 | BAUTISTA,GONZALEZ/AMERICA CITLALLI | DGSSA017872 | $ 1,185.02 | 30/09/2021 | 1 |
| M02036 | BARRON,GARCIA/ADA CRISTINA | DGSSA000010 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | BARRIOS,GARCIA/JUANA CECILIA | DGSSA001031 | $ 400.00 | 30/09/2021 | 1 |
| M01011 | BA&UELOS,GARZA/LUIS | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | BARRAZA,GUEL/OSCAR FRANCISCO | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M02003 | BARBOZA,HERRERA/CAROLINA | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M02081 | BARRAZA,HERNANDEZ/FRANCISCO JAVIER | DGSSA017900 | $ 1,124.10 | 30/09/2021 | 1 |
| M02035 | BARRAZA,HERNANDEZ/FRANCISCO JAVIER | DGSSA017872 | $ 1,057.53 | 30/09/2021 | 1 |
| M01007 | BARRAGAN,HERNANDEZ/KARLOS DANIEL | DGSSA017312 | $ 2,135.41 | 30/09/2021 | 1 |
| M02015 | BALLESTEROS,HUITRON/KARLA ALEIDA | DGSSA003182 | $ 3,424.82 | 30/09/2021 | 1 |
| M01004 | BARRAGAN,HERNANDEZ/MARISELA | DGSSA000191 | $ 2,764.34 | 30/09/2021 | 1 |
| M02036 | BARRAZA,HERNANDEZ/MARTHA BEATRIZ | DGSSA003182 | $ 2,056.50 | 30/09/2021 | 1 |
| M01007 | BARBOSA,HERRERA/SALVADOR REFUGIO | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | BARRAGAN,DE LEON/ARMANDO | DGSSA001224 | $ 2,427.20 | 30/09/2021 | 1 |
| M01004 | BALDERAS,MARTINEZ/ALBERTO | DGSSA000191 | $ 1,491.45 | 30/09/2021 | 1 |
| M03024 | BARRAZA,MENDEZ/ANGELICA | DGSSA001446 | $ 828.40 | 30/09/2021 | 1 |
| M01007 | BLANCAS,MORIMOTO/CESAR | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M03013 | BARRETERO,MARTINEZ/JESUS | DGSSA000676 | $ 1,384.58 | 30/09/2021 | 1 |
| M02105 | BARRON,MORALES/MARIA MANUELA | DGSSA001895 | $ 5,748.64 | 30/09/2021 | 1 |
| M03005 | BASURTO,MIRANDA/MARIA VICTORIA | DGSSA000676 | $ 1,131.53 | 30/09/2021 | 1 |
| M01006 | BA&UELOS,NAVARRETE/CARLOS ANDRES | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02001 | BA&UELOS,NAVARRETE/MARCELA | DGSSA017872 | $ 2,288.49 | 30/09/2021 | 1 |
| M03024 | BARRERA,NAVARRO/JOSE MANUEL | DGSSA017202 | $ 792.70 | 30/09/2021 | 1 |
| M02097 | BA&UELOS,NAVARRETE/SANDRA CECILIA | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M01007 | BANDERAS,OLVERA/LUZ MARIA | DGSSA003182 | $ 1,908.61 | 30/09/2021 | 1 |
| M02048 | BARRAZA,OLGUIN/LETICIA | DGSSA000611 | $ 2,761.86 | 30/09/2021 | 1 |
| M02035 | BATREZ,ORTIZ/MA MERCEDES | DGSSA000191 | $ 1,612.53 | 30/09/2021 | 1 |
| M02035 | BA&UELOS,PAREDES/ARACELI | DGSSA017190 | $ 1,057.53 | 30/09/2021 | 1 |
| M01006 | BARRAZA,PREZA/JOSE ADRIAN | DGSSA000191 | $ 705.00 | 30/09/2021 | 1 |
| M03019 | BARRAZA,PEREZ/JESUS ISRAEL | DGSSA000191 | $ 1,392.70 | 30/09/2021 | 1 |
| M03024 | BAIZA,QUI&ONEZ/ALEJO | DGSSA002315 | $ 828.40 | 30/09/2021 | 1 |
| M02001 | BAISA,QUI&ONEZ/MA. JERTRUDES | DGSSA002315 | $ 555.00 | 30/09/2021 | 1 |
| M03023 | BAIZA,QUI&ONEZ/J. FRANCISCO | DGSSA000186 | $ 715.53 | 30/09/2021 | 1 |
| M02006 | BLANCO,QUI&ONES/LUIS ALBERTO | DGSSA017312 | $ 331.06 | 30/09/2021 | 1 |
| M02035 | BLANCO,QUI&ONES/NEREIDA | DGSSA000191 | $ 1,537.53 | 30/09/2021 | 1 |
| M01004 | BACIO,/RAMON GUILLERMO | DGSSA000331 | $ 4,673.68 | 30/09/2021 | 1 |
| M03019 | BRAVO,ROSAS/ERICKA DENISSE | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M02031 | BARBOSA,RODRIGUEZ/FLORIBERTA | DGSSA017190 | $ 2,521.97 | 30/09/2021 | 1 |
| M02107 | BARRAGAN,RODRIGUEZ/IGNACIA | DGSSA017872 | $ 4,264.97 | 30/09/2021 | 1 |
| M01006 | BARRIOS,RAMIREZ/JORGE EDUARDO | DGSSA000775 | $ 2,427.20 | 30/09/2021 | 1 |
| M02107 | BASIO,REYES/JESUS JAVIER | DGSSA000360 | $ 2,418.85 | 30/09/2021 | 1 |
| M02035 | BARRAZA,RIVAS/NORMA PATRICIA | DGSSA017872 | $ 1,537.53 | 30/09/2021 | 1 |
| CF41062 | BRAVO,ROMO/SUSANA MARIA | DGSSA017190 | $ 3,095.63 | 30/09/2021 | 1 |
| M03024 | BLANCO,RIVAS/ZAIRE | DGSSA003182 | $ 1,272.70 | 30/09/2021 | 1 |
| M01004 | BAYONA,SANDOVAL/FRANCISCO | DGSSA017190 | $ 1,827.89 | 30/09/2021 | 1 |
| M03025 | BASSOCO,SEPULVEDA/MARIA GUADALUPE | DGSSA001895 | $ 2,404.84 | 30/09/2021 | 1 |
| M02105 | BARRIOS,SOTO/LIDIA LETICIA | DGSSA017761 | $ 1,722.83 | 30/09/2021 | 1 |
| M02035 | BARRON,SORIANO/LILIANA NOHEMI | DGSSA000191 | $ 1,057.53 | 30/09/2021 | 1 |
| M03025 | BARRIOS,SOTO/MIGUEL ANGEL | DGSSA017761 | $ 2,152.51 | 30/09/2021 | 1 |
| M03020 | BACIO,SALAS/MANUEL DE JESUS | DGSSA017872 | $ 3,032.79 | 30/09/2021 | 1 |
| M03006 | BACIO,SALAS/RAMON | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02081 | BAUTISTA,TREJO/HUGO OSVALDO | DGSSA000676 | $ 1,229.70 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | BAUTISTA,TORRES/PEDRO ULISES | DGSSA000676 | $ 1,647.20 | 30/09/2021 | 1 |
| M02035 | BARBA,DE LA TORRE/REBECA | DGSSA017761 | $ 1,537.53 | 30/09/2021 | 1 |
| M03005 | BARRAZA,VAZQUEZ/DANIEL FELIPE | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M01009 | BA&ALES,ZU&IGA/DAVID | DGSSA002385 | $ 1,722.26 | 30/09/2021 | 1 |
| M02107 | BRECEDA,AVILA/BLANCA ALICIA | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M03024 | BRETON,ACOSTA/CESAR OCTAVIO | DGSSA017190 | $ 257.63 | 30/09/2021 | 1 |
| M03025 | BERMUDEZ,ALVARADO/GLENDA | DGSSA017214 | $ 742.57 | 30/09/2021 | 1 |
| M03005 | BERMEJO,ALVARADO/GILBERTO HIRAM | DGSSA000780 | $ 1,016.53 | 30/09/2021 | 1 |
| M02031 | BRECEDA,ALMEIDA/MARIA DE JESUS | DGSSA003182 | $ 2,521.97 | 30/09/2021 | 1 |
| M03025 | BELTRAN,AMARILLAS/MIGUEL ANGEL | DGSSA017662 | $ 2,404.84 | 30/09/2021 | 1 |
| M02036 | BERNAL,ALATORRE/PATRICIA | DGSSA002146 | $ 1,694.97 | 30/09/2021 | 1 |
| M01004 | BELTRAN,BELTRAN/CRESCENCIO | DGSSA017662 | $ 2,112.59 | 30/09/2021 | 1 |
| M03025 | BEDOLLA,BADILLO/MIRIAM | DGSSA000495 | $ 480.00 | 30/09/2021 | 1 |
| M03020 | BERMUDEZ,BELTRAN/PEDRO MIGUEL | DGSSA017190 | $ 1,711.77 | 30/09/2021 | 1 |
| M01004 | BENITEZ,DIAZ/GERARDO ANTONIO | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | BERNABE,GARCIA/FEDERICO | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | BERUMEN,GARCIA/MATILDE ADRIANA | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M02112 | BRETADO,GARCIA/MATILDE | DGSSA000611 | $ 2,055.00 | 30/09/2021 | 1 |
| M02068 | BERUMEN,GAMERO/MARTHA CLAUDIA | DGSSA017190 | $ 1,747.99 | 30/09/2021 | 1 |
| M02035 | BENITEZ,GAUCIN/NORMA EDELIA | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | BERUMEN,GARCIA/MARIA DEL SOCORRO | DGSSA017761 | $ 705.00 | 30/09/2021 | 1 |
| M03018 | BEHRENS,GAITAN/SANDRA NELY | DGSSA017190 | $ 2,159.85 | 30/09/2021 | 1 |
| M03024 | BENITEZ,/GUSTAVO | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M02015 | BETANCOURT,GALINDO/VICTOR OMAR | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M02068 | BERMUDEZ,HARO/BERTHA CECILIA | DGSSA017872 | $ 1,897.99 | 30/09/2021 | 1 |
| M02035 | BERMUDEZ,HERRERA/DEBORAH | DGSSA000746 | $ 1,912.53 | 30/09/2021 | 1 |
| CF41062 | BERMUDEZ,HARO/GERARDO ENRIQUE | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M03005 | BENITEZ,HERNANDEZ/MARIA GUADALUPE | DGSSA002076 | $ 855.00 | 30/09/2021 | 1 |
| M02032 | BERMUDEZ,HARO/PATRICIA | DGSSA000186 | $ 1,920.01 | 30/09/2021 | 1 |
| M01011 | BERMUDEZ,IZAGUIRRE/TOMAS | DGSSA000191 | $ 6,696.18 | 30/09/2021 | 1 |
| M02006 | BERUMEN,LOPEZ/JAVIER GERONIMO | DGSSA000010 | $ 886.06 | 30/09/2021 | 1 |
| M03005 | BELTRAN,DE LEON/ROSA | DGSSA001883 | $ 1,534.59 | 30/09/2021 | 1 |
| M02105 | BENITEZ,MARTINEZ/MARIA DE LOURDES | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M03023 | BERUMEN,MEZA/MA. VIANNEY | DGSSA000116 | $ 1,352.70 | 30/09/2021 | 1 |
| M01007 | BENAVIDES,NU&EZ/MARIA TERESA | DGSSA003182 | $ 4,608.75 | 30/09/2021 | 1 |
| M02107 | BETANCOURT,ORTEGA/MARICELA | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M02055 | BRECEDA,PULGARIN/JESUS | DGSSA017202 | $ 1,768.69 | 30/09/2021 | 1 |
| M01004 | BELTRAN,REYES/CARLOS FILIBERTO | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | BRECEDA,RUEDA/CRISTINA | DGSSA001381 | $ 525.13 | 30/09/2021 | 1 |
| M01006 | BERMUDEZ,RODRIGUEZ/JOSE FRANCISCO | DGSSA017202 | $ 370.00 | 30/09/2021 | 1 |
| M02031 | BELTRAN,RIOS/MA. ISABEL | DGSSA000191 | $ 1,891.31 | 30/09/2021 | 1 |
| M02036 | BETANCOURT,RODRIGUEZ/KAREM DE JESUS | DGSSA000191 | $ 784.99 | 30/09/2021 | 1 |
| M01004 | BELTRAN,RUIZ/MARCO ANTONIO | DGSSA017254 | $ 480.00 | 30/09/2021 | 1 |
| M02003 | BERMUDEZ,RAMIREZ/PAVEL FRANCISCO | DGSSA017756 | $ 2,121.28 | 30/09/2021 | 1 |
| M02073 | BRECEDA,REYES/RENE FRANCISCO | DGSSA017202 | $ 831.53 | 30/09/2021 | 1 |
| M03025 | BECERRIL,RODRIGUEZ/VICTOR JONATHAN NICOLAS | DGSSA017761 | $ 1,200.00 | 30/09/2021 | 1 |
| M03004 | BRECEDA,REYES/YENI GABRIELA | DGSSA001381 | $ 1,664.85 | 30/09/2021 | 1 |
| M02105 | BERNAL,SALAS/CLAUDIA YADIRA | DGSSA000442 | $ 1,969.24 | 30/09/2021 | 1 |
| M02003 | BETANCOURT,SOTO/JUAN CARLOS | DGSSA001895 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | BERMUDEZ,SIMENTAL/MARTHA LETICIA | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | BECERRIL,TEJEDA/ELIDA GUADALUPE | DGSSA000676 | $ 705.00 | 30/09/2021 | 1 |
| M02081 | BERMUDEZ,TORRES/LUZ ELENA | DGSSA003182 | $ 1,124.10 | 30/09/2021 | 1 |
| M02040 | BERMUDEZ,TORRES/MARIA DEL PILAR | DGSSA003182 | $ 1,200.00 | 30/09/2021 | 1 |
| M02040 | BERMUDEZ,TORRES/MARIA DEL PILAR | DGSSA017190 | $ 160.00 | 30/09/2021 | 1 |
| M03022 | BETANCOURT,DEL VILLAR/CRESCENCIANO | DGSSA000191 | $ 1,124.23 | 30/09/2021 | 1 |
| CF41001 | BRETADO,VELASQUEZ/JESUS SANTIAGO | DGSSA000565 | $ 855.00 | 30/09/2021 | 1 |
| M02095 | BENITEZ,VILLARREAL/JULIO CESAR | DGSSA001895 | $ 3,144.37 | 30/09/2021 | 1 |
| M02107 | BRIONES,GALVAN/LORENA | DGSSA000116 | $ 5,509.32 | 30/09/2021 | 1 |
| CF41015 | BRIZUELA,HERNANDEZ/JESUS JAVIER | DGSSA000780 | $ 780.00 | 30/09/2021 | 1 |
| M03023 | BRIANO,OROZCO/DAVID ISRAEL | DGSSA017872 | $ 1,352.70 | 30/09/2021 | 1 |
| M03021 | BRIANO,OROZCO/ESMIRNA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02048 | BRIANO,OROZCO/GERARDO | DGSSA017872 | $ 1,056.53 | 30/09/2021 | 1 |
| M02036 | BRITO,PULIDO/BRENDA MARIEL | DGSSA000611 | $ 304.99 | 30/09/2021 | 1 |
| M03020 | BRICE&O,SANTACRUZ/LETICIA | DGSSA017761 | $ 1,682.70 | 30/09/2021 | 1 |
| M03024 | BRIONES,TRIANA/JULIO CESAR | DGSSA000186 | $ 3,157.50 | 30/09/2021 | 1 |
| M03025 | BORJON,CABRERA/ALAN ERNESTO | DGSSA000191 | $ 787.70 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02107 | BORJAS,CAMPOS/BLANCA ESTHELA | DGSSA000191 | $ 705.00 | 30/09/2021 | 1 |
| M02036 | BOCARDO,CASAS/JOSE GERARDO | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M02006 | BOCANEGRA,CERVANTES/JUAN FRANCISCO | DGSSA000116 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | BONIFANT,CISNEROS/MICHEL FELIPE | DGSSA000186 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | BONILLA,ESPARZA/ELVIA GUADALUPE | DGSSA017190 | $ 2,467.70 | 30/09/2021 | 1 |
| M03022 | BORJAS,GARCIA/ADOLFO | DGSSA001446 | $ 3,488.49 | 30/09/2021 | 1 |
| M02035 | BOCANEGRA,GARCIA/FABIOLA LETICIA | DGSSA000116 | $ 3,804.16 | 30/09/2021 | 1 |
| M03025 | BONILLA,HERNANDEZ/BLANCA | DGSSA000944 | $ 787.70 | 30/09/2021 | 1 |
| M02034 | BONILLA,IBARRA/MA. DEL REFUGIO | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M02001 | BORJAS,JAUREGUI/FATIMA DOLORES | DGSSA017214 | $ 4,011.15 | 30/09/2021 | 1 |
| M01006 | BOBADILLA,LOPEZ/JUAN MANUEL | DGSSA017662 | $ 2,677.14 | 30/09/2021 | 1 |
| M02035 | BORJAS,MARROQUIN/MARIA DEL REFUGIO | DGSSA000191 | $ 1,057.53 | 30/09/2021 | 1 |
| M01006 | BONIFANT,NAVARRETE/VICTOR HUGO | DGSSA001825 | $ 1,647.20 | 30/09/2021 | 1 |
| CF41001 | BORJAS,OCHOA/JOSE EDUARDO | DGSSA000780 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | BOCANEGRA,DE LA PAZ/ALMA LORENA | DGSSA000116 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | BOBADILLA,PE&A/MANUELA ELIZABETH | DGSSA017662 | $ 1,830.70 | 30/09/2021 | 1 |
| M02105 | BOCANEGRA,PAREDES/OSCAR ALEJANDRO | DGSSA002315 | $ 2,118.74 | 30/09/2021 | 1 |
| M03025 | BOCARDO,TORRES/JOSE ALFONSO | DGSSA000116 | $ 1,364.81 | 30/09/2021 | 1 |
| M02066 | BONILLA,VALENZUELA/MARIA DE LA LUZ | DGSSA000780 | $ 1,739.85 | 30/09/2021 | 1 |
| M01006 | BURCIAGA,ALVARADO/MINERVA | DGSSA003182 | $ 3,774.40 | 30/09/2021 | 1 |
| M02031 | BURCIAGA,ALVARADO/NORMA ALICIA | DGSSA000191 | $ 2,521.97 | 30/09/2021 | 1 |
| M03020 | BURCIAGA,ALVARADO/NANCY | DGSSA000191 | $ 1,256.80 | 30/09/2021 | 1 |
| M03020 | BURCIAGA,ALVARADO/SONIA | DGSSA017190 | $ 1,382.70 | 30/09/2021 | 1 |
| M03023 | BUENO,BARRAZA/BERNABE | DGSSA001446 | $ 1,680.20 | 30/09/2021 | 1 |
| M02105 | BUSTAMANTE,CHAVEZ/MARIA CONCEPCION | DGSSA000191 | $ 5,577.55 | 30/09/2021 | 1 |
| M03023 | BUENO,CELIS/CLAUDIA LILIANA | DGSSA017756 | $ 130.00 | 30/09/2021 | 1 |
| M03025 | BURGOS,DIAZ/ANA ISABEL | DGSSA017190 | $ 525.13 | 30/09/2021 | 1 |
| M03023 | BURCIAGA,DIAZ/JOSE LUIS | DGSSA000191 | $ 1,352.70 | 30/09/2021 | 1 |
| M01004 | BUSQUETS,GALLEGOS/JOSE LUIS | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | BURCIAGA,HINOJOSA/CARMEN GABRIELA | DGSSA002076 | $ 1,377.38 | 30/09/2021 | 1 |
| M02048 | BUSTAMANTE,LUNA/MARTHA IMELDA | DGSSA017435 | $ 1,684.58 | 30/09/2021 | 1 |
| M01006 | BUSTAMANTE,MARTINEZ/JOSE ANTONIO | DGSSA002361 | $ 5,539.63 | 30/09/2021 | 1 |
| M03024 | BUSTAMANTE,MORENO/ANAHI ELIZABETH | DGSSA017190 | $ 792.70 | 30/09/2021 | 1 |
| M02015 | DE BUSK,MURGUIA/EUGENIA MARIA | DGSSA000186 | $ 1,722.83 | 30/09/2021 | 1 |
| M02057 | BUENO,MERAZ/JACKELINE | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | BURCIAGA,NAVA/RAFAEL | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M02048 | BUSTAMANTE,PAEZ/FELIPE DE JESUS | DGSSA017161 | $ 1,309.58 | 30/09/2021 | 1 |
| M02040 | BUSTAMANTE,PAEZ/GLADYS ROCIO | DGSSA001446 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | BURCIAGA,RODRIGUEZ/CARLOS EDUARDO | DGSSA017790 | $ 2,929.54 | 30/09/2021 | 1 |
| M02001 | BUSTAMANTE,ROJAS/MARIA DE LOURDES | DGSSA000676 | $ 1,860.66 | 30/09/2021 | 1 |
| M02006 | BURCIAGA,RODRIGUEZ/YARELI MACIEL | DGSSA017190 | $ 1,473.19 | 30/09/2021 | 1 |
| M03025 | BURCIAGA,SERRANO/GEORGINA | DGSSA017190 | $ 742.57 | 30/09/2021 | 1 |
| M02105 | BUENO,SALAZAR/JOSE DE JESUS | DGSSA001900 | $ 780.00 | 30/09/2021 | 1 |
| M03023 | BUENROSTRO,VERDIER/ANGEL ROBERTO | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | CALDERON,AISPURO/BARTOLA VERONICA | DGSSA017662 | $ 2,404.84 | 30/09/2021 | 1 |
| M03023 | CAMPOS,ANTUNEZ/CLARA MAGDALENA | DGSSA017761 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | CASTRO,ALVAREZ/CARLOS | DGSSA017214 | $ 787.70 | 30/09/2021 | 1 |
| M03018 | CASAS,ADAME/MARIA ELIZABETH | DGSSA002361 | $ 1,627.70 | 30/09/2021 | 1 |
| M02105 | CARREON,AMAYA/MA. ESPERANZA | DGSSA001895 | $ 2,418.74 | 30/09/2021 | 1 |
| M01004 | CARRILLO,ALTAMIRANO/FRANCISCO | DGSSA000676 | $ 1,116.45 | 30/09/2021 | 1 |
| M03004 | CAMPOS,ALFERES/MARIA GUADALUPE | DGSSA017190 | $ 1,814.85 | 30/09/2021 | 1 |
| M03020 | CAMPOS,ALVARADO/GEORGINA ESTRELLA | DGSSA017190 | $ 1,331.80 | 30/09/2021 | 1 |
| M02035 | CHACON,ACOSTA/HECTOR | DGSSA000780 | $ 1,612.53 | 30/09/2021 | 1 |
| M02035 | CHACON,ARCINIEGA/IVAN EDUARDO | DGSSA001376 | $ 3,630.86 | 30/09/2021 | 1 |
| M02035 | CASTRO,ALANIS/JUAN ALBERTO | DGSSA000780 | $ 1,912.53 | 30/09/2021 | 1 |
| M01006 | CARDENAS,AZCANIO/JAVIER | DGSSA000010 | $ 4,363.91 | 30/09/2021 | 1 |
| M02032 | CHAIREZ,AVILA/JESUS AGUSTIN | DGSSA000495 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | CHAVEZ,ALEMAN/MARIA DE JESUS | DGSSA001615 | $ 1,646.21 | 30/09/2021 | 1 |
| M03021 | CAMPOS,ANTUNEZ/MARIA DE JESUS | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | CAMACHO,ARAUJO/JENNY VANESSA | DGSSA017662 | $ 5,454.65 | 30/09/2021 | 1 |
| M03022 | CHAVEZ,ALMONTE/JUAN MANUEL | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M03023 | CANALES,AGUILAR/JUAN GUILLERMO | DGSSA017202 | $ 1,577.70 | 30/09/2021 | 1 |
| M02105 | CAMACHO,ALTAMIRANO/KENIA | DGSSA003182 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | CASTA&EDA,ALVARADO/LEONOR | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | CHAVEZ,AGUILAR/LUIS GENER | DGSSA001895 | $ 1,024.08 | 30/09/2021 | 1 |
| M01004 | CASTA&EDA,ALVARADO/MERCEDES DEL ROSARIO | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03023 | CARDOZA,ARREOLA/MIGUEL ANGEL | DGSSA017231 | $ 1,652.70 | 30/09/2021 | 1 |
| CF41056 | CARDOZA,ARREOLA/MARGARITA | DGSSA017231 | $ 555.00 | 30/09/2021 | 1 |
| CF40004 | CASAS,AGUIRRE/OSCAR RENE | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | CHAVEZ,AVILA/PATRICIA | DGSSA001895 | $ 1,243.74 | 30/09/2021 | 1 |
| M02084 | CASTA&EDA,ALVARADO/ROSALVA DE LA PAZ | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02057 | CAMPOS,ALFEREZ/ROSA DE LOURDES | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M02031 | CALZADA,ALARCON/RITA | DGSSA017872 | $ 2,521.97 | 30/09/2021 | 1 |
| M02105 | CABRERA,ARAGON/RITA | DGSSA001224 | $ 2,194.24 | 30/09/2021 | 1 |
| CF41015 | CARDENAS,ARREOLA/ROBERTO | DGSSA002361 | $ 480.00 | 30/09/2021 | 1 |
| M01007 | CAMPOS,ALFEREZ/ROBERTO ALONSO | DGSSA003182 | $ 10,509.34 | 30/09/2021 | 1 |
| M01015 | CAMPOS,ALFEREZ/MARIA DEL SOCORRO | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M02091 | CASTA&EDA,ALVARADO/SERGIO ADRIAN | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M02107 | CHAVEZ,ALANIS/VERONICA | DGSSA017872 | $ 2,343.85 | 30/09/2021 | 1 |
| M01006 | CANALES,ACEVEDO/VANESA MARGARITA | DGSSA017242 | $ 5,771.48 | 30/09/2021 | 1 |
| M03004 | CASTRO,AGUILAR/ZAYRA NELLY | DGSSA017190 | $ 1,739.85 | 30/09/2021 | 1 |
| M02035 | CASTRO,BARRON/JOSEFINA | DGSSA001825 | $ 1,560.02 | 30/09/2021 | 1 |
| M02015 | CANDELAS,BERUMEN/KARLA LUCERO | DGSSA017423 | $ 1,894.24 | 30/09/2021 | 1 |
| M03023 | CABRAL,BRICE&O/LETICIA | DGSSA017761 | $ 2,328.25 | 30/09/2021 | 1 |
| M02006 | CANDIA,BARRIOS/MARIO JESAHEL | DGSSA017790 | $ 2,929.93 | 30/09/2021 | 1 |
| M01008 | CARREON,BURCIAGA/ROSA MARIA | DGSSA003182 | $ 4,290.04 | 30/09/2021 | 1 |
| M02015 | CARRILLO,CONTRERAS/CYNTHIA HOLANDA | DGSSA017773 | $ 3,268.89 | 30/09/2021 | 1 |
| M03025 | CHAVEZ,CAMARGO/DAVID | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M03022 | CASTRO,CARRILLO/DAVID | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | CARRILLO,CASTA&EDA/EDUARDO | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M03022 | CASTA&EDA,CASTA&EDA/MARIA ESTHER | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M03024 | CALDERON,CARRETE/ELIA DEL CARMEN | DGSSA001446 | $ 546.80 | 30/09/2021 | 1 |
| M02109 | CANDIA,CRUZ/EDITH VERENICE | DGSSA017872 | $ 3,268.89 | 30/09/2021 | 1 |
| M02081 | CHAIREZ,CARRAZCO/FERNANDA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M03006 | CANALES,CANGAS/GUILLERMO | DGSSA000191 | $ 1,684.58 | 30/09/2021 | 1 |
| M02035 | CHAVEZ,CASTILLO/JOSE GUADALUPE | DGSSA000676 | $ 2,895.06 | 30/09/2021 | 1 |
| M02006 | CAMPOS,CASTA&ON/GABRIELA | DGSSA000495 | $ 2,447.94 | 30/09/2021 | 1 |
| M02035 | CARRILLO,CALDERA/MARIA DE JESUS | DGSSA003122 | $ 1,837.53 | 30/09/2021 | 1 |
| M02003 | CHAVEZ,CAMARGO/JESUS ALFREDO | DGSSA000915 | $ 1,615.41 | 30/09/2021 | 1 |
| M03025 | CASTA&ON,CHACON/JULIO CESAR | DGSSA002105 | $ 787.70 | 30/09/2021 | 1 |
| M02073 | CALDERON,CORRALES/JULIETA | DGSSA017662 | $ 1,382.36 | 30/09/2021 | 1 |
| M01004 | CAMACHO,CHAVIRA/LILIANA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02006 | CASTA&ON,CARRILLO/MARIA DE LA LUZ | DGSSA003182 | $ 780.00 | 30/09/2021 | 1 |
| M03012 | CARBAJAL,CARREON/MOISES ADOLFO | DGSSA000676 | $ 1,609.58 | 30/09/2021 | 1 |
| M02105 | CHAVEZ,CASTILLO/MARTHA CECILIA | DGSSA001895 | $ 5,748.64 | 30/09/2021 | 1 |
| M01004 | CASTA&EDA,CHACON/MARTHA ARGELIA | DGSSA000191 | $ 1,752.89 | 30/09/2021 | 1 |
| M02035 | CAMACHO,CEPEDA/NORMA LETICIA | DGSSA017872 | $ 1,612.53 | 30/09/2021 | 1 |
| M03005 | CARRANZA,CHAVARRIA/NORMA LIZETH | DGSSA017761 | $ 1,384.58 | 30/09/2021 | 1 |
| M03024 | CARRILLO,CONTRERAS/NALLELY DEL ROCIO | DGSSA017190 | $ 1,992.70 | 30/09/2021 | 1 |
| M03021 | CARRILLO,CONTRERAS/NIDIA CAROLINA | DGSSA017202 | $ 817.70 | 30/09/2021 | 1 |
| M02003 | CALZADA,CONTRERAS/PETRA LAURA | DGSSA017756 | $ 1,119.90 | 30/09/2021 | 1 |
| M02012 | CANALES,CANGAS/ROSA MARIA | DGSSA017156 | $ 1,814.85 | 30/09/2021 | 1 |
| M03020 | CARRE&O,/JOSE DE LA CRUZ ARTURO | DGSSA003182 | $ 2,510.40 | 30/09/2021 | 1 |
| M02036 | CASTA&ON,CARRILLO/MARIA DEL ROSARIO | DGSSA003182 | $ 2,969.97 | 30/09/2021 | 1 |
| M02003 | CARRILLO,CALDERA/MARIA DEL ROSARIO | DGSSA001825 | $ 959.85 | 30/09/2021 | 1 |
| M02035 | CASTILLO,CONTRERAS/MARIA DEL SOCORRO | DGSSA000191 | $ 285.00 | 30/09/2021 | 1 |
| M02003 | CARRANZA,CHAVARRIA/SANDRA BERENICE | DGSSA000780 | $ 1,439.85 | 30/09/2021 | 1 |
| M03025 | CASTRILLON,CANDIA/VICTOR MANUEL | DGSSA017214 | $ 787.70 | 30/09/2021 | 1 |
| M02107 | CAMPILLO,CARROLA/VERONICA ESNELIA | DGSSA000191 | $ 1,563.85 | 30/09/2021 | 1 |
| M01004 | CARRILLO,CAMAL/ALVAR ALFREDO | DGSSA000191 | $ 6,543.05 | 30/09/2021 | 1 |
| M03022 | CAMACHO,CABRERA/MARIA DE LOS ANGELES | DGSSA000611 | $ 1,067.23 | 30/09/2021 | 1 |
| CF41014 | CALVILLO,CARRILLO/AZUCENA GUADALUPE | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03011 | CARRERA,DIAZ/ERIKA KARINA | DGSSA017190 | $ 1,609.58 | 30/09/2021 | 1 |
| M02031 | CABRAL,DURON/JOSEFINA | DGSSA000191 | $ 7,353.26 | 30/09/2021 | 1 |
| M02058 | CAMPOS,DIAZ/JESUS | DGSSA003182 | $ 3,730.59 | 30/09/2021 | 1 |
| M02040 | CALDERON,DIAZ/OLIVIA | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M02031 | CARDENAS,ESQUIVEL/ANA MARIA | DGSSA000676 | $ 2,521.97 | 30/09/2021 | 1 |
| M03023 | CARRILLO,ESPINO/MARIA CONCEPCION | DGSSA017214 | $ 820.90 | 30/09/2021 | 1 |
| M02107 | CASTRO,ESPARZA/FRANCISCA JUDITH | DGSSA017452 | $ 1,822.56 | 30/09/2021 | 1 |
| M02105 | CALDERA,ESCOBAR/MARIA GUADALUPE | DGSSA017872 | $ 2,269.24 | 30/09/2021 | 1 |
| M02081 | CARRILLO,ESPINO/MARIA GUADALUPE | DGSSA000780 | $ 855.00 | 30/09/2021 | 1 |
| M02006 | CARROLA,ESTRADA/GUILLERMO ENRIQUE | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | CASTA&EDA,ESCOBEDO/HECTOR ROGELIO | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | CARRILLO,ESTRADA/JUAN MANUEL | DGSSA003122 | $ 1,647.20 | 30/09/2021 | 1 |
| M02035 | CARRILLO,ESTRADA/MARTHA MIREYA | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | CARRILLO,ESCARZAGA/JOSE MANUEL | DGSSA000191 | $ 1,185.02 | 30/09/2021 | 1 |
| M02110 | CABALLERO,FONG/ALMA PATRICIA | DGSSA000676 | $ 2,500.27 | 30/09/2021 | 1 |
| M01006 | CASTA&EDA,FLORES/CLAUDIA GUADALUPE | DGSSA017214 | $ 2,017.20 | 30/09/2021 | 1 |
| M02015 | CASAS,FAVELA/CARLOS | DGSSA003191 | $ 555.00 | 30/09/2021 | 1 |
| M03019 | CASTA&EDA,FLORES/EDUARDO NATIVIDAD | DGSSA017214 | $ 1,692.70 | 30/09/2021 | 1 |
| M03004 | CABADA,FLORES/FERMIN | DGSSA001224 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | CARBAJAL,FERMAN/GRACIELA NOHEMI | DGSSA017872 | $ 525.13 | 30/09/2021 | 1 |
| M03012 | CARBAJAL,FERMAN/GREGORIO | DGSSA000191 | $ 831.53 | 30/09/2021 | 1 |
| M03025 | CASAS,FLORES/LAURA | DGSSA000191 | $ 1,867.83 | 30/09/2021 | 1 |
| M02035 | CARROLA,FLORES/LAURA ESTHER | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M03005 | CHAVOYA,FLORES/LAURA | DGSSA000676 | $ 1,408.06 | 30/09/2021 | 1 |
| M02107 | CABRALES,FLORES/MA. DE LOS ANGELES | DGSSA000191 | $ 5,748.94 | 30/09/2021 | 1 |
| M03022 | CASTRO,FLORES/MONICA MARIA DEL RAYO | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M02031 | CARBAJAL,FERMAN/NORMA BERTHA | DGSSA000191 | $ 3,166.31 | 30/09/2021 | 1 |
| M03021 | CHABOYA,FLORES/SOL MARIA | DGSSA017214 | $ 1,587.70 | 30/09/2021 | 1 |
| M01010 | CASTA&EDA,GONZALEZ/MARIA DEL CARMEN | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M03022 | CASTRO,GALINDO/CESAR IDUAN | DGSSA017872 | $ 807.70 | 30/09/2021 | 1 |
| M01004 | CARRANZA,GUZMAN/DELFINO | DGSSA017872 | $ 2,464.34 | 30/09/2021 | 1 |
| M01007 | CANALES,GARCIA/EBERTH LUIS | DGSSA017190 | $ 2,060.41 | 30/09/2021 | 1 |
| M01009 | CANTU,GARCIA/GABRIELA DEL SOCORRO | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M03023 | CARRILLO,GARCIA/GLORIA | DGSSA017190 | $ 1,577.70 | 30/09/2021 | 1 |
| M02107 | CARRANZA,GUZMAN/GABRIELA | DGSSA000191 | $ 4,185.09 | 30/09/2021 | 1 |
| M01004 | CASTA&ON,GAMERO/HUMBERTO | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03020 | CLAUDIO,GUERRERO/HERMINIA VIANNEY | DGSSA017190 | $ 2,027.70 | 30/09/2021 | 1 |
| M02046 | CASTA&EDA,GARCIA/ISIDRO | DGSSA017761 | $ 780.00 | 30/09/2021 | 1 |
| M02105 | CASTILLO,GONZALEZ/ILEANA DEL RAYO | DGSSA000676 | $ 2,269.24 | 30/09/2021 | 1 |
| CF41031 | CASTA&EDA,GUERRERO/JUANA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | CASTREJON,GOYTIA/JORGE LUIS | DGSSA017761 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | CHAVEZ,GARCIA/JESUS LEONEL | DGSSA002204 | $ 4,069.99 | 30/09/2021 | 1 |
| M03025 | CANDELAS,GONZALEZ/JESUS | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M03020 | CASTRO,GUZMAN/JOSE LUIS | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M03020 | CHAVARRIA,GARCIA/MARIA DE LOURDES | DGSSA000676 | $ 1,682.70 | 30/09/2021 | 1 |
| M03024 | CASTA&EDA,GONZALEZ/LUIS CARLOS | DGSSA017190 | $ 1,347.70 | 30/09/2021 | 1 |
| M03024 | CANO,GARCIA/LUZ MARIA | DGSSA002081 | $ 1,101.80 | 30/09/2021 | 1 |
| M03024 | CHAVEZ,GOMEZ/LUCIO | DGSSA001224 | $ 1,572.70 | 30/09/2021 | 1 |
| M02088 | CALDERON,GUZMAN/MARCOS OTHONIEL | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M03020 | CARREON,GARCIA/MONICA | DGSSA000676 | $ 1,682.70 | 30/09/2021 | 1 |
| M03023 | CASTILLO,GRACIANO/PAUL | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M02107 | CHAVEZ,GARCIA/ROSA MARIA | DGSSA000191 | $ 2,343.85 | 30/09/2021 | 1 |
| M02054 | CARDENAS,GONZALEZ/JOSE RICARDO | DGSSA017674 | $ 1,553.71 | 30/09/2021 | 1 |
| M01004 | CHAVEZ,GARIBAY/ROGELIO | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03005 | CAMPOS,GARCIA/ADELA | DGSSA017214 | $ 1,384.58 | 30/09/2021 | 1 |
| M03023 | CHAVEZ,GALINDO/ALEJANDRO | DGSSA017761 | $ 1,352.70 | 30/09/2021 | 1 |
| M02003 | CARDENAS,GALLARDO/ANA GEORGINA | DGSSA000495 | $ 1,099.95 | 30/09/2021 | 1 |
| M03022 | CANALES,GARCIA/ANGEL OMAR | DGSSA017190 | $ 1,287.70 | 30/09/2021 | 1 |
| M02003 | CARREON,GONZALEZ/ALMA LAURA | DGSSA002105 | $ 959.85 | 30/09/2021 | 1 |
| M02048 | CHAPARRO,HERNANDEZ/ARNULFO | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03021 | CABRALES,HERNANDEZ/CLAUDIA | DGSSA017190 | $ 3,003.29 | 30/09/2021 | 1 |
| M01006 | CASTRO,HERRERA/IRMA ELENA | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M03022 | CASTELLANO,HERNANDEZ/ISELA BERENICE | DGSSA000676 | $ 269.23 | 30/09/2021 | 1 |
| M02038 | CABRALES,HERNANDEZ/JUAN FRANCISCO | DGSSA000191 | $ 1,119.90 | 30/09/2021 | 1 |
| M02034 | CASTRELLON,HERNANDEZ/LETICIA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| CF41058 | CARRASCO,HERNANDEZ/JOSE MIGUEL | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | CAMPOS,HERNANDEZ/JOSE ROBERTO | DGSSA000191 | $ 1,533.09 | 30/09/2021 | 1 |
| M01007 | CHAVEZ,HERNANDEZ/SAIDA | DGSSA001825 | $ 2,060.41 | 30/09/2021 | 1 |
| M02035 | CHAVEZ,IBARRA/MA DE JESUS | DGSSA000611 | $ 1,132.51 | 30/09/2021 | 1 |
| M03011 | CARRETE,IBARRA/JULIO OMAR | DGSSA000186 | $ 2,457.08 | 30/09/2021 | 1 |
| M03024 | CARRASCO,IRIGOYEN/MARGARITA | DGSSA001900 | $ 1,375.20 | 30/09/2021 | 1 |
| M02035 | CARRILLO,IGLESIAS/ROCIO | DGSSA001895 | $ 2,021.21 | 30/09/2021 | 1 |
| M03022 | CASTRO,LOZOYA/AURELIA OFELIA | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M02003 | CALDERA,LOZANO/ERIKA IVETH | DGSSA000495 | $ 1,439.85 | 30/09/2021 | 1 |
| M02040 | CALDERON,LARES/FLORENCIA JUDITH | DGSSA000116 | $ 3,361.72 | 30/09/2021 | 1 |
| M03020 | CARDENAS,LANDEROS/MARIA GUILLERMINA | DGSSA017190 | $ 1,532.70 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | CARDIEL,LOPEZ/LINDA KARINA | DGSSA000780 | $ 1,005.13 | 30/09/2021 | 1 |
| M03020 | CHAVEZ,LEDEZMA/MONICA | DGSSA001895 | $ 1,710.20 | 30/09/2021 | 1 |
| M02035 | CASTILLO,LOZANO/MA. GUADALUPE | DGSSA000780 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | CHAVEZ,LEDEZMA/MA. ELVA | DGSSA001895 | $ 3,027.39 | 30/09/2021 | 1 |
| M02031 | CAMPILLO,LLANO/ROCIO DE GUADALUPE | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02031 | CASTILLO,LOZANO/SUSANA | DGSSA001895 | $ 2,688.68 | 30/09/2021 | 1 |
| M03025 | CARRERA,DE LEON/YENI | DGSSA000191 | $ 262.57 | 30/09/2021 | 1 |
| M03024 | CARRE&O,/MARIA MAGDALENA | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | CANALES,MOLINA/ARTURO | DGSSA000191 | $ 2,764.34 | 30/09/2021 | 1 |
| M03012 | CANALES,MU&OZ/JOSE ABRAHAM | DGSSA017872 | $ 1,684.58 | 30/09/2021 | 1 |
| M02015 | CASTA&OS,MALDONADO/BRENDA MARCELA | DGSSA000186 | $ 2,194.24 | 30/09/2021 | 1 |
| M02047 | CABRERA,MARTINEZ/CARLOS ANTONIO | DGSSA000186 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | CASAS,MARQUEZ/CHRISTHIAN | DGSSA003182 | $ 780.00 | 30/09/2021 | 1 |
| M02105 | CASTA&EDA,MENA/CLAUDIA YADIRA | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | CASTILLO,MARTINEZ/DAVID | DGSSA017872 | $ 2,323.72 | 30/09/2021 | 1 |
| M02035 | CHAVEZ,MU&OZ/DORA MARGARITA | DGSSA017214 | $ 1,912.53 | 30/09/2021 | 1 |
| CF40004 | CASTRO,MARTINEZ/DIANA ELIZABETH | DGSSA000116 | $ 2,224.67 | 30/09/2021 | 1 |
| M02066 | CARRILLO,MURILLO/DIANA FAVIOLA | DGSSA001895 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | CARRASCO,MERCADO/ERIKA | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | CASTA&EDA,MARTINEZ/ERIKA AZUCENA | DGSSA017872 | $ 1,029.07 | 30/09/2021 | 1 |
| M01004 | CALVILLO,MARES/FRANCISCO | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M03018 | CHAVEZ,MORA/FERNANDO ANTONIO | DGSSA017190 | $ 2,651.64 | 30/09/2021 | 1 |
| M03019 | CAMACHO,MARTINEZ/GUILLERMINA | DGSSA003182 | $ 1,413.47 | 30/09/2021 | 1 |
| CF41056 | CARDENAS,MERCADO/JOSE GUADALUPE | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M02112 | CASTRO,MATA/GLORIA | DGSSA000191 | $ 1,481.08 | 30/09/2021 | 1 |
| M02035 | CABRAL,MARTINEZ/HECTOR | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03020 | CANALES,MU&OZ/HECTOR RICARDO | DGSSA000191 | $ 1,406.80 | 30/09/2021 | 1 |
| M02081 | CARRILLO,MONTALVO/IRENE | DGSSA000116 | $ 1,904.10 | 30/09/2021 | 1 |
| M03012 | CARREON,MARTINEZ/JUAN ANDRES | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M03023 | CANDIA,MAGALLANES/JUAN ANTONIO | DGSSA000191 | $ 705.00 | 30/09/2021 | 1 |
| M02035 | CHAVEZ,MARTINEZ/JUANA GABRIELA | DGSSA000676 | $ 1,057.53 | 30/09/2021 | 1 |
| M03019 | CARDONA,MU&OZ/KARLA GABRIELA | DGSSA000676 | $ 555.00 | 30/09/2021 | 1 |
| M03022 | CANALES,MERAZ/MARIA DE LA LUZ | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | CAMPA,MU&OZ/MARIA DE LOURDES | DGSSA000010 | $ 2,553.75 | 30/09/2021 | 1 |
| M01004 | CASTA&EDA,MARTINEZ/LUCY YOLANDA | DGSSA000495 | $ 1,680.00 | 30/09/2021 | 1 |
| M02034 | CASTRO,MORENO/MARIA MERCEDES | DGSSA000611 | $ 1,243.98 | 30/09/2021 | 1 |
| CF41013 | CARRASCO,MONTES/MAURO TOMAS | DGSSA001895 | $ 780.00 | 30/09/2021 | 1 |
| M01008 | CAMPOS,MORENO/OSCAR VLADIMIR | DGSSA017900 | $ 555.00 | 30/09/2021 | 1 |
| M01008 | CABANILLAS,MONREAL/PEDRO RAUL | DGSSA001895 | $ 2,738.69 | 30/09/2021 | 1 |
| M03025 | CAMPOS,MU&OZ/ROCIO DEL CARMEN | DGSSA001031 | $ 1,200.00 | 30/09/2021 | 1 |
| M01004 | CAMPUZANO,MARTINEZ/RAMIRO NOE | DGSSA001895 | $ 480.00 | 30/09/2021 | 1 |
| M02045 | CARRILLO,MU&OZ/ROSA ANGELICA | DGSSA000676 | $ 639.90 | 30/09/2021 | 1 |
| M03024 | CANALES,MERCADO/ROCIO DEL CARMEN | DGSSA017202 | $ 1,545.77 | 30/09/2021 | 1 |
| M02105 | CASAS,MARQUEZ/SIMONA | DGSSA000191 | $ 1,722.83 | 30/09/2021 | 1 |
| M02082 | CASTA&ON,MORENO/SARA PATRICIA | DGSSA003182 | $ 333.17 | 30/09/2021 | 1 |
| M02036 | CARRILLO,MARRUFO/TANIA ALEJANDRA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | CARRILLO,MONTOYA/VICTOR MANUEL | DGSSA017214 | $ 1,272.89 | 30/09/2021 | 1 |
| M02036 | CARRILLO,NU&EZ/BLANCA ESTELA | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M03020 | CAMPOS,NEVAREZ/MA. DEL CARMEN | DGSSA001895 | $ 1,710.20 | 30/09/2021 | 1 |
| M03025 | CAMPOS,NEVAREZ/MARIA DE LA LUZ | DGSSA001895 | $ 815.20 | 30/09/2021 | 1 |
| M03023 | CARRILLO,NU&EZ/MARIA DE LOURDES | DGSSA017190 | $ 820.90 | 30/09/2021 | 1 |
| M02036 | CHAVERO,OROZCO/MARIA ELENA | DGSSA002076 | $ 1,537.72 | 30/09/2021 | 1 |
| M01006 | CARDENAS,OLVERA/JOSE EDUARDO | DGSSA001031 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | CHAIREZ,OROZCO/MA GUADALUPE | DGSSA000191 | $ 787.70 | 30/09/2021 | 1 |
| M01008 | CASTA&EDA,ORTIZ/JOSE LUIS | DGSSA000331 | $ 4,290.04 | 30/09/2021 | 1 |
| CF34261 | CASTA&EDA,OLIVAS/MARTIN ISAIAS | DGSSA017440 | $ 480.00 | 30/09/2021 | 1 |
| M02001 | CABRAL,ONTIVEROS/JOSE MARTIN | DGSSA017860 | $ 1,988.49 | 30/09/2021 | 1 |
| M03024 | CHAVERO,OROZCO/PETRA | DGSSA000676 | $ 555.00 | 30/09/2021 | 1 |
| M03023 | CHAVEZ,ORTEGA/SALVADOR | DGSSA017202 | $ 2,557.01 | 30/09/2021 | 1 |
| M02036 | CASTA&EDA,PEREZ/JOSE ANTONIO | DGSSA017226 | $ 682.72 | 30/09/2021 | 1 |
| M02001 | CARRERA,PUENTES/MA ESTELA | DGSSA000191 | $ 2,363.49 | 30/09/2021 | 1 |
| M02110 | CASTRO,PEREZ/MARIA GRACIELA | DGSSA000186 | $ 2,115.80 | 30/09/2021 | 1 |
| M02001 | CAMPAGNE,PARRA/JOSE MANUEL | DGSSA017756 | $ 2,502.66 | 30/09/2021 | 1 |
| M02036 | CHAVEZ,PUENTE/OLGA ALICIA | DGSSA000116 | $ 2,858.74 | 30/09/2021 | 1 |
| M02001 | CARRERA,PUENTES/RAQUEL | DGSSA000191 | $ 142.50 | 30/09/2021 | 1 |
| CF41014 | CALDERA,PRADO/SERGIO | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| CF41059 | CASTA&EDA,QUIROGA/ENRIQUE ALONSO | DGSSA017226 | $ 480.00 | 30/09/2021 | 1 |
| M03005 | CASTRO,QUINTERO/SANDRA | DGSSA017202 | $ 705.00 | 30/09/2021 | 1 |
| M03025 | CABRERA,RUTIAGA/AIDA ELIZABETH | DGSSA003182 | $ 1,798.59 | 30/09/2021 | 1 |
| M01004 | CARDENAS,RENTERIA/BLAS | DGSSA000191 | $ 2,127.89 | 30/09/2021 | 1 |
| M02036 | CARDOZA,RODRIGUEZ/BEATRIZ | DGSSA000191 | $ 2,422.71 | 30/09/2021 | 1 |
| M02105 | CASTA&EDA,RODRIGUEZ/BEATRIZ | DGSSA001446 | $ 5,002.28 | 30/09/2021 | 1 |
| M02105 | CASTA&EDA,RODRIGUEZ/BERONICA | DGSSA001446 | $ 2,343.74 | 30/09/2021 | 1 |
| M02034 | CARDONA,RODRIGUEZ/CRISTINA | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | CHAIDEZ,REYES/JOSE CARLOS | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M01008 | CAMPOS,REYES/CLAUDIA BELINDA | DGSSA017872 | $ 5,657.72 | 30/09/2021 | 1 |
| M02015 | CASTRO,ROJAS/CAROLINA | DGSSA017202 | $ 1,894.24 | 30/09/2021 | 1 |
| M02105 | CASTRO,RIVERA/MARIA EMMA | DGSSA017872 | $ 2,269.24 | 30/09/2021 | 1 |
| M01008 | CAMPILLO,RUIZ/FEDERICO | DGSSA000010 | $ 5,739.72 | 30/09/2021 | 1 |
| M01011 | CARRETE,RAMIREZ/FRANCISCO ANTOLIN | DGSSA000186 | $ 780.00 | 30/09/2021 | 1 |
| M02107 | CALDERON,RODRIGUEZ/GUADALUPE MONSERRAT YANINA | DGSSA017872 | $ 1,822.56 | 30/09/2021 | 1 |
| M02006 | CARRERA,RAMOS/HILARIO | DGSSA000780 | $ 1,142.13 | 30/09/2021 | 1 |
| M01004 | CANDELAS,RANGEL/JUAN MANUEL | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | CANDELAS,RANGEL/JORGE LUIS | DGSSA017214 | $ 2,764.34 | 30/09/2021 | 1 |
| M01004 | CASTRUITA,RAMIREZ/JESUS ROBERTO | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M03020 | CASTA&EDA,RAMIREZ/LEONOR | DGSSA017190 | $ 2,234.50 | 30/09/2021 | 1 |
| M02001 | CANALES,RIOS/JOSE LUIS | DGSSA003182 | $ 2,288.49 | 30/09/2021 | 1 |
| M03024 | CASTA&EDA,RAMIREZ/LUIS DAVID | DGSSA017872 | $ 744.23 | 30/09/2021 | 1 |
| CF41024 | CARRETE,ROACHO/MARTHA EVA | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M03019 | CASTA&EDA,RAMIREZ/MARTHA ALICIA | DGSSA017190 | $ 1,692.70 | 30/09/2021 | 1 |
| M01011 | CASARES,RAMIREZ/MIGUEL | DGSSA017872 | $ 705.00 | 30/09/2021 | 1 |
| M02068 | CAMPOS,RAMIREZ/MARIBEL | DGSSA017452 | $ 1,042.99 | 30/09/2021 | 1 |
| M02059 | CASTILLO,RODRIGUEZ/MARICELA | DGSSA001895 | $ 1,710.98 | 30/09/2021 | 1 |
| M02107 | CABRALES,RIVERA/MANUEL | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M02036 | CABRALES,RANGEL/MARIA MARGARITA | DGSSA003113 | $ 555.00 | 30/09/2021 | 1 |
| M02105 | CASTILLO,ROMERO/MARGARITA | DGSSA000611 | $ 1,969.24 | 30/09/2021 | 1 |
| M02049 | CARRILLO,RENDON/MELISSA | DGSSA017686 | $ 1,832.50 | 30/09/2021 | 1 |
| M02035 | CABRERA,RIVERA/NORA HILDA | DGSSA000191 | $ 1,537.53 | 30/09/2021 | 1 |
| CF41007 | CASTRUITA,RAMIREZ/NORMA ALICIA | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | CHAVEZ,REGALADO/NAYELI MARIANA | DGSSA000191 | $ 1,537.53 | 30/09/2021 | 1 |
| M03023 | CARRILLO,RUIZ/OSCAR HUMBERTO | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M03020 | CANALES,RODRIGUEZ/OSCAR | DGSSA000495 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | CABRALES,REYES/OFELIA | DGSSA017761 | $ 780.00 | 30/09/2021 | 1 |
| M02036 | CASTA&EDA,RAMIREZ/PATRICIA | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | DEL CAMPO,RENTERIA/PATRICIA | DGSSA000495 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | CARDOZA,RUTIAGA/MARIA PERLA DEL CARMEN | DGSSA000191 | $ 1,057.53 | 30/09/2021 | 1 |
| M01004 | CASTRO,RIVERA/ROBERTO | DGSSA000010 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | CHAVEZ,REYES/RAMIRO ALBERTO | DGSSA017872 | $ 1,267.70 | 30/09/2021 | 1 |
| M02087 | CAMPILLO,RUIZ/MA DEL SOCORRO | DGSSA000191 | $ 2,925.31 | 30/09/2021 | 1 |
| M03019 | CAMPA,SARI&ANA/ALMA ROSA | DGSSA017231 | $ 1,134.23 | 30/09/2021 | 1 |
| M03020 | CHAVEZ,SOTO/ANA KAREN | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | CARDIEL,SOTO/BLANCA EGLA | DGSSA017860 | $ 555.00 | 30/09/2021 | 1 |
| M02107 | CAMACHO,SANCHEZ/CAROLINA | DGSSA001895 | $ 2,593.78 | 30/09/2021 | 1 |
| M01006 | CASTA&ON,SANTILLAN/MARIA DEL CARMEN | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | CARMONA,SILVA/CARLA YOMARA | DGSSA001615 | $ 480.00 | 30/09/2021 | 1 |
| M01008 | CHAMORRO,SALINAS/DORA MANUELA | DGSSA000611 | $ 705.00 | 30/09/2021 | 1 |
| CF40004 | CARRETE,SALGADO/EMA EMILIA | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | CALDERON,SOTO/ERIKA PATRICIA | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | CASTRO,SANTOS/FRANCISCO MARTIN | DGSSA002250 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | CALDERON,SILVA/FANNY MAYRA | DGSSA003182 | $ 1,612.53 | 30/09/2021 | 1 |
| M02081 | CHAVEZ,/MARIA SINTHIA EDUVIGES | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | CHALOTT,SOLIS/MARIVEL | DGSSA000722 | $ 1,251.41 | 30/09/2021 | 1 |
| M02031 | CAMACHO,SANCHEZ/MARGARITA | DGSSA017872 | $ 2,521.97 | 30/09/2021 | 1 |
| M03020 | CABRALES,SANCHEZ/MANUELA | DGSSA001895 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | CHAVEZ,SANCHEZ/MIGUEL ANGEL | DGSSA001130 | $ 780.00 | 30/09/2021 | 1 |
| M03022 | CHAVARRIA,SOSA/JOSE MANUEL | DGSSA017872 | $ 2,865.00 | 30/09/2021 | 1 |
| M02105 | CARMONA,SILVA/YESSENIA | DGSSA000495 | $ 4,683.13 | 30/09/2021 | 1 |
| M01004 | CHAVEZ,TORRES/ABRAHAM | DGSSA000116 | $ 480.00 | 30/09/2021 | 1 |
| M02040 | CASAS,TORRES/AIDE KARELY | DGSSA017872 | $ 675.88 | 30/09/2021 | 1 |
| M01006 | CARDOSA,TORRES/CESAR OSWALDO | DGSSA017872 | $ 1,653.13 | 30/09/2021 | 1 |
| M03004 | CHAVEZ,TERRONES/GERARDO ENRIQUE | DGSSA001311 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | CASAS,TOVALIN/JUAN DE DIOS | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02081 | CARDENAS,TELLO/MARGARITA DE JESUS | DGSSA000676 | $ 1,979.10 | 30/09/2021 | 1 |
| M02003 | CASTORENA,URBINA/ULISES | DGSSA017826 | $ 2,831.66 | 30/09/2021 | 1 |
| M02036 | CASTRO,VARGAS/ALMA DELIA | DGSSA017761 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | CARO,VALERIO/BRENDA KARINA | DGSSA017761 | $ 525.13 | 30/09/2021 | 1 |
| M03021 | CALDERON,VALENZUELA/CYNTHIA CRYSTAL | DGSSA000191 | $ 545.13 | 30/09/2021 | 1 |
| M03024 | CASTRO,VAZQUEZ/MARIA DOLORES | DGSSA017214 | $ 1,347.70 | 30/09/2021 | 1 |
| M02035 | CARRASCO,VILCHIS/MARIA GUADALUPE | DGSSA017872 | $ 3,119.66 | 30/09/2021 | 1 |
| M03020 | CHAVEZ,VARGAS/GABRIELA DE LOS ANGELES | DGSSA017872 | $ 1,864.62 | 30/09/2021 | 1 |
| M02036 | CALDERON,VAZQUEZ/HECTOR MANUEL | DGSSA001224 | $ 3,529.92 | 30/09/2021 | 1 |
| M02048 | CAMACHO,VALENZUELA/IRMA YOLANDA | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M02001 | CASTILLO,VAZQUEZ/KARLA CECILIA | DGSSA017756 | $ 1,347.03 | 30/09/2021 | 1 |
| M02040 | CASTILLO,VAZQUEZ/LOURDES PAOLA | DGSSA017756 | $ 780.00 | 30/09/2021 | 1 |
| M02006 | CAZARES,VILLELA/RICARDO | DGSSA000676 | $ 320.00 | 30/09/2021 | 1 |
| M01004 | CHAIDEZ,ZEPEDA/ANGEL | DGSSA017662 | $ 555.00 | 30/09/2021 | 1 |
| M03024 | CALLEROS,ZU&IGA/MARIA DEL CARMEN | DGSSA017202 | $ 1,272.70 | 30/09/2021 | 1 |
| M01004 | CASTRO,ZU&IGA/RIGOBERTO | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| CF41062 | CERVANTES,ACOSTA/BIBIANO | DGSSA017214 | $ 142.50 | 30/09/2021 | 1 |
| M03025 | CENICEROS,ALVARADO/CLAUDIA GEORGINA | DGSSA003182 | $ 2,834.92 | 30/09/2021 | 1 |
| M02105 | DE LA CERDA,ADRIANO/DORA ELVA | DGSSA001224 | $ 2,194.24 | 30/09/2021 | 1 |
| M02105 | DE LA CERDA,ADRIANO/ERNESTO | DGSSA001224 | $ 2,119.24 | 30/09/2021 | 1 |
| M02035 | DE LA CERDA,ADRIANO/ROBERTO | DGSSA001224 | $ 3,630.86 | 30/09/2021 | 1 |
| M03023 | CENICEROS,ARROYO/SOFIA | DGSSA017190 | $ 970.90 | 30/09/2021 | 1 |
| M02048 | CERRILLO,BASTIDA/BLANCA ELVIRA | DGSSA001895 | $ 1,704.46 | 30/09/2021 | 1 |
| M03022 | CERRILLO,BASTIDA/LAURA ELENA | DGSSA001895 | $ 1,690.20 | 30/09/2021 | 1 |
| CF40004 | CENICEROS,BERUMEN/MARIA DEL SOL | DGSSA017190 | $ 2,224.67 | 30/09/2021 | 1 |
| M03025 | CERVERA,CARROLA/AURORA MAGDALENA | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | CELIS,CANO/ELIZABETH | DGSSA017406 | $ 1,807.10 | 30/09/2021 | 1 |
| M02003 | CENICEROS,CERDA/MARIA DE JESUS | DGSSA000191 | $ 1,814.85 | 30/09/2021 | 1 |
| M02036 | CENICEROS,CARDONA/ROCIO | DGSSA001895 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | CENICEROS,CHAVEZ/ZULEYMA BRIGITTE | DGSSA017872 | $ 832.51 | 30/09/2021 | 1 |
| M01006 | CENTENO,FERREIRA/ALTAGRACIA MIRIAM | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | CENICEROS,FAVELA/ERIKA MIGUEL | DGSSA017756 | $ 262.57 | 30/09/2021 | 1 |
| M03023 | CERVANTES,GARCIA/ARMANDO MOISES | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | CEDILLO,GALLARDO/CESAR GUSTAVO | DGSSA000186 | $ 2,268.44 | 30/09/2021 | 1 |
| M01006 | CERVANTES,GONZALEZ/ELIZABET | DGSSA000116 | $ 1,578.13 | 30/09/2021 | 1 |
| CF40004 | CELIS,GARZA/KATIA ALEJANDRA | DGSSA017202 | $ 2,224.67 | 30/09/2021 | 1 |
| M01006 | CELIS,DE LA HOYA/MA EVA | DGSSA001842 | $ 1,098.13 | 30/09/2021 | 1 |
| M03019 | CERVANTES,HERRERA/HOMERO AUGUSTO | DGSSA017202 | $ 3,104.47 | 30/09/2021 | 1 |
| M01004 | CERVANTES,HUERTA/MIRIAM | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | CEPEDA,MEDINA/JORGE DANIEL | DGSSA003113 | $ 555.00 | 30/09/2021 | 1 |
| M03023 | CENICEROS,MEZA/JOSE LUIS | DGSSA017231 | $ 1,386.80 | 30/09/2021 | 1 |
| M02032 | CENICEROS,MAGALLANES/MANUEL NEMECIO | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | CERDA,MORENO/MIGUEL ANGEL | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | CEPEDA,MEDINA/OMAR YAHIR | DGSSA017300 | $ 2,127.20 | 30/09/2021 | 1 |
| M02031 | CERVANTES,ORDAZ/MARIA ELENA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | CERVANTES,ORDAZ/PATRICIA | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | CELIS,PORRAS/JORGE ARMANDO | DGSSA017872 | $ 2,764.34 | 30/09/2021 | 1 |
| M03024 | CENICEROS,QUI&ONEZ/ROCIO | DGSSA002315 | $ 1,375.20 | 30/09/2021 | 1 |
| M02107 | CEPEDA,RETANA/MARIA DE LOS ANGELES | DGSSA017872 | $ 1,822.56 | 30/09/2021 | 1 |
| M01006 | CERVANTES,ROJAS/CECILIA | DGSSA000495 | $ 780.00 | 30/09/2021 | 1 |
| M02036 | CERVANTES,REYES/JAQUELINA | DGSSA000780 | $ 3,734.94 | 30/09/2021 | 1 |
| M01004 | CERVANTES,REYES/RAMON | DGSSA000780 | $ 10,024.84 | 30/09/2021 | 1 |
| M03020 | CENICEROS,RENTERIA/RUBEN | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | CERVANTES,RODRIGUEZ/SERGIO | DGSSA003182 | $ 6,011.11 | 30/09/2021 | 1 |
| M01006 | CENICEROS,SALMERON/CESAR DIDIER | DGSSA001965 | $ 5,886.44 | 30/09/2021 | 1 |
| M01006 | CERVANTES,SANCHEZ/MARIA DE JESUS | DGSSA000816 | $ 2,427.20 | 30/09/2021 | 1 |
| M02031 | CERVANTES,TERRONES/ALICIA ARACELI | DGSSA000611 | $ 2,521.97 | 30/09/2021 | 1 |
| M03019 | CENTENO,TINOCO/BERTHA ELISA | DGSSA000512 | $ 3,381.79 | 30/09/2021 | 1 |
| M01010 | CENTENO,TINOCO/MARIA MAGDALENA | DGSSA017872 | $ 2,838.93 | 30/09/2021 | 1 |
| M02035 | CERRILLO,VALENZUELA/JUAN CARLOS | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | CECE&AS,VAZQUEZ/JOSE LUIS | DGSSA017190 | $ 2,929.54 | 30/09/2021 | 1 |
| M03025 | CECE&AS,VASQUEZ/LILIANA | DGSSA017190 | $ 1,267.70 | 30/09/2021 | 1 |
| M02105 | CIRIANO,BARRIOS/CECILIA | DGSSA000495 | $ 1,722.83 | 30/09/2021 | 1 |
| M03025 | CHINCHABEL,CHAVEZ/BIVIANA | DGSSA017214 | $ 320.00 | 30/09/2021 | 1 |
| M02031 | CISNEROS,CENTENO/CARMENHAYDE | DGSSA001895 | $ 2,538.68 | 30/09/2021 | 1 |
| M01004 | CISNEROS,CONTRERAS/JESUS URIEL | DGSSA017872 | $ 3,723.14 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | CISNEROS,ESQUIVEL/ELIZABETH | DGSSA000676 | $ 2,190.04 | 30/09/2021 | 1 |
| M01004 | CISNEROS,FLORES/CONSTANTINO | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02107 | CISNEROS,GONZALEZ/ELVIA | DGSSA000191 | $ 3,461.41 | 30/09/2021 | 1 |
| M03025 | CISNEROS,GARAY/JUAN FRANCISCO | DGSSA017860 | $ 1,342.70 | 30/09/2021 | 1 |
| M02035 | CISNEROS,GALLEGOS/MAURA | DGSSA000495 | $ 855.00 | 30/09/2021 | 1 |
| M02038 | CISNEROS,GARAY/RODOLFO | DGSSA017756 | $ 780.00 | 30/09/2021 | 1 |
| M03019 | CISNEROS,LARA/LUIS ALBERTO | DGSSA017872 | $ 1,392.70 | 30/09/2021 | 1 |
| M01007 | CRISTERNA,MACIEL/JOSE ANGEL | DGSSA017190 | $ 5,789.79 | 30/09/2021 | 1 |
| M02003 | CISNEROS,MORALES/ANA LETICIA | DGSSA000116 | $ 3,717.06 | 30/09/2021 | 1 |
| M03025 | CISNEROS,MEZA/ANA MARIA | DGSSA017190 | $ 1,043.70 | 30/09/2021 | 1 |
| M02035 | CISNEROS,MOLINA/CECILIA TERESA | DGSSA000116 | $ 1,185.02 | 30/09/2021 | 1 |
| M01006 | CISNEROS,MEDINA/RENALDO | DGSSA017872 | $ 1,653.13 | 30/09/2021 | 1 |
| M02035 | CISNEROS,MARTINEZ/TOMAS LINO | DGSSA003182 | $ 2,970.06 | 30/09/2021 | 1 |
| M01006 | CISNEROS,NIEBLA/MARGARITA DE JESUS | DGSSA002361 | $ 780.00 | 30/09/2021 | 1 |
| M02088 | CISNEROS,NIEBLA/ROBERTO | DGSSA017900 | $ 2,055.00 | 30/09/2021 | 1 |
| M03019 | CISNEROS,RODRIGUEZ/DANIEL ALBERTO | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | CISNEROS,RODRIGUEZ/EDITH | DGSSA017190 | $ 1,798.59 | 30/09/2021 | 1 |
| M02110 | CHI,RUISECO/MANUELA HORTENSIA | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M03011 | CISNEROS,SAUCEDO/CARLOS ALBERTO | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | CISNEROS,SAUCEDO/IVAN DE JESUS | DGSSA017190 | $ 1,342.70 | 30/09/2021 | 1 |
| M03011 | CISNEROS,SANDOVAL/OSCAR LEONEL | DGSSA001895 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | CISNEROS,SAUCEDO/TOMAS LINO | DGSSA000611 | $ 2,985.75 | 30/09/2021 | 1 |
| M01004 | CISNEROS,TAMAYO/EDUARDO | DGSSA017872 | $ 2,764.34 | 30/09/2021 | 1 |
| M03024 | CISNEROS,VALDIVIA/EDUARDO FRANCISCO | DGSSA017283 | $ 1,385.20 | 30/09/2021 | 1 |
| M03022 | CISNEROS,VALDIVIA/JAIME | DGSSA000611 | $ 1,662.70 | 30/09/2021 | 1 |
| M02036 | CISNEROS,VILLAZANA/MARGARITA | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M03019 | CISNEROS,VALDIVIA/OLIVIA | DGSSA017190 | $ 1,692.70 | 30/09/2021 | 1 |
| M02036 | CORRAL,ARREOLA/ALBERTO | DGSSA017872 | $ 4,688.22 | 30/09/2021 | 1 |
| CF41038 | CONTRERAS,ALVAREZ/ALEJANDRA YURIDIA | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | CORONADO,ALVAREZ/ALMA GABRIELA | DGSSA017214 | $ 262.57 | 30/09/2021 | 1 |
| M02036 | CONTRERAS,ALVARADO/MA. CAMERINA | DGSSA001825 | $ 1,769.97 | 30/09/2021 | 1 |
| M01006 | CONTRERAS,BACA/BLANCA AZUCENA | DGSSA017312 | $ 1,098.13 | 30/09/2021 | 1 |
| M02040 | CONTRERAS,/BLANCA NIEVES | DGSSA003131 | $ 1,493.82 | 30/09/2021 | 1 |
| M03005 | CONTRERAS,BRECEDA/OSCAR | DGSSA017872 | $ 1,684.58 | 30/09/2021 | 1 |
| M03025 | CORTEZ,/CESAR ENRIQUE | DGSSA017190 | $ 2,323.72 | 30/09/2021 | 1 |
| M03025 | CONTRERAS,CASTRO/LUIS MIGUEL | DGSSA017872 | $ 2,572.35 | 30/09/2021 | 1 |
| M01014 | CONTRERAS,CAMARGO/ZONIA MIRELLA | DGSSA000483 | $ 2,498.99 | 30/09/2021 | 1 |
| M03025 | CORTES,CHAVEZ/ZAIRA NAYATH | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M03019 | CORTEZ,DIAZ/ARTURO | DGSSA017872 | $ 2,338.86 | 30/09/2021 | 1 |
| M03020 | CORRAL,DIAZ/EDMUNDO ENRIQUE | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M03012 | CONTRERAS,DOZAL/JOSE LUIS | DGSSA017872 | $ 130.00 | 30/09/2021 | 1 |
| M01006 | CONTRERAS,DATTOLI/YOLANDA | DGSSA017406 | $ 555.00 | 30/09/2021 | 1 |
| M02105 | CORNEJO,ESCOBEDO/ARACELI YESENIA | DGSSA001895 | $ 4,386.65 | 30/09/2021 | 1 |
| M02105 | CORTEZ,ENRIQUEZ/MIRIAM LIZETH | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | CORDOVA,ESCOBEDO/ROSALBA CAROLINA | DGSSA000676 | $ 304.99 | 30/09/2021 | 1 |
| M03019 | CONTRERAS,FUENTES/IRMA ARACELI | DGSSA017202 | $ 1,692.70 | 30/09/2021 | 1 |
| M03024 | CONTRERAS,FIERROS/MARIA DE LA LUZ | DGSSA000186 | $ 2,155.17 | 30/09/2021 | 1 |
| M03023 | CONTRERAS,FUENTES/OTHON SALVADOR | DGSSA000495 | $ 1,502.70 | 30/09/2021 | 1 |
| M01006 | COMPEAN,GUZMAN/AMADO | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M03023 | COLON,GALVEZ/GUSTAVO | DGSSA000191 | $ 1,843.60 | 30/09/2021 | 1 |
| M01004 | CORREA,GUERRA/J. DAVID | DGSSA000186 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | COMPEAN,GONZALEZ/JUAN MANUEL | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | CORDOVA,GUTIERREZ/LIBIER ALEJANDRA | DGSSA017872 | $ 2,464.34 | 30/09/2021 | 1 |
| M02015 | CORNEJO,GARCIA/JOSE MANUEL | DGSSA017202 | $ 3,268.89 | 30/09/2021 | 1 |
| M02105 | CONTRERAS,GONZALEZ/NORMA VERONICA | DGSSA001224 | $ 2,194.24 | 30/09/2021 | 1 |
| CF41013 | CONTRERAS,GONZALEZ/EDUARDO | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | COMPEAN,GONZALEZ/ELIA MARIA | DGSSA000191 | $ 832.51 | 30/09/2021 | 1 |
| M02035 | CONTRERAS,GRANADOS/YAZMIN PAMELA | DGSSA017872 | $ 1,057.53 | 30/09/2021 | 1 |
| M01006 | CORDOVA,HERRERA/ALEJANDRA GUADALUPE | DGSSA017266 | $ 3,892.43 | 30/09/2021 | 1 |
| M03021 | CONTRERAS,HERNANDEZ/CLAUDIA | DGSSA017190 | $ 1,522.70 | 30/09/2021 | 1 |
| M03006 | CONTRERAS,HERNANDEZ/JOSE EDUARDO | DGSSA000191 | $ 2,689.95 | 30/09/2021 | 1 |
| M02058 | COVARRUBIAS,HERNANDEZ/MARIA GUADALUPE | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02003 | COVARRUBIAS,HERNANDEZ/LILIA DEL CARMEN | DGSSA017214 | $ 1,664.85 | 30/09/2021 | 1 |
| M02082 | CONTRERAS,HERNANDEZ/SERAPIO MANUEL | DGSSA000512 | $ 1,521.33 | 30/09/2021 | 1 |
| M02003 | CONTRERAS,LOPEZ/ALMA GORETTY | DGSSA017761 | $ 2,424.25 | 30/09/2021 | 1 |
| M03024 | CORDERO,LOPEZ/CELIA ADRIANA | DGSSA017190 | $ 1,347.70 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02006 | CONTRERAS,LOPEZ/ESTEBAN RENE | DGSSA017826 | $ 886.06 | 30/09/2021 | 1 |
| M02107 | CORDOVA,LOPEZ/JULIA VIVIANA | DGSSA000186 | $ 521.28 | 30/09/2021 | 1 |
| M02036 | CORRAL,LEYVA/LAURA LETICIA | DGSSA001900 | $ 4,131.33 | 30/09/2021 | 1 |
| M03009 | CORTEZ,MILAN/JOSE ANTONIO | DGSSA017860 | $ 2,285.41 | 30/09/2021 | 1 |
| M03020 | CORDERO,MORONES/MARIA DEL CARMEN | DGSSA002361 | $ 855.00 | 30/09/2021 | 1 |
| M02031 | CONTRERAS,MORENO/DULCE MARIA | DGSSA000191 | $ 2,446.97 | 30/09/2021 | 1 |
| M01006 | CONTRERAS,MORALES/FRANCISCO JAVIER | DGSSA017662 | $ 5,714.42 | 30/09/2021 | 1 |
| M03024 | CORAL,MU&OZ/INGRID JOCELYN | DGSSA017190 | $ 2,929.54 | 30/09/2021 | 1 |
| M01007 | CORRAL,MEJORADO/JANETT OFELIA | DGSSA017464 | $ 3,940.82 | 30/09/2021 | 1 |
| M01004 | CORRAL,MEJORADO/LEONEL IVAN | DGSSA017872 | $ 705.00 | 30/09/2021 | 1 |
| M02048 | CORDERO,MORONES/MANUEL | DGSSA000611 | $ 1,408.06 | 30/09/2021 | 1 |
| M02031 | CONTRERAS,MORENO/MARIA DEL RAYO | DGSSA000191 | $ 2,521.97 | 30/09/2021 | 1 |
| M03025 | CONTRERAS,MORENO/RAQUEL | DGSSA000191 | $ 2,431.16 | 30/09/2021 | 1 |
| M02035 | CORTEZ,MORENO/SANDRA LILIA | DGSSA002076 | $ 388.74 | 30/09/2021 | 1 |
| M02107 | CONTRERAS,MORENO/VERONICA | DGSSA000191 | $ 5,509.32 | 30/09/2021 | 1 |
| M01006 | CORRAL,NAVAR/SERGIO | DGSSA017860 | $ 3,723.24 | 30/09/2021 | 1 |
| M03025 | COSSIO,NAJERA/SANDRA VERONICA | DGSSA000116 | $ 2,323.72 | 30/09/2021 | 1 |
| M03019 | CORRAL,OLAGUEZ/NORA | DGSSA017226 | $ 993.40 | 30/09/2021 | 1 |
| M03021 | COMPEAN,OCHOA/SERGIO GERARDO | DGSSA017190 | $ 2,415.40 | 30/09/2021 | 1 |
| M03018 | CONTRERAS,ORTIZ/SUSANA | DGSSA000191 | $ 2,881.92 | 30/09/2021 | 1 |
| M02105 | CORREA,ORTIZ/VERONICA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02006 | CORRAL,PARADA/CLAUDIO GUSTAVO | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | CORREA,PI&A/MARIA ESPERANZA | DGSSA000191 | $ 1,769.97 | 30/09/2021 | 1 |
| M01006 | CORRAL,PARADA/ENOC NEIL | DGSSA000780 | $ 2,127.20 | 30/09/2021 | 1 |
| M01006 | CORRAL,PARADA/HECTOR MANUEL | DGSSA001545 | $ 1,647.20 | 30/09/2021 | 1 |
| M01004 | COSSIO,PEREZ/MARIA DE LOURDES | DGSSA017761 | $ 2,389.34 | 30/09/2021 | 1 |
| M02003 | CONTRERAS,PEREZ/NORA AURORA | DGSSA000010 | $ 1,194.90 | 30/09/2021 | 1 |
| M01006 | CORIA,QUI&ONES/GRICELDA ANASTACIA | DGSSA003182 | $ 3,525.33 | 30/09/2021 | 1 |
| M01007 | CORIA,QUI&ONES/JOSE RODOLFO | DGSSA001574 | $ 1,361.05 | 30/09/2021 | 1 |
| M03020 | CORTEZ,RODRIGUEZ/JOSE ANGEL | DGSSA000191 | $ 1,406.80 | 30/09/2021 | 1 |
| M03025 | CONTRERAS,RODRIGUEZ/ABRAHAM | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | CONTRERAS,RODRIGUEZ/BERTA YOANA | DGSSA017872 | $ 1,267.70 | 30/09/2021 | 1 |
| M02035 | CORDOVA,RABAGO/CLAUDIA ELIZABETH | DGSSA000191 | $ 1,057.53 | 30/09/2021 | 1 |
| M01004 | CORRALES,ROLDAN/EDUARDO OLIVERIO | DGSSA017872 | $ 705.00 | 30/09/2021 | 1 |
| M03023 | CORRAL,RODRIGUEZ/EDNA CAROLINA | DGSSA017190 | $ 2,944.29 | 30/09/2021 | 1 |
| M03006 | CONTRERAS,RODRIGUEZ/MARIO FABIEL | DGSSA017872 | $ 829.58 | 30/09/2021 | 1 |
| M02031 | CORDOVA,RABAGO/PATRICIA | DGSSA017872 | $ 3,564.53 | 30/09/2021 | 1 |
| M03025 | CONTRERAS,RODRIGUEZ/MA DEL REFUGIO | DGSSA017872 | $ 787.70 | 30/09/2021 | 1 |
| M01006 | CONTRERAS,SANCHEZ/MARTHA ALICIA | DGSSA000780 | $ 1,578.13 | 30/09/2021 | 1 |
| M03023 | COVARRUBIAS,TORRES/MAYELA TERESITA DE JESUS | DGSSA017190 | $ 1,277.70 | 30/09/2021 | 1 |
| M03012 | CORRAL,URBINA/JESUS GERARDO | DGSSA001446 | $ 1,602.02 | 30/09/2021 | 1 |
| M02047 | CORREA,VILLA/JOSE ANGEL | DGSSA000191 | $ 1,688.11 | 30/09/2021 | 1 |
| M03022 | CONTRERAS,VIOLANTE/DULCE ARIANA | DGSSA017872 | $ 1,318.47 | 30/09/2021 | 1 |
| M03022 | CONTRERAS,VILLA/GERARDO ANTONIO | DGSSA017214 | $ 639.23 | 30/09/2021 | 1 |
| M01004 | CONTRERAS,VILLANUEVA/JAIME | DGSSA000676 | $ 1,116.45 | 30/09/2021 | 1 |
| M01006 | CORTEZ,VELARDE/JUDITH JANETH | DGSSA000186 | $ 1,647.20 | 30/09/2021 | 1 |
| M03023 | CORDERO,VILLA/LORENZO | DGSSA017231 | $ 1,577.70 | 30/09/2021 | 1 |
| M03025 | CORDERO,VILLA/MARTIN | DGSSA017231 | $ 787.70 | 30/09/2021 | 1 |
| M03025 | CORRAL,VARELA/MANUEL DE JESUS | DGSSA002076 | $ 543.47 | 30/09/2021 | 1 |
| M02035 | CORONADO,VEGA/PIEDAD ESMERALDA | DGSSA001031 | $ 1,837.53 | 30/09/2021 | 1 |
| M01006 | CORDOVA,VALLES/ROSA ELENA | DGSSA001895 | $ 607.38 | 30/09/2021 | 1 |
| M02105 | DE LA CRUZ,AVILA/MARIA GUADALUPE | DGSSA000191 | $ 2,269.24 | 30/09/2021 | 1 |
| M01004 | DE LA CRUZ,ALVAREZ/LUIS DANIEL | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M02105 | CUEVAS,ARREDONDO/MERIDA | DGSSA000116 | $ 5,038.93 | 30/09/2021 | 1 |
| M02036 | CUEVAS,BELTRAN/MA. ISABEL | DGSSA001031 | $ 555.00 | 30/09/2021 | 1 |
| M03019 | CUELLAR,CANGAS/GUILLERMO FELIPE | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | DE LA CRUZ,CAMPA/LETICIA | DGSSA000495 | $ 3,683.48 | 30/09/2021 | 1 |
| M03019 | CURIEL,CENICEROS/RICARDO ALFREDO | DGSSA017872 | $ 3,104.47 | 30/09/2021 | 1 |
| M03021 | CRUZ,DAMAS/JUANA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M01009 | CUMPLIDO,FUENTES/AGUSTIN | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| CF41062 | CUERVO,FLORES/RAFAEL GERARDO | DGSSA017190 | $ 4,006.20 | 30/09/2021 | 1 |
| M01006 | CUELLAR,GUZMAN/DALILA ADRIANA | DGSSA003182 | $ 4,272.31 | 30/09/2021 | 1 |
| M01009 | CRUZ,GONZALEZ/JAVIER | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| CF41062 | CRUZ,GARCIA/JOSE JUAN | DGSSA017214 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | DE LA CRUZ,HERRADA/ROCIO JAQUELINE | DGSSA002110 | $ 1,912.53 | 30/09/2021 | 1 |
| M03005 | CRUZ,LUJAN/DELIA | DGSSA000191 | $ 2,162.64 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01007 | CUETO,MARTINEZ/ARACELI | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M02006 | CURIEL,MACIEL/LUIS JESUS | DGSSA000640 | $ 811.06 | 30/09/2021 | 1 |
| M01006 | CUETO,MARTINEZ/NOEMI | DGSSA000331 | $ 2,202.20 | 30/09/2021 | 1 |
| M03023 | CUEVAS,OCHOA/ERIKA JANETH | DGSSA000495 | $ 2,146.59 | 30/09/2021 | 1 |
| CF41062 | CURIEL,ORTIZ/FRANCISCO JAVIER | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M02081 | DE LA CRUZ,ORTEGA/MA. ISABEL | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | CUEVAS,OCHOA/IRMA ELENA | DGSSA000495 | $ 2,284.99 | 30/09/2021 | 1 |
| M02048 | DE LA CRUZ,QUIROZ/LUCIA | DGSSA001224 | $ 1,384.58 | 30/09/2021 | 1 |
| M02105 | DE LA CRUZ,RAMIREZ/ANGELICA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | CUEVAS,ROMERO/FRANCISCO DANIEL | DGSSA000676 | $ 160.00 | 30/09/2021 | 1 |
| M02048 | DE LA CRUZ,RUIZ/GERARDO | DGSSA000495 | $ 780.00 | 30/09/2021 | 1 |
| M03024 | CUEVAS,DE LA ROSA/LESLIE SARAI | DGSSA000676 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | CUEVAS,SORIA/JOSE JUAN | DGSSA000191 | $ 2,764.34 | 30/09/2021 | 1 |
| M02105 | CRUZ,SANTOYO/MARIA DE JESUS | DGSSA000850 | $ 2,269.24 | 30/09/2021 | 1 |
| M03023 | CRUZ,TORRES/CLAUDIA PATRICIA | DGSSA017761 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | CRUZ,TORRES/MARISELA | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | CRUZ,VAZQUEZ/AZUCENA DE DOLORES | DGSSA000121 | $ 1,185.02 | 30/09/2021 | 1 |
| M03025 | CUEVAS,ZAPATA/JUAN FABIAN | DGSSA017214 | $ 787.70 | 30/09/2021 | 1 |
| M01006 | DAVILA,DAVILA/ARCELIA | DGSSA000780 | $ 1,953.13 | 30/09/2021 | 1 |
| M03025 | DAVILA,GANDARA/SANDRA NOHEMI | DGSSA000191 | $ 1,267.70 | 30/09/2021 | 1 |
| M02035 | DAMIAN,MEDRANO/LUIS DAVID | DGSSA017231 | $ 3,837.07 | 30/09/2021 | 1 |
| M03019 | DAVILA,MERCADO/RENEE VIOLETA | DGSSA017900 | $ 3,301.92 | 30/09/2021 | 1 |
| M01006 | DAVILA,RAMIREZ/DIANA GEORGINA | DGSSA000495 | $ 4,272.31 | 30/09/2021 | 1 |
| M02003 | DAVILA,RAMIREZ/FABIAN | DGSSA000191 | $ 2,939.85 | 30/09/2021 | 1 |
| M01006 | DAVILA,SANDOVAL/LETICIA | DGSSA017295 | $ 1,578.13 | 30/09/2021 | 1 |
| M03006 | DELGADO,AVITIA/LEONEL | DGSSA001446 | $ 555.00 | 30/09/2021 | 1 |
| M03022 | DEVORA,ANDRADE/MANUEL ADRIAN | DGSSA017872 | $ 807.70 | 30/09/2021 | 1 |
| M02035 | DELGADO,ARREOLA/NANCY JANETH | DGSSA017872 | $ 1,185.02 | 30/09/2021 | 1 |
| M01004 | DEHESA,ARREOLA/RODOLFO HILLEL | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | DERAS,CASARES/CESAR IVAN | DGSSA002390 | $ 480.00 | 30/09/2021 | 1 |
| M02047 | DELGADO,FLORES/ROSA MARIA | DGSSA000191 | $ 1,613.11 | 30/09/2021 | 1 |
| M03021 | DELGADO,FLORES/MARIA DEL REFUGIO | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M02038 | DEVORA,FLORES/SERGIO ALFREDO | DGSSA000191 | $ 1,814.85 | 30/09/2021 | 1 |
| M03020 | DELGADO,GONZALEZ/KARLA DANIELA | DGSSA017190 | $ 705.00 | 30/09/2021 | 1 |
| M03025 | DELGADO,GUAJARDO/LUZ ELENA | DGSSA000780 | $ 1,267.70 | 30/09/2021 | 1 |
| CF41013 | DELGADO,GOMEZ/MARTIN ERNESTO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | DELGADO,GARCIA/MARGARITA | DGSSA000116 | $ 855.00 | 30/09/2021 | 1 |
| CF41062 | DEVORA,GARCIA/YURIDIA SEELENE | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| CF41056 | DELGADO,HERNANDEZ/CARLOS | DGSSA017214 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | DELGADO,HERNANDEZ/JESUS IVAN | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | DERAS,HERNANDEZ/RAMIRO | DGSSA017312 | $ 1,647.20 | 30/09/2021 | 1 |
| M01006 | DERAS,MARTINEZ/ARMANDO | DGSSA000116 | $ 5,222.41 | 30/09/2021 | 1 |
| M03025 | DELGADO,MERAZ/ALMA GRACIELA | DGSSA017872 | $ 787.70 | 30/09/2021 | 1 |
| M02006 | DERAS,MATA/EDUARDO | DGSSA000191 | $ 4,227.78 | 30/09/2021 | 1 |
| M03020 | DELGADO,MORALES/FERNANDO | DGSSA017872 | $ 1,682.70 | 30/09/2021 | 1 |
| M03020 | DELGADO,MORALES/HECTOR | DGSSA017860 | $ 741.00 | 30/09/2021 | 1 |
| M02082 | DERAS,MATA/IRIS MARGARITA | DGSSA017872 | $ 3,734.60 | 30/09/2021 | 1 |
| M02035 | DELGADO,MU&OZ/LORENZO DE JESUS | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M01007 | DERAS,NAVA/CLAUDIA MARICELA | DGSSA001574 | $ 2,298.16 | 30/09/2021 | 1 |
| M03019 | DELGADO,NU&EZ/HECTOR MANUEL | DGSSA017190 | $ 1,392.70 | 30/09/2021 | 1 |
| M03025 | DERAS,RODRIGUEZ/ANGELICA | DGSSA017254 | $ 1,267.70 | 30/09/2021 | 1 |
| M01007 | DELGADO,REYES/CLAUDIA CRISTELA | DGSSA001714 | $ 2,223.16 | 30/09/2021 | 1 |
| M01006 | DELGADO,RODRIGUEZ/JENNIFER | DGSSA017202 | $ 5,691.61 | 30/09/2021 | 1 |
| M03025 | DEVORA,TELLES/MARIA AMPARO | DGSSA001533 | $ 2,932.54 | 30/09/2021 | 1 |
| CF41057 | DELGADO,VELA/CIRIA BEATRIZ | DGSSA017214 | $ 705.00 | 30/09/2021 | 1 |
| M01007 | DIAZ,ALANIS/ALLAN ARIEL | DGSSA002361 | $ 480.00 | 30/09/2021 | 1 |
| M03020 | DIAZ,ANDRADE/ALMA LETICIA | DGSSA000191 | $ 827.70 | 30/09/2021 | 1 |
| M02040 | DIPP,ARMENDARIZ/LEILA | DGSSA000676 | $ 2,332.90 | 30/09/2021 | 1 |
| M02035 | DIAZ,BATRES/MARINA AIMEE | DGSSA002315 | $ 480.00 | 30/09/2021 | 1 |
| M03021 | DIAZ,CORRAL/ANABEL | DGSSA017190 | $ 1,807.64 | 30/09/2021 | 1 |
| M03025 | DIAZ,CERVANTES/CRUZ | DGSSA001446 | $ 815.20 | 30/09/2021 | 1 |
| M01004 | DIAZ,CISNEROS/JOSE FRANCISCO | DGSSA017761 | $ 1,752.89 | 30/09/2021 | 1 |
| M03018 | DIAZ,CASTRO/GERARDO | DGSSA001895 | $ 1,430.20 | 30/09/2021 | 1 |
| M02082 | DIAZ,CORTES/HECTOR FRANCISCO | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M02112 | DIAZ,CHAIDEZ/MIGUEL | DGSSA017872 | $ 2,244.12 | 30/09/2021 | 1 |
| M01004 | DIAZ,CASTA&EDA/MARTHA | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | DIAZ,DIAZ/MARISELA | DGSSA017242 | $ 1,909.34 | 30/09/2021 | 1 |
| CF41059 | DIAZ,DELGADO/ROBERTO | DGSSA017214 | $ 480.00 | 30/09/2021 | 1 |
| CF40004 | DIAZ,ESCOBEDO/ROLANDO | DGSSA017190 | $ 2,224.67 | 30/09/2021 | 1 |
| M01004 | DIAZ,ESCOBEDO/SANDRA LETICIA | DGSSA017872 | $ 1,968.78 | 30/09/2021 | 1 |
| M03011 | DIAZ,/FRANCISCA | DGSSA001446 | $ 1,139.58 | 30/09/2021 | 1 |
| M02035 | DIAZ,FLORES/SANDRA LIZBETH | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| CF41015 | DIAZ,GUZMAN/ARACELI | DGSSA000676 | $ 555.00 | 30/09/2021 | 1 |
| M03023 | DIAZ,GONZALEZ/FRANCISCO | DGSSA002151 | $ 1,652.70 | 30/09/2021 | 1 |
| M01010 | DIAZ,GARCIA/JUAN HUMBERTO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | DIAZ,GONZALEZ/JAVIER | DGSSA001895 | $ 3,051.56 | 30/09/2021 | 1 |
| M01006 | DIAZ,/HELEODORO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | DIAZ,HERNANDEZ/MARIA GUADALUPE | DGSSA003182 | $ 5,278.56 | 30/09/2021 | 1 |
| M02110 | DIAZ,HERRERA/LUZ TOMASA | DGSSA000676 | $ 2,190.80 | 30/09/2021 | 1 |
| M03020 | DIAZ,HERNANDEZ/OSCAR DAVID | DGSSA017860 | $ 555.00 | 30/09/2021 | 1 |
| M02073 | DIAZ,HERNANDEZ/RUBEN | DGSSA017283 | $ 1,384.58 | 30/09/2021 | 1 |
| CF21905 | DIAZ,HERNANDEZ/SERGIO | DGSSA000495 | $ 780.00 | 30/09/2021 | 1 |
| M01011 | DIAZ,JUAREZ/EDUARDO | DGSSA017872 | $ 2,222.40 | 30/09/2021 | 1 |
| M03022 | DIAZ,LOPEZ/DORA EDITH | DGSSA001446 | $ 1,615.20 | 30/09/2021 | 1 |
| M03004 | DIAZ,LOZANO/DIANA MARCELA | DGSSA003182 | $ 2,383.01 | 30/09/2021 | 1 |
| M02006 | DIAZ,LOZANO/JUAN ALBERTO | DGSSA000780 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | DIAZ,LUEVANOS/RUBEN | DGSSA000676 | $ 787.70 | 30/09/2021 | 1 |
| M03023 | DIAZ,LOZANO/SOFIA KAROL | DGSSA003182 | $ 705.00 | 30/09/2021 | 1 |
| M01007 | DIAZ,MARTINEZ/MARIA EUGENIA | DGSSA017761 | $ 2,435.41 | 30/09/2021 | 1 |
| M02105 | DIAZ,MORALES/MARIA JULIA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02001 | DIAZ,MACIAS/LILIANA GUADALUPE | DGSSA000676 | $ 1,005.66 | 30/09/2021 | 1 |
| M03023 | DIAZ,MARIN/NANCY | DGSSA000010 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | DIAZ,MORALES/SANDRA | DGSSA017254 | $ 2,127.20 | 30/09/2021 | 1 |
| M02006 | DIAZ,NAVARRO/LEONARDO | DGSSA000676 | $ 1,773.19 | 30/09/2021 | 1 |
| M02107 | DIAZ,NAVARRO/MARCELA | DGSSA017266 | $ 4,185.09 | 30/09/2021 | 1 |
| M02107 | DIAZ,NAVARRO/MONICA | DGSSA017452 | $ 2,343.85 | 30/09/2021 | 1 |
| M02048 | DIAZ,NAJERA/ROSANA ERIDANI | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | DIAZ,PEREZ/CLAUDIA | DGSSA000186 | $ 2,614.34 | 30/09/2021 | 1 |
| M02032 | DIAZ,PEREZ/JUAN CARLOS | DGSSA000186 | $ 780.00 | 30/09/2021 | 1 |
| M02040 | DIAZ,PEREZ/SILVIA CATALINA | DGSSA017900 | $ 705.00 | 30/09/2021 | 1 |
| M03021 | DIAZ,QUEZADA/BRENDA | DGSSA017900 | $ 2,919.05 | 30/09/2021 | 1 |
| M01004 | DIAZ,REYES/ARMANDO GERARDO | DGSSA017872 | $ 2,127.89 | 30/09/2021 | 1 |
| M03022 | DIAZ,RODRIGUEZ/CARLOS DE JESUS | DGSSA017872 | $ 4,306.87 | 30/09/2021 | 1 |
| M02003 | DIAZ,RUTIAGA/DORA ELIA | DGSSA017756 | $ 5,929.85 | 30/09/2021 | 1 |
| M03022 | DIAZ,RUBIO/DORA ELENA | DGSSA003182 | $ 6,780.00 | 30/09/2021 | 1 |
| M03022 | DIAZ,RAMIREZ/ISABEL | DGSSA017435 | $ 1,512.70 | 30/09/2021 | 1 |
| M02035 | DIAZ,RENTERIA/IRMA | DGSSA000186 | $ 1,057.53 | 30/09/2021 | 1 |
| M03025 | DIAZ,RIOS/JUAN CARLOS | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M03011 | DIAZ,RIOS/JOSE LUIS | DGSSA000676 | $ 1,684.58 | 30/09/2021 | 1 |
| M03006 | DIAZ,RAMIREZ/MANUEL ISIDRO | DGSSA001446 | $ 1,635.98 | 30/09/2021 | 1 |
| M01007 | DIAZ,RUBIO/NOELIA | DGSSA003182 | $ 3,081.78 | 30/09/2021 | 1 |
| M02036 | DIAZ,RAMOS/TERESA | DGSSA017674 | $ 1,694.97 | 30/09/2021 | 1 |
| M02105 | DIAZ,SALAS/ARACELI YAZMIN | DGSSA000384 | $ 1,969.24 | 30/09/2021 | 1 |
| M03005 | DIAZ,SANCHEZ/EUNICE FABIOLA | DGSSA003182 | $ 2,448.42 | 30/09/2021 | 1 |
| M01006 | DIAZ,SOTO/JUAN IGNACIO | DGSSA003182 | $ 3,016.49 | 30/09/2021 | 1 |
| M03019 | DIAZ,SALAZAR/JUAN MANUEL | DGSSA017872 | $ 1,617.70 | 30/09/2021 | 1 |
| M03004 | DIAZ,SIMENTAL/JUAN | DGSSA001381 | $ 1,739.85 | 30/09/2021 | 1 |
| M03023 | DIAZ,SALAZAR/LORENA ISABEL | DGSSA000191 | $ 705.00 | 30/09/2021 | 1 |
| M02003 | DIAZ,SANCHEZ/SILVIA VERONICA | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M03011 | DIAZ,TORRES/MA. DE JESUS | DGSSA001446 | $ 1,633.74 | 30/09/2021 | 1 |
| M03022 | DIAZ,TORRES/YOELDA | DGSSA001446 | $ 1,705.00 | 30/09/2021 | 1 |
| M02035 | DIAZ,VELAZQUEZ/ANDREA SILVIA | DGSSA017872 | $ 1,537.53 | 30/09/2021 | 1 |
| M02034 | DIAZ,VILLARREAL/DENISE | DGSSA017872 | $ 1,646.95 | 30/09/2021 | 1 |
| M01006 | DIAZ,VAZQUEZ/KARLA MARGARITA | DGSSA000495 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | DIAZ,VALLES/MARIA REYNA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M03022 | DIAZ,VELAZQUEZ/MARIA RAQUEL | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M03021 | DOMINGUEZ,ALANIS/BALTAZAR | DGSSA017190 | $ 1,372.70 | 30/09/2021 | 1 |
| M02036 | DOMINGO,AGUILAR/GRISELDA | DGSSA001895 | $ 480.00 | 30/09/2021 | 1 |
| CF34260 | DOMINGUEZ,BARRIENTOS/ALVA NIDIA | DGSSA017872 | $ 1,496.63 | 30/09/2021 | 1 |
| M02049 | DONNEAUD,BECHELANI/CHANTAL | DGSSA017190 | $ 1,907.50 | 30/09/2021 | 1 |
| M02107 | DOMINGUEZ,CHAVEZ/ARACELY | DGSSA000010 | $ 2,118.85 | 30/09/2021 | 1 |
| M03022 | DOMINGUEZ,CANALES/LUZ MARIA | DGSSA000676 | $ 807.70 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03023 | DOMINGUEZ,GARAY/ALMA ALEJANDRA | DGSSA017872 | $ 1,236.80 | 30/09/2021 | 1 |
| M02105 | DOMINGUEZ,GARCIA/CARLOS EDUARDO | DGSSA017872 | $ 1,722.83 | 30/09/2021 | 1 |
| M03021 | DOMINGUEZ,GUEVARA/DORA LETICIA | DGSSA000676 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | DOMINGUEZ,HAROS/FELIPE | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | DOMINGUEZ,DE LA HOYA/LUIS EDGAR | DGSSA017190 | $ 2,323.72 | 30/09/2021 | 1 |
| M03025 | DOZAL,MIER/SANDRA RAQUEL | DGSSA017790 | $ 2,834.92 | 30/09/2021 | 1 |
| M02035 | DOMINGUEZ,PALACIOS/BRENDA ISELA | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | DOMINGUEZ,PADILLA/MANUEL ALONSO | DGSSA017872 | $ 2,464.34 | 30/09/2021 | 1 |
| M02003 | DOMINGUEZ,REYES/MARIA CONCEPCION JULIETA | DGSSA017900 | $ 855.00 | 30/09/2021 | 1 |
| M03004 | DOMINGUEZ,ROCHA/JUAN ANTONIO | DGSSA001970 | $ 1,615.41 | 30/09/2021 | 1 |
| M02105 | DOMINGUEZ,RODRIGUEZ/MARTHA | DGSSA000191 | $ 2,194.24 | 30/09/2021 | 1 |
| M02036 | DOMINGUEZ,REYES/MIRIAM FAVIOLA | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M02107 | DORADO,RANGEL/ROCIO MONSERRAT | DGSSA017190 | $ 5,124.46 | 30/09/2021 | 1 |
| M03025 | DOWNER,THOMAS/OFELIA ALICIA | DGSSA017190 | $ 2,834.92 | 30/09/2021 | 1 |
| M02105 | DOMINGUEZ,VARGAS/MA. ALEJANDRA | DGSSA000611 | $ 4,691.33 | 30/09/2021 | 1 |
| M02003 | DOMINGUEZ,VILLANUEVA/JORGE EMMANUEL | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02105 | DURAN,CONTRERAS/GLORIA MAYANIN | DGSSA000676 | $ 1,414.24 | 30/09/2021 | 1 |
| M02035 | DUE&EZ,ESCOBEDO/AGUSTINA | DGSSA003182 | $ 1,912.53 | 30/09/2021 | 1 |
| M03023 | DUE&EZ,GALINDO/GERARDO | DGSSA017202 | $ 1,386.80 | 30/09/2021 | 1 |
| M01006 | DUE&EZ,GARCIA/JENNIE CORINA | DGSSA003113 | $ 2,334.60 | 30/09/2021 | 1 |
| M02048 | DUARTE,HURTADO/CARMEN | DGSSA001895 | $ 1,629.46 | 30/09/2021 | 1 |
| M02036 | DUE&EZ,LOZANO/CELINA MARCELA | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | DURAN,MORALES/EHECATL | DGSSA017900 | $ 3,892.43 | 30/09/2021 | 1 |
| M01004 | DUQUE,MORENO/JUAN GILBERTO | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M03022 | DUARTE,MARTELL/VICTOR HUGO | DGSSA017802 | $ 3,934.43 | 30/09/2021 | 1 |
| M03025 | DUARTE,OLAGUEZ/CRUZ MANUELA | DGSSA001895 | $ 2,015.20 | 30/09/2021 | 1 |
| M03025 | DUARTE,OLAGUEZ/CRUZ MANUELA | DGSSA001895 | $ 815.20 | 30/09/2021 | 1 |
| M03005 | DUARTE,REYES/ALBERTO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02001 | DUARTE,RODELO/PAVEL | DGSSA017662 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | DUARTE,RANGEL/SILVIA ESTHER | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | DUARTE,SOTO/ADELAIDA | DGSSA000191 | $ 1,116.45 | 30/09/2021 | 1 |
| M03025 | DUE&EZ,SAUCEDO/JULIO CESAR | DGSSA002344 | $ 787.70 | 30/09/2021 | 1 |
| M03025 | DUANA,SILVA/LILIA ARGENTINA | DGSSA017190 | $ 1,706.42 | 30/09/2021 | 1 |
| M02035 | DUE&EZ,SAUCEDO/NORMA PATRICIA | DGSSA000611 | $ 2,670.06 | 30/09/2021 | 1 |
| M02015 | ESCARZAGA,AYALA/AIDA MAGDALENA | DGSSA003182 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | ESPARZA,ALDABA/ALICIA JOSEFINA | DGSSA001574 | $ 480.00 | 30/09/2021 | 1 |
| M03005 | ESTALA,ACEVEDO/HORTENCIA | DGSSA002105 | $ 1,684.58 | 30/09/2021 | 1 |
| M02040 | ESTRADA,ARREOLA/MANUELA ARACELI | DGSSA000186 | $ 1,230.88 | 30/09/2021 | 1 |
| M03002 | ESCARPITA,BARRAZA/JORGE HUMBERTO | DGSSA017891 | $ 3,871.98 | 30/09/2021 | 1 |
| M03022 | ESTRADA,BARRETERO/SANDRO HERIBERTO | DGSSA000495 | $ 1,287.70 | 30/09/2021 | 1 |
| M01006 | ESCALERA,CHAVEZ/ELSA MINERVA | DGSSA017300 | $ 2,202.20 | 30/09/2021 | 1 |
| M01006 | ESTRADA,CASTRO/GERARDO | DGSSA017214 | $ 2,502.20 | 30/09/2021 | 1 |
| M01006 | ESTRADA,CHAIDES/JOSE GUADALUPE | DGSSA002315 | $ 1,822.14 | 30/09/2021 | 1 |
| M02035 | ESPARZA,DOMINGUEZ/ANA MARIA | DGSSA001446 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | ESNAURIZA,ESCALERA/NANCY IVON | DGSSA017872 | $ 352.51 | 30/09/2021 | 1 |
| M02006 | ESTRADA,FLORES/JAVIER | DGSSA000676 | $ 1,848.19 | 30/09/2021 | 1 |
| M03022 | ESTRADA,FRANCO/MARIBEL | DGSSA000191 | $ 1,362.70 | 30/09/2021 | 1 |
| M02105 | ESTRADA,GARCIA/CLAUDIA | DGSSA001031 | $ 780.00 | 30/09/2021 | 1 |
| M02107 | ESTRADA,GARCIA/MARIA GUADALUPE | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M03019 | ESCANDON,GURROLA/GABRIELA | DGSSA017283 | $ 855.00 | 30/09/2021 | 1 |
| M02082 | ESCANDON,GURROLA/JUANA | DGSSA003182 | $ 1,905.00 | 30/09/2021 | 1 |
| M03011 | ESPARZA,GALINDO/JUAN LUIS | DGSSA000191 | $ 1,108.06 | 30/09/2021 | 1 |
| M03024 | ESPARZA,GALINDO/MAYRA IRENE | DGSSA017900 | $ 2,052.60 | 30/09/2021 | 1 |
| M03011 | ESPARZA,GONZALEZ/NORMA CECILIA | DGSSA000186 | $ 3,080.89 | 30/09/2021 | 1 |
| M02073 | ESTRADA,GUTIERREZ/REYNALDO | DGSSA017674 | $ 1,309.58 | 30/09/2021 | 1 |
| M03025 | ESCANDON,GURROLA/SERGIO ANTONIO | DGSSA003182 | $ 3,373.98 | 30/09/2021 | 1 |
| M01006 | ESPARZA,GUTIERREZ/SANDRA ODILY | DGSSA000191 | $ 2,202.20 | 30/09/2021 | 1 |
| M02003 | ESPARZA,GONZALEZ/ZULEMA | DGSSA001545 | $ 799.95 | 30/09/2021 | 1 |
| M02105 | ESCARE&O,HUITRON/MARIA DOLORES | DGSSA000191 | $ 1,797.83 | 30/09/2021 | 1 |
| M02035 | ESCARE&O,HUITRON/JOSEFINA | DGSSA000611 | $ 1,207.51 | 30/09/2021 | 1 |
| M02035 | ESTRADA,HERNANDEZ/SILVESTRA | DGSSA000191 | $ 1,912.53 | 30/09/2021 | 1 |
| M01004 | ESPARZA,JUAREZ/JOSE ANTONIO | DGSSA000676 | $ 1,116.45 | 30/09/2021 | 1 |
| M03024 | ESCAMILLA,LEYVA/MA. RAQUEL | DGSSA001620 | $ 828.40 | 30/09/2021 | 1 |
| M03025 | ESCALIER,MORALES/ARMANDO | DGSSA017190 | $ 1,005.13 | 30/09/2021 | 1 |
| M02015 | ESTRADA,MURILLO/JOSE GREGORIO | DGSSA017440 | $ 1,414.24 | 30/09/2021 | 1 |
| M01004 | ESTRADA,MARTINEZ/JUAN OMAR | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03012 | ESTRADA,MARTINEZ/JESUS ALEJANDRO | DGSSA001446 | $ 1,124.16 | 30/09/2021 | 1 |
| M02107 | ESTALA,MERCADO/NORMA MARGARITA | DGSSA000186 | $ 2,343.85 | 30/09/2021 | 1 |
| M03025 | ESPARZA,OLVERA/JOSE ANTONIO | DGSSA017190 | $ 1,267.70 | 30/09/2021 | 1 |
| M02040 | ESTRADA,ORTIZ/MA DE LOS REMEDIOS | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | ESPARZA,PANTOJA/JORGE CARLOS | DGSSA017202 | $ 1,042.57 | 30/09/2021 | 1 |
| M01006 | ESCARCEGA,QUI&ONES/EDGAR ABEL | DGSSA002315 | $ 1,822.14 | 30/09/2021 | 1 |
| M02048 | ESTRADA,QUI&ONES/MIRIAM ELENA | DGSSA000611 | $ 1,684.58 | 30/09/2021 | 1 |
| M03006 | ESPARZA,RABAGO/ARTURO | DGSSA000191 | $ 1,684.58 | 30/09/2021 | 1 |
| M02055 | ESTRADA,/REYNALDO | DGSSA017674 | $ 1,768.69 | 30/09/2021 | 1 |
| M02110 | ESPARZA,REYES/MARIA ENEDINA | DGSSA017872 | $ 1,013.82 | 30/09/2021 | 1 |
| M02040 | ESPARZA,REYES/MARIA ENEDINA | DGSSA017190 | $ 1,013.82 | 30/09/2021 | 1 |
| M02035 | ESTRADA,RETANA/FRANCISCO | DGSSA003182 | $ 2,760.02 | 30/09/2021 | 1 |
| M03024 | ESCANDON,RODRIGUEZ/NICOLASA | DGSSA000606 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | ESTRADA,RETANA/RAUL MANUEL | DGSSA002245 | $ 4,149.40 | 30/09/2021 | 1 |
| M03020 | ESPARZA,RABAGO/VELIA | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M03022 | ESCALIER,SANTANA/DULCE CAROLINA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M03018 | ESCAMILLA,SANDOVAL/LAURA NELLY | DGSSA000186 | $ 3,007.55 | 30/09/2021 | 1 |
| M03021 | ESTRADA,VELAZQUEZ/ALMA PATRICIA | DGSSA000191 | $ 2,101.35 | 30/09/2021 | 1 |
| M02035 | ESPINO,ARCINIEGA/ANA ELIZABETH | DGSSA017872 | $ 1,185.02 | 30/09/2021 | 1 |
| M02035 | ENRIQUEZ,ALMODOVAR/ERIKA VANESSA | DGSSA000191 | $ 3,766.50 | 30/09/2021 | 1 |
| M01006 | ESPINOZA,ANDRADE/FRANCISCO | DGSSA017860 | $ 1,878.13 | 30/09/2021 | 1 |
| M03024 | ESPINO,ALVAREZ/MARIA GUADALUPE | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | ENRIQUEZ,AMAYA/JESUS | DGSSA017872 | $ 2,764.34 | 30/09/2021 | 1 |
| M02105 | ESPINOZA,AVILA/LAURA IRENE | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| CF34245 | ENRIQUEZ,BADILLO/JOSE ANGEL | DGSSA003113 | $ 705.00 | 30/09/2021 | 1 |
| M03020 | ELIZARRARAS,BA&UELOS/EVELYN EDITH | DGSSA017826 | $ 1,307.70 | 30/09/2021 | 1 |
| M03019 | ENRIQUEZ,BADILLO/RAYMUNDO | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | ENRIQUEZ,BURCIAGA/ROSA ISELA | DGSSA001125 | $ 705.02 | 30/09/2021 | 1 |
| M02049 | ESPINOZA,CABRAL/ERASMO | DGSSA000676 | $ 2,505.83 | 30/09/2021 | 1 |
| M03012 | ESPINOZA,CHAIDEZ/ESMERALDA | DGSSA001895 | $ 1,408.74 | 30/09/2021 | 1 |
| M03021 | ESPINOZA,DE LA CRUZ/FATIMA CONCEPCION | DGSSA017226 | $ 563.47 | 30/09/2021 | 1 |
| M03022 | ESPINOZA,DE LA CRUZ/FATIMA CONCEPCION | DGSSA001900 | $ 556.80 | 30/09/2021 | 1 |
| M03019 | ENRIQUEZ,CARRE&O/LISSETTE | DGSSA017440 | $ 834.23 | 30/09/2021 | 1 |
| M03022 | ESPINOZA,GUTIERREZ/BRENDA GRISEL | DGSSA017761 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | ENRIQUEZ,GUERRA/JUSTO MILLAN | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | ESPINOZA,GONZALEZ/RAMIRO SALVADOR | DGSSA017785 | $ 1,647.20 | 30/09/2021 | 1 |
| M02047 | ESPINOZA,GUTIERREZ/SIMON OMAR | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03019 | ELIZALDE,HERNANDEZ/JOSE IVAN | DGSSA017761 | $ 1,207.70 | 30/09/2021 | 1 |
| M02031 | ESPINOZA,HERNANDEZ/MA. DE LOURDES | DGSSA001446 | $ 2,666.23 | 30/09/2021 | 1 |
| M02035 | ESPINO,LOPEZ/CLAUDIA | DGSSA000676 | $ 1,207.51 | 30/09/2021 | 1 |
| M01006 | ESPINOZA,LOPEZ/PEDRO ARTURO | DGSSA017662 | $ 4,499.66 | 30/09/2021 | 1 |
| M02006 | ESPINOZA,MENDOZA/MIGUEL ANGEL | DGSSA017662 | $ 2,133.30 | 30/09/2021 | 1 |
| M03025 | ESPINOZA,MARTINEZ/PEDRO | DGSSA001031 | $ 555.00 | 30/09/2021 | 1 |
| M02045 | ENRIQUEZ,NEVAREZ/LUZ MARIA | DGSSA001895 | $ 855.00 | 30/09/2021 | 1 |
| M02034 | ESPINOZA,OROZCO/MICAELA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | ENRIQUEZ,PEREZ/JUSTO MILLAN | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | ESPINOZA,ROJAS/ALMA RAMONA | DGSSA001574 | $ 480.00 | 30/09/2021 | 1 |
| M03022 | ENCINAS,ROMERO/MARIA ISABEL | DGSSA000191 | $ 2,166.09 | 30/09/2021 | 1 |
| M01006 | ESPINOSA,RIOS/NANCY LINDSAY | DGSSA001620 | $ 1,822.14 | 30/09/2021 | 1 |
| M03021 | ESPINOSA,RIOS/TERESA ZAINITTE | DGSSA017860 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | ESPINO,SALAZAR/OFELIA | DGSSA000780 | $ 742.57 | 30/09/2021 | 1 |
| M01004 | ESPINOZA,TRUJANO/FRANCISCO JAVIER | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M02107 | ENRIQUEZ,URBINA/MA. DE LA LUZ | DGSSA000676 | $ 2,418.85 | 30/09/2021 | 1 |
| M02110 | ESPINOZA,VERA/LAURA IMELDA | DGSSA017900 | $ 4,451.81 | 30/09/2021 | 1 |
| M03025 | ESCOBEDO,CORDOVA/PEDRO | DGSSA001895 | $ 1,295.20 | 30/09/2021 | 1 |
| M02105 | ESCOTO,CHAVEZ/VIOLETA ELIZABETH | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03021 | ESCOBAR,GARCIA/LILIANA DEL CARMEN | DGSSA017190 | $ 3,242.92 | 30/09/2021 | 1 |
| M02105 | ESCOBEDO,GUTIERREZ/MARISSA ELIZABETH | DGSSA017761 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | ESCOBOSA,GALINDO/ROSA EMELIA DE GUADALUPE | DGSSA000495 | $ 2,352.20 | 30/09/2021 | 1 |
| M03022 | ESCOBAR,HERNANDEZ/NEYRA ARCELIA | DGSSA000611 | $ 1,362.70 | 30/09/2021 | 1 |
| M01006 | ESCOBAR,LOPEZ/NORMA | DGSSA017674 | $ 2,127.20 | 30/09/2021 | 1 |
| M02006 | ESCOBEDO,LEDEZMA/SERGIO MANUEL | DGSSA000676 | $ 1,572.70 | 30/09/2021 | 1 |
| M03004 | ESCOBEDO,MERAZ/ENRIQUE ALBERTO | DGSSA017214 | $ 1,514.85 | 30/09/2021 | 1 |
| M03020 | ESCOBEDO,MEZA/HECTOR MANUEL | DGSSA017190 | $ 2,756.89 | 30/09/2021 | 1 |
| M01004 | ESCOBEDO,REYES/JOSE ALBERTO | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | ESCOBEDO,RODRIGUEZ/SAN JUANA | DGSSA001900 | $ 555.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03019 | ESCOBEDO,SOTO/HERNAN | DGSSA000676 | $ 1,692.70 | 30/09/2021 | 1 |
| M03022 | ESCOBAR,VALENZUELA/IRMA | DGSSA000676 | $ 824.23 | 30/09/2021 | 1 |
| M02081 | ESCOBAR,VALENZUELA/MARIBEL | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M03011 | ESQUIVEL,AMAYA/JUAN PEDRO | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | ESQUIVEL,ESTRADA/ROSA MARIA | DGSSA000780 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | ESQUIVEL,GARCIA/FLOR NAYELI | DGSSA000191 | $ 525.13 | 30/09/2021 | 1 |
| M03024 | ESQUIVEL,GARCIA/FLOR NAYELI | DGSSA000191 | $ 264.23 | 30/09/2021 | 1 |
| M01006 | ESQUIVEL,GUTIERREZ/RAFAEL | DGSSA001026 | $ 2,502.20 | 30/09/2021 | 1 |
| M01004 | ESQUIVEL,GARCIA/SILVIA CAROLINA | DGSSA000186 | $ 3,102.61 | 30/09/2021 | 1 |
| CF40004 | ESTUPI&AN,IBA&EZ/MARIA BLANCA | DGSSA017231 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | ESTUPI&AN,LIRA/TERESITA DE JESUS | DGSSA017190 | $ 2,929.54 | 30/09/2021 | 1 |
| M02015 | ESQUIVEL,MASCORRO/CARLOS ADOLFO | DGSSA017435 | $ 1,894.24 | 30/09/2021 | 1 |
| M02105 | ESQUIVEL,MARTINEZ/ELIZABETH | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | ESQUEDA,MARTINEZ/JOSE HUMBERTO | DGSSA017452 | $ 480.00 | 30/09/2021 | 1 |
| M02048 | ESTUPI&AN,SAUCEDO/JUANA | DGSSA000191 | $ 1,684.58 | 30/09/2021 | 1 |
| M03021 | ESQUIVEL,SANCHEZ/PERLA DALIA | DGSSA017761 | $ 705.00 | 30/09/2021 | 1 |
| M02036 | ESQUIVEL,SANDOVAL/VIANEY NERITH | DGSSA001900 | $ 1,237.72 | 30/09/2021 | 1 |
| M01006 | ESQUEDA,VAZQUEZ/ARTURO | DGSSA017761 | $ 400.00 | 30/09/2021 | 1 |
| M03023 | FAVELA,ARROYO/FRANCISCO JAVIER | DGSSA017872 | $ 3,053.10 | 30/09/2021 | 1 |
| M03021 | FAVELA,ARROYO/JOSE RAMON | DGSSA000611 | $ 1,672.70 | 30/09/2021 | 1 |
| M02003 | FRAUSTO,BECERRIL/ALEJANDRO | DGSSA000191 | $ 1,439.85 | 30/09/2021 | 1 |
| M02036 | FARIAS,BARRIOS/GLORIA | DGSSA002105 | $ 1,769.97 | 30/09/2021 | 1 |
| M01006 | FRAUSTO,BECERRIL/GABRIELA ELIZABETH | DGSSA001900 | $ 5,279.06 | 30/09/2021 | 1 |
| M02001 | FAVELA,BUENO/JESUS ROBERTO | DGSSA003182 | $ 4,450.07 | 30/09/2021 | 1 |
| M02035 | FACIO,BOCANEGRA/MA. TERESA DE JESUS | DGSSA001026 | $ 1,537.53 | 30/09/2021 | 1 |
| M03024 | FRANCO,CAMPOS/BLANCA ALICIA | DGSSA001031 | $ 555.00 | 30/09/2021 | 1 |
| M01007 | FAVELA,CANDIA/ELIDA GABRIELA | DGSSA000611 | $ 3,672.86 | 30/09/2021 | 1 |
| M02003 | FAVELA,CANDIA/IVAN ALEJANDRO | DGSSA001615 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | FRAIRE,CASTA&EDA/JAQUELINE CRISTAL | DGSSA000116 | $ 705.02 | 30/09/2021 | 1 |
| M02001 | FRAGOSO,CHAIDEZ/MIRIAM LEYDHALY | DGSSA017756 | $ 5,038.38 | 30/09/2021 | 1 |
| M02036 | FRANCO,CARRETE/MILCA | DGSSA001446 | $ 1,024.08 | 30/09/2021 | 1 |
| M03021 | FAVELA,CHAVEZ/MARIA DEL SOCORRO | DGSSA001895 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | FRAIRE,CASTA&EDA/SANDRA | DGSSA000191 | $ 352.51 | 30/09/2021 | 1 |
| M02036 | FRANCO,ESPINOZA/JAZMIN MARIA INES | DGSSA000676 | $ 1,394.97 | 30/09/2021 | 1 |
| M03021 | FABELA,FONSECA/OSCAR EDUARDO | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M01010 | FAJARDO,GOMEZ/ANA MARIA | DGSSA017266 | $ 2,838.93 | 30/09/2021 | 1 |
| M02105 | FRAIRE,GUERRA/DIEGO ANTONIO | DGSSA001825 | $ 1,969.24 | 30/09/2021 | 1 |
| M01012 | FAVELA,HERRERA/JOSE MARTIN TONATIUH | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02048 | FAVELA,MARTINEZ/ELSA VERONICA | DGSSA000116 | $ 2,958.50 | 30/09/2021 | 1 |
| M02036 | FRAUSTO,MONTELONGO/GRISELDA | DGSSA000676 | $ 705.00 | 30/09/2021 | 1 |
| M02040 | FAVELA,MARTINEZ/MARIA DE JESUS | DGSSA000116 | $ 2,685.84 | 30/09/2021 | 1 |
| M02034 | FRAUSTRO,MONTELONGO/NORMA PATRICIA | DGSSA017761 | $ 3,575.21 | 30/09/2021 | 1 |
| M02105 | FRANCO,NORIEGA/BLANCA EVA | DGSSA017872 | $ 1,251.41 | 30/09/2021 | 1 |
| M01006 | FRANCO,QUIROZ/OMAR | DGSSA017300 | $ 555.00 | 30/09/2021 | 1 |
| M02105 | FRAUSTO,REYNA/MARIA GABRIELA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | FAVELA,ROMERO/NOHEMI | DGSSA000116 | $ 2,047.22 | 30/09/2021 | 1 |
| M02035 | FRAGA,RAMIREZ/RUBEN | DGSSA017872 | $ 832.51 | 30/09/2021 | 1 |
| M01006 | FAVELA,ROMERO/RUBEN EDUARDO | DGSSA017761 | $ 1,098.13 | 30/09/2021 | 1 |
| M02006 | FACUNDO,VAZQUEZ/LUIS JONHATAN | DGSSA000010 | $ 480.00 | 30/09/2021 | 1 |
| M02107 | FAVELA,ZAPATA/MANUELA | DGSSA000116 | $ 705.00 | 30/09/2021 | 1 |
| M03024 | FERNANDEZ,ALVAREZ/JOSE ANTONIO | DGSSA001224 | $ 1,572.70 | 30/09/2021 | 1 |
| M02105 | FERMAN,ARZOLA/MARIA AGUSTINA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | FELIX,AYALA/CARLOS ALBERTO | DGSSA017662 | $ 4,419.78 | 30/09/2021 | 1 |
| M02048 | FERNANDEZ,ALVAREZ/JORGE ENRIQUE | DGSSA017190 | $ 1,609.58 | 30/09/2021 | 1 |
| M03021 | FERNANDEZ,ARAMBULA/VERONICA | DGSSA000495 | $ 1,597.70 | 30/09/2021 | 1 |
| M03004 | FELIX,BARRETERO/IVAN DE JESUS | DGSSA001282 | $ 1,739.85 | 30/09/2021 | 1 |
| M02110 | FERNANDEZ,BERUMEN/MARIANA | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | FELIX,CARRILLO/DIANA SHUGEYL | DGSSA000186 | $ 2,779.64 | 30/09/2021 | 1 |
| M02040 | FERNANDEZ,CRUZ/DIANA ALEJANDRA | DGSSA017872 | $ 337.94 | 30/09/2021 | 1 |
| M03024 | FERNANDEZ,DIAZ/ELIZABETH DE FATIMA | DGSSA017860 | $ 2,061.28 | 30/09/2021 | 1 |
| M02047 | FERMAN,DELFIN/SOFIA | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M02066 | FEMAT,FLORES/YARA ELSA | DGSSA017761 | $ 555.00 | 30/09/2021 | 1 |
| M03012 | FERNANDEZ,GUTIERREZ/EDGAR UBALDO | DGSSA001895 | $ 1,633.74 | 30/09/2021 | 1 |
| M02036 | FERNANDEZ,GUTIERREZ/SILVIA GRACIELA | DGSSA000495 | $ 2,793.38 | 30/09/2021 | 1 |
| M03002 | FELIX,HUERTA/JESUS | DGSSA017190 | $ 2,363.49 | 30/09/2021 | 1 |
| M02082 | FERNANDEZ,HERNANDEZ/MARIA DE LOURDES | DGSSA001615 | $ 1,957.84 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02107 | FELIX,JIMENEZ/MARTHA IMELDA | DGSSA017872 | $ 1,822.56 | 30/09/2021 | 1 |
| M02105 | FERMAN,MARQUEZ/AMPARO | DGSSA000191 | $ 2,269.24 | 30/09/2021 | 1 |
| M02105 | FERNANDEZ,MATA/MARIA CRISTINA | DGSSA017406 | $ 1,414.24 | 30/09/2021 | 1 |
| M02036 | FERNANDEZ,MEDINA/CHRISTIAN SALATIEL | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| CF40003 | FERNANDEZ,MATA/SOCORRO ALEJANDRA | DGSSA017231 | $ 480.00 | 30/09/2021 | 1 |
| M03020 | FERNANDEZ,MARTINEZ/SANDRA LILIANA | DGSSA000816 | $ 551.80 | 30/09/2021 | 1 |
| M03020 | FERNANDEZ,OLIVAS/BRENDA | DGSSA000676 | $ 827.70 | 30/09/2021 | 1 |
| M03025 | FERNANDEZ,ORTIZ/PATRICIA ALEJANDRA | DGSSA000186 | $ 480.00 | 30/09/2021 | 1 |
| M03022 | FERNANDEZ,PUENTE/VICTOR MANUEL | DGSSA017761 | $ 1,393.47 | 30/09/2021 | 1 |
| M02105 | FERNANDEZ,RIVERA/PEDRO | DGSSA000191 | $ 2,194.24 | 30/09/2021 | 1 |
| M01006 | FERNANDEZ,SAUCEDA/MARGARITA | DGSSA002373 | $ 3,981.80 | 30/09/2021 | 1 |
| M01004 | FERNANDEZ,SARACHO/SAUL | DGSSA000191 | $ 6,571.43 | 30/09/2021 | 1 |
| M03005 | FERNANDEZ,TOVAR/GUILLERMO | DGSSA003182 | $ 1,131.53 | 30/09/2021 | 1 |
| M03021 | FELIX,VALENZUELA/LAURA DEL RAYO | DGSSA017190 | $ 520.00 | 30/09/2021 | 1 |
| M02035 | FERRER,VICTORIANO/MA DOLORES | DGSSA017674 | $ 1,057.53 | 30/09/2021 | 1 |
| M03023 | FRIAS,ARELLANO/JOSE ANGEL | DGSSA017190 | $ 1,577.70 | 30/09/2021 | 1 |
| M03025 | FISHER,AVILA/DULCE LIZBETH | DGSSA001574 | $ 271.73 | 30/09/2021 | 1 |
| M02031 | FIGUEROA,BARRIOS/MARIA MARTA | DGSSA017872 | $ 2,521.97 | 30/09/2021 | 1 |
| M02035 | FRIAS,CAMPUZANO/CIRO IVAN | DGSSA017860 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | FIERRO,CAMPA/ROBERTO | DGSSA003182 | $ 2,764.34 | 30/09/2021 | 1 |
| M02006 | FRIAS,GARCIA/ISRAEL | DGSSA017406 | $ 3,110.07 | 30/09/2021 | 1 |
| M02035 | FILETO,GALVAN/MANUEL | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | FILETO,GALVAN/MARIA DEL SOCORRO | DGSSA000495 | $ 1,912.53 | 30/09/2021 | 1 |
| M03024 | FRIAS,GONZALEZ/MARIA SANTOS | DGSSA001895 | $ 780.00 | 30/09/2021 | 1 |
| M03020 | FILETO,GALVAN/TOMASA | DGSSA017202 | $ 4,082.70 | 30/09/2021 | 1 |
| M03020 | FRIAS,GURROLA/XOCHITL | DGSSA000495 | $ 1,532.70 | 30/09/2021 | 1 |
| M03020 | FIERRO,GARCIA/YAZMIN | DGSSA000611 | $ 480.00 | 30/09/2021 | 1 |
| M02057 | FIERRO,PEREZ/ALBA | DGSSA000495 | $ 705.00 | 30/09/2021 | 1 |
| M03004 | FISCAL,SIMENTAL/ESTEFANIA | DGSSA000495 | $ 480.00 | 30/09/2021 | 1 |
| M03004 | FISCAL,VALENZUELA/CESAR ENRIQUE | DGSSA000565 | $ 780.00 | 30/09/2021 | 1 |
| M03021 | FLORES,AVITIA/JOSE ANGEL | DGSSA017190 | $ 1,839.61 | 30/09/2021 | 1 |
| M01004 | FLORES,AVILA/CONRADO | DGSSA000191 | $ 2,764.34 | 30/09/2021 | 1 |
| M02050 | FLORES,ARREDONDO/MARIA GUADALUPE | DGSSA000676 | $ 1,854.18 | 30/09/2021 | 1 |
| M01004 | FLORES,ALVAREZ/JESUS ARMANDO | DGSSA017872 | $ 2,464.34 | 30/09/2021 | 1 |
| M02031 | FLORES,BENAVIDES/ROWENA DE LA CONCEPCION | DGSSA000495 | $ 1,891.31 | 30/09/2021 | 1 |
| M03025 | FLORES,BARRIOS/VALENTIN | DGSSA017283 | $ 1,267.70 | 30/09/2021 | 1 |
| M01006 | FLORES,CASTRO/BEATRIZ | DGSSA017254 | $ 2,202.20 | 30/09/2021 | 1 |
| M02031 | FLORES,CAZARES/MARIA GRACIELA | DGSSA000191 | $ 2,521.97 | 30/09/2021 | 1 |
| M01007 | FLORES,CRUZ/MARIA GERALDINE | DGSSA017202 | $ 3,640.51 | 30/09/2021 | 1 |
| M02094 | FLORES,CABRAL/HILDA ARACELI | DGSSA017872 | $ 260.00 | 30/09/2021 | 1 |
| M03025 | FLORES,CANGAS/LETICIA | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M02081 | FLORES,CHAVARRIA/NORMA LETICIA | DGSSA000780 | $ 1,229.70 | 30/09/2021 | 1 |
| M03023 | FLORES,CAZAREZ/ROSA ESMERALDA | DGSSA002076 | $ 1,105.13 | 30/09/2021 | 1 |
| M01006 | FLORES,CERVANTES/RAFAEL | DGSSA017190 | $ 1,647.20 | 30/09/2021 | 1 |
| M01011 | FOURNIER,DREW/FRANCISCO GERARDO | DGSSA000191 | $ 5,862.48 | 30/09/2021 | 1 |
| M03020 | FLORES,DIAZ/MARIANA | DGSSA017190 | $ 2,952.92 | 30/09/2021 | 1 |
| M02035 | FONSECA,ESPINO/FABIOLA | DGSSA000676 | $ 352.51 | 30/09/2021 | 1 |
| M03025 | FLORES,FAVELA/ABEL | DGSSA000116 | $ 1,536.02 | 30/09/2021 | 1 |
| M02015 | FLORES,FRANCO/EDNA MARTHA | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | FLORES,FILETO/MA. GABRIELA | DGSSA000186 | $ 1,680.00 | 30/09/2021 | 1 |
| M03018 | FLORES,FAVELA/HILDA | DGSSA000116 | $ 1,564.32 | 30/09/2021 | 1 |
| M01009 | FLORES,GODINEZ/ARTURO | DGSSA017266 | $ 1,176.13 | 30/09/2021 | 1 |
| M01004 | FLORES,GARCIA/ANA ISABEL | DGSSA017872 | $ 1,977.89 | 30/09/2021 | 1 |
| M02006 | FLORES,GARCIA/JOSE ANGEL | DGSSA002105 | $ 1,548.19 | 30/09/2021 | 1 |
| M02117 | FLORES,GALINDO/EPIFANIA | DGSSA001224 | $ 1,418.91 | 30/09/2021 | 1 |
| CF41062 | FLORES,GONZALEZ/FAUSTO GUILLERMO | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | FLORES,GODINEZ/MIRIAM | DGSSA017242 | $ 4,859.24 | 30/09/2021 | 1 |
| M02003 | FLORES,GONZALEZ/NORA ISELA | DGSSA001381 | $ 3,647.76 | 30/09/2021 | 1 |
| M03025 | FLORES,GONZALEZ/NORA DIVELY | DGSSA017214 | $ 787.70 | 30/09/2021 | 1 |
| M03005 | FLORES,GUEVARA/RENE | DGSSA017872 | $ 1,408.06 | 30/09/2021 | 1 |
| M03022 | FLORES,GUEVARA/REBECA ELVIA | DGSSA000495 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | FLORES,GONZALEZ/VICENTE GABRIEL | DGSSA000676 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | FLORES,HUERTA/JOSE IBRAIM | DGSSA017406 | $ 2,127.20 | 30/09/2021 | 1 |
| M02036 | FLORES,HERRERA/RAQUEL MAYELA | DGSSA017761 | $ 1,469.97 | 30/09/2021 | 1 |
| M03022 | FLORES,HERNANDEZ/MARIA DEL SOCORRO | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | FLORES,HOLGUIN/TERESITA DE JESUS | DGSSA017312 | $ 855.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | FLORES,JIMENEZ/LUISA CRISTINA | DGSSA000191 | $ 1,057.53 | 30/09/2021 | 1 |
| M02035 | FLORES,LUGO/BEATRIZ ADRIANA | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M02050 | FONSECA,LIRA/MARYSOL | DGSSA000191 | $ 4,933.50 | 30/09/2021 | 1 |
| M01006 | FLORES,MURGUIA/JOSE ALAN | DGSSA017773 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | FLORES,MARIN/DIANA ESMERALDA | DGSSA000191 | $ 3,837.17 | 30/09/2021 | 1 |
| M03020 | FLORES,MEDINA/ERICK MANUEL | DGSSA017190 | $ 1,382.70 | 30/09/2021 | 1 |
| M03004 | FONSECA,MENDOZA/PALOMA | DGSSA017190 | $ 3,583.01 | 30/09/2021 | 1 |
| M02089 | FLORES,MORENO/VICENTE | DGSSA017214 | $ 2,498.99 | 30/09/2021 | 1 |
| M03005 | FLORES,OLGUIN/BLANCA ESTELA | DGSSA001895 | $ 1,710.98 | 30/09/2021 | 1 |
| M02105 | FLORES,OLVERA/LUIS CONCEPCION | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | FLORES,ONTIVEROS/MARCO ANTONIO | DGSSA001895 | $ 855.00 | 30/09/2021 | 1 |
| M03011 | FLORES,OLGUIN/MARIA SUSANA | DGSSA001895 | $ 555.00 | 30/09/2021 | 1 |
| M03024 | FLORES,PIZARRO/EDGAR OSWALDO | DGSSA017761 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | FLORES,PAREDES/FELIX DANIEL | DGSSA017202 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | FLORES,QUI&ONES/JESUS ROGELIO | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M03022 | FLORES,REYES/DOROTEO | DGSSA000010 | $ 2,595.77 | 30/09/2021 | 1 |
| M03025 | FLORES,RODRIGUEZ/ESTEBAN | DGSSA001224 | $ 1,342.70 | 30/09/2021 | 1 |
| M01014 | FLORES,REYES/GABRIELA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02012 | FLORES,ROCHA/JESUS EDUARDO | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | FLORES,RIOS/MARIA DEL MONSERRAT | DGSSA017872 | $ 1,057.53 | 30/09/2021 | 1 |
| M02105 | FLORES,RODRIGUEZ/ZOE GEORGINA | DGSSA000413 | $ 1,497.83 | 30/09/2021 | 1 |
| M03011 | FLORES,SANCHEZ/ENRIQUE | DGSSA000676 | $ 1,408.06 | 30/09/2021 | 1 |
| M01004 | FLORES,SANCHEZ/ENRIQUE | DGSSA000676 | $ 1,827.89 | 30/09/2021 | 1 |
| M02001 | FLORES,SALINAS/JUAN JONATHAN | DGSSA017756 | $ 4,032.72 | 30/09/2021 | 1 |
| M03025 | FLORES,SANCHEZ/MANUELA | DGSSA000116 | $ 3,106.03 | 30/09/2021 | 1 |
| M03011 | FLORES,SANCHEZ/MARIO ERNESTO | DGSSA000116 | $ 780.00 | 30/09/2021 | 1 |
| M02105 | FLORES,SANCHEZ/OLIVA | DGSSA000116 | $ 5,278.56 | 30/09/2021 | 1 |
| M02001 | FLORES,SANCHEZ/PERLA SELENE | DGSSA000676 | $ 1,005.66 | 30/09/2021 | 1 |
| M02036 | FLORES,SALAZAR/SILVIA NALLELY | DGSSA000191 | $ 784.99 | 30/09/2021 | 1 |
| M02003 | FLORES,TORRES/ALMA LETICIA | DGSSA017900 | $ 1,680.00 | 30/09/2021 | 1 |
| M01004 | FLORES,TORRES/LUCIA ESTELA | DGSSA000191 | $ 2,689.34 | 30/09/2021 | 1 |
| M03020 | FLORES,VARGAS/MARIA CONCEPCION | DGSSA017300 | $ 1,682.70 | 30/09/2021 | 1 |
| M02035 | FLORES,VERDIN/CLARA GUADALUPE | DGSSA003182 | $ 832.51 | 30/09/2021 | 1 |
| M03022 | FLORES,VAZQUEZ/CLAUDIA ADRIANA | DGSSA000191 | $ 2,893.92 | 30/09/2021 | 1 |
| M03025 | FLORES,VALERIO/JOSE GUSTAVO | DGSSA017761 | $ 787.70 | 30/09/2021 | 1 |
| M03023 | FLORES,VALERIO/JESUS ALBERTO | DGSSA017761 | $ 797.70 | 30/09/2021 | 1 |
| M03025 | FLORES,VERA/LILIANA VIRGINIA | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | FUENTES,BAILON/JESUS | DGSSA001895 | $ 2,302.14 | 30/09/2021 | 1 |
| M01004 | FUENTES,CASTRO/EDUARDO | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | FUENTES,CHAVEZ/IRMA ADRIANA | DGSSA017190 | $ 1,987.70 | 30/09/2021 | 1 |
| CF40004 | FUENTES,EQUIHUA/SILVIA ESPERANZA | DGSSA017190 | $ 2,224.67 | 30/09/2021 | 1 |
| M02035 | FUENTES,JIMENEZ/LUIS JAVIER | DGSSA000116 | $ 832.51 | 30/09/2021 | 1 |
| M03019 | FUENTES,MORALES/DANIEL | DGSSA017190 | $ 1,392.70 | 30/09/2021 | 1 |
| M03011 | DE LA FUENTE,MU&OZ/JESUS | DGSSA000191 | $ 285.00 | 30/09/2021 | 1 |
| M02035 | FUENTES,MIRANDA/PERLA MELISSA | DGSSA000191 | $ 352.51 | 30/09/2021 | 1 |
| M02105 | FUENTES,ORTIZ/BEATRIZ | DGSSA000191 | $ 2,269.24 | 30/09/2021 | 1 |
| M03018 | FUENTES,PEREZ/MARIA FABIOLA | DGSSA001895 | $ 1,430.20 | 30/09/2021 | 1 |
| M02001 | FUENTES,SANCHEZ/AMERICA RUTH | DGSSA017756 | $ 780.00 | 30/09/2021 | 1 |
| M03024 | FUENTES,VIZCARRA/ROSA AMELIA | DGSSA017662 | $ 2,190.47 | 30/09/2021 | 1 |
| M03025 | GALLEGOS,ALVARADO/ANGEL DEL PILAR | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M02107 | GALLEGOS,ARROYO/MARIA DEL CARMEN | DGSSA017872 | $ 1,897.56 | 30/09/2021 | 1 |
| M02073 | GALLARDO,ARREOLA/ELVA | DGSSA000594 | $ 831.53 | 30/09/2021 | 1 |
| M01006 | GRACIA,AMADOR/EDNA AHOLIBAMA | DGSSA000495 | $ 1,098.13 | 30/09/2021 | 1 |
| CF41001 | GRANADOS,ACOSTA/FLORENCIO ARMANDO | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | GARIBAY,AVITIA/FRANCISCO | DGSSA000186 | $ 780.00 | 30/09/2021 | 1 |
| M02036 | GALINDO,ARENAS/FRANCISCO JAVIER | DGSSA001253 | $ 2,304.95 | 30/09/2021 | 1 |
| M01006 | GARCIA,AVALOS/FERNANDO | DGSSA000285 | $ 1,653.13 | 30/09/2021 | 1 |
| M01004 | GARCIA,ARROYO/JUAN MANUEL | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M02054 | GARCIA,ALANIS/JAVIER | DGSSA017202 | $ 1,561.21 | 30/09/2021 | 1 |
| M02107 | GALLEGOS,ALVARADO/MONICA | DGSSA000186 | $ 1,822.56 | 30/09/2021 | 1 |
| M02035 | GARCIA,AYALA/NOHEMI | DGSSA001895 | $ 1,243.74 | 30/09/2021 | 1 |
| M01004 | GALLEGOS,ALVARADO/RAFAEL | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | GARCIA,AQUINO/JOSE SUSANO | DGSSA017202 | $ 5,450.32 | 30/09/2021 | 1 |
| M02035 | GALINDO,ALMONTE/MARIA VERONICA | DGSSA000191 | $ 1,260.02 | 30/09/2021 | 1 |
| M02035 | GARCIA,ARMENDARIZ/ZEUS ANGEL | DGSSA003140 | $ 1,185.02 | 30/09/2021 | 1 |
| M01006 | GARCIA,BARRON/ARTURO | DGSSA000495 | $ 855.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | GAMBOA,BARRAGAN/JOSE ANGEL | DGSSA017266 | $ 4,979.04 | 30/09/2021 | 1 |
| M03022 | GARCIA,BARRIOS/JUAN FERNANDO | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| CF41013 | GAMBOA,BUENO/JORGE ALBERTO | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | GARCIA,BACIO/MANUEL | DGSSA017872 | $ 2,127.89 | 30/09/2021 | 1 |
| M03024 | GARAY,BURCIAGA/MAYELA JOSEFINA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | GARCIA,BORJAS/MARICELA | DGSSA000191 | $ 636.45 | 30/09/2021 | 1 |
| M02035 | GARCIA,BARRERA/MARIA DEL ROSARIO | DGSSA000191 | $ 2,453.86 | 30/09/2021 | 1 |
| M02105 | GARCIA,BUSTAMANTE/VIOLETA | DGSSA000186 | $ 1,894.24 | 30/09/2021 | 1 |
| M02034 | GARCIA,CERDA/ANA MARIA | DGSSA000780 | $ 1,912.53 | 30/09/2021 | 1 |
| M03021 | GARCIA,CANTELLANO/MARIA ALEJANDRA | DGSSA017190 | $ 2,539.32 | 30/09/2021 | 1 |
| M02105 | GALINDO,/CARMEN GABRIELA | DGSSA000495 | $ 1,722.83 | 30/09/2021 | 1 |
| M01004 | GALLEGOS,CARDENAS/JOSE ALBERTO | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | GARCIA,CARRERA/JOSE ANGEL | DGSSA001895 | $ 1,300.20 | 30/09/2021 | 1 |
| M03025 | GALLARDO,CARRILLO/ALMA DELIA | DGSSA003140 | $ 525.13 | 30/09/2021 | 1 |
| M01006 | GARCIA,CONTRERAS/CARLOS | DGSSA017406 | $ 480.00 | 30/09/2021 | 1 |
| M02094 | GARCIA,CASTA&EDA/CLAUDIA HILDA | DGSSA003182 | $ 1,111.06 | 30/09/2021 | 1 |
| M03006 | GARCIA,CORONADO/CARLOS FRANCISCO | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M02047 | GALARZA,CHAVEZ/FRANCISCO JAVIER | DGSSA017860 | $ 1,313.11 | 30/09/2021 | 1 |
| M03021 | GARCIA,CANTELLANO/MARIA GUADALUPE | DGSSA017202 | $ 1,587.70 | 30/09/2021 | 1 |
| M03025 | GAMBOA,CASTILLO/MARIA GRISELDA | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | GARVALENA,CORTEZ/ILDA | DGSSA000623 | $ 1,612.53 | 30/09/2021 | 1 |
| M03019 | GARCIA,CORONADO/ISAAC GUADALUPE | DGSSA017214 | $ 1,853.95 | 30/09/2021 | 1 |
| M03025 | GARCIA,CORONADO/JESUS ARMANDO | DGSSA001895 | $ 751.73 | 30/09/2021 | 1 |
| M03025 | GALVEZ,CAZARES/JUAN CARLOS | DGSSA017156 | $ 1,492.70 | 30/09/2021 | 1 |
| M02035 | GARCIA,CASTRO/MARIA JULIETA | DGSSA017872 | $ 352.51 | 30/09/2021 | 1 |
| M01006 | GARCIA,CASTRO/JUAN MANUEL | DGSSA001895 | $ 607.38 | 30/09/2021 | 1 |
| M01006 | GARCIA,CHAVEZ/JOSE LUIS | DGSSA017202 | $ 5,370.44 | 30/09/2021 | 1 |
| M02001 | GANDARA,CARDIEL/NORMA ARACELI | DGSSA000191 | $ 5,366.25 | 30/09/2021 | 1 |
| M03025 | GRACIANO,CHAIREZ/OSCAR MAURICIO | DGSSA017226 | $ 543.47 | 30/09/2021 | 1 |
| M03025 | GALVAN,CASTRO/ROSA CATALINA | DGSSA017214 | $ 1,005.13 | 30/09/2021 | 1 |
| M02035 | GARCIA,CARRASCO/ROSALIA ROSAURA | DGSSA017872 | $ 1,200.00 | 30/09/2021 | 1 |
| M02035 | GARCIA,CORIA/ROSA ALEJANDRA | DGSSA001615 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | GALINDO,DE LA CRUZ/SANDRA PATRICIA | DGSSA000611 | $ 2,985.75 | 30/09/2021 | 1 |
| CF41055 | GARCIA,CORONADO/MARIA TERESA | DGSSA017214 | $ 705.00 | 30/09/2021 | 1 |
| M03019 | GARCIA,DIAZ/CARMEN ANABELL | DGSSA002093 | $ 555.00 | 30/09/2021 | 1 |
| M02015 | GARCIA,DENA/FERNANDO | DGSSA017190 | $ 4,109.66 | 30/09/2021 | 1 |
| M03025 | GAVILAN,DIXON/LUISA | DGSSA002361 | $ 480.00 | 30/09/2021 | 1 |
| M02107 | GARCIA,DARE/SERGIO GERARDO | DGSSA017872 | $ 3,618.85 | 30/09/2021 | 1 |
| M02047 | GARCIA,DARE/VICTOR HUGO | DGSSA000191 | $ 4,914.69 | 30/09/2021 | 1 |
| M02105 | GAYTAN,ESPARZA/ALTAGRACIA | DGSSA001895 | $ 2,418.74 | 30/09/2021 | 1 |
| M02068 | GARCIA,ESPINO/BIANEY | DGSSA017202 | $ 1,897.99 | 30/09/2021 | 1 |
| M03025 | GALLEGOS,ESPARZA/MARIA ELENA | DGSSA017190 | $ 262.57 | 30/09/2021 | 1 |
| M02036 | GARCIA,ESTEVANE/ERIKA | DGSSA000792 | $ 609.98 | 30/09/2021 | 1 |
| M03004 | GARCIA,ESPINOZA/HUGO | DGSSA003182 | $ 1,099.95 | 30/09/2021 | 1 |
| M02036 | GARCIA,ESPARZA/JORGE ARTURO | DGSSA017761 | $ 914.97 | 30/09/2021 | 1 |
| M03019 | GARCIA,ESPINO/MA. MAGDALENA | DGSSA000191 | $ 705.00 | 30/09/2021 | 1 |
| M03023 | GALLEGOS,ESQUIVIAS/OSCAR ALBERTO | DGSSA000676 | $ 797.70 | 30/09/2021 | 1 |
| M03025 | GARCIA,ESPINO/TOMAS | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02040 | GARCIA,FRAIRE/MARIA DE LOS ANGELES | DGSSA001031 | $ 1,868.82 | 30/09/2021 | 1 |
| M02036 | GALLARZO,FRAGOSO/CONSUELO | DGSSA001895 | $ 1,537.72 | 30/09/2021 | 1 |
| M02036 | GARCIA,FLORES/CATALINA | DGSSA017254 | $ 914.97 | 30/09/2021 | 1 |
| M03025 | GARCIA,FLORES/JUAN ANTONIO | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M02105 | GARCIA,FLORES/MIRIAM MAGDALENA | DGSSA000191 | $ 951.41 | 30/09/2021 | 1 |
| M02036 | DE LA GARZA,FRAGOSO/SILVIA ELODIA | DGSSA017662 | $ 1,504.08 | 30/09/2021 | 1 |
| M03022 | GARCIA,FERNANDEZ/JOSE ULISES | DGSSA017190 | $ 4,173.79 | 30/09/2021 | 1 |
| M03006 | GARCIA,GARCIA/ANDRES | DGSSA017872 | $ 1,684.58 | 30/09/2021 | 1 |
| M01007 | GARCIA,GARCIA/ANA PATRICIA | DGSSA017283 | $ 6,109.29 | 30/09/2021 | 1 |
| M03025 | GALVAN,GONZALEZ/ARTURO AARON | DGSSA017312 | $ 480.00 | 30/09/2021 | 1 |
| M01007 | GARCIA,GUERRERO/ALEJANDRA | DGSSA002332 | $ 2,060.41 | 30/09/2021 | 1 |
| M02035 | GAMIZ,GONZALEZ/ANGELICA | DGSSA003182 | $ 1,879.27 | 30/09/2021 | 1 |
| M02040 | GARCIA,GUERECA/ANA KAREN | DGSSA017900 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | GARCIA,GAYTAN/CLAUDIA | DGSSA000845 | $ 1,207.51 | 30/09/2021 | 1 |
| M03019 | GANDARA,GARCIA/MARIA CRUZ | DGSSA000191 | $ 1,692.70 | 30/09/2021 | 1 |
| M03019 | GALVAN,GONZALEZ/CLAUDIA | DGSSA000116 | $ 1,554.57 | 30/09/2021 | 1 |
| M02040 | GARCIA,GONZALEZ/CELINA | DGSSA017190 | $ 787.70 | 30/09/2021 | 1 |
| M03025 | GARCIA,GONZALEZ/CELINA | DGSSA000191 | $ 787.70 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | GALINDO,GOMEZ/CLARA CECILIA | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | GARCIA,GALLEGOS/CYNTHIA AIDEE | DGSSA017190 | $ 1,267.70 | 30/09/2021 | 1 |
| M02105 | GARCIA,GUERECA/CLAUDIA ISABEL | DGSSA000191 | $ 1,980.00 | 30/09/2021 | 1 |
| M01012 | GALLARDO,GALINDO/DELIA MAGDALENA | DGSSA000331 | $ 2,689.34 | 30/09/2021 | 1 |
| M01004 | GARCIA,GUERRERO/ELVIRA | DGSSA001825 | $ 1,827.89 | 30/09/2021 | 1 |
| M03025 | GARCIA,GUERRERO/FIDEL | DGSSA003122 | $ 2,834.92 | 30/09/2021 | 1 |
| M03018 | GARCIA,GARCIA/FELIPE | DGSSA017202 | $ 1,552.70 | 30/09/2021 | 1 |
| M03020 | GAUCIN,GAUCIN/FLOR ALICIA | DGSSA002361 | $ 2,120.85 | 30/09/2021 | 1 |
| M01006 | GARCIA,GUERRERO/MARIA GRACIELA | DGSSA001323 | $ 555.00 | 30/09/2021 | 1 |
| M03024 | GARCIA,GARCIA/GUADALUPE | DGSSA017190 | $ 1,572.70 | 30/09/2021 | 1 |
| M03021 | GALINDO,GOMEZ/GLORIA ELENA | DGSSA017190 | $ 1,372.70 | 30/09/2021 | 1 |
| M01007 | GARCIA,Y GARCIA/GERARDO ANTONIO | DGSSA017202 | $ 1,608.61 | 30/09/2021 | 1 |
| M03025 | GARCIA,GALLEGOS/IVONNE ALEJANDRA | DGSSA000611 | $ 1,005.13 | 30/09/2021 | 1 |
| M03022 | GALVAN,GONZALEZ/JULIETA ANGELICA | DGSSA000116 | $ 3,083.97 | 30/09/2021 | 1 |
| M03025 | GALVAN,GONZALEZ/LUIS CARLOS | DGSSA000116 | $ 262.57 | 30/09/2021 | 1 |
| M02001 | GARCIA,GALINDO/LAURA ALEJANDRA | DGSSA017872 | $ 1,508.49 | 30/09/2021 | 1 |
| M01006 | GARCIA,GUERRERO/JOSE MARTIN | DGSSA017202 | $ 5,691.61 | 30/09/2021 | 1 |
| M02112 | GARCIA,GARCIA/MARTHA BEATRIZ | DGSSA000191 | $ 1,944.12 | 30/09/2021 | 1 |
| M01004 | GALVAN,GARCIA/NORA MARGARITA | DGSSA000191 | $ 1,491.45 | 30/09/2021 | 1 |
| M03025 | GALVAN,GONZALEZ/NORA GRISELDA | DGSSA000121 | $ 742.57 | 30/09/2021 | 1 |
| M02105 | GARCIA,GOMEZ/PETRA ELISA | DGSSA001031 | $ 5,198.68 | 30/09/2021 | 1 |
| M03025 | GARCIA,GALLEGOS/MARIA DE LA PAZ | DGSSA001895 | $ 1,295.20 | 30/09/2021 | 1 |
| M03019 | GALARZA,GALLARDO/SALVADOR | DGSSA000676 | $ 1,542.70 | 30/09/2021 | 1 |
| M02003 | GARZA,GONZALEZ/SARA | DGSSA017756 | $ 2,820.77 | 30/09/2021 | 1 |
| M02035 | GALINDO,GOMEZ/SANDRA JUDITH | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03020 | GARCIA,GALINDO/TERESA | DGSSA017190 | $ 1,256.80 | 30/09/2021 | 1 |
| M03025 | GARCIA,GALICIA/VICTOR MANUEL | DGSSA017790 | $ 2,323.72 | 30/09/2021 | 1 |
| M02035 | GARCIA,HUERECA/CINDY DEL CARMEN | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | GANDARA,HERNANDEZ/DANIELA | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | GANDORA,HERRERA/MARIA IRMA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| CF41062 | GARRIDO,HOLGUIN/JUAN IGNACIO | DGSSA017214 | $ 855.00 | 30/09/2021 | 1 |
| M02006 | GALVEZ,HERRERA/JUVENTINO IVAN | DGSSA001381 | $ 2,761.04 | 30/09/2021 | 1 |
| M03006 | GALVAN,HERNANDEZ/JULIO | DGSSA017872 | $ 1,033.06 | 30/09/2021 | 1 |
| M02051 | GARCIA,HERNANDEZ/VICTOR | DGSSA001294 | $ 1,408.06 | 30/09/2021 | 1 |
| M01004 | GALLEGOS,ISAIS/JOSE FRANCISCO | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M01007 | GAMBOA,JAQUEZ/GLORIA | DGSSA000331 | $ 6,859.00 | 30/09/2021 | 1 |
| M02107 | GARCIA,LEAL/ANA MARIA | DGSSA017872 | $ 3,022.56 | 30/09/2021 | 1 |
| M02040 | GALINDO,LOPEZ/MARIA ALEJANDRA | DGSSA000186 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | GALARZA,LOPEZ/BERENICE | DGSSA017761 | $ 555.00 | 30/09/2021 | 1 |
| M02015 | GALLEGOS,LOZANO/CARMENELIA | DGSSA017283 | $ 3,268.89 | 30/09/2021 | 1 |
| M02035 | GALLARDO,LARES/CINTHYA MARTINA | DGSSA000191 | $ 1,057.53 | 30/09/2021 | 1 |
| M03022 | GARZA,LOPEZ/EDGAR ALBERTO | DGSSA000676 | $ 555.00 | 30/09/2021 | 1 |
| M03024 | GARCIA,LERMA/MICHEL | DGSSA000611 | $ 2,245.07 | 30/09/2021 | 1 |
| M02036 | GALLEGOS,LOPEZ/NOE | DGSSA017872 | $ 1,394.97 | 30/09/2021 | 1 |
| M01004 | GAMERO,LUNA/OSCAR GUILLERMO | DGSSA017872 | $ 705.00 | 30/09/2021 | 1 |
| M03025 | GARCIA,LOPEZ/SIXTO | DGSSA017761 | $ 1,267.70 | 30/09/2021 | 1 |
| M02105 | GRACIANO,MARTINEZ/ALMA BELIA | DGSSA002204 | $ 1,722.83 | 30/09/2021 | 1 |
| M02035 | GALVAN,MALDONADO/ALMA VERONICA | DGSSA000191 | $ 1,837.53 | 30/09/2021 | 1 |
| M03022 | GARCIA,MARTINEZ/DORA ALICIA | DGSSA001900 | $ 2,890.20 | 30/09/2021 | 1 |
| M01006 | GRADO,MOLINA/EUSTAQUIO ISRAEL | DGSSA017214 | $ 1,653.13 | 30/09/2021 | 1 |
| M03025 | GARCIA,MERAZ/ERNESTO | DGSSA017860 | $ 555.00 | 30/09/2021 | 1 |
| M02003 | GALVAN,MELENDEZ/GLORIA ANGELICA | DGSSA017756 | $ 1,514.85 | 30/09/2021 | 1 |
| M01006 | GARCIA,MARTINEZ/JESUS | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | GARCIA,MORENO/MARIA DE JESUS | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M03024 | GARCIA,MARTINEZ/JESUS | DGSSA000186 | $ 2,947.87 | 30/09/2021 | 1 |
| M02006 | GARCIA,MONTES/JESUS ALBERTO | DGSSA000116 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | GALLEGOS,MARTINEZ/JOAQUIN | DGSSA001533 | $ 1,647.20 | 30/09/2021 | 1 |
| M01004 | GARCIA,MERINO/LUIS FERNANDO | DGSSA017242 | $ 6,888.38 | 30/09/2021 | 1 |
| M02035 | GARCIA,MIER/LIZETH ALELI | DGSSA017872 | $ 352.51 | 30/09/2021 | 1 |
| M03024 | GARIBAY,MELENDEZ/MERCEDES AMALIA | DGSSA001446 | $ 2,800.20 | 30/09/2021 | 1 |
| M02105 | GALVAN,MEXTA/MANUEL | DGSSA002332 | $ 555.00 | 30/09/2021 | 1 |
| M02003 | GARCIA,MERAZ/MARIA MAYELA | DGSSA017756 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | GALVAN,MORALES/MARTA IRENE | DGSSA001895 | $ 1,897.49 | 30/09/2021 | 1 |
| M02105 | GALVAN,MORALES/MARISOL | DGSSA017761 | $ 1,251.41 | 30/09/2021 | 1 |
| M01004 | GALVAN,MELENDEZ/MANUEL FERNANDO | DGSSA003182 | $ 1,116.45 | 30/09/2021 | 1 |
| M03020 | GANDARA,MENDEZ/ROGELIO | DGSSA001895 | $ 1,425.13 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | GARCIA,MARTINEZ/ROSA ADRIANA | DGSSA000186 | $ 2,228.30 | 30/09/2021 | 1 |
| M01006 | GARCIA,MEDINA/YOLANDA | DGSSA000676 | $ 4,044.41 | 30/09/2021 | 1 |
| M02003 | GARCIA,NU&EZ/ALEJANDRA | DGSSA017756 | $ 1,783.38 | 30/09/2021 | 1 |
| M03024 | GARCIA,NAVARRETE/LILIA DOLORES | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M03020 | GALINDO,NU&EZ/MARISOL | DGSSA017190 | $ 2,441.72 | 30/09/2021 | 1 |
| M03024 | GAONA,NEVAREZ/SANDRA SOLEDAD | DGSSA017190 | $ 1,347.70 | 30/09/2021 | 1 |
| M02035 | GALICIA,OROZCO/MARIA ALMA | DGSSA017790 | $ 1,912.53 | 30/09/2021 | 1 |
| M03025 | GARCIA,OLMEDO/BERNARDO | DGSSA001895 | $ 815.20 | 30/09/2021 | 1 |
| M03025 | GARCIA,OLMEDO/BERNARDO | DGSSA001895 | $ 815.20 | 30/09/2021 | 1 |
| M03022 | GARCIA,ORTEGA/IRASEMA LILIAN | DGSSA017231 | $ 1,662.70 | 30/09/2021 | 1 |
| M03024 | GARCIA,ORTEGA/JUAN DE DIOS | DGSSA017231 | $ 792.70 | 30/09/2021 | 1 |
| M01004 | GARCIA,OCHOA/JUAN OCTAVIO | DGSSA017761 | $ 636.45 | 30/09/2021 | 1 |
| M03020 | GALINDO,ORRANTE/JOSE LUIS | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | GALINDO,ONTIVEROS/MANUEL IVAN | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | GARCIA,ORTIZ/OSCAR ALFREDO | DGSSA017860 | $ 480.00 | 30/09/2021 | 1 |
| M02006 | GARCIA,OSORIO/RAYMUNDO | DGSSA000186 | $ 3,754.23 | 30/09/2021 | 1 |
| M02035 | GARCIA,OLIVIER/SILVIA | DGSSA000116 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | GALINDO,ORTEGA/SANDRA PATRICIA | DGSSA017202 | $ 3,290.30 | 30/09/2021 | 1 |
| M03025 | GARZA,PEREZ/CARLOS HUMBERTO | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | GARCIA,PIZ/FABIOLA DEL CARMEN | DGSSA017872 | $ 4,363.73 | 30/09/2021 | 1 |
| M02015 | GAMBOA,DE LA PE&A/MARIA DE LOURDES | DGSSA002361 | $ 3,268.89 | 30/09/2021 | 1 |
| M03025 | GAMBOA,PACHECO/MARGARITA DE JESUS | DGSSA017156 | $ 3,039.77 | 30/09/2021 | 1 |
| M03025 | GARZA,PACHECO/MONICA ALEJANDRA | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M02105 | GASCA,PEREZ/MA DEL ROSARIO | DGSSA002204 | $ 1,722.83 | 30/09/2021 | 1 |
| M02048 | GARCIA,PINTO/MARIA TERESA | DGSSA000191 | $ 1,384.58 | 30/09/2021 | 1 |
| M01004 | GARCIA,QUIJANO/LUIS MANUEL | DGSSA017761 | $ 555.00 | 30/09/2021 | 1 |
| M02001 | GARCIA,QUEZADA/LUCRECIA | DGSSA017756 | $ 2,288.49 | 30/09/2021 | 1 |
| M02003 | GALVEZ,QUI&ONES/MARIA MAGDALENA | DGSSA001895 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | GALVEZ,QUI&ONES/ROSA VELIA | DGSSA001895 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | GALLEGOS,RANGEL/AGUEDHA VANESA | DGSSA003122 | $ 304.99 | 30/09/2021 | 1 |
| M02035 | GARCIA,REYES/ARGELIA | DGSSA017761 | $ 352.51 | 30/09/2021 | 1 |
| M03025 | GARCIA,RUELAS/ALEHI GUADALUPE | DGSSA017872 | $ 262.57 | 30/09/2021 | 1 |
| M03012 | GARZA,RENTERIA/ALAN FERNANDO | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | GARCIA,RENTERIA/BENITO | DGSSA000780 | $ 1,267.70 | 30/09/2021 | 1 |
| M03025 | GARCIA,RUIZ/BRENDA DEL ROCIO | DGSSA017190 | $ 787.70 | 30/09/2021 | 1 |
| M03020 | GARZA,RAMIREZ/MARIA CRISTINA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | GARCIA,REYES/CECILIA | DGSSA017860 | $ 1,389.98 | 30/09/2021 | 1 |
| M03023 | GALARZA,RODRIGUEZ/CARLOS SALVADOR | DGSSA000676 | $ 797.70 | 30/09/2021 | 1 |
| M01004 | GALVEZ,RAMOS/JOSE EMETERIO | DGSSA003182 | $ 2,764.34 | 30/09/2021 | 1 |
| M03020 | GARCIA,REYES/GRACIELA | DGSSA017202 | $ 1,382.70 | 30/09/2021 | 1 |
| M02107 | GARCIA,ROMERO/MARIA GENOVEVA | DGSSA000191 | $ 2,418.85 | 30/09/2021 | 1 |
| M03025 | GASPAR,ROJAS/HECTOR HUGO | DGSSA001031 | $ 1,107.70 | 30/09/2021 | 1 |
| M02036 | GARCIA,REYES/JUANA | DGSSA002192 | $ 1,462.72 | 30/09/2021 | 1 |
| M01006 | GALAVIZ,RODRIGUEZ/JUAN CARLOS | DGSSA000780 | $ 1,878.13 | 30/09/2021 | 1 |
| M02036 | GALLEGOS,RODRIGUEZ/MARIA DE JESUS | DGSSA017872 | $ 304.99 | 30/09/2021 | 1 |
| M01006 | GALVAN,REGALADO/JOSE LUIS | DGSSA017872 | $ 1,953.13 | 30/09/2021 | 1 |
| M02031 | GALLARDO,ROJAS/MARIA DE LOURDES | DGSSA000495 | $ 4,188.94 | 30/09/2021 | 1 |
| M02110 | GARCIA,ROMERO/LUZ MARIA | DGSSA017190 | $ 1,875.54 | 30/09/2021 | 1 |
| M02006 | GALINDO,RODRIGUEZ/MARIA LOURDES DEL SOCORRO | DGSSA000191 | $ 1,548.19 | 30/09/2021 | 1 |
| M03006 | GARCIA,ROMERO/LUIS MANUEL | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | GARCIA,ROMO/MARIA MANUELA BRIYIT | DGSSA017872 | $ 2,947.87 | 30/09/2021 | 1 |
| M03006 | GARCIA,RUELAS/MANUEL HIRAM | DGSSA000186 | $ 480.00 | 30/09/2021 | 1 |
| M02107 | GARCIA,RIOS/NOHEMI | DGSSA000191 | $ 2,418.85 | 30/09/2021 | 1 |
| M03025 | GARCIA,ROMERO/NANCY OFELIA | DGSSA017190 | $ 1,267.70 | 30/09/2021 | 1 |
| M03022 | GARCIA,RIVAS/PATRICIA | DGSSA017761 | $ 2,692.96 | 30/09/2021 | 1 |
| M01014 | GARCIA,RIVERA/RAMON | DGSSA017860 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | GALINDO,RAMIREZ/ROBERTO HUMBERTO | DGSSA000186 | $ 480.00 | 30/09/2021 | 1 |
| M02105 | GARCIA,RUIZ/SARDEL | DGSSA017872 | $ 1,647.83 | 30/09/2021 | 1 |
| M03024 | GARCIA,RENTERIA/VICTOR MANUEL | DGSSA000186 | $ 5,293.88 | 30/09/2021 | 1 |
| M02036 | GARCIA,SIMENTAL/AURELIA | DGSSA017312 | $ 1,394.97 | 30/09/2021 | 1 |
| M03024 | GARCIA,SILVA/ARACELI | DGSSA001895 | $ 705.00 | 30/09/2021 | 1 |
| M02036 | GARCIA,SALAS/MARIA CLARA | DGSSA017476 | $ 1,469.97 | 30/09/2021 | 1 |
| M02035 | GARCIA,SANTOS/MARIA DEL CONSUELO | DGSSA017872 | $ 1,612.53 | 30/09/2021 | 1 |
| M03023 | GARCIA,SALAS/GILBERTO ESTEBAN | DGSSA017202 | $ 2,055.00 | 30/09/2021 | 1 |
| M02036 | GARCIA,SALAS/MARIA GUADALUPE | DGSSA017882 | $ 1,694.97 | 30/09/2021 | 1 |
| M02105 | GARCIA,SOLIS/JORGE | DGSSA017761 | $ 2,269.24 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | GARCIA,SOTO/JORGE ALEJANDRO | DGSSA000116 | $ 555.00 | 30/09/2021 | 1 |
| M02073 | GARCIA,SALAS/MANUEL DE JESUS | DGSSA017202 | $ 1,534.58 | 30/09/2021 | 1 |
| M02035 | GALLEGOS,SERRANO/NORA | DGSSA000186 | $ 3,484.66 | 30/09/2021 | 1 |
| M02048 | GARCIA,SALAZAR/OLGA LIDIA | DGSSA000191 | $ 1,384.58 | 30/09/2021 | 1 |
| CF41062 | GAMIZ,SANCHEZ/RICARDO ANGEL | DGSSA017214 | $ 855.00 | 30/09/2021 | 1 |
| M03005 | GARCIA,SOLIS/ROSA ELIA | DGSSA017295 | $ 2,447.30 | 30/09/2021 | 1 |
| M03025 | GARCIA,SILVA/ROCIO GUADALUPE | DGSSA000915 | $ 3,056.05 | 30/09/2021 | 1 |
| M03024 | GARCIA,SALAS/JOSE DE LA SOLEDAD | DGSSA000495 | $ 819.23 | 30/09/2021 | 1 |
| M02036 | GAUCIN,SALAS/VERONICA | DGSSA001212 | $ 1,694.97 | 30/09/2021 | 1 |
| M03025 | GALLARDO,SILVA/VIOLETA | DGSSA000191 | $ 262.57 | 30/09/2021 | 1 |
| M02107 | GARCIA,SIFUENTES/ZULMA IGNACIA | DGSSA017872 | $ 2,118.85 | 30/09/2021 | 1 |
| M03023 | GAMIZ,TEJADA/MONICA ESPERANZA | DGSSA000191 | $ 705.00 | 30/09/2021 | 1 |
| M03025 | GRANILLO,URBINA/MARCELINO | DGSSA001031 | $ 1,267.70 | 30/09/2021 | 1 |
| M01006 | GANOT,VIOLANTE/GABRIELA | DGSSA017266 | $ 555.00 | 30/09/2021 | 1 |
| M02031 | GARVALENA,VAZQUEZ/MA. DE JESUS | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02081 | GARCIA,VAZQUEZ/LAURA ELENA | DGSSA000780 | $ 1,979.10 | 30/09/2021 | 1 |
| M02036 | GARCIA,VALLES/LILIANA IVONNE | DGSSA017872 | $ 914.97 | 30/09/2021 | 1 |
| M02105 | GALLEGOS,VILLASE&OR/MARTHA | DGSSA000191 | $ 2,194.24 | 30/09/2021 | 1 |
| M03022 | GARCIA,VARGAS/JOSE MATIAS | DGSSA001446 | $ 3,488.49 | 30/09/2021 | 1 |
| M02107 | GARCIA,VALLES/MARTHA | DGSSA017190 | $ 2,268.85 | 30/09/2021 | 1 |
| M02035 | GARCIA,VALLES/MONICA MARGARITA | DGSSA017790 | $ 1,537.53 | 30/09/2021 | 1 |
| M03021 | GRACIANO,VILLASE&OR/ORALIA MARTINA | DGSSA017190 | $ 1,400.13 | 30/09/2021 | 1 |
| M02036 | GARCIA,VENEGAS/VALENTE | DGSSA000985 | $ 1,469.97 | 30/09/2021 | 1 |
| M03025 | GAMBOA,ZAPATA/ADRIANA ISABEL | DGSSA001031 | $ 480.00 | 30/09/2021 | 1 |
| M02034 | GARCIA,ZAVALA/FRANCISCO JAVIER | DGSSA000676 | $ 2,021.95 | 30/09/2021 | 1 |
| M02036 | GARCIA,ZAPATA/GONZALO ALEJANDRO | DGSSA001545 | $ 914.97 | 30/09/2021 | 1 |
| M02035 | GARCIA,ZAPATA/SOCORRO | DGSSA017872 | $ 1,537.53 | 30/09/2021 | 1 |
| M03025 | GRIMALDI,CASTA&EDA/ALEJANDRA | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| CF41015 | GRIJALVA,FLORES/JESUS | DGSSA000186 | $ 705.00 | 30/09/2021 | 1 |
| M03025 | GONZALEZ,ARANA/ADDANARI | DGSSA017190 | $ 2,067.71 | 30/09/2021 | 1 |
| M03024 | GONZALEZ,ARCE/MA. DEL CARMEN | DGSSA017202 | $ 1,572.70 | 30/09/2021 | 1 |
| M01004 | GONZALEZ,ACOSTA/JOSE CARLOS | DGSSA000186 | $ 480.00 | 30/09/2021 | 1 |
| M03023 | GONZALEZ,ADAME/EDUARDO | DGSSA000191 | $ 1,652.70 | 30/09/2021 | 1 |
| M03023 | GONZALEZ,AMANCIO/ELSA MANUELA | DGSSA001825 | $ 1,352.70 | 30/09/2021 | 1 |
| M02105 | GONZALEZ,AMAYA/MARIA ISABEL | DGSSA000191 | $ 1,251.41 | 30/09/2021 | 1 |
| M01004 | GORJON,ARAGON/JOEL ENRIQUE | DGSSA000186 | $ 3,723.14 | 30/09/2021 | 1 |
| M01004 | GONZALEZ,ARRIAGA/MARIO EDUARDO | DGSSA017761 | $ 1,191.45 | 30/09/2021 | 1 |
| M01004 | GONZALEZ,ALVARADO/MARTINIANO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | GOMEZ,ALVAREZ/OSCAR | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | GONZALEZ,AVALOS/SERGIO | DGSSA017214 | $ 787.70 | 30/09/2021 | 1 |
| CF41014 | GONZALEZ,ACEVEDO/MARIA TERESA | DGSSA001446 | $ 480.00 | 30/09/2021 | 1 |
| CF41059 | GONZALEZ,BETANCOURT/JOSE ANGEL | DGSSA017190 | $ 3,559.65 | 30/09/2021 | 1 |
| M03025 | GONZALEZ,BASSOCO/ESTEBAN ORLANDO | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | GONZALEZ,BAUTISTA/JUAN FRANCISCO | DGSSA017686 | $ 1,578.13 | 30/09/2021 | 1 |
| M03011 | GONZALEZ,BARRIOS/JULIO CESAR | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | GONZALEZ,BAUTISTA/MARCO CESAR | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | GONZALEZ,BLANCO/OMAR | DGSSA017312 | $ 2,389.34 | 30/09/2021 | 1 |
| M03023 | GOMEZ,BENAVENTE/SERGIO | DGSSA000611 | $ 1,386.80 | 30/09/2021 | 1 |
| M02031 | GONZALEZ,CARDENAS/ARACELI | DGSSA000676 | $ 4,486.29 | 30/09/2021 | 1 |
| M03020 | GOMEZ,CORRAL/ADAN RICARDO | DGSSA003182 | $ 1,802.03 | 30/09/2021 | 1 |
| M03025 | GONZALEZ,CORTEZ/ANA LAURA | DGSSA017190 | $ 3,247.22 | 30/09/2021 | 1 |
| M02035 | GONZALEZ,CABRERA/MARIA ELIZABETH | DGSSA000186 | $ 1,680.00 | 30/09/2021 | 1 |
| M02035 | GONZALEZ,/CESAR MARTIN | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | GONZALEZ,CARRILLO/GILBERTO | DGSSA003182 | $ 1,792.83 | 30/09/2021 | 1 |
| M02035 | GONZALEZ,CASTRO/GABRIELA | DGSSA000116 | $ 832.51 | 30/09/2021 | 1 |
| M03019 | GLORIA,CASTA&EDA/JAIME | DGSSA000780 | $ 1,134.23 | 30/09/2021 | 1 |
| M02044 | GONZALEZ,CONTRERAS/JUAN CARLOS | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | GOMEZ,CORRAL/JESUS JAVIER | DGSSA000611 | $ 1,389.98 | 30/09/2021 | 1 |
| M02016 | GONZALEZ,CASTILLO/LUIS LORENZO | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | GONZALEZ,CARRILLO/MANUEL ARTURO | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02003 | GONZALEZ,CARDOSA/MARCO ANTONIO | DGSSA017900 | $ 2,757.21 | 30/09/2021 | 1 |
| M03022 | GOMEZ,CORRAL/NORMA LILIA | DGSSA017202 | $ 1,905.00 | 30/09/2021 | 1 |
| M03004 | GONZALEZ,CONTRERAS/MARIA DEL RAYO | DGSSA000495 | $ 780.00 | 30/09/2021 | 1 |
| M03023 | GONZALEZ,CARRILLO/MARIA TERESA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | GOMEZ,CERRILLO/VICTOR HUGO | DGSSA000186 | $ 4,767.00 | 30/09/2021 | 1 |
| M03005 | GONZALEZ,DELGADILLO/MARIA ALEIDA | DGSSA000676 | $ 1,684.58 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | GONZALEZ,DOMINGUEZ/DANIELA | DGSSA001900 | $ 1,428.06 | 30/09/2021 | 1 |
| M03020 | GONZALEZ,DIAZ/GUADALUPE DEL CARMEN | DGSSA017226 | $ 1,425.13 | 30/09/2021 | 1 |
| M03006 | GONZALEZ,DOMINGUEZ/JESUS RAFAEL | DGSSA001895 | $ 1,560.98 | 30/09/2021 | 1 |
| M02082 | GONZALEZ,DELGADO/MARIA TRINIDAD | DGSSA000191 | $ 999.50 | 30/09/2021 | 1 |
| M02035 | GONZALEZ,DELGADO/MARIA TRINIDAD | DGSSA000191 | $ 1,057.53 | 30/09/2021 | 1 |
| M02035 | GONZALEZ,ESPARZA/CELINA CONCEPCION | DGSSA017190 | $ 2,257.53 | 30/09/2021 | 1 |
| M03025 | GOVEA,ESCARZAGA/CUAUHTEMOC ADRIAN | DGSSA017214 | $ 787.70 | 30/09/2021 | 1 |
| M03023 | GONZALEZ,ESCOBAR/CYNTHIA LETICIA | DGSSA017773 | $ 2,467.56 | 30/09/2021 | 1 |
| M01004 | GONZALEZ,FONT/ANTONIO EMILIO | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M03022 | GONZALEZ,GOMEZ/MARIA ANGELICA | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M03020 | GONZALEZ,GUERRA/ANA CAROLINA | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M02036 | GOMEZ,GUZMAN/CECILIA | DGSSA001895 | $ 1,024.08 | 30/09/2021 | 1 |
| M03025 | GONZALEZ,GOMEZ/CLAUDIA MARGARITA | DGSSA003182 | $ 2,843.46 | 30/09/2021 | 1 |
| M02112 | GOMEZ,GOMEZ/CITLALI | DGSSA003182 | $ 705.00 | 30/09/2021 | 1 |
| M03025 | GONZALEZ,GARCIA/CHRISTIAN ANWAR | DGSSA000611 | $ 2,234.54 | 30/09/2021 | 1 |
| M02095 | GONZALEZ,GUERRA/ERNESTINA | DGSSA017756 | $ 1,839.11 | 30/09/2021 | 1 |
| M03024 | GOMEZ,GARAY/FRANCISCA | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | GONZALEZ,GALLARDO/MARIA GUADALUPE | DGSSA017214 | $ 4,149.40 | 30/09/2021 | 1 |
| M03025 | GONZALEZ,GARCIA/GERMAN | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M02057 | GONZALEZ,GARCIA/MARIA GUADALUPE | DGSSA017202 | $ 2,993.59 | 30/09/2021 | 1 |
| M03025 | GONZALEZ,GONZALEZ/GISELA ALEJANDRA | DGSSA017190 | $ 1,005.13 | 30/09/2021 | 1 |
| M03020 | GONZALEZ,GARCIA/MARIA ISABEL | DGSSA000676 | $ 2,077.93 | 30/09/2021 | 1 |
| M01009 | GONZALEZ,GONZALEZ/JUAN MARTIN | DGSSA017872 | $ 2,097.26 | 30/09/2021 | 1 |
| M02031 | GONZALEZ,GONZALEZ/MARTHA | DGSSA017860 | $ 855.00 | 30/09/2021 | 1 |
| M03024 | GONZALEZ,GUERRA/MARIA MAGDALENA | DGSSA017872 | $ 1,347.70 | 30/09/2021 | 1 |
| M01006 | GONZALEZ,GUERRERO/NADIA BERENICE | DGSSA017860 | $ 1,098.13 | 30/09/2021 | 1 |
| M02048 | GONZALEZ,GARCIA/PABLO JULIAN | DGSSA000495 | $ 1,684.58 | 30/09/2021 | 1 |
| M03019 | GONZALEZ,GUERRA/YOLANDA | DGSSA000676 | $ 1,413.47 | 30/09/2021 | 1 |
| M02105 | GORDILLO,HERNANDEZ/ALEJANDRA VALENTINA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | GONZALEZ,HERRERA/MARIA ANGELINA | DGSSA000191 | $ 832.51 | 30/09/2021 | 1 |
| M01004 | GONZALEZ,HERNANDEZ/ADRIAN | DGSSA000191 | $ 2,689.34 | 30/09/2021 | 1 |
| M03023 | GONZALEZ,HERNANDEZ/JOSE AGUSTIN | DGSSA017872 | $ 1,236.80 | 30/09/2021 | 1 |
| M03022 | GORDILLO,HERNANDEZ/ADAN ISRAEL | DGSSA003182 | $ 1,362.70 | 30/09/2021 | 1 |
| M02015 | GONZALEZ,HERNANDEZ/DIANA | DGSSA000191 | $ 2,269.24 | 30/09/2021 | 1 |
| M02035 | GONZALEZ,HERNANDEZ/DIANA CELINA | DGSSA000010 | $ 1,185.02 | 30/09/2021 | 1 |
| M02081 | GONZALEZ,HERRADA/ELODIA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | GONZALEZ,HERRERA/EDUARDO ALEJANDRO | DGSSA003182 | $ 1,080.13 | 30/09/2021 | 1 |
| M01011 | GONZALEZ,HERRERA/JESUS ANTONIO | DGSSA000191 | $ 5,348.97 | 30/09/2021 | 1 |
| M03022 | GONZALEZ,HERMOSILLO/MYRNA DEL CARMEN | DGSSA000191 | $ 1,662.70 | 30/09/2021 | 1 |
| M02015 | GONZALEZ,HERRERA/ROBERTO | DGSSA003182 | $ 3,944.19 | 30/09/2021 | 1 |
| M02036 | GODINES,JIMENEZ/MARIA DE LA LUZ | DGSSA017785 | $ 1,469.97 | 30/09/2021 | 1 |
| M02003 | GOMEZ,LORENZA/ALONSO | DGSSA001900 | $ 1,540.41 | 30/09/2021 | 1 |
| M02031 | GONZALEZ,LUJAN/ALMA ROSA | DGSSA000780 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | GOMEZ,LEON/ANAHI | DGSSA001690 | $ 1,578.13 | 30/09/2021 | 1 |
| M02058 | GONZALEZ,LONGORIA/CHRISTIAN OMAR | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M03022 | GOMEZ,LAGUNAS/LETICIA | DGSSA000116 | $ 3,083.97 | 30/09/2021 | 1 |
| M02015 | GONZALEZ,LINARES/MARCO ANTONIO | DGSSA003191 | $ 6,494.51 | 30/09/2021 | 1 |
| M03025 | GONZALEZ,LOPEZ/ROSA LILIA | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | GOMEZ,/JOSE LUIS | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M03020 | GONZALEZ,LUGO/VERONICA MARCELA | DGSSA017190 | $ 277.50 | 30/09/2021 | 1 |
| M02036 | GOMEZ,LUCIO/YOLANDA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02112 | GONZALEZ,MORENO/AURORA IMELDA | DGSSA017190 | $ 3,619.32 | 30/09/2021 | 1 |
| M02112 | GONZALEZ,MORALES/MARIA BEATRIZ | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M02031 | GODINA,MARTINEZ/DEVORA DEL CARMEN | DGSSA017872 | $ 1,966.31 | 30/09/2021 | 1 |
| M02001 | GONZALEZ,MACOUZET/EDUARDO | DGSSA000495 | $ 855.00 | 30/09/2021 | 1 |
| M02040 | GONZALEZ,MARTINEZ/FRANCELIA | DGSSA017872 | $ 1,568.82 | 30/09/2021 | 1 |
| M01004 | GONZALEZ,MACOUZET/JOSE | DGSSA000186 | $ 5,298.54 | 30/09/2021 | 1 |
| M02035 | GONZALEZ,MARTINEZ/JAIME JAVIER | DGSSA017872 | $ 1,185.02 | 30/09/2021 | 1 |
| M02040 | GONZALEZ,MIJARES/JORGE ARTURO | DGSSA000191 | $ 1,013.82 | 30/09/2021 | 1 |
| M02003 | GOMEZ,MARTINEZ/LEONCIA ELENA | DGSSA000191 | $ 1,119.90 | 30/09/2021 | 1 |
| M02036 | GONZALEZ,MUELA/LUZ ESTELA | DGSSA017860 | $ 4,668.72 | 30/09/2021 | 1 |
| M02035 | GONZALEZ,MARTINEZ/LUCIA SARAI | DGSSA003182 | $ 1,537.53 | 30/09/2021 | 1 |
| M03025 | GONZALEZ,MURUAGA/MAYELA | DGSSA000676 | $ 742.57 | 30/09/2021 | 1 |
| M03018 | GOMEZ,MIJARES/MARIA RAQUEL | DGSSA017190 | $ 1,653.02 | 30/09/2021 | 1 |
| M03004 | GONZALEZ,MEDINA/VIANEY | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | GONZALEZ,MARIN/MARIA YESENIA | DGSSA003182 | $ 2,127.20 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03001 | GODINA,NEVAREZ/LAZARO | DGSSA000191 | $ 3,729.99 | 30/09/2021 | 1 |
| M02035 | GONZALEZ,ORTEGA/ANA PRISCILA | DGSSA000191 | $ 1,185.02 | 30/09/2021 | 1 |
| M02081 | GONZALEZ,ORDAZ/ELIZABETH | DGSSA000780 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | GONZALEZ,ORTIZ/INGRID SUJEY | DGSSA001574 | $ 1,166.21 | 30/09/2021 | 1 |
| M03021 | GONZALEZ,OCHOA/JESUS MANUEL | DGSSA017190 | $ 1,372.70 | 30/09/2021 | 1 |
| M02001 | GONZALEZ,PAURA/BLANCA IVONNE | DGSSA000780 | $ 3,069.15 | 30/09/2021 | 1 |
| M01008 | GONZALEZ,PACHECO/CORNELIO | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M03020 | GONZALEZ,PERALES/MARIA EUGENIA | DGSSA017756 | $ 2,444.72 | 30/09/2021 | 1 |
| M03021 | GONZALEZ,PERALES/LAURA | DGSSA017190 | $ 2,345.34 | 30/09/2021 | 1 |
| M03024 | GOMEZ,PORRAS/MARTIN GERARDO | DGSSA017266 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | GOMEZ,PEREZ/RICARDO | DGSSA017872 | $ 3,964.34 | 30/09/2021 | 1 |
| M01004 | GONZALEZ,ROMERO/ANGEL | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02038 | GONZALEZ,RODRIGUEZ/ANA LUZ | DGSSA000611 | $ 1,494.90 | 30/09/2021 | 1 |
| M02035 | GONZALEZ,ROMERO/ALONSO ALEJANDRO | DGSSA000191 | $ 705.00 | 30/09/2021 | 1 |
| M03025 | GONZALEZ,ROSA/ABEL | DGSSA017860 | $ 1,005.13 | 30/09/2021 | 1 |
| M03005 | GONZALEZ,ROSA/MARIA DEL CARMEN | DGSSA000495 | $ 2,689.95 | 30/09/2021 | 1 |
| M03018 | GONZALEZ,RODRIGUEZ/CLAUDIA ESTELA | DGSSA000191 | $ 2,159.85 | 30/09/2021 | 1 |
| M02047 | GOMEZ,ROMO/MARIA ESTELA | DGSSA000191 | $ 1,688.11 | 30/09/2021 | 1 |
| M01007 | GONZALEZ,ROJAS/GLORIA ELIA | DGSSA000495 | $ 2,135.41 | 30/09/2021 | 1 |
| M02082 | GONZALEZ,ROCHA/JORGE HUMBERTO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | GOMEZ,RAMOS/JUAN CARLOS | DGSSA017202 | $ 787.70 | 30/09/2021 | 1 |
| M03025 | GONZALEZ,RANGEL/JOEL ALEJANDRO | DGSSA017190 | $ 787.70 | 30/09/2021 | 1 |
| M02006 | GONZALEZ,RANGEL/MARIA MICAELA | DGSSA017872 | $ 1,517.13 | 30/09/2021 | 1 |
| M02107 | GONZALEZ,ROBLES/OLGA | DGSSA000191 | $ 1,905.00 | 30/09/2021 | 1 |
| M02006 | GONZALEZ,ROMO/OSCAR MARTIN | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | GONZALEZ,ROMERO/MARIA DEL ROSARIO | DGSSA003182 | $ 787.70 | 30/09/2021 | 1 |
| M02015 | GONZALEZ,RODRIGUEZ/RAUL | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M02105 | GONZALEZ,ROSALES/VERONICA | DGSSA017202 | $ 4,291.60 | 30/09/2021 | 1 |
| M01006 | GONZALEZ,RAMOS/XOCHITL | DGSSA017202 | $ 6,011.11 | 30/09/2021 | 1 |
| M02085 | GONZALEZ,SAUCEDO/ALMA EDITH | DGSSA017900 | $ 3,808.42 | 30/09/2021 | 1 |
| M01004 | GONZALEZ,SERRANO/MARIA ELENA | DGSSA017872 | $ 1,411.89 | 30/09/2021 | 1 |
| M03024 | GONZALEZ,SALCIDO/MARY CRUZ | DGSSA017190 | $ 2,697.70 | 30/09/2021 | 1 |
| M02036 | GONZALEZ,SAENZ PARDO/MARTHA VERONICA | DGSSA001673 | $ 1,314.98 | 30/09/2021 | 1 |
| M02105 | GONZALEZ,DE SANTIAGO/NANCY GABRIELA | DGSSA001446 | $ 2,343.74 | 30/09/2021 | 1 |
| M03025 | GONZALEZ,SAUCEDO/OSCAR | DGSSA017900 | $ 2,736.02 | 30/09/2021 | 1 |
| M02105 | GONZALEZ,SALAZAR/RAFAEL | DGSSA000396 | $ 3,683.48 | 30/09/2021 | 1 |
| M01006 | GONZALEZ,SALAS/SUSANA | DGSSA000990 | $ 3,487.01 | 30/09/2021 | 1 |
| M02036 | GONZALEZ,TREVI&O/CITLALY DEL CONSUELO | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M02001 | GONZALEZ,TREVI&O/CARLOS NERY | DGSSA017312 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | GONZALEZ,TORO/CLAUDIA LUCERO | DGSSA000191 | $ 787.70 | 30/09/2021 | 1 |
| M02034 | GONZALEZ,TORRES/MIGUEL ANGEL | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | GONZALEZ,TREJO/SAHRAI | DGSSA000676 | $ 705.02 | 30/09/2021 | 1 |
| M02036 | GONZALEZ,URANGA/AIDA ITZEL | DGSSA017826 | $ 859.99 | 30/09/2021 | 1 |
| M02035 | GONZALEZ,VALLES/MARIA DE LOS ANGELES | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M03024 | GONZALEZ,VALDEZ/CLAUDIA LIZBETT | DGSSA017190 | $ 2,259.10 | 30/09/2021 | 1 |
| M03025 | GONZALEZ,VASQUEZ/JUAN OMAR | DGSSA000186 | $ 821.73 | 30/09/2021 | 1 |
| M02040 | GONZALEZ,VAZQUEZ/LILIA ANTONIA | DGSSA017872 | $ 1,718.82 | 30/09/2021 | 1 |
| M03024 | GOMEZ,ZAMORA/JOSEFINA | DGSSA002204 | $ 2,140.40 | 30/09/2021 | 1 |
| M02006 | GUERECA,ARENAS/JOSE ANGEL | DGSSA000191 | $ 1,517.13 | 30/09/2021 | 1 |
| CF41014 | GUTIERREZ,ALVARADO/ANA MARIA | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | GURROLA,AVILES/CELIA | DGSSA002315 | $ 1,237.72 | 30/09/2021 | 1 |
| M03023 | GUTIERREZ,ALVARADO/DULCE VALERIA | DGSSA017190 | $ 3,103.22 | 30/09/2021 | 1 |
| M03025 | GUTIERREZ,AYALA/EMMANUEL | DGSSA000116 | $ 480.00 | 30/09/2021 | 1 |
| M01010 | GUERRERO,ALVARADO/GABRIEL | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M03019 | GUIZAR,/AGUSTIN IGNACIO | DGSSA017872 | $ 1,617.70 | 30/09/2021 | 1 |
| M02036 | GURROLA,AMAYA/JOSE MARTIN | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| CF41056 | GUTIERREZ,ALVARADO/MAYRA CECILIA | DGSSA017190 | $ 1,946.30 | 30/09/2021 | 1 |
| M02036 | GUTIERREZ,ALMARAZ/MARIA DEL PILAR | DGSSA017872 | $ 1,694.97 | 30/09/2021 | 1 |
| M02035 | GUERRERO,ALVAREZ/MARIA DEL REFUGIO | DGSSA017860 | $ 352.51 | 30/09/2021 | 1 |
| M02048 | GUZMAN,BARRAZA/ALBERTA | DGSSA001446 | $ 849.46 | 30/09/2021 | 1 |
| M03025 | GUZMAN,BARRAZA/ALBERTA | DGSSA001446 | $ 271.73 | 30/09/2021 | 1 |
| M01004 | GUIJARRO,BUSTILLOS/JOSE DE JESUS | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02107 | GuERECA,BADILLO/LUZ MARIA | DGSSA003182 | $ 2,418.85 | 30/09/2021 | 1 |
| M03011 | GUERRERO,BARRERA/JOSE LUIS | DGSSA017202 | $ 480.00 | 30/09/2021 | 1 |
| M02031 | GUZMAN,BARRAZA/MARTHA | DGSSA017214 | $ 2,521.97 | 30/09/2021 | 1 |
| M03024 | GUZMAN,BENAVENTE/NOEMI | DGSSA017872 | $ 2,321.20 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | GUTIERREZ,BELTRAN/ROCIO DEL CARMEN | DGSSA000010 | $ 1,797.83 | 30/09/2021 | 1 |
| M03020 | GUERRERO,CARVAJAL/ALFREDO | DGSSA017202 | $ 1,532.70 | 30/09/2021 | 1 |
| M02040 | GUTIERREZ,CARRILLO/ALEJANDRA | DGSSA001446 | $ 1,072.70 | 30/09/2021 | 1 |
| CF41040 | GUTIERREZ,CORRAL/CARLOS | DGSSA017860 | $ 780.00 | 30/09/2021 | 1 |
| M02105 | GUEVARA,CHAVEZ/CLAUDIA PATRICIA | DGSSA000191 | $ 1,414.24 | 30/09/2021 | 1 |
| M03024 | GUERRA,CASAS/EDUARDO ENRIQUE LLOYD | DGSSA017761 | $ 555.00 | 30/09/2021 | 1 |
| M02003 | GURROLA,CORRAL/FERNANDO | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| CF41014 | GUZMAN,CERROS/GISELA KARINA | DGSSA001895 | $ 480.00 | 30/09/2021 | 1 |
| M02006 | GUTIERREZ,CORRAL/JESUS | DGSSA000191 | $ 2,290.88 | 30/09/2021 | 1 |
| M02107 | GuERECA,CASTRELLON/MARIA LETICIA | DGSSA000191 | $ 2,343.85 | 30/09/2021 | 1 |
| M01009 | GUERRERO,CARVAJAL/MARIA DE LOURDES | DGSSA000495 | $ 2,055.00 | 30/09/2021 | 1 |
| M03025 | GUZMAN,DEL CASTILLO/LEONOR | DGSSA002204 | $ 3,523.72 | 30/09/2021 | 1 |
| M03023 | GUERRERO,CONTRERAS/MA. DEL SOCORRO | DGSSA017872 | $ 3,030.64 | 30/09/2021 | 1 |
| M02035 | GUTIERREZ,CASTILLO/MARIA OLIA | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M02107 | GUERRERO,CARRERA/RICARDO | DGSSA017872 | $ 2,343.85 | 30/09/2021 | 1 |
| M03025 | GUERRERO,CASTRO/VIOLETA | DGSSA017214 | $ 787.70 | 30/09/2021 | 1 |
| M03025 | GUZMAN,DAVALOS/JOSE ANGEL | DGSSA000186 | $ 787.70 | 30/09/2021 | 1 |
| M03006 | GURROLA,DUARTE/DANIEL FILIBERTO | DGSSA000186 | $ 1,384.58 | 30/09/2021 | 1 |
| M02061 | GURROLA,DERAS/HECTOR RENE | DGSSA000191 | $ 1,684.58 | 30/09/2021 | 1 |
| M03018 | GUTIERREZ,DONATLAN/HAIDY LORENA | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M02006 | GUZMAN,DAVALOS/JAIRO MANUEL | DGSSA000186 | $ 1,473.19 | 30/09/2021 | 1 |
| CF34263 | GUERRERO,DURAN/KAREN MARIA GUADALUPE | DGSSA017190 | $ 1,486.40 | 30/09/2021 | 1 |
| M01004 | GUZMAN,DAHER/LEONORA | DGSSA000191 | $ 1,491.45 | 30/09/2021 | 1 |
| M03025 | GURROLA,DUARTE/NANCY GEORGINA | DGSSA017190 | $ 2,047.22 | 30/09/2021 | 1 |
| M03023 | GUTIERREZ,ESPINOSA/MA. CONCEPCION | DGSSA000121 | $ 1,120.90 | 30/09/2021 | 1 |
| M02035 | GURROLA,ELIZALDE/CARMEN ARACELI | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03012 | GUTIERREZ,ESPINOSA/JOSE LORENZO | DGSSA000116 | $ 3,354.30 | 30/09/2021 | 1 |
| M03024 | GURROLA,FRAGOSO/JESUS MANUEL | DGSSA002315 | $ 828.40 | 30/09/2021 | 1 |
| M03024 | GUTIERREZ,FLORES/MARIO ALBERTO | DGSSA017190 | $ 1,044.23 | 30/09/2021 | 1 |
| M02015 | GUADIANA,GONZALEZ/ADRIAN PASCUAL | DGSSA002361 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | GUEVARA,GARCIA/CARLOS | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | GUERECA,GALINDO/CECILIA | DGSSA017860 | $ 2,202.20 | 30/09/2021 | 1 |
| M03023 | GUZMAN,GARCIA/DENISE DEL CARMEN | DGSSA002361 | $ 3,653.94 | 30/09/2021 | 1 |
| M02003 | GUTIERREZ,GARCIA/DANIELA | DGSSA002105 | $ 959.85 | 30/09/2021 | 1 |
| M02105 | GURROLA,GARVALENA/ELVIRA | DGSSA000191 | $ 1,969.24 | 30/09/2021 | 1 |
| M03025 | GURROLA,GOMEZ/EVA ARACELI | DGSSA017860 | $ 787.70 | 30/09/2021 | 1 |
| M02035 | GUERRERO,GARCIA/GUADALUPE KARINA | DGSSA017872 | $ 1,537.53 | 30/09/2021 | 1 |
| M01004 | GUERRA,DE LA GARZA/JESUS | DGSSA001446 | $ 704.20 | 30/09/2021 | 1 |
| M03025 | GUEVARA,GARCIA/JUAN GABRIEL | DGSSA000611 | $ 1,267.70 | 30/09/2021 | 1 |
| M02006 | GURROLA,GARCIA/JULIO LEMYN | DGSSA017312 | $ 331.06 | 30/09/2021 | 1 |
| M02006 | GURROLA,GARCIA/JULIO LEMYN | DGSSA017312 | $ 331.06 | 30/09/2021 | 1 |
| M02031 | GUTIERREZ,GARCIA/MARIA DE LOURDES | DGSSA000676 | $ 1,410.66 | 30/09/2021 | 1 |
| M02006 | GUTIERREZ,GONZALEZ/LUZ MARIA | DGSSA017872 | $ 3,166.27 | 30/09/2021 | 1 |
| M03023 | GURROLA,GARZA/LAURA VIVIANA | DGSSA002390 | $ 2,628.98 | 30/09/2021 | 1 |
| M03019 | GUTIERREZ,GONZALEZ/MIGUEL ANGEL | DGSSA017190 | $ 3,994.19 | 30/09/2021 | 1 |
| CF41062 | GUADIANA,GONZALEZ/MARCO ANTONIO | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | GUTIERREZ,GONZALEZ/MOISES | DGSSA001895 | $ 780.00 | 30/09/2021 | 1 |
| M03022 | GUERRERO,GARCIA/JOSE MANUEL | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | GURROLA,GURROLA/MANUEL DE JESUS | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | GUTIERREZ,GONZALEZ/NAYELI DEL CARMEN | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | GUTIERREZ,GUTIERREZ/OSCAR | DGSSA017761 | $ 1,909.34 | 30/09/2021 | 1 |
| M03025 | GUERRERO,GARCIA/PAMELA | DGSSA017190 | $ 1,200.00 | 30/09/2021 | 1 |
| M03021 | GUADIANA,GONZALEZ/ROSA EUGENIA | DGSSA017190 | $ 2,572.70 | 30/09/2021 | 1 |
| M01004 | GUZMAN,GONZALEZ/RICARDO | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | GUERECA,GALINDO/ROSA ANGELICA | DGSSA000186 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | GUADIANA,GONZALEZ/VICTOR HUGO GERARDO | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | GURROLA,GARCIA/VICTOR MANUEL | DGSSA001895 | $ 1,822.14 | 30/09/2021 | 1 |
| M02035 | GUERRERO,GALARZA/XOCHITL | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | GUTIERREZ,GANDARILLA/YADHIRA PERLA MARIA | DGSSA017190 | $ 742.57 | 30/09/2021 | 1 |
| M01006 | GUTIERREZ,HERNANDEZ/JUAN GUTBERTO | DGSSA017406 | $ 2,502.20 | 30/09/2021 | 1 |
| M01006 | GURROLA,HERNANDEZ/JOSEFINA | DGSSA017202 | $ 2,427.20 | 30/09/2021 | 1 |
| M02035 | GUTIERREZ,IBARRA/MARIA GUADALUPE | DGSSA000780 | $ 1,207.51 | 30/09/2021 | 1 |
| M03021 | GUZMAN,LERMA/JOSE ANGEL | DGSSA000186 | $ 1,372.70 | 30/09/2021 | 1 |
| M03020 | GURROLA,LOPEZ/ALICIA ESTELA | DGSSA000191 | $ 1,682.70 | 30/09/2021 | 1 |
| M02006 | GUERECA,LOZOYA/ADRIANA IRENE | DGSSA017312 | $ 1,548.19 | 30/09/2021 | 1 |
| M02006 | GUERECA,LEAL/JOSE ALFREDO | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | GUTIERREZ,LIMAS/CHRISTIAN MICHELLE | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M03020 | GURROLA,LOPEZ/ELVA LETICIA | DGSSA000191 | $ 1,682.70 | 30/09/2021 | 1 |
| M02036 | GUTIERREZ,LIMONES/HILDA ROCIO | DGSSA000676 | $ 914.97 | 30/09/2021 | 1 |
| M01008 | GUERRERO,LOPEZ/JOAQUIN FERNANDO | DGSSA000191 | $ 2,572.52 | 30/09/2021 | 1 |
| M02035 | GURROLA,LOPEZ/MARTHA ELIA | DGSSA003182 | $ 2,617.55 | 30/09/2021 | 1 |
| M02031 | GUTIERREZ,LARA/ROSA MARIA | DGSSA017872 | $ 2,521.97 | 30/09/2021 | 1 |
| M01006 | GUERRERO,LOPEZ/SANDRA LUZ | DGSSA017464 | $ 3,051.27 | 30/09/2021 | 1 |
| M03024 | GURROLA,/LUIS OSCAR | DGSSA017190 | $ 1,347.70 | 30/09/2021 | 1 |
| M02105 | GUTIERREZ,/LUIS GILBERTO | DGSSA000116 | $ 780.00 | 30/09/2021 | 1 |
| M03020 | GuERECA,MEZA/MARIA ARELI | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | GUZMAN,MACIAS/ARNULFO | DGSSA017872 | $ 1,894.24 | 30/09/2021 | 1 |
| M03023 | GURROLA,MURGUIA/ALAN RENE | DGSSA017190 | $ 2,944.29 | 30/09/2021 | 1 |
| M02036 | GUTIERREZ,MU&OZ/CLAUDIA CARIME | DGSSA001970 | $ 1,804.08 | 30/09/2021 | 1 |
| M02073 | GUTIERREZ,MU&OZ/EDILBERTO | DGSSA017674 | $ 1,384.58 | 30/09/2021 | 1 |
| M02001 | GUEVARA,MARTINEZ/FRANCISCO | DGSSA017190 | $ 2,363.49 | 30/09/2021 | 1 |
| M01007 | GURROLA,MORALES/GUILLERMO | DGSSA000495 | $ 5,135.55 | 30/09/2021 | 1 |
| M02006 | GUERRA,MARTINEZ/GERARDO | DGSSA001446 | $ 480.00 | 30/09/2021 | 1 |
| M01009 | GUERRERO,MEDINA/MARTHA LETICIA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | GUZMAN,MEZA/MIGUEL ANGEL | DGSSA017761 | $ 2,464.34 | 30/09/2021 | 1 |
| M03025 | GUTIERREZ,MARTINEZ/MARTHA | DGSSA017202 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | GURROLA,MONTES/OLGA MARGARITA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02085 | GUERECA,MEZA/ROCIO DEL CARMEN | DGSSA017900 | $ 3,104.91 | 30/09/2021 | 1 |
| M02035 | GUARDADO,MONTES/MARIA SANTOS | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M01007 | GURROLA,MORALES/MARIA TRINIDAD | DGSSA000396 | $ 2,435.41 | 30/09/2021 | 1 |
| M02105 | GURROLA,MOLINA/VERONICA | DGSSA000191 | $ 951.41 | 30/09/2021 | 1 |
| M03025 | GUERECA,MU&OZ/YESSICA LILY | DGSSA017860 | $ 911.57 | 30/09/2021 | 1 |
| M03005 | GUZMAN,NEVARES/MARIA GUADALUPE LOURDES | DGSSA001446 | $ 1,710.98 | 30/09/2021 | 1 |
| M03025 | GUZMAN,ONTIVEROS/JAVIER | DGSSA017190 | $ 1,267.70 | 30/09/2021 | 1 |
| M01009 | GUTIERREZ,OSORIO/RENE | DGSSA001451 | $ 2,921.85 | 30/09/2021 | 1 |
| M02012 | GUTIERREZ,PARTIDA/ADAN | DGSSA000611 | $ 2,996.84 | 30/09/2021 | 1 |
| M03019 | GUTIERREZ,PARTIDA/LAURA MARIA | DGSSA017900 | $ 2,140.35 | 30/09/2021 | 1 |
| CF41014 | GUTIERREZ,PEREZ/PAOLA ESTELA | DGSSA001446 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | GUZMAN,PINEDA/ROSA ELVA | DGSSA017190 | $ 1,347.70 | 30/09/2021 | 1 |
| M02031 | GUTIERREZ,PAEZ/ZULEMA | DGSSA000780 | $ 1,966.31 | 30/09/2021 | 1 |
| M03020 | GUTIERREZ,RODARTE/MARIA DE LOS ANGELES | DGSSA000676 | $ 1,682.70 | 30/09/2021 | 1 |
| M01006 | GUTIERREZ,ROCHA/ALFONSO | DGSSA000191 | $ 1,254.07 | 30/09/2021 | 1 |
| M03023 | GURROLA,RAMIREZ/ARTURO | DGSSA002315 | $ 830.07 | 30/09/2021 | 1 |
| M03019 | GUERECA,RODRIGUEZ/BLANCA ROSA | DGSSA000495 | $ 2,530.40 | 30/09/2021 | 1 |
| CF41059 | GUERRERO,RUBIO/DAVID | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | GUIJARRO,DE LA ROSA/ERIKA | DGSSA000780 | $ 1,314.98 | 30/09/2021 | 1 |
| M01008 | GUERECA,ROCHELL/ELIEZER | DGSSA017476 | $ 480.00 | 30/09/2021 | 1 |
| M02006 | GURROLA,ROSALES/GUSTAVO | DGSSA000676 | $ 1,773.19 | 30/09/2021 | 1 |
| M03025 | GURROLA,RAMIREZ/GRACIELA | DGSSA002315 | $ 1,370.20 | 30/09/2021 | 1 |
| M03025 | GUERRERO,RAMIREZ/GILBERTO IGNACIO | DGSSA017190 | $ 1,555.81 | 30/09/2021 | 1 |
| M03025 | GUTIERREZ,RODARTE/JONATHAN | DGSSA000676 | $ 1,107.70 | 30/09/2021 | 1 |
| M02091 | GUTIERREZ,RODARTE/MARIA DE LOURDES | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02047 | GUIJARRO,ROJAS/JOSE MANUEL | DGSSA017872 | $ 1,613.11 | 30/09/2021 | 1 |
| M02006 | GUIJARRO,RETANA/NANCY GUILLERMINA | DGSSA017882 | $ 3,828.40 | 30/09/2021 | 1 |
| M01004 | GUERRERO,SOSA/GUADALUPE ARTURO | DGSSA002361 | $ 2,764.34 | 30/09/2021 | 1 |
| M03024 | GUTIERREZ,SANCHEZ/LUZ ESTHELA | DGSSA000063 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | GUERRERO,SEGOVIA/ROSA LIDIA | DGSSA000640 | $ 1,560.02 | 30/09/2021 | 1 |
| M02035 | GUERRERO,SOLANO/VALENTINA | DGSSA002204 | $ 1,912.53 | 30/09/2021 | 1 |
| CF41058 | GURROLA,SANCHEZ/VELIA VIRIDIANA | DGSSA017190 | $ 2,981.58 | 30/09/2021 | 1 |
| CF41014 | GUERRERO,TREVI&O/LUIS GERARDO | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | GUTIERREZ,VARGAS/GERARDO DE JESUS | DGSSA000191 | $ 2,764.34 | 30/09/2021 | 1 |
| CF40003 | GUERRA,VARGAS/MA. GUILLERMINA | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M03022 | GUERRA,VARGAS/JUANA ANA MARIA | DGSSA017190 | $ 2,712.70 | 30/09/2021 | 1 |
| M02105 | GUTIERREZ,VARGAS/MARTHA ANGELICA | DGSSA017406 | $ 2,194.24 | 30/09/2021 | 1 |
| M03006 | GUTIERREZ,VEGA/RENE RENE | DGSSA000611 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | GUERRERO,ZAVALA/NANCY YADIRA | DGSSA017190 | $ 787.70 | 30/09/2021 | 1 |
| M03025 | HARO,DOMINGUEZ/MAYRA | DGSSA000186 | $ 525.13 | 30/09/2021 | 1 |
| M03025 | HADAD,GONZALEZ/ARACELY | DGSSA000780 | $ 400.00 | 30/09/2021 | 1 |
| M02105 | HARVIN,GONZALEZ/DAVID OCTAVIO | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M02046 | HARO,LEAL/ROSA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M03020 | HADAD,RAMIREZ/CARLOS DAVID | DGSSA000780 | $ 738.40 | 30/09/2021 | 1 |
| M03019 | DE HARO,ROSALES/EDWIN | DGSSA017872 | $ 1,392.70 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | HARO,TREVI&O/SANDRA GUADALUPE | DGSSA017190 | $ 1,362.70 | 30/09/2021 | 1 |
| CF41015 | HERNANDEZ,AGUIRRE/AIDA LETICIA | DGSSA017190 | $ 4,039.62 | 30/09/2021 | 1 |
| M02040 | HERNANDEZ,ARJON/ALMA DELIA | DGSSA017452 | $ 1,976.91 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,AMADOR/AMADEO | DGSSA017872 | $ 2,257.53 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,AGUILERA/ELDA ELIZABETH | DGSSA001801 | $ 855.00 | 30/09/2021 | 1 |
| M02001 | HERNANDEZ,ALANIS/FRANCISCO | DGSSA001895 | $ 2,231.70 | 30/09/2021 | 1 |
| M03019 | HERNANDEZ,ARREOLA/GUILLERMINA | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M02105 | HERNANDEZ,ASSEF/KARLA SILVIA | DGSSA000495 | $ 780.00 | 30/09/2021 | 1 |
| M03020 | HERNANDEZ,ARAGON/LAURA ELENA | DGSSA017202 | $ 1,607.70 | 30/09/2021 | 1 |
| M03018 | HERRERA,ALONZO/MIGUEL | DGSSA017190 | $ 3,331.42 | 30/09/2021 | 1 |
| M02036 | HERNANDEZ,ALVARADO/MA. CRUZ | DGSSA002361 | $ 1,469.97 | 30/09/2021 | 1 |
| M01007 | HERRERA,AGUIRRE/MARIA PATRICIA | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M02003 | HERNANDEZ,ADAME/YAHAIRA SORAYA | DGSSA003182 | $ 2,831.66 | 30/09/2021 | 1 |
| M03019 | HERRERA,BENAVIDES/ALICIA | DGSSA017190 | $ 558.47 | 30/09/2021 | 1 |
| M03025 | HERNANDEZ,BONILLA/MARIA DEL SOCORRO | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,CONTRERAS/ANA LUISA | DGSSA000116 | $ 1,912.53 | 30/09/2021 | 1 |
| M03025 | HERNANDEZ,CARRASCO/ALEJANDRA | DGSSA017312 | $ 525.13 | 30/09/2021 | 1 |
| M02105 | HERNANDEZ,CONTRERAS/ANA LILIA | DGSSA000780 | $ 1,969.24 | 30/09/2021 | 1 |
| M03005 | HERRERA,CEPEDA/ALEJANDRA MONTSERRAT | DGSSA017872 | $ 1,309.58 | 30/09/2021 | 1 |
| M03018 | HERRERA,CASTRO/CLAUDIA JOSEFINA | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M02001 | HERNANDEZ,CASTELLANOS/CLAUDIA FABIOLA | DGSSA017761 | $ 2,941.58 | 30/09/2021 | 1 |
| M02036 | HERRERA,CORTEZ/DULCE MARIA | DGSSA000191 | $ 1,394.97 | 30/09/2021 | 1 |
| M03020 | HERRERA,CHAIREZ/JOSE DAVID | DGSSA017452 | $ 3,032.79 | 30/09/2021 | 1 |
| M02105 | HERNANDEZ,CHAVEZ/MARIA ELISA | DGSSA003182 | $ 2,269.24 | 30/09/2021 | 1 |
| M01009 | HERRERA,CASTRO/MARIA GUADALUPE | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M03018 | HERNANDEZ,CARRILLO/HERNAN HUMBERTO | DGSSA000191 | $ 1,653.02 | 30/09/2021 | 1 |
| M01004 | HERRERA,CANDIA/JESUS | DGSSA017872 | $ 5,378.42 | 30/09/2021 | 1 |
| M03025 | HERNANDEZ,CORRALES/JESUS ABRAHAM | DGSSA017190 | $ 1,157.57 | 30/09/2021 | 1 |
| M01006 | HERNANDEZ,CONTRERAS/MARIA LUISA | DGSSA017190 | $ 3,591.93 | 30/09/2021 | 1 |
| M03020 | HERRERA,CARROLA/MARIA DE LOURDES | DGSSA017190 | $ 2,882.70 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,CONTRERAS/MARIA DE LOURDES | DGSSA000133 | $ 1,207.51 | 30/09/2021 | 1 |
| M02031 | HERNANDEZ,CARRILLO/MA. DE LOURDES | DGSSA000191 | $ 5,278.10 | 30/09/2021 | 1 |
| M03025 | HERRERA,CORTEZ/LUIS MANUEL | DGSSA017190 | $ 1,005.13 | 30/09/2021 | 1 |
| M02105 | HERNANDEZ,CORONADO/MARGARITA | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | HERRERA,CONTRERAS/PABLO | DGSSA017202 | $ 262.57 | 30/09/2021 | 1 |
| M03024 | HERRERA,CEPEDA/PAULINA GUADALUPE | DGSSA000396 | $ 1,272.70 | 30/09/2021 | 1 |
| M01004 | HERNANDEZ,CAMPOS/SIMON | DGSSA017872 | $ 2,127.89 | 30/09/2021 | 1 |
| M02048 | HERRERA,CASTILLO/MARIA TERESA | DGSSA000611 | $ 1,384.58 | 30/09/2021 | 1 |
| CF41011 | HERRERA,DIAZ/JOSE ANTONIO | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | HERNANDEZ,DIAZ/JUAN ALBERTO | DGSSA017860 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | HERNANDEZ,DEVORA/OSCAR MAURICIO | DGSSA017674 | $ 5,691.61 | 30/09/2021 | 1 |
| M02105 | HERNANDEZ,DIEZ/MARIA DEL REFUGIO | DGSSA000191 | $ 1,026.41 | 30/09/2021 | 1 |
| M01004 | HERRERA,ESPARZA/ALICIA ISABEL | DGSSA017202 | $ 6,070.79 | 30/09/2021 | 1 |
| M02035 | HERRERA,ELIAS/LEOPOLDO ENRIQUE | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | HERNANDEZ,ESPINO/NANCY VIRIDIANA | DGSSA000780 | $ 1,267.70 | 30/09/2021 | 1 |
| M03022 | HERNANDEZ,ESTRADA/THELMA FABIOLA | DGSSA000611 | $ 705.00 | 30/09/2021 | 1 |
| M02031 | HERNANDEZ,ESPINO/VERENICE | DGSSA000676 | $ 3,646.97 | 30/09/2021 | 1 |
| M02036 | HERNANDEZ,ESCOBAR/YALDERITH | DGSSA000676 | $ 609.98 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,FLORES/AZAHALIA ALEJANDRA | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M03021 | HERNANDEZ,FLORES/ANA FRANCISCA | DGSSA000186 | $ 1,372.70 | 30/09/2021 | 1 |
| M03025 | HERNANDEZ,FERNANDEZ/HECTOR MANUEL | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | HERNANDEZ,FLORES/JULIETA | DGSSA000186 | $ 2,047.22 | 30/09/2021 | 1 |
| M02006 | HERRERA,FIGUEROA/JORGE ARMANDO | DGSSA001224 | $ 1,548.19 | 30/09/2021 | 1 |
| M02001 | HERNANDEZ,FAJARDO/MARIANA | DGSSA017756 | $ 1,988.49 | 30/09/2021 | 1 |
| M02069 | HERNANDEZ,FLORES/OMAR | DGSSA001574 | $ 3,485.65 | 30/09/2021 | 1 |
| M03002 | HERRERA,FLORES/ROBERTO GERARDO | DGSSA017860 | $ 2,288.49 | 30/09/2021 | 1 |
| M03020 | HERNANDEZ,FLORES/ROSA | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M03020 | HERNANDEZ,GALVAN/JOSE ANTONIO | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M03020 | HERNANDEZ,GALVAN/ALICIA YOLANDA | DGSSA017190 | $ 551.80 | 30/09/2021 | 1 |
| M02082 | HERNANDEZ,GONZALEZ/MARIA CONCEPCION | DGSSA000495 | $ 855.00 | 30/09/2021 | 1 |
| M03004 | HERNANDEZ,GARCIA/CARLOS EDUARDO | DGSSA017202 | $ 1,514.85 | 30/09/2021 | 1 |
| M03025 | HERNANDEZ,GARCIA/CARLOS IVAN | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,GARCIA/MA DELFINA | DGSSA000495 | $ 2,970.06 | 30/09/2021 | 1 |
| M02006 | HERNANDEZ,GARCIA/EDELMIRO | DGSSA001545 | $ 1,548.19 | 30/09/2021 | 1 |
| M03020 | HERNANDEZ,GALVAN/GERARDO | DGSSA000191 | $ 3,056.00 | 30/09/2021 | 1 |
| M01006 | HERNANDEZ,GURROLA/JOSE HECTOR | DGSSA000401 | $ 3,600.33 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03022 | HERNANDEZ,GUTIERREZ/MARIA ISABEL | DGSSA003182 | $ 4,131.29 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,GARCIA/JOSEFINA | DGSSA000331 | $ 2,970.06 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,GONZALEZ/MA DE JESUS | DGSSA000495 | $ 2,970.06 | 30/09/2021 | 1 |
| M01004 | HERNANDEZ,GARCIA/LORENA DEL CARMEN | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M03023 | HERNANDEZ,GALARZA/LAURA ELENA | DGSSA017860 | $ 797.70 | 30/09/2021 | 1 |
| M01004 | HERNANDEZ,GAMBOA/MANUEL | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,GUILLEN/MONTSERRAT MARIA DEL SOL | DGSSA000191 | $ 832.51 | 30/09/2021 | 1 |
| M03024 | HERNANDEZ,GARCIA/NICOLAS | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M02110 | HERNANDEZ,GUTIERREZ/PETRA OLGA | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | HERNANDEZ,GONZALEZ/ROSALBA | DGSSA003182 | $ 525.13 | 30/09/2021 | 1 |
| M02105 | HERNANDEZ,GARCIA/RITA | DGSSA003182 | $ 1,969.24 | 30/09/2021 | 1 |
| M01006 | HERRERA,GONZALEZ/MARIA SILVIA | DGSSA017190 | $ 2,502.20 | 30/09/2021 | 1 |
| M02003 | HERNANDEZ,GALINDO/SERGIO ARTURO | DGSSA017860 | $ 874.95 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,HERNANDEZ/ARACELI | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02082 | HERNANDEZ,HERNANDEZ/JOSE ANTONIO | DGSSA017300 | $ 1,854.50 | 30/09/2021 | 1 |
| M02105 | HERNANDEZ,HERNANDEZ/ALMA YULISA | DGSSA000396 | $ 3,169.24 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,HERNANDEZ/ANA BEATRIZ | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | HEITZ,HERNANDEZ/ALEJANDRA | DGSSA000191 | $ 3,533.21 | 30/09/2021 | 1 |
| M03024 | HERNANDEZ,HERNANDEZ/BENITA | DGSSA017266 | $ 555.00 | 30/09/2021 | 1 |
| M02006 | HERRERA,HERRERA/CARLOS LUIS | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,HERRERA/DIANA | DGSSA000191 | $ 705.02 | 30/09/2021 | 1 |
| M02015 | HERRERA,HERNANDEZ/EDGAR OMAR | DGSSA017226 | $ 480.00 | 30/09/2021 | 1 |
| M03005 | HERNANDEZ,HERNANDEZ/GERARDO JESUS | DGSSA001801 | $ 855.00 | 30/09/2021 | 1 |
| M02107 | HERNANDEZ,HERNANDEZ/GENOVEVA | DGSSA017872 | $ 2,343.85 | 30/09/2021 | 1 |
| M01016 | HERRERA,HERNANDEZ/HIGMAR | DGSSA000186 | $ 7,913.58 | 30/09/2021 | 1 |
| M02006 | HERNANDEZ,HERNANDEZ/JESUS RENE | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M02107 | HERNANDEZ,HERRERA/LUZ MARIA | DGSSA000191 | $ 2,418.85 | 30/09/2021 | 1 |
| M03004 | HERNANDEZ,HERNANDEZ/NOHEMI | DGSSA003182 | $ 3,014.85 | 30/09/2021 | 1 |
| M02036 | HERNANDEZ,HERNANDEZ/OSCAR | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | HERNANDEZ,HERNANDEZ/REBECA | DGSSA017761 | $ 780.00 | 30/09/2021 | 1 |
| M03006 | HERNANDEZ,/JOSE DE JESUS | DGSSA000611 | $ 1,684.58 | 30/09/2021 | 1 |
| M01004 | HERRERA,JIMENEZ/IVAN SAUL | DGSSA017872 | $ 705.00 | 30/09/2021 | 1 |
| M01004 | HERRERA,JIMENEZ/LUIS ENRIQUE | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03022 | HERNANDEZ,JUAREZ/LAURA CECILIA | DGSSA000495 | $ 1,283.21 | 30/09/2021 | 1 |
| M03020 | HERNANDEZ,LOPEZ/JOSE ANTONIO | DGSSA017860 | $ 2,582.70 | 30/09/2021 | 1 |
| CF40004 | HERRERA,LUCERO/BLANCA MIRIAM | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | HERRERA,LOZANO/BELEM ZUHEY | DGSSA000191 | $ 1,798.59 | 30/09/2021 | 1 |
| M01015 | HERNANDEZ,LOPEZ/CARLOS ARTURO | DGSSA000495 | $ 4,307.78 | 30/09/2021 | 1 |
| M02066 | HERRERA,LOMELI/CLAUDIA FABIOLA | DGSSA017190 | $ 2,902.59 | 30/09/2021 | 1 |
| M01007 | HERNANDEZ,DE LEON/ERIKA | DGSSA017790 | $ 4,662.19 | 30/09/2021 | 1 |
| M02048 | HERRERA,LOPEZ/FRANCISCA | DGSSA000611 | $ 1,684.58 | 30/09/2021 | 1 |
| M01007 | HERRERA,LOPEZ/HECTOR | DGSSA017300 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | HERNANDEZ,LARA/HAZZEL | DGSSA017202 | $ 2,127.20 | 30/09/2021 | 1 |
| M02061 | HERRERA,LOPEZ/ISIDRO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | HERRERA,LEFFORT/LEOPOLDO ENRIQUE | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M01007 | HERRERA,LUCERO/LETICIA ELENA | DGSSA001900 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,LOPEZ/LAURA GABRIELA | DGSSA017872 | $ 1,537.53 | 30/09/2021 | 1 |
| M03025 | HERRERA,LOZANO/MARTHA ORALIA | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | HERRERA,LOPEZ/MARIA SILVIA | DGSSA000191 | $ 1,267.70 | 30/09/2021 | 1 |
| M03025 | HERNANDEZ,MEJIA/ANGEL EDUARDO | DGSSA000191 | $ 525.13 | 30/09/2021 | 1 |
| M03025 | HERNANDEZ,MORALES/ADRIANA | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M02006 | HERNANDEZ,MARTINEZ/CARLOS MIGUEL | DGSSA001825 | $ 555.00 | 30/09/2021 | 1 |
| M03018 | HERNANDEZ,MARTINEZ/DIONICIO | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M02112 | HERNANDEZ,MONTA&EZ/DORA ISABEL | DGSSA017190 | $ 3,299.82 | 30/09/2021 | 1 |
| M02036 | HERRERA,MONTIEL/MARIA GUADALUPE | DGSSA000191 | $ 2,793.38 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,MURGUIA/GRISEIRA BETZABE | DGSSA000186 | $ 2,573.33 | 30/09/2021 | 1 |
| M02049 | HERNANDEZ,MADRID/GUILLERMINA | DGSSA017266 | $ 2,023.55 | 30/09/2021 | 1 |
| M02003 | HERNANDEZ,MARTINEZ/HUGO ARMANDO | DGSSA003182 | $ 3,076.71 | 30/09/2021 | 1 |
| M03025 | HERNANDEZ,MORAN/JAIME ALBERTO | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M02105 | HERNANDEZ,MORENO/LAURA ELENA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M01007 | HERNANDEZ,MEDINA/JOSE LINO | DGSSA017190 | $ 1,608.61 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,MORONES/MARIA DE LOURDES | DGSSA000191 | $ 1,260.02 | 30/09/2021 | 1 |
| M02016 | HERNANDEZ,MARTINEZ/MARTHA | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M02006 | HERNANDEZ,MALPICA/MICAELA | DGSSA001895 | $ 1,948.97 | 30/09/2021 | 1 |
| M02057 | HERNANDEZ,MARTINEZ/MARTINA BEATRIZ | DGSSA017190 | $ 1,793.59 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,MIJARES/MINERVA | DGSSA000780 | $ 1,537.53 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | HERNANDEZ,MALPICA/MONICA GUADALUPE | DGSSA001895 | $ 1,295.20 | 30/09/2021 | 1 |
| M02040 | HERRERA,MEDINA/MA GUADALUPE | DGSSA017214 | $ 892.94 | 30/09/2021 | 1 |
| M03023 | HERNANDEZ,MATURINO/MANUEL DE JESUS | DGSSA000121 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,MARRUFO/MA. GUADALUPE | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | HERNANDEZ,MORA/MARTIN ADOLFO | DGSSA017202 | $ 1,643.46 | 30/09/2021 | 1 |
| M03022 | HERNANDEZ,MARTINEZ/JOSE NIEVES | DGSSA000191 | $ 1,318.47 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,MENDOZA/NORMA PATRICIA | DGSSA001446 | $ 2,021.21 | 30/09/2021 | 1 |
| M03024 | HERNANDEZ,MONTA&EZ/OLGA MARISELA | DGSSA000191 | $ 792.70 | 30/09/2021 | 1 |
| M02073 | HERNANDEZ,MONTA&EZ/OSCAR EDUARDO | DGSSA017202 | $ 1,309.58 | 30/09/2021 | 1 |
| M01010 | HERNANDEZ,MA&ON/MARIA DE LA PAZ | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,MURILLO/PERLA FABIOLA | DGSSA017761 | $ 2,573.33 | 30/09/2021 | 1 |
| M01006 | HERRERA,MORGA/RODRIGO | DGSSA001900 | $ 5,966.31 | 30/09/2021 | 1 |
| M02050 | HERNANDEZ,MIJARES/RAFAEL | DGSSA017214 | $ 1,779.18 | 30/09/2021 | 1 |
| CF41056 | HERNANDEZ,MIJARES/SANTIAGO | DGSSA017214 | $ 855.00 | 30/09/2021 | 1 |
| M02031 | HERRERA,MONCISVAIS/VERONICA | DGSSA000611 | $ 2,521.97 | 30/09/2021 | 1 |
| M03022 | HERNANDEZ,NAVARRO/ESTEBAN | DGSSA000676 | $ 2,712.70 | 30/09/2021 | 1 |
| M03025 | HERRERA,NEVAREZ/PERLA XITLALY | DGSSA017406 | $ 2,323.72 | 30/09/2021 | 1 |
| M02034 | HERNANDEZ,OLVERA/CLAUDIA VIRIDIANA | DGSSA000676 | $ 388.98 | 30/09/2021 | 1 |
| M03024 | HERRERA,ONTIVEROS/DAFNE EUNICE | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M03011 | HERNANDEZ,ONTIVEROS/JORGE | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M02082 | HERRERA,ONTIVEROS/JESUS DANTE | DGSSA003182 | $ 780.00 | 30/09/2021 | 1 |
| M02003 | HERNANDEZ,ORTEGA/MA. DEL ROCIO | DGSSA000191 | $ 2,757.21 | 30/09/2021 | 1 |
| M02001 | HERNANDEZ,ORTEGA/SORAYA | DGSSA001031 | $ 1,485.66 | 30/09/2021 | 1 |
| M02048 | HERRERA,OROZCO/YURI ELIZABETH | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | HERNANDEZ,POPOCA/ALICIA | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | HERNANDEZ,PERAZA/CARLOS | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M02031 | HERNANDEZ,PALOMINO/LETICIA ISABEL | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | HERNANDEZ,POMPOSO/RUBEN | DGSSA000611 | $ 480.00 | 30/09/2021 | 1 |
| M03013 | HERRERA,QUINTEROS/GERARDO | DGSSA001895 | $ 3,748.51 | 30/09/2021 | 1 |
| M03018 | HERRERA,QUI&ONES/LUIS CARLOS | DGSSA017190 | $ 1,402.70 | 30/09/2021 | 1 |
| M01006 | HERNANDEZ,QUINTANA/YADIRA | DGSSA000256 | $ 1,647.20 | 30/09/2021 | 1 |
| M02031 | HERNANDEZ,RAMOS/MARIA ARACELI | DGSSA000611 | $ 5,041.95 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,REYNA/ARMANDO | DGSSA001895 | $ 868.74 | 30/09/2021 | 1 |
| M03025 | HERNANDEZ,REVELES/ANA KARLA | DGSSA017190 | $ 2,834.92 | 30/09/2021 | 1 |
| M03022 | HERMOSILLO,RODRIGUEZ/ALMA PATRICIA | DGSSA017872 | $ 2,086.22 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,RODRIGUEZ/MARIA DEL CARMEN | DGSSA000495 | $ 1,912.53 | 30/09/2021 | 1 |
| M02059 | HERNANDEZ,REYES/CELIA | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M02082 | HERNANDEZ,RODRIGUEZ/MARIA CRISTINA | DGSSA003182 | $ 1,371.33 | 30/09/2021 | 1 |
| M03022 | HERNANDEZ,ROMERO/CARLOS IVAN | DGSSA000191 | $ 2,196.39 | 30/09/2021 | 1 |
| M03022 | HERNANDEZ,RAMIREZ/DANIA MARGARITA | DGSSA000780 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | HERNANDEZ,RAMIREZ/EPOLITA | DGSSA000034 | $ 784.99 | 30/09/2021 | 1 |
| M02003 | HERRERA,REALZOLA/FELIPE ALBERTO | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02006 | HERNANDEZ,RAMIREZ/FATIMA | DGSSA000191 | $ 3,098.64 | 30/09/2021 | 1 |
| M01006 | HERNANDEZ,RODRIGUEZ/GUILLERMO | DGSSA017826 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | HERRERA,RAMIREZ/GLORIA LIZETH | DGSSA017312 | $ 1,647.20 | 30/09/2021 | 1 |
| M01006 | HERRERA,RAMIREZ/GLORIA LIZETH | DGSSA017312 | $ 1,647.20 | 30/09/2021 | 1 |
| M03004 | HERRERA,RODRIGUEZ/HECTOR ALFONSO | DGSSA017214 | $ 780.00 | 30/09/2021 | 1 |
| M01008 | HERNANDEZ,RODRIGUEZ/HECTOR MANUEL | DGSSA017872 | $ 2,572.52 | 30/09/2021 | 1 |
| M03005 | HERNANDEZ,ROMERO/JUAN ANTONIO | DGSSA017190 | $ 1,609.58 | 30/09/2021 | 1 |
| M03011 | HERNANDEZ,RODRIGUEZ/JESUS | DGSSA000611 | $ 1,309.58 | 30/09/2021 | 1 |
| M02003 | HERRERA,ROMERO/LIDIA BEATRIZ | DGSSA017190 | $ 1,119.90 | 30/09/2021 | 1 |
| M03013 | HERNANDEZ,RENTERIA/MANUEL | DGSSA001895 | $ 1,607.36 | 30/09/2021 | 1 |
| M03023 | HERRERA,RODRIGUEZ/MARIA YOLANDA | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,RUIZ/ZAIRA SOCORRO | DGSSA000780 | $ 832.51 | 30/09/2021 | 1 |
| M03025 | HERRERA,SIFUENTES/ABIGAIL | DGSSA001825 | $ 2,309.79 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,SALAS/ANA KAREN | DGSSA017242 | $ 3,325.97 | 30/09/2021 | 1 |
| M01004 | HERRERA,SIMENTAL/CESAR AUGUSTO | DGSSA000191 | $ 1,909.34 | 30/09/2021 | 1 |
| M03022 | HEREDIA,SOTO/CLAUDIA ROSARIO | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | HERNANDEZ,SALAS/MARIA ELENA | DGSSA003182 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | HERNANDEZ,SALINAS/ILEANA PATRICIA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,SAUCEDO/LUIS FERNANDO | DGSSA000676 | $ 1,912.53 | 30/09/2021 | 1 |
| M02058 | HERNANDEZ,SOTO/MIGUEL | DGSSA003182 | $ 260.00 | 30/09/2021 | 1 |
| M03025 | HERNANDEZ,SANCHEZ/MA. DEL REFUGIO | DGSSA017761 | $ 525.13 | 30/09/2021 | 1 |
| M02003 | HERNANDEZ,SANTILLAN/MANUEL IVAN | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M03022 | HERNANDEZ,SOTO/PETRA | DGSSA017283 | $ 2,223.43 | 30/09/2021 | 1 |
| M01004 | HERNANDEZ,SANTILLAN/VICTOR MANUEL | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02006 | HERRERA,TENAYUCO/ANTONIO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M03020 | HERRERA,TERRONES/EVA | DGSSA000010 | $ 3,189.30 | 30/09/2021 | 1 |
| M02105 | HERRERA,TORRES/MARIA DE LA LUZ | DGSSA000116 | $ 3,864.32 | 30/09/2021 | 1 |
| M02105 | HERRERA,TORRES/MA. CRISTINA | DGSSA000116 | $ 5,278.56 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,TORRES/MARTHA ELENA | DGSSA001545 | $ 1,057.53 | 30/09/2021 | 1 |
| M02040 | HEREDIA,TELLES/NORA OLIVIA | DGSSA017190 | $ 1,457.84 | 30/09/2021 | 1 |
| M03025 | HERRERA,TORRES/JOSE SALVADOR | DGSSA002356 | $ 787.70 | 30/09/2021 | 1 |
| M03005 | HERNANDEZ,TORRES/MA TERESA | DGSSA000495 | $ 2,734.58 | 30/09/2021 | 1 |
| M02015 | HERNANDEZ,UGARTE/GEORGINA JOSEFINA | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M02107 | HERNANDEZ,VAZQUEZ/ANA MARIA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,VILLARREAL/ALFONSO GABRIEL | DGSSA000611 | $ 3,657.76 | 30/09/2021 | 1 |
| M02107 | HERNANDEZ,VAZQUEZ/MA. DE LOS ANGELES | DGSSA017872 | $ 2,343.85 | 30/09/2021 | 1 |
| M02105 | HERNANDEZ,VILLALBA/ELVA LETICIA | DGSSA000611 | $ 2,269.24 | 30/09/2021 | 1 |
| M01004 | HERNANDEZ,VARGAS/EDGAR | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M01007 | HERRERA,VILLANUEVA/LAURA PATRICIA | DGSSA000495 | $ 4,608.75 | 30/09/2021 | 1 |
| M02035 | HERNANDEZ,VAZQUEZ/MA. LUISA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M03019 | HERRERA,VIDAL/MARCO POLO | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M02107 | HERNANDEZ,VILLALVA/OLGA LILIA | DGSSA000191 | $ 1,897.56 | 30/09/2021 | 1 |
| M03022 | HERNANDEZ,YA&EZ/JOSEFA | DGSSA001446 | $ 835.20 | 30/09/2021 | 1 |
| M01006 | HERNANDEZ,ZAMAGO/ERIKA | DGSSA000186 | $ 480.00 | 30/09/2021 | 1 |
| M01009 | HERNANDEZ,ZARAGOZA/GUMERSINDO | DGSSA003182 | $ 8,634.27 | 30/09/2021 | 1 |
| M02034 | HERNANDEZ,ZAVALA/MARIA JULIA | DGSSA017872 | $ 1,557.97 | 30/09/2021 | 1 |
| M03019 | HINOJOSA,AGUIRRE/ERIKA | DGSSA017202 | $ 3,939.27 | 30/09/2021 | 1 |
| M02031 | HINOJOS,CALVILLO/MAURA AMELIA | DGSSA000780 | $ 3,721.97 | 30/09/2021 | 1 |
| M02001 | HINOJOSA,DELGADO/ISABEL MARTIN | DGSSA017900 | $ 855.00 | 30/09/2021 | 1 |
| M02034 | HIDROGO,GARCIA/LORENZO ENRIQUE | DGSSA000191 | $ 1,557.97 | 30/09/2021 | 1 |
| M01014 | HINOJOZA,LERMA/JAIME | DGSSA000261 | $ 2,423.99 | 30/09/2021 | 1 |
| M02040 | HIDALGO,DEL RIO/JOSE GERARDO | DGSSA000191 | $ 1,793.82 | 30/09/2021 | 1 |
| M03006 | HIDALGO,DEL RIO/JESUS GABRIEL | DGSSA000191 | $ 1,534.58 | 30/09/2021 | 1 |
| M03005 | HINOJOSA,/MARIA VICTORIA | DGSSA000191 | $ 1,131.53 | 30/09/2021 | 1 |
| M03005 | HIDALGO,VALDEZ/LUIS ENRIQUE | DGSSA002204 | $ 3,151.67 | 30/09/2021 | 1 |
| M02035 | HOLGUIN,BURCIAGA/MONICA | DGSSA001410 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | HOLGUIN,GARCIA/JOEL | DGSSA000845 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | HOYOS,HERNANDEZ/JOSE ALFREDO | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | DEL HOYO,HERNANDEZ/FATIMA IZASCUM | DGSSA000191 | $ 1,057.53 | 30/09/2021 | 1 |
| M02107 | DE LA HOYA,HERRERA/SANDRA VERONICA | DGSSA000191 | $ 1,822.56 | 30/09/2021 | 1 |
| M03021 | DE HOYOS,LECHUGA/LUZ MARIA | DGSSA002204 | $ 4,499.71 | 30/09/2021 | 1 |
| M01006 | DEL HOYO,MARTINEZ/CESAR SAUL | DGSSA001982 | $ 1,694.76 | 30/09/2021 | 1 |
| M02035 | HOLGUIN,PEREZ/ESTHER NITCIA EDITH | DGSSA001422 | $ 1,837.53 | 30/09/2021 | 1 |
| M03023 | DE LA HOYA,RIVAS/JAIME | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | DEL HOYO,VALENZUELA/AVELINA ADRIANA | DGSSA001311 | $ 480.00 | 30/09/2021 | 1 |
| M03022 | HUERTA,CORRAL/VICTOR MANUEL | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | HUERTA,FLORES/ALEJANDRA | DGSSA001825 | $ 1,647.20 | 30/09/2021 | 1 |
| M02036 | DE LA HUERTA,GARCIA/CLAUDIA PATRICIA | DGSSA000495 | $ 320.00 | 30/09/2021 | 1 |
| M01010 | HUERTA,GUERRERO/HECTOR MANUEL | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02049 | HUERTA,HERRERA/LILIANA | DGSSA017266 | $ 2,318.79 | 30/09/2021 | 1 |
| CF41062 | HUERTA,LOPEZ/LINDA OLIVIA | DGSSA017214 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | HUERTA,ORTIZ/ROCIO ARACELI | DGSSA000495 | $ 4,044.41 | 30/09/2021 | 1 |
| M02047 | HUERTA,RODRIGUEZ/ALEIDA GUADALUPE | DGSSA017761 | $ 1,110.41 | 30/09/2021 | 1 |
| M02107 | HUIZAR,RIOS/MA. FELIX | DGSSA000191 | $ 2,343.85 | 30/09/2021 | 1 |
| M02031 | HUERTA,REGIS/JUANA | DGSSA001446 | $ 2,688.68 | 30/09/2021 | 1 |
| M02107 | HUIZAR,ROSALES/MARIA DEL ROCIO | DGSSA003182 | $ 1,747.56 | 30/09/2021 | 1 |
| M03005 | HURTADO,SILVA/JORGE ISMAEL | DGSSA001895 | $ 1,635.98 | 30/09/2021 | 1 |
| M02112 | HURTADO,VALADEZ/ALMA ARMIDA | DGSSA000780 | $ 2,244.12 | 30/09/2021 | 1 |
| M01006 | IBARRA,AGUIRRE/CINTHYA MARCELA | DGSSA017860 | $ 555.00 | 30/09/2021 | 1 |
| M03006 | IBARRA,ALVARADO/HUMBERTO LORENZO | DGSSA000186 | $ 780.00 | 30/09/2021 | 1 |
| M02081 | IBARRA,ALVAREZ/MARISELA GUADALUPE | DGSSA017761 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | IBARRA,ALVARADO/SILVIA BEATRIZ | DGSSA000191 | $ 3,484.66 | 30/09/2021 | 1 |
| M02035 | IBARRA,BARRAZA/IVAN | DGSSA001895 | $ 777.47 | 30/09/2021 | 1 |
| M02036 | IBARRA,BARRAZA/IVAN | DGSSA001895 | $ 1,024.08 | 30/09/2021 | 1 |
| M03025 | INFANTE,CARBAJAL/ALEJANDRA | DGSSA001895 | $ 1,295.20 | 30/09/2021 | 1 |
| M02107 | IBARRA,CARVAJAL/VELIA ROCIO | DGSSA000191 | $ 2,418.85 | 30/09/2021 | 1 |
| M02035 | IBARRA,ESTRADA/ALMA ALICIA | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | IBARRA,ESQUIVEL/JOSE ANGEL | DGSSA000425 | $ 1,653.13 | 30/09/2021 | 1 |
| M01006 | IBARRA,FLORES/VICENTE JAVIER | DGSSA017790 | $ 4,859.24 | 30/09/2021 | 1 |
| M03019 | ISLAS,GUERRERO/LUIS ESTEBAN | DGSSA017214 | $ 1,392.70 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | IBARRA,GALVAN/NORMA | DGSSA000191 | $ 3,788.22 | 30/09/2021 | 1 |
| M02035 | IBARRA,LOPEZ/CLAUDIA SALOME | DGSSA017662 | $ 3,951.50 | 30/09/2021 | 1 |
| M01006 | IBARRA,MATA/JESSICA ELIZABETH | DGSSA002076 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | IBARRA,ORTIZ/MIRIAM | DGSSA000780 | $ 1,347.70 | 30/09/2021 | 1 |
| M02015 | IBA&EZ,PIZA&A/OLGA MARISELA | DGSSA000676 | $ 2,269.24 | 30/09/2021 | 1 |
| M03025 | IBARRA,ROMAN/BLANCA ESTELA | DGSSA017761 | $ 1,267.70 | 30/09/2021 | 1 |
| M02003 | ISAIS,RODRIGUEZ/HECTOR MIGUEL | DGSSA000191 | $ 1,739.85 | 30/09/2021 | 1 |
| M02105 | IBARRA,REYES/LUZ MARIA GUADALUPE | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | IBARRA,ROMAN/VERONICA | DGSSA001026 | $ 1,769.97 | 30/09/2021 | 1 |
| M01004 | IBARRA,SALINAS/JESUS | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02081 | IBARRA,SEGOVIA/MELINA | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| CF41024 | IBARRA,SILVESTRE/MARISSEL | DGSSA001446 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | IBARRA,SOLANO/MANUEL BLADIMIR | DGSSA017190 | $ 2,323.72 | 30/09/2021 | 1 |
| M02061 | IBARRA,SOLANO/ROSA ELENA | DGSSA000191 | $ 276.53 | 30/09/2021 | 1 |
| M01006 | IBARRA,SALAZAR/VICTOR MANUEL | DGSSA017190 | $ 5,689.94 | 30/09/2021 | 1 |
| M02048 | I&IGUEZ,CHAVEZ/RODOLFO CARLOS | DGSSA001031 | $ 1,609.58 | 30/09/2021 | 1 |
| CF41018 | INTRIAGO,GONZALEZ/NIDIA ANGELICA | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M02001 | IRIGOYEN,RODRIGUEZ/HILDA MARGARITA | DGSSA017756 | $ 2,182.83 | 30/09/2021 | 1 |
| M03024 | IRIGOYEN,RIVERA/JUAN CARLOS | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | IZQUIERDO,AREVALO/MANUEL | DGSSA001825 | $ 1,104.07 | 30/09/2021 | 1 |
| CF41015 | JARA,ALMANZA/ALBERTO | DGSSA001900 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | JAQUEZ,AGUILAR/FERNANDO | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | JACINTO,BURGOS/SALVADOR | DGSSA017214 | $ 2,427.20 | 30/09/2021 | 1 |
| M03023 | JACOBO,CALVO/CAROLINA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M01010 | JAQUEZ,DOMINGUEZ/JESUS | DGSSA017872 | $ 2,838.93 | 30/09/2021 | 1 |
| M03024 | JASSO,JUAREZ/MA. GUADALUPE | DGSSA000191 | $ 1,876.17 | 30/09/2021 | 1 |
| M01010 | JACOBO,KARAM/JANETT SOFIA | DGSSA017872 | $ 2,838.93 | 30/09/2021 | 1 |
| M02035 | JAQUEZ,LOPEZ/CARLOS | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| CF41025 | JAQUEZ,MARTINEZ/EDITH ESMERALDA | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | JACQUEZ,MEZA/ISMAEL | DGSSA001895 | $ 285.00 | 30/09/2021 | 1 |
| CF41040 | JACOBO,MARTINEZ/JORGE LUIS | DGSSA017214 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | JACQUEZ,PACHECO/ENRIQUETA | DGSSA000780 | $ 855.00 | 30/09/2021 | 1 |
| M03022 | JAQUEZ,/JOSE RAMON | DGSSA002361 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | JAIME,ROJAS/CELENE AZUCENA | DGSSA017790 | $ 2,323.72 | 30/09/2021 | 1 |
| M03020 | JAUREGUI,VILLA/GABRIELA | DGSSA017202 | $ 3,032.79 | 30/09/2021 | 1 |
| M03020 | JIMENEZ,ALBA/LUIS ALBERTO | DGSSA000191 | $ 830.90 | 30/09/2021 | 1 |
| CF40003 | JIMENEZ,ANDRADE/MANUEL | DGSSA017190 | $ 705.00 | 30/09/2021 | 1 |
| M01006 | JIM,ANTUNEZ/ROSA MARGARITA | DGSSA000816 | $ 2,127.20 | 30/09/2021 | 1 |
| M02015 | JIMENEZ,CEPEDA/DIANA MARGARITA | DGSSA017202 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | JIMENEZ,CHAIDEZ/JULIA | DGSSA001895 | $ 1,600.20 | 30/09/2021 | 1 |
| M01006 | JIMENEZ,CAMPOS/NOELIA | DGSSA017202 | $ 6,327.72 | 30/09/2021 | 1 |
| M03025 | JIMENEZ,GONZALEZ/BRENDA NALLELY | DGSSA017190 | $ 2,834.92 | 30/09/2021 | 1 |
| M02105 | JIMENEZ,GARCIA/CYNTHIA MARINA | DGSSA000611 | $ 1,969.24 | 30/09/2021 | 1 |
| M03025 | JIMENEZ,GALLARDO/GERARDO | DGSSA017190 | $ 787.70 | 30/09/2021 | 1 |
| CF41056 | JIMENEZ,IRUNGARAY/IGNACIO | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | JIMENEZ,IRUNGARAY/JOSE MARIO | DGSSA017190 | $ 1,342.70 | 30/09/2021 | 1 |
| M01009 | JIMENEZ,JUAREZ/VIDAL | DGSSA017761 | $ 1,476.13 | 30/09/2021 | 1 |
| CF41032 | JIMENEZ,MENDEZ/AMELIA | DGSSA017872 | $ 2,796.69 | 30/09/2021 | 1 |
| M02105 | JIMENEZ,MENDOZA/LUZ MARIA | DGSSA017872 | $ 1,414.24 | 30/09/2021 | 1 |
| M01007 | JIMENEZ,MORALES/MIGUEL ELMER | DGSSA002204 | $ 6,109.29 | 30/09/2021 | 1 |
| M03024 | JIMENEZ,RIOS/JULIA | DGSSA002315 | $ 1,375.20 | 30/09/2021 | 1 |
| M01004 | JIMENEZ,DEL RIO/MARIA DEL ROSARIO | DGSSA017202 | $ 855.00 | 30/09/2021 | 1 |
| M03021 | JIMENEZ,ROMERO/MA TERESA | DGSSA017190 | $ 1,597.70 | 30/09/2021 | 1 |
| M02035 | JIMENEZ,SORIANO/CLEOTILDE | DGSSA017761 | $ 832.51 | 30/09/2021 | 1 |
| M01006 | JIMENEZ,SOTO/NUITH JULIETA SARAI | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | JIMENEZ,SAUCEDO/OLGA YASMIN | DGSSA000191 | $ 705.00 | 30/09/2021 | 1 |
| M03021 | JIMENEZ,VILLARREAL/CINTHYA PAOLA | DGSSA017860 | $ 2,110.66 | 30/09/2021 | 1 |
| M02036 | JORDAN,ENRIQUEZ/ROBERTO CARLOS | DGSSA000116 | $ 914.97 | 30/09/2021 | 1 |
| M01004 | JUAREZ,CISNEROS/HIRAM SALVADOR | DGSSA000186 | $ 5,740.73 | 30/09/2021 | 1 |
| M03011 | JUAREZ,HERRERA/JESUS | DGSSA000116 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | JUAREZ,HERNANDEZ/JOSE MANUEL | DGSSA000495 | $ 2,502.20 | 30/09/2021 | 1 |
| M01006 | JURADO,HERRERA/MIGUEL | DGSSA002332 | $ 1,953.13 | 30/09/2021 | 1 |
| M03023 | JUAREZ,HERRERA/YULY MAYELA | DGSSA000116 | $ 780.00 | 30/09/2021 | 1 |
| M03023 | JURADO,MEDINA/AYDEE | DGSSA017231 | $ 265.90 | 30/09/2021 | 1 |
| CF41062 | JURADO,MEDINA/ESEQUIEL | DGSSA017231 | $ 555.00 | 30/09/2021 | 1 |
| M01007 | JUAREZ,MU&OZ/FRANCISCO MARTIN | DGSSA017464 | $ 3,560.41 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | JUAREZ,MALDONADO/PAOLA ALEJANDRA | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M02107 | JUAREZ,ORTIZ/MARIA MAGDALENA | DGSSA000191 | $ 2,418.85 | 30/09/2021 | 1 |
| M03020 | JUAREZ,PULIDO/MARIA TERESA | DGSSA017756 | $ 1,682.70 | 30/09/2021 | 1 |
| M03019 | JUAREZ,RODRIGUEZ/JOSE DAVID | DGSSA017872 | $ 2,892.70 | 30/09/2021 | 1 |
| M03021 | JUAREZ,RODRIGUEZ/MANUEL | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02006 | JUAREZ,SALDIVAR/GERARDO | DGSSA000676 | $ 1,848.19 | 30/09/2021 | 1 |
| M01006 | JUAREZ,VILLARREAL/VICTOR YADIR | DGSSA017882 | $ 5,370.44 | 30/09/2021 | 1 |
| M02058 | KONDO,TALAMAS/MONTCERRATH SU LIN | DGSSA017190 | $ 1,393.69 | 30/09/2021 | 1 |
| M01004 | LARA,CABALLERO/MARIA ESTHER | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M03011 | LARA,CANO/GABRIELA ROMANA | DGSSA002315 | $ 555.00 | 30/09/2021 | 1 |
| M02031 | LLANES,ESCOBAR/LUIS JAVIER | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M01007 | LARA,FERNANDEZ/MARLEN JOSEFINA | DGSSA003182 | $ 2,360.41 | 30/09/2021 | 1 |
| CF41059 | LARA,FERNANDEZ/PERLA IVONE GUADALUPE | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M01007 | LLAMAS,FONSECA/JOSE TELESFORO | DGSSA000495 | $ 780.00 | 30/09/2021 | 1 |
| M03019 | LAGUNAS,GARCIA/JOHNAS TONATIUH | DGSSA017202 | $ 2,144.72 | 30/09/2021 | 1 |
| M02036 | LARES,HERNANDEZ/MARIA GUADALUPE | DGSSA017860 | $ 1,394.97 | 30/09/2021 | 1 |
| M03018 | LARA,HERRERA/JOSE RAMON | DGSSA017202 | $ 1,120.13 | 30/09/2021 | 1 |
| CF41018 | LARA,HERNANDEZ/SAUL IVAN | DGSSA000116 | $ 4,246.25 | 30/09/2021 | 1 |
| M03013 | LARA,LOPEZ/MAURO | DGSSA000676 | $ 1,408.06 | 30/09/2021 | 1 |
| M02105 | LAZALDE,MONTOYA/MERCEDES NORA | DGSSA003182 | $ 2,269.24 | 30/09/2021 | 1 |
| M02035 | LARES,MURILLO/MARTHA ANGELICA | DGSSA001060 | $ 1,520.03 | 30/09/2021 | 1 |
| M03018 | LANDEROS,MOLINA/MA. DEL REFUGIO | DGSSA017761 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | LANDEROS,NU&EZ/MARIA DE LOS ANGELES | DGSSA017761 | $ 780.00 | 30/09/2021 | 1 |
| M02050 | LARA,ONTIVEROS/BEATRIZ | DGSSA000780 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | LABRADOR,ORTEGA/LAURA | DGSSA017674 | $ 832.51 | 30/09/2021 | 1 |
| M03023 | LARRETA,REGALADO/MARIA SABINA | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M03024 | LARES,SERVANTES/MARIA COLUMBA | DGSSA000010 | $ 819.23 | 30/09/2021 | 1 |
| M03024 | LARA,SANCHEZ/CARLOS OMAR | DGSSA000010 | $ 2,773.54 | 30/09/2021 | 1 |
| M02040 | LAVENAT,VAZQUEZ/MA. NOELIA | DGSSA017423 | $ 1,493.82 | 30/09/2021 | 1 |
| M02035 | LEON,AGUILAR/MARIA DEL CARMEN | DGSSA017662 | $ 1,946.21 | 30/09/2021 | 1 |
| M02068 | LECHUGA,ALCANTAR/ROSALBA | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | LEYVA,ARELLANO/VERONICA MARIA | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M02003 | LEAL,CONTRERAS/ALONSO | DGSSA000116 | $ 1,664.85 | 30/09/2021 | 1 |
| M01008 | LEON,CAMPOS/CARLOS SERGIO | DGSSA001900 | $ 2,110.79 | 30/09/2021 | 1 |
| M01007 | LEAL,CORRAL/CELINA | DGSSA000331 | $ 2,285.41 | 30/09/2021 | 1 |
| M03019 | LEDEZMA,CANO/MA. ELENA | DGSSA017190 | $ 2,613.47 | 30/09/2021 | 1 |
| M02035 | LEYVA,CHAVEZ/EUNICE YADIRA | DGSSA000191 | $ 352.51 | 30/09/2021 | 1 |
| M02036 | LEDEZMA,CANO/FRANCISCO JAVIER | DGSSA001895 | $ 1,196.36 | 30/09/2021 | 1 |
| M02031 | LERMA,CASAS/ROCIO DEL CARMEN | DGSSA017872 | $ 2,521.97 | 30/09/2021 | 1 |
| M02031 | LEDEZMA,CASTRUITA/WENDY ESTRELLA | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | LEYVA,ESPARZA/JORGE LUIS | DGSSA017202 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | LESPRON,FLORES/JAVIER EDUARDO | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | LECHUGA,/FRANCISCO FELIPE | DGSSA002076 | $ 555.00 | 30/09/2021 | 1 |
| M02110 | LEAL,GALINDO/ALMA ROSA | DGSSA017900 | $ 2,636.07 | 30/09/2021 | 1 |
| M01007 | LEYVA,GUTIERREZ/CARMINA | DGSSA002076 | $ 1,061.05 | 30/09/2021 | 1 |
| M02081 | LEON,GUERRERO/VELIA EUNICE | DGSSA000780 | $ 1,454.40 | 30/09/2021 | 1 |
| M02031 | DE LEON,HERNANDEZ/ALFREDO | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | DE LEON,HERNANDEZ/MARIA AGUEDA | DGSSA000780 | $ 855.00 | 30/09/2021 | 1 |
| M03023 | LERMA,HERRERA/ROSA ALMA | DGSSA000191 | $ 1,236.80 | 30/09/2021 | 1 |
| M02035 | LEYVA,HERRERA/YULHIVIA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02031 | LEAL,MATA/ALEIDA | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M02003 | LEAL,MATA/ADRIANA | DGSSA017872 | $ 1,739.85 | 30/09/2021 | 1 |
| M03004 | LEAL,MATURINO/HUGO ALBERTO | DGSSA017190 | $ 1,814.85 | 30/09/2021 | 1 |
| M03023 | LECHUGA,MANJARREZ/IVETT | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | LEAL,MATURINO/MARTA | DGSSA017872 | $ 1,207.51 | 30/09/2021 | 1 |
| M02105 | LEAL,MATA/MONICA GEORGINA | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | LEAL,MATA/MIRIAM JAPSIRE | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | LEOS,MATA/RAUL | DGSSA000676 | $ 400.00 | 30/09/2021 | 1 |
| M01006 | LEON,ORQUIZ/JOSE LUIS | DGSSA001446 | $ 2,302.14 | 30/09/2021 | 1 |
| M02001 | LEOS,QUI&ONES/IGNACIO EDUARDO | DGSSA000191 | $ 1,576.35 | 30/09/2021 | 1 |
| M02006 | LEDESMA,RUBIO/CESAR | DGSSA002076 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | LECHUGA,RODALLEGAS/CECILIA MAIELLA | DGSSA017202 | $ 3,212.04 | 30/09/2021 | 1 |
| M03023 | LEYVA,REYES/FATIMA ARCELIA | DGSSA017872 | $ 1,352.70 | 30/09/2021 | 1 |
| M02105 | LEAL,ROMO/MARIA ISIS | DGSSA000611 | $ 1,414.24 | 30/09/2021 | 1 |
| M02035 | LEAL,ROMO/MARIA ISIS | DGSSA000611 | $ 1,057.53 | 30/09/2021 | 1 |
| M03018 | LERMA,REYES/OLIVIA | DGSSA017190 | $ 3,007.55 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | LEYVA,REYES/TOMAS ENRIQUE | DGSSA017872 | $ 1,164.98 | 30/09/2021 | 1 |
| M02003 | LERMA,SANCHEZ/OTHON | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02107 | LERMA,TREMILLO/SANDRA LUCERO | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | LEON,VALDEZ/DANIEL OMAR | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | LEYVA,VALENZUELA/MARIA GUADALUPE | DGSSA000186 | $ 2,047.22 | 30/09/2021 | 1 |
| M02045 | LIRA,CASTILLO/BLANCA ORALIA | DGSSA000611 | $ 1,814.85 | 30/09/2021 | 1 |
| M01004 | LIRA,GARCIA/FRANCISCO JAVIER | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M02107 | LIRA,NU&EZ/OSCAR JESUS | DGSSA000191 | $ 2,268.85 | 30/09/2021 | 1 |
| M02081 | LIMAS,REZA/MARIBEL | DGSSA000780 | $ 855.00 | 30/09/2021 | 1 |
| CF41014 | LOPEZ,ARMENTA/FRANCISCO JAVIER | DGSSA001895 | $ 5,174.63 | 30/09/2021 | 1 |
| M02059 | LOPEZ,ATIENZO/JOEL | DGSSA017190 | $ 2,509.58 | 30/09/2021 | 1 |
| M01004 | LOPEZ,ARRIOLA/JUAN | DGSSA017872 | $ 6,888.38 | 30/09/2021 | 1 |
| M02105 | LOPEZ,ALVARADO/JORGE FRANCISCO | DGSSA001895 | $ 4,123.63 | 30/09/2021 | 1 |
| M01004 | LOPEZ,AGUIRRE/MELCHOR | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | LOPEZ,BORROEL/ADRIAN EDUARDO | DGSSA000116 | $ 480.00 | 30/09/2021 | 1 |
| M02003 | LOZA,BERNAL/NORMA PATRICIA | DGSSA000116 | $ 4,036.56 | 30/09/2021 | 1 |
| M02006 | LOZOYA,BAILON/ROBERTO | DGSSA017254 | $ 1,473.19 | 30/09/2021 | 1 |
| M02006 | LOPEZ,CARRILLO/ARTURO | DGSSA017674 | $ 1,473.19 | 30/09/2021 | 1 |
| M03022 | LOPEZ,CARRILLO/MARIA DEL CARMEN | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02081 | LOZANO,CATA&O/MARIA DEL CARMEN | DGSSA000191 | $ 2,055.00 | 30/09/2021 | 1 |
| M03020 | LOZANO,CATA&O/JOSE CORNELIO | DGSSA000186 | $ 2,228.30 | 30/09/2021 | 1 |
| M02112 | LOPEZ,COVARRUBIAS/ELVIRA | DGSSA017872 | $ 2,244.12 | 30/09/2021 | 1 |
| M02036 | LOPEZ,CHAVEZ/GUADALUPE HORTENCIA | DGSSA000611 | $ 1,464.98 | 30/09/2021 | 1 |
| M02058 | LOPEZ,CORONADO/JUAN FRANCISCO ANTONIO | DGSSA017214 | $ 1,009.56 | 30/09/2021 | 1 |
| M01007 | LOPEZ,CARBAJAL/JESSICA ALEJANDRA | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | LOZANO,CORTES/KARINA | DGSSA000495 | $ 480.00 | 30/09/2021 | 1 |
| M03020 | LOPEZ,CISNEROS/KARLA MAYELA | DGSSA017190 | $ 1,200.00 | 30/09/2021 | 1 |
| M01007 | LOPEZ,CARRERA/ROSA IRENE | DGSSA000261 | $ 1,580.41 | 30/09/2021 | 1 |
| M01006 | LOPEZ,CENTENO/YATZIRA GETZEL | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | LOPEZ,DIAZ/JOSE ANTONIO | DGSSA017312 | $ 2,202.20 | 30/09/2021 | 1 |
| M02105 | LOZANO,DELFIN/MARIA GUADALUPE | DGSSA017202 | $ 1,497.83 | 30/09/2021 | 1 |
| M02105 | LOPEZ,FLORES/KARINA DEL CARMEN | DGSSA000780 | $ 2,194.24 | 30/09/2021 | 1 |
| M02031 | LOPEZ,FLORES/LOURDES | DGSSA001446 | $ 5,454.96 | 30/09/2021 | 1 |
| M01010 | LOERA,FRAGOSO/SERGIO JOSE | DGSSA017872 | $ 5,552.94 | 30/09/2021 | 1 |
| M03025 | LOZANO,GALLARDO/BRENDA KARINA | DGSSA017190 | $ 4,034.92 | 30/09/2021 | 1 |
| M03022 | LOZOYA,GALINDO/MARIA GUADALUPE | DGSSA000191 | $ 1,512.70 | 30/09/2021 | 1 |
| M02068 | LOPEZ,GALLEGOS/JAIME | DGSSA017190 | $ 1,822.99 | 30/09/2021 | 1 |
| M03023 | LOZANO,GARCIA/JUANA MAYELA | DGSSA017214 | $ 1,086.80 | 30/09/2021 | 1 |
| CF41062 | LOZANO,GARCIA/JESUS ALBERTO | DGSSA017214 | $ 855.00 | 30/09/2021 | 1 |
| M03022 | LOZANO,GALLARDO/JESUS DAVID | DGSSA017826 | $ 555.00 | 30/09/2021 | 1 |
| CF41031 | LOZOYA,GURROLA/MARTIN EMETERIO | DGSSA001895 | $ 4,096.95 | 30/09/2021 | 1 |
| M02036 | LOZOYA,GONZALEZ/NOHEMI CONCEPCION | DGSSA017860 | $ 2,375.33 | 30/09/2021 | 1 |
| M01006 | LOPEZ,GOMEZ/ORALIA | DGSSA017190 | $ 2,202.20 | 30/09/2021 | 1 |
| M02035 | LOPEZ,GUTIERREZ/PATRICIA BELEM | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | LOPEZ,GONZALEZ/RAQUEL | DGSSA000116 | $ 5,004.16 | 30/09/2021 | 1 |
| M03021 | LOPEZ,GARCIA/RACIEL ABIRAM | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M03022 | LOPEZ,GARCIA/RICARDO ALONSO | DGSSA003182 | $ 2,893.92 | 30/09/2021 | 1 |
| M02105 | LOPEZ,GONZALEZ/VERONICA | DGSSA000780 | $ 2,269.24 | 30/09/2021 | 1 |
| M01004 | LOAIZA,HERNANDEZ/ANGELICA PATRICIA | DGSSA000191 | $ 2,764.34 | 30/09/2021 | 1 |
| M02105 | LOPEZ,HERNANDEZ/ALMA BERENICE | DGSSA001446 | $ 2,418.74 | 30/09/2021 | 1 |
| M02035 | LOPEZ,HERNANDEZ/ANA LUISA | DGSSA000186 | $ 3,132.15 | 30/09/2021 | 1 |
| M03021 | LOZANO,HERNANDEZ/CARMEN ELIA | DGSSA017202 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | LOPEZ,HERNANDEZ/MARIA DANIRA | DGSSA001446 | $ 2,343.74 | 30/09/2021 | 1 |
| CF41058 | LOPEZ,HERNANDEZ/GERARDO | DGSSA017214 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | LOPEZ,HINOJOSA/GERARDO PERFECTO | DGSSA001253 | $ 2,127.20 | 30/09/2021 | 1 |
| M03021 | LOZANO,HERRERA/JORGE ARNOLDO | DGSSA000780 | $ 1,372.70 | 30/09/2021 | 1 |
| M01004 | LOPEZ,HERNANDEZ/JESUS | DGSSA000186 | $ 5,218.67 | 30/09/2021 | 1 |
| M02105 | LOPEZ,HERNANDEZ/PETRA | DGSSA000285 | $ 3,169.24 | 30/09/2021 | 1 |
| M02036 | LOYA,LOPEZ/ISIDRA | DGSSA001224 | $ 1,694.97 | 30/09/2021 | 1 |
| M02035 | LOPEZ,LAVIN/JULIA | DGSSA000186 | $ 1,837.53 | 30/09/2021 | 1 |
| M02003 | LOPEZ,LONGORIA/JULIO CESAR | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | LOPEZ,Y LOPEZ/MINERVA MAYELA | DGSSA003182 | $ 2,617.55 | 30/09/2021 | 1 |
| M03024 | LOPEZ,LOPEZ/MA. DEL PILAR | DGSSA003122 | $ 819.23 | 30/09/2021 | 1 |
| M02035 | LOPEZ,LARA/SANDRA KARINA | DGSSA000676 | $ 705.02 | 30/09/2021 | 1 |
| M02036 | LOZANO,MACHADO/ANABEL | DGSSA000116 | $ 2,572.66 | 30/09/2021 | 1 |
| M02035 | LOZA,MENDOZA/JOSE LUIS | DGSSA000191 | $ 3,249.31 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | LOMELI,MONDRAGON/MARIO VINICIO | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | LOPEZ,MEDRANO/MARIA DE LA PAZ | DGSSA017872 | $ 1,560.02 | 30/09/2021 | 1 |
| M02047 | LOPEZ,MEDRANO/MARIA DEL REFUGIO | DGSSA000191 | $ 1,965.82 | 30/09/2021 | 1 |
| M03025 | LOERA,MATA/RICARDO ALBERTO | DGSSA017202 | $ 1,798.59 | 30/09/2021 | 1 |
| M02105 | LOPEZ,MARIN/SANDRA ESTELA | DGSSA003182 | $ 780.00 | 30/09/2021 | 1 |
| M03005 | LOPEZ,MEDRANO/VICTORIA | DGSSA000191 | $ 1,534.58 | 30/09/2021 | 1 |
| M02036 | LOYA,MORENO/YESICA LIZETH | DGSSA017761 | $ 1,394.97 | 30/09/2021 | 1 |
| M03020 | LOPEZ,NU&EZ/ALMA ARACELI | DGSSA000191 | $ 1,682.70 | 30/09/2021 | 1 |
| M03024 | LOZANO,NAJERA/CLAUDIO ERASMO | DGSSA017202 | $ 1,008.47 | 30/09/2021 | 1 |
| CF41065 | LOPEZ,DE LA O/ALEJANDRO | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M02006 | LOPEZ,ORONA/ANGELICA ELIZABETH | DGSSA000191 | $ 331.06 | 30/09/2021 | 1 |
| M03025 | LOPEZ,OLVERA/CARLOS EDUARDO | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M03019 | LOERA,ONTIVEROS/JAIME | DGSSA000191 | $ 3,381.79 | 30/09/2021 | 1 |
| M02001 | LOPEZ,OLIVAS/JESUS | DGSSA000191 | $ 1,357.83 | 30/09/2021 | 1 |
| M01006 | LOPEZ,ORAPEZA/ROBERTO | DGSSA000063 | $ 480.00 | 30/09/2021 | 1 |
| CF41001 | LOPEZ YA&EZ,DE LA PE&A/ARTURO | DGSSA017872 | $ 705.00 | 30/09/2021 | 1 |
| M02110 | LOPEZ,PESCADOR/MARIA DE LA LUZ | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M03019 | LOPEZ,PEREZ/MERCEDES | DGSSA000116 | $ 555.00 | 30/09/2021 | 1 |
| M02105 | LOZANO,REYES/ALEJANDRO | DGSSA000780 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | LOPEZ,RAMIREZ/BRENDA LUZ | DGSSA017761 | $ 2,062.13 | 30/09/2021 | 1 |
| CF41060 | LOPEZ,RODRIGUEZ/DAVID | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M02105 | LOZANO,REYES/ELIZABETH | DGSSA000116 | $ 5,278.56 | 30/09/2021 | 1 |
| M03021 | LOPEZ,ROSALES/GERARDO | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | LOPEZ,RODRIGUEZ/HUGO ERICK | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | LOPEZ DE NAVA,RAMOS/IRMA | DGSSA000191 | $ 705.00 | 30/09/2021 | 1 |
| M01006 | LOPEZ,RODRIGUEZ/JULIETA GABRIELA | DGSSA001574 | $ 780.00 | 30/09/2021 | 1 |
| M03018 | LOPEZ DE NAVA,RAMOS/LUIS ADOLFO | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02107 | LOPEZ,RODRIGUEZ/LORENA | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | LOPEZ,RAMIREZ/MARTHA PATRICIA | DGSSA000751 | $ 1,912.53 | 30/09/2021 | 1 |
| M02006 | LOPEZ,ROMO/REYES ERUBEY | DGSSA000973 | $ 1,217.13 | 30/09/2021 | 1 |
| M01006 | LOPEZ,REYES/SERGIO ARTURO | DGSSA000676 | $ 705.00 | 30/09/2021 | 1 |
| M03025 | LOPEZ,SOTO/ANA ELIZABETH | DGSSA003182 | $ 525.13 | 30/09/2021 | 1 |
| M01006 | LOPEZ,SANTOS/CATALINA | DGSSA017761 | $ 4,685.07 | 30/09/2021 | 1 |
| M03019 | LOPEZ,SIAS/JULIO MARIO | DGSSA017190 | $ 86.33 | 30/09/2021 | 1 |
| M02035 | LOPEZ,SANTOYO/MARIA DE JESUS | DGSSA017761 | $ 1,912.53 | 30/09/2021 | 1 |
| M02006 | LOERA,SALINAS/JUAN JOSE | DGSSA000191 | $ 993.19 | 30/09/2021 | 1 |
| M02035 | LOPEZ,SALAS/MARIO DARIO | DGSSA000191 | $ 352.51 | 30/09/2021 | 1 |
| M03004 | LOPEZ,SILERIO/OSCAR RENE | DGSSA017254 | $ 780.00 | 30/09/2021 | 1 |
| M03011 | LOPEZ,SANCHEZ/ROSALBA | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M03011 | LOPEZ,SANCHEZ/YADIRA | DGSSA000611 | $ 480.00 | 30/09/2021 | 1 |
| M02003 | LOPEZ,TRIANA/ADRIAN DANILO | DGSSA000495 | $ 1,860.92 | 30/09/2021 | 1 |
| M03013 | LOPEZ,/TITO JESUS | DGSSA001446 | $ 1,155.79 | 30/09/2021 | 1 |
| M03018 | LOPEZ,TORRES/SERGIO | DGSSA000676 | $ 1,402.70 | 30/09/2021 | 1 |
| M02050 | LOZANO,VELA/CARMEN TRINIDAD | DGSSA000495 | $ 1,038.06 | 30/09/2021 | 1 |
| M03022 | LOERA,VENEGAS/CIRA ZORAYA | DGSSA000676 | $ 185.00 | 30/09/2021 | 1 |
| M03023 | LOPEZ,VALDEZ/MARIA LUISA | DGSSA000191 | $ 705.00 | 30/09/2021 | 1 |
| M03022 | LOPEZ,VALDEZ/JOSE MANUEL | DGSSA017452 | $ 1,662.70 | 30/09/2021 | 1 |
| CF41015 | LOERA,VALDEZ/ROSA MARIA | DGSSA017231 | $ 780.00 | 30/09/2021 | 1 |
| M02077 | LOPEZ,VAZQUEZ/VERONICA | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | LOZANO,VARGAS/YESIKA ELIZABETH | DGSSA017226 | $ 2,865.17 | 30/09/2021 | 1 |
| M01006 | LOPEZ,ZU&IGA/ALVARO | DGSSA000326 | $ 1,578.13 | 30/09/2021 | 1 |
| M01006 | LOPEZ,ZAVALA/DAVID | DGSSA001516 | $ 2,602.14 | 30/09/2021 | 1 |
| CF41038 | LOPEZ,ZU&IGA/LLUVIA ALEJANDRA | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M02047 | LOPEZ,ZU&IGA/OMAR | DGSSA017202 | $ 1,538.11 | 30/09/2021 | 1 |
| M02035 | LUNA,ARGUMEDO/CONSUELO | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02003 | LUNA,ASTORGA/YESENIA FAVIOLA | DGSSA000191 | $ 1,871.81 | 30/09/2021 | 1 |
| M03005 | LUCERO,CARRASCO/ESPERANZA | DGSSA001895 | $ 1,125.65 | 30/09/2021 | 1 |
| CF41056 | LUGO,CASAS/ERNESTO | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M02003 | LUNA,CALZADA/FABIOLA | DGSSA017900 | $ 3,717.06 | 30/09/2021 | 1 |
| M02034 | LUNA,CHAVEZ/YOLANDA | DGSSA000191 | $ 777.97 | 30/09/2021 | 1 |
| M02107 | LUNA,ESCAMILLA/EDUARDO | DGSSA017872 | $ 1,897.56 | 30/09/2021 | 1 |
| M02003 | LUNA,ESCAMILLA/GERARDO | DGSSA000116 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | LUGO,FLORES/RODRIGO | DGSSA001994 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | LUNA,GUALITO/BLANCA ESTELA | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | LUIS,GAMBOA/MARIA DEL PILAR | DGSSA000676 | $ 1,912.53 | 30/09/2021 | 1 |
| M02015 | LUNA,GUERECA/SELENE MARGARITA | DGSSA000495 | $ 1,414.24 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | LUJAN,HERNANDEZ/EVA LETICIA | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M02034 | LUNA,JIMENEZ/SERGIO ELIAS | DGSSA000676 | $ 2,021.95 | 30/09/2021 | 1 |
| M02048 | LUQUIN,LOZANO/ALBERTO ANDRES | DGSSA017860 | $ 2,208.80 | 30/09/2021 | 1 |
| M02038 | LUEVANOS,LARA/JOSE CESAR | DGSSA017761 | $ 1,739.85 | 30/09/2021 | 1 |
| M01006 | LUNA,LOPEZ/ELVIRA | DGSSA000780 | $ 2,427.20 | 30/09/2021 | 1 |
| M03019 | LUNA,LEYVA/JORGE | DGSSA017860 | $ 2,370.25 | 30/09/2021 | 1 |
| M02047 | LUNA,/LORENA ISABEL | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M03020 | LUNA,MACIEL/FERNANDO | DGSSA000676 | $ 830.90 | 30/09/2021 | 1 |
| M01006 | LUNA,MORENO/GUSTAVO | DGSSA000495 | $ 4,149.40 | 30/09/2021 | 1 |
| M02036 | LUGO,MARTINEZ/YAZMIN | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | LUGO,NEVAREZ/MARIO ALFONSO | DGSSA000186 | $ 855.00 | 30/09/2021 | 1 |
| CF41030 | LUNA,REYES/AIDA HORTENCIA | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M03024 | LUNA,RUIZ/ABIUD ANTONIO | DGSSA000676 | $ 555.00 | 30/09/2021 | 1 |
| M03024 | LUNA,REYES/CECILIA MARGARITA | DGSSA017190 | $ 1,497.70 | 30/09/2021 | 1 |
| CF41059 | LUNA,REYES/DAVID | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | LUGO,RUIZ/ROSALINDA | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M03024 | LUJAN,RAMOS/MA DEL SOCORRO | DGSSA000186 | $ 2,419.40 | 30/09/2021 | 1 |
| M03025 | LUNA,SANCHEZ/ANTONIO | DGSSA000611 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | LUNA,SOLIS/BEATRIZ | DGSSA000780 | $ 780.00 | 30/09/2021 | 1 |
| CF40004 | LUNA,SALAS/LOURDES DE LA CONCEPCION | DGSSA000495 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | LUNA,SANTOYO/RUBEN | DGSSA001562 | $ 1,647.20 | 30/09/2021 | 1 |
| M02003 | LUGO,SOTO/RODRIGO | DGSSA017756 | $ 1,439.85 | 30/09/2021 | 1 |
| M02035 | LUNA,TORRES/SANJUANA | DGSSA000565 | $ 1,912.53 | 30/09/2021 | 1 |
| M02031 | LUNA,DE LA VARA/ALEJANDRINA | DGSSA017872 | $ 1,410.66 | 30/09/2021 | 1 |
| M02105 | LUNA,VAQUERA/CITA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | LUEVANOS,VASQUEZ/MARTINA | DGSSA001574 | $ 815.20 | 30/09/2021 | 1 |
| M03025 | LUNA,VARGAS/SERGIO RUBEN | DGSSA000191 | $ 787.70 | 30/09/2021 | 1 |
| M03005 | MARTINEZ,AMADOR/ARTURO | DGSSA017761 | $ 2,884.58 | 30/09/2021 | 1 |
| M03020 | MARIN,ALVARADO/ADRIANA MARIA | DGSSA000191 | $ 551.80 | 30/09/2021 | 1 |
| M03021 | MARIN,ALVARADO/ADRIANA MARIA | DGSSA000191 | $ 545.13 | 30/09/2021 | 1 |
| M02035 | MARTINEZ,ANTUNA/MA ELENA | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | MAR,ARMSTRONG/FRANCISCO JAVIER | DGSSA001591 | $ 1,579.08 | 30/09/2021 | 1 |
| M02036 | MARTINEZ,ARELLANO/GLORIA EDITH | DGSSA000640 | $ 914.97 | 30/09/2021 | 1 |
| M02015 | MACIAS,ALEJOS/JUAN MANUEL | DGSSA017190 | $ 4,763.01 | 30/09/2021 | 1 |
| M03024 | MARTINEZ,APODACA/JUAN CARLOS | DGSSA000611 | $ 705.00 | 30/09/2021 | 1 |
| CF41055 | MARRUFO,ARRIETA/JAVIER RODOLFO | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | MARTINEZ,AGUILAR/JUAN BAUTISTA | DGSSA017214 | $ 2,202.20 | 30/09/2021 | 1 |
| M02003 | MARRUFO,/ALDO ISRAEL | DGSSA002204 | $ 3,796.94 | 30/09/2021 | 1 |
| M02105 | MANQUEROS,AVILES/MARTHA SILVIA | DGSSA000191 | $ 2,269.24 | 30/09/2021 | 1 |
| M02035 | MARQUEZ,AYALA/OLIVIA HERMILA | DGSSA000191 | $ 1,912.53 | 30/09/2021 | 1 |
| M01004 | MARRUFO,ARRIETA/RODOLFO | DGSSA001446 | $ 2,967.59 | 30/09/2021 | 1 |
| M03024 | MALDONADO,AYALA/MARIA DEL ROCIO | DGSSA017190 | $ 1,083.47 | 30/09/2021 | 1 |
| M02035 | MARTINEZ,AVALOS/ROSA MA. | DGSSA003182 | $ 1,057.53 | 30/09/2021 | 1 |
| M02035 | MARTINEZ,AVALOS/ROSA MA. | DGSSA000483 | $ 705.02 | 30/09/2021 | 1 |
| M03024 | MALDONADO,ARELLANO/SERGIO ALBERTO | DGSSA000611 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | MARQUEZ,BERUMEN/AURELIA | DGSSA000010 | $ 1,207.51 | 30/09/2021 | 1 |
| M02110 | MARTINEZ,BURCIAGA/IVONNE GABRIELA | DGSSA017190 | $ 4,691.44 | 30/09/2021 | 1 |
| M02015 | MALTOS,BUENDIA/JULIETA | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M03021 | MARTINEZ,BAYONA/JOSE MANUEL | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M02001 | MARTINEZ,BALDERAS/MARTHA LIZKEY | DGSSA001031 | $ 1,988.49 | 30/09/2021 | 1 |
| M03012 | MARIN,BARRAZA/OMAR | DGSSA017872 | $ 4,400.03 | 30/09/2021 | 1 |
| M02035 | MALDONADO,BORBON/ROGELIO | DGSSA017872 | $ 352.51 | 30/09/2021 | 1 |
| M01006 | MATA,CORREA/ANGELICA MARIA | DGSSA001026 | $ 302.17 | 30/09/2021 | 1 |
| M01006 | MARTINEZ,CARRETE/ERNESTO | DGSSA000116 | $ 320.00 | 30/09/2021 | 1 |
| M02105 | MARTINEZ,CASTILLO/GABRIELA | DGSSA000676 | $ 2,021.95 | 30/09/2021 | 1 |
| M02081 | MARTINEZ,CHAVEZ/JOSE DE JESUS | DGSSA000611 | $ 4,665.03 | 30/09/2021 | 1 |
| M02006 | MALDONADO,COSIO/JUAN | DGSSA001854 | $ 2,598.87 | 30/09/2021 | 1 |
| M02112 | MARTOS,CORTES/LAURA ELENA | DGSSA000611 | $ 2,244.12 | 30/09/2021 | 1 |
| M02035 | MARTINEZ,CRUZ/LEONOR HILDA | DGSSA000191 | $ 832.51 | 30/09/2021 | 1 |
| M02081 | MARTINEZ,CASTA&EDA/MANUELA | DGSSA017872 | $ 1,979.10 | 30/09/2021 | 1 |
| M02035 | MAGDALENO,CAMACHO/MARIELA | DGSSA001895 | $ 480.00 | 30/09/2021 | 1 |
| M03005 | MARTINEZ,CARBAJAL/ROSA MARIA | DGSSA001895 | $ 1,710.98 | 30/09/2021 | 1 |
| M01009 | MANZANO,CHAIDEZ/ROGER HENRRYKE | DGSSA002076 | $ 2,921.85 | 30/09/2021 | 1 |
| M02035 | MARTINEZ,CRUZ/VIOLETA | DGSSA000191 | $ 1,912.53 | 30/09/2021 | 1 |
| M03011 | MARIN,CARRILLO/VANIA GABRIELA | DGSSA000186 | $ 2,405.45 | 30/09/2021 | 1 |
| M02105 | MANRIQUEZ,DOMINGUEZ/CELIA GUADALUPE | DGSSA000676 | $ 2,194.24 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02081 | MARTINEZ,DELGADO/JUANA ROSARIO | DGSSA003182 | $ 2,055.00 | 30/09/2021 | 1 |
| M02105 | MARTINEZ,DOMINGUEZ/JORGE ALFONSO | DGSSA017872 | $ 5,038.93 | 30/09/2021 | 1 |
| M01006 | MARTINEZ,DIAZ/JOSE MARIA | DGSSA017226 | $ 855.00 | 30/09/2021 | 1 |
| CF41013 | MACIAS,DUE&ES/RUBEN | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | MARTINEZ,DOMINGUEZ/MA. SILVINA | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | MARTINEZ,DIAZ/TANIA | DGSSA002105 | $ 1,578.13 | 30/09/2021 | 1 |
| M01006 | MARTINEZ,DIAZ/JOSE VICENTE NORBERTO | DGSSA001895 | $ 4,160.48 | 30/09/2021 | 1 |
| M02035 | MATURINO,ESTRADA/BEATRIZ EUGENIA | DGSSA017872 | $ 1,132.51 | 30/09/2021 | 1 |
| M02036 | MARTINEZ,ESPINOZA/CINTHYA JUDITH | DGSSA000495 | $ 3,181.75 | 30/09/2021 | 1 |
| M03024 | MARTINEZ,ESPINOZA/JOSE CARLOS | DGSSA000191 | $ 264.23 | 30/09/2021 | 1 |
| M02068 | MALDONADO,ESPARZA/EDGAR HUGO | DGSSA001895 | $ 1,941.72 | 30/09/2021 | 1 |
| M03024 | MACIAS,ESCALANTE/FABIOLA | DGSSA017761 | $ 1,347.70 | 30/09/2021 | 1 |
| M03024 | MARTINEZ,ESPARZA/LUZ NATALIA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02105 | MARTINEZ,FLORES/BEATRIZ | DGSSA000495 | $ 142.50 | 30/09/2021 | 1 |
| M02105 | MACHAY,FAVILA/ELIZABETH | DGSSA001446 | $ 2,343.74 | 30/09/2021 | 1 |
| M03012 | MACIAS MEZA,/FERNANDA AURORA | DGSSA017872 | $ 2,509.58 | 30/09/2021 | 1 |
| M01004 | MARTINEZ,FAVELA/FIDEL ANTONIO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | MARQUEZ,FERNANDEZ/JORGE ALBERTO | DGSSA000495 | $ 480.00 | 30/09/2021 | 1 |
| M01007 | MARTINEZ,FAVELA/LUIS FELIPE | DGSSA000471 | $ 6,189.16 | 30/09/2021 | 1 |
| M02035 | MARTINEZ,FLORES/SUSANA IVETH | DGSSA017266 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | MANCINAS,GARZA/ANA CLARA | DGSSA017214 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | MARTINEZ,GONZALEZ/ANGELINA | DGSSA017242 | $ 3,630.86 | 30/09/2021 | 1 |
| M02105 | MARQUEZ,GOMEZ/MARIA ELENA | DGSSA003182 | $ 2,269.24 | 30/09/2021 | 1 |
| M02035 | MARTELL,GUTIERREZ/ELSA YOLANDA | DGSSA002076 | $ 3,481.28 | 30/09/2021 | 1 |
| M02035 | MARTINEZ,GOMEZ/FRANCISCO | DGSSA017860 | $ 1,912.53 | 30/09/2021 | 1 |
| M03023 | MALDONADO,GRACIA/HAYDE | DGSSA000191 | $ 2,165.70 | 30/09/2021 | 1 |
| M03005 | MADRID,GARVALENA/JESUS MARIA | DGSSA017226 | $ 1,425.65 | 30/09/2021 | 1 |
| M02035 | MARQUEZ,GONZALEZ/JOSE | DGSSA001031 | $ 855.00 | 30/09/2021 | 1 |
| M03012 | MANZUR,GONZALEZ/LUIS OCTAVIO | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02066 | MARTINEZ,GOMEZ/LUISA DEL CARMEN | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M02003 | MAPULA,GARAY/LAURA MIREYA | DGSSA003182 | $ 1,739.85 | 30/09/2021 | 1 |
| CF40004 | MARTINEZ,GARCIA/LUZ ELENA | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M03022 | MARTINEZ,GONZALEZ/MARIO ALBERTO | DGSSA017190 | $ 1,512.70 | 30/09/2021 | 1 |
| M01004 | MARTINEZ,GURROLA/MARCO ANTONIO | DGSSA017872 | $ 2,764.34 | 30/09/2021 | 1 |
| M01006 | MARTINEZ,GUZMAN/MARTHA ELENA | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M02081 | MACHADO,GONZALEZ/MARTINA | DGSSA017872 | $ 1,979.10 | 30/09/2021 | 1 |
| M02035 | MARTINEZ,GARCIA/MARTHA JULIETA | DGSSA017900 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | MARTINEZ,GOMEZ/MYRNA ALEJANDRA | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | MARTINEZ,GALINDO/MARICELA | DGSSA001830 | $ 1,389.98 | 30/09/2021 | 1 |
| M02036 | MACIAS,GUTIERREZ/PATRICIA | DGSSA017761 | $ 780.00 | 30/09/2021 | 1 |
| M03005 | MADRID,GARBALENA/MARIA DEL ROSARIO | DGSSA017190 | $ 1,684.58 | 30/09/2021 | 1 |
| CF41062 | MARRUFO,GARCIA/RICARDO ARTURO | DGSSA017190 | $ 712.50 | 30/09/2021 | 1 |
| M03025 | MACIAS,GUERRERO/JOSE RAUL | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M02082 | MARTINEZ,GARCIA/MARIA DEL ROSARIO | DGSSA017872 | $ 2,187.67 | 30/09/2021 | 1 |
| M02105 | MARTINEZ,GANDARILLA/ROSALBA ELIZABETH | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | MARTINEZ,GONZALEZ/RAYMUNDO MANUEL | DGSSA017872 | $ 1,492.70 | 30/09/2021 | 1 |
| M02015 | MARTINEZ,GONZALEZ/SILVIA | DGSSA000186 | $ 3,689.63 | 30/09/2021 | 1 |
| M03020 | MARTINEZ,GONZALEZ/MARIA DEL SOCORRO | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | MARTINEZ,GONZALEZ/MARIA DEL SOCORRO | DGSSA017190 | $ 2,834.92 | 30/09/2021 | 1 |
| M03024 | MALDONADO,GAMBOA/SAYRA IVETH | DGSSA017190 | $ 792.70 | 30/09/2021 | 1 |
| M03025 | MALDONADO,GRACIA/YESENIA | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | MARRUFO,HERNANDEZ/ANABEL | DGSSA000191 | $ 1,057.53 | 30/09/2021 | 1 |
| M02047 | MARTINEZ,HERNANDEZ/BEATRIZ | DGSSA000611 | $ 847.70 | 30/09/2021 | 1 |
| M01006 | MAA,HERNANDEZ/DORA CANDELARIA | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M01008 | MARQUEZ,HERNANDEZ/MARIA ELENA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | MARTINEZ,HERRERA/ERIKA PATRICIA | DGSSA000191 | $ 352.51 | 30/09/2021 | 1 |
| M01009 | MARTINEZ,HERNANDEZ/FRANCISCO | DGSSA000611 | $ 1,476.13 | 30/09/2021 | 1 |
| M02035 | MARQUEZ,HERNANDEZ/JESUS ADRIAN | DGSSA017872 | $ 1,485.02 | 30/09/2021 | 1 |
| M02110 | MARIN,DE LA HOYA/MA. GUADALUPE | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | MARRUFO,HERRERA/MANUELA SILVIA | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M02107 | MARIN,DE LA HOYA/MARTIN | DGSSA017872 | $ 2,343.85 | 30/09/2021 | 1 |
| M01006 | MARTINEZ,HERRERA/MA. GUADALUPE | DGSSA003182 | $ 2,127.20 | 30/09/2021 | 1 |
| M03025 | MARTINEZ,HERNANDEZ/PEDRO | DGSSA000186 | $ 1,267.70 | 30/09/2021 | 1 |
| M03019 | MARTINEZ,I&IGUEZ/FRANCISCO JAVIER | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | MARRUFO,IBARRA/MIGUEL ANGEL | DGSSA017872 | $ 787.70 | 30/09/2021 | 1 |
| M02107 | MARTINEZ,JUAREZ/ALFREDO | DGSSA000191 | $ 1,822.56 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01006 | MAGALLANEZ,JIMENEZ/CARLOS MIGUEL | DGSSA003182 | $ 5,539.63 | 30/09/2021 | 1 |
| M01004 | MARTINEZ,JUAREZ/RODOLFO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | MARQUEZ,JAQUEZ/RAUL | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M02006 | MATURINO,LOPEZ/CARLOS ALONSO | DGSSA001574 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | MAGALLANES,LUNA/DANIEL IGNACIO | DGSSA017214 | $ 1,005.13 | 30/09/2021 | 1 |
| M01004 | MARTINEZ,LIZALDE/EUSEBIO | DGSSA017872 | $ 2,127.89 | 30/09/2021 | 1 |
| M02048 | MATA,LASCANO/MARIA ELENA | DGSSA002315 | $ 1,404.46 | 30/09/2021 | 1 |
| M03022 | MACIAS,LOPEZ/JUAN CARLOS | DGSSA017231 | $ 1,587.70 | 30/09/2021 | 1 |
| M03019 | MATURINO,LOPEZ/MA. DE LOURDES | DGSSA017231 | $ 1,692.70 | 30/09/2021 | 1 |
| M02006 | MARTINEZ,LOPEZ/JOSE LUIS | DGSSA017295 | $ 2,342.13 | 30/09/2021 | 1 |
| M03025 | MACIAS,LAZALDE/MARTHA | DGSSA017190 | $ 1,267.70 | 30/09/2021 | 1 |
| M01004 | MARTINEZ,LOPEZ/MARIO ALBERTO | DGSSA000191 | $ 2,389.34 | 30/09/2021 | 1 |
| M03023 | MARTINEZ,LEDESMA/MAYRA YUDITH | DGSSA017440 | $ 1,352.70 | 30/09/2021 | 1 |
| M02035 | MATA,LECHUGA/MARIBEL | DGSSA000611 | $ 1,537.53 | 30/09/2021 | 1 |
| M01007 | MARTINEZ,LOPEZ/ROSA MARIA | DGSSA003113 | $ 1,580.41 | 30/09/2021 | 1 |
| M03021 | MACIAS,LAZALDE/SUSANA | DGSSA017190 | $ 1,372.70 | 30/09/2021 | 1 |
| M02035 | MANZANARES,LOPEZ/SARA | DGSSA000186 | $ 352.51 | 30/09/2021 | 1 |
| M02036 | MARTINEZ,MARTINEZ/JOSE ANTONIO | DGSSA001224 | $ 1,694.97 | 30/09/2021 | 1 |
| M03023 | MANZANERA,MENDOZA/ANAMIA YARELY | DGSSA017872 | $ 1,277.70 | 30/09/2021 | 1 |
| M03019 | MATA,MERAZ/JOSE ARMANDO | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M02059 | MACIAS,MARRUFO/BIBIANA DE GUADALUPE | DGSSA017190 | $ 1,534.58 | 30/09/2021 | 1 |
| M01004 | MALDONADO,MARTINEZ/MARIA DEL CARMEN | DGSSA000191 | $ 2,689.34 | 30/09/2021 | 1 |
| M03005 | MARTINEZ,MARTINEZ/MARIA DEYANIRA | DGSSA003182 | $ 2,689.95 | 30/09/2021 | 1 |
| M01006 | MAGALLANES,MEDINA/DULCE MARIA | DGSSA017295 | $ 2,502.20 | 30/09/2021 | 1 |
| M03021 | MACIAS,MEZA/FRANCISCO | DGSSA017190 | $ 1,672.70 | 30/09/2021 | 1 |
| M01004 | MARIN,MALACARA/FRANCISCO | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M03006 | MARTINEZ,MORGA/GONZALO | DGSSA000191 | $ 2,447.30 | 30/09/2021 | 1 |
| M02031 | MARTINEZ,MOLINA/JESUS | DGSSA017872 | $ 1,410.66 | 30/09/2021 | 1 |
| M03004 | MACIAS,MARRUFO/JUAN CARLOS | DGSSA001253 | $ 1,739.85 | 30/09/2021 | 1 |
| M03022 | MALDONADO,MORENO/JESUS | DGSSA017202 | $ 1,587.70 | 30/09/2021 | 1 |
| M02082 | MARTINEZ,MORENO/JUAN ELADIO | DGSSA003182 | $ 1,854.50 | 30/09/2021 | 1 |
| M02036 | MARTINEZ,MORENO/JOEL DAVID | DGSSA001446 | $ 1,162.72 | 30/09/2021 | 1 |
| M03019 | MACIAS,MARRUFO/KARLA ELIZABETH | DGSSA017190 | $ 1,542.70 | 30/09/2021 | 1 |
| M02006 | MALPICA,MENDOZA/KARLA LORELLY | DGSSA001895 | $ 1,573.97 | 30/09/2021 | 1 |
| M02105 | MARTINEZ,MARQUEZ/LUIS EDGAR | DGSSA001212 | $ 2,194.24 | 30/09/2021 | 1 |
| M03019 | MARIN,MALACARA/MARIO ALBERTO | DGSSA017190 | $ 2,140.35 | 30/09/2021 | 1 |
| M02087 | MACIAS,MORALES/MARICELA | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M02081 | MACIAS,MEXIA/NORMA GABRIELA | DGSSA000780 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | MAZCORRO,MAGDALENO/ROSA VELIA | DGSSA001446 | $ 1,946.21 | 30/09/2021 | 1 |
| M02107 | MARQUEZ,MARTINEZ/SANDRA | DGSSA000676 | $ 1,301.28 | 30/09/2021 | 1 |
| M02035 | MARTINEZ,MAGALLANES/VERONICA | DGSSA001895 | $ 2,021.21 | 30/09/2021 | 1 |
| M02035 | MARTINEZ,MENDOZA/OMAR NOEL | DGSSA017872 | $ 1,057.53 | 30/09/2021 | 1 |
| M03005 | MARTINEZ,MU&OZ/YOLANDA EVANGELINA | DGSSA017872 | $ 3,198.13 | 30/09/2021 | 1 |
| M03006 | MARTINEZ,NEVAREZ/ALFREDO HUGO | DGSSA017872 | $ 1,680.00 | 30/09/2021 | 1 |
| M03021 | MARTINEZ,NEVAREZ/MA. GUADALUPE | DGSSA017226 | $ 845.20 | 30/09/2021 | 1 |
| M03022 | MARTINEZ,NEVAREZ/MA. GUADALUPE | DGSSA001900 | $ 835.20 | 30/09/2021 | 1 |
| M02006 | MACIAS,OJEDA/ALEJANDRO | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | MARTINEZ,ORTIZ/JESUS RENE | DGSSA001574 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | MATURINO,ORTEGA/JORGE LUIS | DGSSA000676 | $ 400.00 | 30/09/2021 | 1 |
| M02036 | MARTINEZ,ORTEGA/MIGUEL ANGEL | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02006 | MADRID,OROZCO/RENE | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | MARTINEZ,PUERTA/ANA LAURA | DGSSA017190 | $ 1,267.70 | 30/09/2021 | 1 |
| M02107 | MARTINEZ,PAYAN/ELIZABETH | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | MARTINEZ,PAEZ/JORGE | DGSSA017190 | $ 2,323.72 | 30/09/2021 | 1 |
| M02047 | MARTINEZ,PRADO/JESUS | DGSSA000495 | $ 855.00 | 30/09/2021 | 1 |
| M03022 | MADRIGAL,POSADA/MA. DE JESUS | DGSSA001446 | $ 1,690.20 | 30/09/2021 | 1 |
| M01006 | MARTINEZ,PEREZ/JORGE ALBERTO | DGSSA000821 | $ 2,202.20 | 30/09/2021 | 1 |
| M01009 | MARTINEZ,PRADO/JOSE LUIS | DGSSA017202 | $ 2,718.39 | 30/09/2021 | 1 |
| M03020 | MARQUEZ,PEINADO/LAURA SABRINA | DGSSA017773 | $ 3,032.79 | 30/09/2021 | 1 |
| M02003 | MARTINEZ,PEREZ/MIGUEL ANGEL | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M01007 | MACIAS,PEREZ/SERGIO JAVIER | DGSSA003182 | $ 2,360.41 | 30/09/2021 | 1 |
| M03004 | MARQUEZ,QUIRINO/MARIO ALBERTO | DGSSA001224 | $ 1,739.85 | 30/09/2021 | 1 |
| M01004 | MATA,RIOS/JOSE ARMANDO | DGSSA000611 | $ 5,378.42 | 30/09/2021 | 1 |
| M01007 | MARTINEZ,RIVERA/ADRIA GUADALUPE | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | MARTINEZ,ROBLES/MARIA ARELY | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M02031 | MARQUEZ,RENTERIA/BLANCA GRACIELA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| CF41015 | MARQUEZ,RAMIREZ/MARIA DOLORES | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M03023 | MARTENS,RUELAS/EDUARDO | DGSSA000611 | $ 1,652.70 | 30/09/2021 | 1 |
| M02031 | MARTEL,REYES/MARIA ELENA | DGSSA000495 | $ 2,521.97 | 30/09/2021 | 1 |
| M03019 | MARTINEZ,RODRIGUEZ/EDUARDO | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M02006 | MARTINEZ,ROMERO/EVELYN GUADALUPE | DGSSA000191 | $ 2,835.21 | 30/09/2021 | 1 |
| CF34260 | MARTINEZ,RENTERIA/FLAVIO ALEJANDRO | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | MARTINEZ,RODRIGUEZ/FEDERICO | DGSSA001895 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | MANCHA,REZA/JOSE FELICIANO | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M02107 | MARTINEZ,REINA/MARIA GABRIELA | DGSSA000191 | $ 3,386.41 | 30/09/2021 | 1 |
| M02035 | MARIN,RAMIREZ/GRISELDA DANIELA | DGSSA017872 | $ 352.51 | 30/09/2021 | 1 |
| M02040 | MADRID,RAYAS/HILDA GRISEL | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | MARTINEZ,REYES/ILLIAM | DGSSA000780 | $ 1,200.00 | 30/09/2021 | 1 |
| M01004 | MARTINEZ,RODRIGUEZ/JUAN | DGSSA017872 | $ 2,764.34 | 30/09/2021 | 1 |
| M03011 | MARTINEZ,RIOS/JUANA | DGSSA000676 | $ 1,684.58 | 30/09/2021 | 1 |
| M03024 | MANCHA,REZA/JUAN RAFAEL | DGSSA017761 | $ 555.00 | 30/09/2021 | 1 |
| M03022 | MALDONADO,RAMIREZ/JESUS FERNANDO | DGSSA017202 | $ 1,575.02 | 30/09/2021 | 1 |
| M02006 | MARTINEZ,RENDON/JOSE LUIS | DGSSA000186 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | MAYO,RODRIGUEZ/LILITH | DGSSA002204 | $ 3,432.73 | 30/09/2021 | 1 |
| CF41062 | MARTINEZ,RUIZ/LUIS ENRIQUE | DGSSA017190 | $ 705.00 | 30/09/2021 | 1 |
| CF41060 | MARTINEZ,RAMIREZ/LAURA BEATRIZ ISABEL | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | MATA,RIOS/MANUEL DE JESUS | DGSSA000186 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | MARTINEZ,ROMO/MARTHA EUGENIA | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02105 | MARTIN,ROMERO/NIDIA | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M01011 | MARTINEZ,REYNOSO/RUBEN DARIO | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | MARTINEZ,RAMIREZ/ROBERTO CARLOS | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | MARTINEZ,ROMERO/SANTIAGO | DGSSA000116 | $ 1,200.00 | 30/09/2021 | 1 |
| M01006 | MARTINEZ,/RUBEN FERNANDO | DGSSA017254 | $ 2,427.20 | 30/09/2021 | 1 |
| M02016 | MARTINEZ,SANCHEZ/ANA ISABEL | DGSSA000191 | $ 705.00 | 30/09/2021 | 1 |
| M03005 | MARQUEZ,SANTOS/DORA YADIRA | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M01008 | MARTINEZ,SALINAS/MARIA EUGENIA DEL RAYO | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | MARQUEZ,/SERGIO JAIME | DGSSA000676 | $ 705.00 | 30/09/2021 | 1 |
| M02035 | MARTINEZ,SOLIS/ISAAC | DGSSA017900 | $ 2,268.44 | 30/09/2021 | 1 |
| M02036 | MARTINEZ,SOTO/LUIS RAUL | DGSSA003113 | $ 1,469.97 | 30/09/2021 | 1 |
| M02034 | MALDONADO,SERRANO/MARIA DEL ROCIO | DGSSA000191 | $ 2,021.95 | 30/09/2021 | 1 |
| M02095 | MARRUFO,SIFUENTES/SOFIA | DGSSA017900 | $ 3,213.33 | 30/09/2021 | 1 |
| M02035 | MARTINEZ,SOLIS/SALVADOR | DGSSA001965 | $ 1,721.21 | 30/09/2021 | 1 |
| M02035 | MARRERO,SOTO/THANIA SOCORRO | DGSSA017761 | $ 832.51 | 30/09/2021 | 1 |
| M02105 | MALDONADO,SERRANO/VILMA | DGSSA000191 | $ 3,033.62 | 30/09/2021 | 1 |
| M02035 | MARTINEZ,TALAVERA/MA DE LOS ANGELES | DGSSA000495 | $ 855.00 | 30/09/2021 | 1 |
| M02047 | MADRID,TORRES/FRANCISCA | DGSSA000191 | $ 2,243.52 | 30/09/2021 | 1 |
| M02081 | MARTINEZ,TOVALIN/MARTHA DEL SOCORRO | DGSSA000191 | $ 3,179.10 | 30/09/2021 | 1 |
| CF41013 | MARTINEZ,TORRES/VLADIMIR JUVENTINO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | MARTOS,URIBE/MARINA | DGSSA000734 | $ 2,202.20 | 30/09/2021 | 1 |
| M03011 | MARTINEZ,VALENZUELA/ADOLFO ABEL | DGSSA000191 | $ 705.00 | 30/09/2021 | 1 |
| CF41059 | MARQUEZ,VIDA&A/ARTURO | DGSSA017214 | $ 855.00 | 30/09/2021 | 1 |
| CF40004 | MARQUEZ,VICENCIO/CRISTINA | DGSSA017190 | $ 2,304.54 | 30/09/2021 | 1 |
| M03024 | MARRUFO,VARGAS/ERIKA KARINA | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M02001 | MARQUEZ,VIDA&A/GUADALUPE LETICIA | DGSSA000780 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | MARRUFO,VARGAS/IRMA GUADALUPE | DGSSA003182 | $ 3,523.72 | 30/09/2021 | 1 |
| M01006 | MALDONADO,VALVERDE/INDIRA | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | MATA,VARGAS/JUANA | DGSSA000191 | $ 1,912.53 | 30/09/2021 | 1 |
| M02038 | MATA,VASQUEZ/JUAN MANUEL | DGSSA001446 | $ 4,892.19 | 30/09/2021 | 1 |
| M01004 | MARTINEZ,VALENZUELA/LUIS AMBROSIO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M03019 | MADRID,VILLARREAL/MARIA LETICIA | DGSSA017190 | $ 837.70 | 30/09/2021 | 1 |
| M01006 | MARTINEZ,VICENTE/MARGARITA | DGSSA001574 | $ 2,377.14 | 30/09/2021 | 1 |
| M03025 | MARTINEZ,VAZQUEZ/PAMELA CAROLINA | DGSSA017190 | $ 2,572.35 | 30/09/2021 | 1 |
| M03025 | MARTINEZ,VELAZQUEZ/ROLANDO | DGSSA000186 | $ 2,168.59 | 30/09/2021 | 1 |
| M02105 | MARTINEZ,VELASCO/ROSSANA YUVIA | DGSSA000611 | $ 705.00 | 30/09/2021 | 1 |
| M01006 | MARTINEZ,VALENZUELA/SANJUANA | DGSSA017202 | $ 4,859.24 | 30/09/2021 | 1 |
| CF40004 | MALDONADO,VILLANUEVA/XOCHITL CITLALLI | DGSSA017214 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | MARTINEZ,WELSH/LUIS ANTONIO | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | MENDEZ,AVITIA/BLANCA ROSA | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | MENA,ALVARADO/CANDELARIO | DGSSA017860 | $ 2,427.20 | 30/09/2021 | 1 |
| M02003 | MELENDEZ,ALVARADO/JOSMAR JESUS | DGSSA001854 | $ 959.85 | 30/09/2021 | 1 |
| M02036 | MEDINA,ARENAS/MARTHA PATRICIA | DGSSA017790 | $ 1,694.97 | 30/09/2021 | 1 |
| M03022 | MENDOZA,ALDAMA/MIGUEL | DGSSA017144 | $ 2,859.03 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | MERAZ,AMAYA/MARTHA ELENA | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M02105 | MELENDEZ,AVILA/SIGLALI MARIELA | DGSSA001101 | $ 1,969.24 | 30/09/2021 | 1 |
| M03019 | MENDIVIL,BARRON/GERARDO ARMANDO | DGSSA017202 | $ 1,113.47 | 30/09/2021 | 1 |
| M01006 | MEDINA,BLANCO/MARIA | DGSSA001026 | $ 3,849.40 | 30/09/2021 | 1 |
| M02015 | MEDINA,BERUMEN/NORMA ELIZABETH | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | MEDINA,CHAIREZ/ANABEL | DGSSA000191 | $ 2,202.20 | 30/09/2021 | 1 |
| M03025 | MENDOZA,CARREON/ARMANDO ABRAHAM | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | MENDOZA,CASTA&EDA/CESAR BARUCH | DGSSA003182 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | MERCADO,CAMARGO/COSETTE | DGSSA000676 | $ 5,048.01 | 30/09/2021 | 1 |
| M02035 | MEJIA,CRUZ/CAROLINA | DGSSA000676 | $ 555.00 | 30/09/2021 | 1 |
| M03022 | MEDINA,CIGARROA/DIOSELINA MONTSERRAT | DGSSA017761 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | MELENDEZ,CASTILLO/MARIA ESTHER | DGSSA000186 | $ 352.51 | 30/09/2021 | 1 |
| M01006 | MENA,CHAIDEZ/ERIKA | DGSSA003182 | $ 1,578.13 | 30/09/2021 | 1 |
| M02035 | MELERO,COVARRUBIAS/ERIKA VANESSA | DGSSA000010 | $ 3,837.17 | 30/09/2021 | 1 |
| M01006 | MERAZ,CERVANTES/GLORIA | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M03023 | MEZA,CASAS/ISIDRA | DGSSA003182 | $ 1,352.70 | 30/09/2021 | 1 |
| M03025 | MENDOZA,CHAVARRIA/JIBRAN ARTURO | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M02068 | MEDRANO,CORRAL/NANCY | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | MEJIA,CORONA/PATRICIA | DGSSA000780 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | MEDINA,CARRILLO/ZURIEL NEFTALI | DGSSA017254 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | MEJIA,DIAZ/CLAUDIA DOLORES | DGSSA017872 | $ 787.70 | 30/09/2021 | 1 |
| M03024 | MEJIA,DIAZ/CLAUDIA DOLORES | DGSSA017872 | $ 792.70 | 30/09/2021 | 1 |
| M03005 | MEJIA,DIAZ/EMILIA MARGARITA | DGSSA000191 | $ 2,448.42 | 30/09/2021 | 1 |
| M03019 | MEDINA,DOMINGUEZ/JOSE JOEL | DGSSA017190 | $ 1,692.70 | 30/09/2021 | 1 |
| M03020 | MEDINA,DOMINGUEZ/JORGE LUIS | DGSSA000611 | $ 1,682.70 | 30/09/2021 | 1 |
| M01004 | MEZA,ESTRADA/MARIA DE LOS ANGELES | DGSSA017872 | $ 5,378.42 | 30/09/2021 | 1 |
| M02035 | MEJIA,ECHAVARRI/ABRIL | DGSSA000821 | $ 1,057.53 | 30/09/2021 | 1 |
| M02045 | MEDINA,ESPARZA/GUADALUPE | DGSSA000191 | $ 1,814.85 | 30/09/2021 | 1 |
| M02105 | MEJIA,ESTALA/JUDITH | DGSSA017226 | $ 4,922.41 | 30/09/2021 | 1 |
| M02107 | MEZA,ESTRADA/KARINA TRINIDAD | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M02058 | MEDINA,ESPARZA/NORMA LETICIA | DGSSA017190 | $ 1,768.69 | 30/09/2021 | 1 |
| M03020 | MEDINA,ESPARZA/VICTOR HUGO | DGSSA003182 | $ 1,607.70 | 30/09/2021 | 1 |
| M02035 | MEJIA,ECHAVARRI/ABRIL | DGSSA000780 | $ 2,257.53 | 30/09/2021 | 1 |
| M02105 | MEJIA,ESTALA/XOCHITL | DGSSA017761 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | MEZA,FLORES/CLAUDIA LORENA | DGSSA017190 | $ 2,047.22 | 30/09/2021 | 1 |
| M02001 | MENA,FAVELA/MARIA ENRIQUETA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02048 | MESTA,FRIAS/JUAN ANTONIO | DGSSA000676 | $ 829.58 | 30/09/2021 | 1 |
| M02036 | MENA,FLORES/JULIO CESAR | DGSSA017295 | $ 609.98 | 30/09/2021 | 1 |
| M01004 | MELERO,GARCIA/FLAVIA LILIANA | DGSSA017254 | $ 2,389.34 | 30/09/2021 | 1 |
| M02105 | MEDINA,GUIZAR/LUZ MARIA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M03019 | MEDINA,GONZALEZ/MARTHA JANETH | DGSSA017190 | $ 2,144.72 | 30/09/2021 | 1 |
| M02035 | MENDOZA,GALARZA/NORMA BEATRIZ | DGSSA000186 | $ 1,200.00 | 30/09/2021 | 1 |
| M02001 | MEJORADO,GARCIA/MARIA DEL PILAR | DGSSA017756 | $ 2,288.49 | 30/09/2021 | 1 |
| M01004 | MEZO,GARCIA/RUBEN | DGSSA017761 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | MESTA,GUERRA/VICTOR MANUEL | DGSSA000676 | $ 2,764.34 | 30/09/2021 | 1 |
| M02047 | MENDOZA,GAMBOA/YOLANDA MATILDE | DGSSA001446 | $ 1,408.74 | 30/09/2021 | 1 |
| M02035 | MESTA,DE LA HOYA/ANTONIO | DGSSA017891 | $ 5,294.07 | 30/09/2021 | 1 |
| M02035 | MEDINA,HEREDIA/GONZALO ELIAS | DGSSA000186 | $ 2,062.13 | 30/09/2021 | 1 |
| M02036 | MEDINA,HERNANDEZ/HILDA MONICA | DGSSA000676 | $ 1,694.97 | 30/09/2021 | 1 |
| M01006 | MERAZ,HERNANDEZ/ISRAEL | DGSSA002006 | $ 2,302.14 | 30/09/2021 | 1 |
| M03006 | MENDEZ,HERNANDEZ/JULIO FRANCISCO | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | MEDRANO,HERNANDEZ/KARINA JUDITH | DGSSA000611 | $ 480.00 | 30/09/2021 | 1 |
| M02040 | MEJORADO,HERNANDEZ/KARLA LORENA | DGSSA017900 | $ 2,990.73 | 30/09/2021 | 1 |
| M02040 | MENDEZ,HURTADO/MARIA DEL ROSARIO | DGSSA017686 | $ 1,493.82 | 30/09/2021 | 1 |
| M01004 | MEJIA,HOLGUIN/ULISES | DGSSA000676 | $ 1,752.89 | 30/09/2021 | 1 |
| M02035 | MEJIA,IBARRA/LUIS FERNANDO | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M02081 | MENDEZ,JACOBO/MARIBEL | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | MENDEZ,DE LEON/DIANA | DGSSA017761 | $ 1,005.13 | 30/09/2021 | 1 |
| M03025 | MENDEZ,LOPEZ/GRICELDA | DGSSA000676 | $ 1,267.70 | 30/09/2021 | 1 |
| M02036 | MENA,LUNA/LETICIA | DGSSA017231 | $ 1,694.97 | 30/09/2021 | 1 |
| M03020 | MERAZ,LOPEZ/ROSADELIA | DGSSA000780 | $ 2,510.40 | 30/09/2021 | 1 |
| M02035 | MENDIOLA,/MARTHA | DGSSA003182 | $ 3,837.17 | 30/09/2021 | 1 |
| M02105 | MEDINA,MORENO/ARACELI | DGSSA000780 | $ 2,269.24 | 30/09/2021 | 1 |
| M03025 | MEJORADO,MEZA/ALMA | DGSSA001895 | $ 815.20 | 30/09/2021 | 1 |
| M03022 | MEDINA,MONTOYA/CONCEPCION | DGSSA017761 | $ 780.00 | 30/09/2021 | 1 |
| M03005 | MENDEZ,MARTINEZ/MA. ESTELA | DGSSA001895 | $ 1,425.65 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03021 | MERAZ,MORENO/FRANCISCO | DGSSA000611 | $ 1,052.57 | 30/09/2021 | 1 |
| M02031 | MEZA,MAA/GUADALUPE | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M02006 | MEDINA,MONTOYA/IRVING ALEJANDRO | DGSSA017214 | $ 993.19 | 30/09/2021 | 1 |
| M02036 | MEDINA,MARTINEZ/JESUS JAZMIN | DGSSA017662 | $ 3,190.92 | 30/09/2021 | 1 |
| M02035 | MELENDEZ,MENDOZA/JORGE IVAN | DGSSA001702 | $ 1,057.53 | 30/09/2021 | 1 |
| M03024 | MERAZ,MU&OZ/MIRIAM MARIA DEL RAYO | DGSSA017190 | $ 2,929.54 | 30/09/2021 | 1 |
| M02040 | MEZA,MENDOZA/MARISOL | DGSSA000186 | $ 1,976.91 | 30/09/2021 | 1 |
| M02035 | MERAZ,MOTA/ROSA ISELA | DGSSA017406 | $ 1,260.02 | 30/09/2021 | 1 |
| M02035 | MEDINA,MEDRANO/RUBI MARISOL | DGSSA017872 | $ 1,057.53 | 30/09/2021 | 1 |
| M03002 | MEDINA,MARRUFO/SAUL | DGSSA000483 | $ 2,363.49 | 30/09/2021 | 1 |
| M03021 | MERCADO,NU&EZ/GABRIELA OLIVIA | DGSSA000186 | $ 2,101.35 | 30/09/2021 | 1 |
| M01004 | MENDOZA,OCHOA/CESAR GUILLERMO | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M03018 | MENDOZA,OCHOA/GERMAN JAVIER | DGSSA000676 | $ 3,007.55 | 30/09/2021 | 1 |
| M03025 | MERCADO,ORTEGA/LEON | DGSSA017190 | $ 3,255.40 | 30/09/2021 | 1 |
| M03025 | MENDOZA,OCHOA/OMAR | DGSSA000676 | $ 1,267.70 | 30/09/2021 | 1 |
| M03024 | MENDOZA,QUI&ONES/RICARDO | DGSSA000611 | $ 2,365.40 | 30/09/2021 | 1 |
| M01004 | MEZA,REYES/JOSE ANGEL | DGSSA000611 | $ 5,378.42 | 30/09/2021 | 1 |
| M01004 | MENA,REYES/ANA LORENA | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M03020 | MEDINA,RUIZ/ALFREDO | DGSSA000611 | $ 2,318.00 | 30/09/2021 | 1 |
| M03021 | MELENDEZ,RODRIGUEZ/JOSE CARMEN | DGSSA000186 | $ 3,030.01 | 30/09/2021 | 1 |
| M02035 | MENA,RUBIO/MARIA DOLORES | DGSSA003182 | $ 3,119.66 | 30/09/2021 | 1 |
| M03022 | MENDEZ,REYES/ERIKA | DGSSA017214 | $ 555.00 | 30/09/2021 | 1 |
| M02006 | MEDINA,DE LA ROSA/JUAN RAFAEL | DGSSA017761 | $ 1,186.06 | 30/09/2021 | 1 |
| M02047 | MERAZ,RODRIGUEZ/JESUS ANTONIO | DGSSA001895 | $ 853.74 | 30/09/2021 | 1 |
| M03025 | MERAZ,RODRIGUEZ/JESUS ANTONIO | DGSSA001895 | $ 815.20 | 30/09/2021 | 1 |
| M02068 | MEDINA,RAMIREZ/MARTHA LUZ | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | MEDINA,RANGEL/MOISES EDUARDO | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M03021 | MEDINA,RUIZ/MANUEL IVAN | DGSSA017190 | $ 3,003.29 | 30/09/2021 | 1 |
| M02001 | MEDRANO,ROSALES/MARIO ALONSO | DGSSA017756 | $ 480.00 | 30/09/2021 | 1 |
| M01007 | MEDINA,RUIZ/OLGA ILIANA | DGSSA003182 | $ 3,592.98 | 30/09/2021 | 1 |
| M02036 | MERAZ,RODRIGUEZ/ROSA ISELA | DGSSA003122 | $ 1,619.97 | 30/09/2021 | 1 |
| M03023 | MEDINA,RIOS/ROSA ELVA | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M03004 | MEDINA,DE LA ROSA/ROCIO ELIZABETH | DGSSA000780 | $ 3,014.85 | 30/09/2021 | 1 |
| M01004 | MEDINA,ROMERO/JOSE RAYMUNDO | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | MENDOZA,ROSALES/VERONICA ADRIANA | DGSSA002385 | $ 914.97 | 30/09/2021 | 1 |
| M03019 | MEDINA,RUIZ/VIANEY MARGARITA | DGSSA017872 | $ 2,592.70 | 30/09/2021 | 1 |
| M02107 | MEDINA,SANCHEZ/ALMA ESMERALDA | DGSSA017872 | $ 1,897.56 | 30/09/2021 | 1 |
| M03021 | MENDOZA,SANDOVAL/DANIEL | DGSSA017860 | $ 1,372.70 | 30/09/2021 | 1 |
| M03019 | MENDEZ,SANCHEZ/MARIA GUADALUPE | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | MENDEZ,SANCHEZ/IRENE SILVIA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02049 | MEDINA,SANCHEZ/IRMA YOLANDA | DGSSA000495 | $ 2,207.50 | 30/09/2021 | 1 |
| M01008 | MEZA,SIFUENTES/LUZ JULIETA | DGSSA000495 | $ 2,569.98 | 30/09/2021 | 1 |
| M03022 | MENDEZ,SANCHEZ/LAURA DEL REFUGIO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | MELO,SOTO/RAMIRO OCTAVIO | DGSSA000442 | $ 2,502.20 | 30/09/2021 | 1 |
| M03024 | MENDOZA,SANTACRUZ/RICARDO | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | MELERO,SERRATO/MARIA TERESA | DGSSA017872 | $ 2,047.22 | 30/09/2021 | 1 |
| M02038 | MEDINA,TINOCO/CLAUDIA PATRICIA | DGSSA003182 | $ 2,702.51 | 30/09/2021 | 1 |
| M02015 | MEZA,TORRES/MARTHA CECILIA | DGSSA017423 | $ 1,894.24 | 30/09/2021 | 1 |
| M02047 | MENDOZA,TINOCO/SILVIA GUADALUPE | DGSSA003182 | $ 2,135.75 | 30/09/2021 | 1 |
| M02036 | MEZA,TORRES/VERONICA DEL REFUGIO | DGSSA017231 | $ 1,394.97 | 30/09/2021 | 1 |
| M02031 | MERAZ,UNZUETA/TERESA DE JESUS | DGSSA001895 | $ 2,688.68 | 30/09/2021 | 1 |
| M01004 | MELERO,VELA/ARMANDO | DGSSA017872 | $ 2,764.34 | 30/09/2021 | 1 |
| M02040 | MENDOZA,VILLEGAS/MARIA ANGELICA | DGSSA003122 | $ 1,868.82 | 30/09/2021 | 1 |
| M03019 | MENDOZA,VILLEGAS/ELOISA EUGENIA | DGSSA001825 | $ 855.00 | 30/09/2021 | 1 |
| M03024 | MEDRANO,VILLANUEVA/MARIA ESPERANZA | DGSSA017190 | $ 5,048.25 | 30/09/2021 | 1 |
| M02035 | MEDINA,VALLES/MARIA DE JESUS | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M03024 | MEZA,VILLA/JUAN ANGEL | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | MENAUT,VILLARREAL/MARTIN | DGSSA017872 | $ 2,614.34 | 30/09/2021 | 1 |
| M03024 | MEDRANO,VALENZUELA/PATRICIA ESTHELA | DGSSA017214 | $ 1,347.70 | 30/09/2021 | 1 |
| M03025 | MENDOZA,VELAZQUEZ/ROCIO EDITH | DGSSA000186 | $ 2,047.22 | 30/09/2021 | 1 |
| M02036 | MEZA,VALLES/ROSA MARIA | DGSSA017790 | $ 2,699.22 | 30/09/2021 | 1 |
| M03020 | MENDOZA,ZAPATA/CARLOS JACINTO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | MIRELES,ALATORRE/VICTOR DAVID | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | MIJARES,CALDERON/FRANCISCO ERNESTO | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M01007 | MIER,CISNEROS/KARINA BEATRIZ | DGSSA002245 | $ 1,608.61 | 30/09/2021 | 1 |
| M03022 | MICHEL,CAMPILLO/SOCORRO ISELA | DGSSA001446 | $ 1,690.20 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03020 | MIER,CHAIREZ/SANDRA LUZ | DGSSA003182 | $ 827.70 | 30/09/2021 | 1 |
| M03024 | MIER,CHAIREZ/SANDRA LUZ | DGSSA017202 | $ 1,044.23 | 30/09/2021 | 1 |
| M02001 | MIJARES,FIGUEROA/CESAR | DGSSA017266 | $ 8,460.93 | 30/09/2021 | 1 |
| M02105 | MIRANDA,FELIX/MARIA OLIVA | DGSSA003122 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | MICHACA,HERRERA/FEDERICO LEONEL EVERARDO | DGSSA017202 | $ 1,647.20 | 30/09/2021 | 1 |
| M01009 | MIRANDA,LOZORIA/MARIA MAGDALENA | DGSSA000495 | $ 1,722.26 | 30/09/2021 | 1 |
| M02035 | MIRELES,MADRID/MARIA PATRICIA | DGSSA000676 | $ 1,260.02 | 30/09/2021 | 1 |
| M03020 | MIJARES,OLO&O/AMELIA | DGSSA017435 | $ 1,682.70 | 30/09/2021 | 1 |
| M03023 | MIJARES,OLO&O/JOSE ALFONSO | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | MILLAN,ROMERO/CARMEN MARIA | DGSSA017662 | $ 3,951.50 | 30/09/2021 | 1 |
| M03005 | MIER,ROJAS/EDGAR HUMBERTO | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03022 | MIER,ROJAS/IVAN BARAQUIEL | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | MIRANDA,RODRIGUEZ/ROSA MARIA | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M03023 | MIRAMONTES,SALAS/ELISA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M03018 | MILLAN,SANCHEZ/ROSAURA | DGSSA003182 | $ 2,244.09 | 30/09/2021 | 1 |
| M02107 | MIJARES,VIDALES/ADRIANA | DGSSA017872 | $ 1,301.28 | 30/09/2021 | 1 |
| CF41057 | MIJARES,VIDALES/MARIA GUADALUPE | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | MONTOYA,AMARO/ALMA CECILIA | DGSSA000676 | $ 352.51 | 30/09/2021 | 1 |
| M03025 | MONTES,AGUILAR/CARLOS URIEL | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | MORENO,ARREDONDO/DOMINGO | DGSSA017202 | $ 2,127.20 | 30/09/2021 | 1 |
| M02035 | MORA,ALANIS/DIANA ANGELICA | DGSSA000191 | $ 705.02 | 30/09/2021 | 1 |
| M01004 | DE LA MORA,ALVARADO/GUDELIA DEL SOCORRO | DGSSA000191 | $ 2,127.89 | 30/09/2021 | 1 |
| M02074 | MORENO,ARREDONDO/GREGORIA | DGSSA017900 | $ 3,154.71 | 30/09/2021 | 1 |
| M02035 | MORENO,AVALOS/JESUS | DGSSA001446 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | MORENO,AVALOS/MARIA DE LOURDES | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M03019 | MORALES,ALVAREZ/JOSE MANUEL | DGSSA001446 | $ 1,720.20 | 30/09/2021 | 1 |
| M02105 | MORENO,AVALOS/MANUELA EUGENIA | DGSSA017761 | $ 2,269.24 | 30/09/2021 | 1 |
| M01006 | MORENO,ARAGON/MARICELA | DGSSA017202 | $ 6,011.11 | 30/09/2021 | 1 |
| M03005 | MORENO,ARELLANO/MANUEL | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M03024 | MORENO,ARELLANO/PEDRO | DGSSA017190 | $ 1,083.47 | 30/09/2021 | 1 |
| CF41038 | MONREAL,ALEMAN/SILVIA | DGSSA017214 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | MONREAL,ALEMAN/MARIA SANJUANA | DGSSA017761 | $ 1,267.70 | 30/09/2021 | 1 |
| M02105 | MORENO,AVALOS/VERONICA | DGSSA001446 | $ 855.00 | 30/09/2021 | 1 |
| M03022 | MORALES,BARRIENTOS/AMPARO | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M02036 | MONREAL,BUSTILLOS/MARIA GUADALUPE | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | MORA,BACA/KLAUDIVETT | DGSSA000495 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | MORENO,BENICIO/MA. LILIA | DGSSA000495 | $ 2,127.20 | 30/09/2021 | 1 |
| M02081 | MORALES,BALTIERRA/MARTHA | DGSSA000191 | $ 1,604.40 | 30/09/2021 | 1 |
| M03022 | MORENO,BRECEDA/MARIA DE LA SOLEDAD | DGSSA017190 | $ 1,093.47 | 30/09/2021 | 1 |
| M02105 | MONTELONGO,CONTRERAS/ALMA EDITH | DGSSA000314 | $ 1,969.24 | 30/09/2021 | 1 |
| M03011 | MORALES,CARRILLO/BRENDA CRISTINA | DGSSA000191 | $ 553.06 | 30/09/2021 | 1 |
| M02038 | MONTOYA,DEL CAMPO/MARIA CRISTINA | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M03020 | MOLINA,CARDOZA/MARIA DEL CARMEN | DGSSA000611 | $ 480.00 | 30/09/2021 | 1 |
| M03011 | MORENO,CASTRO/CESAR MANUEL | DGSSA017144 | $ 829.58 | 30/09/2021 | 1 |
| M02036 | MORONES,CASIANO/EMILIO | DGSSA001282 | $ 859.99 | 30/09/2021 | 1 |
| M02036 | MONSIVAIS,CASAS/ENRIQUE | DGSSA000116 | $ 914.97 | 30/09/2021 | 1 |
| M03025 | MORILLON,CARREON/FRANCISCO JAVIER AARON | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M02073 | MORA,CORRAL/JULIO CESAR | DGSSA001381 | $ 160.00 | 30/09/2021 | 1 |
| M03025 | MOLINA,CISNEROS/KARLA EDITH | DGSSA017872 | $ 2,323.72 | 30/09/2021 | 1 |
| M03025 | MORALES,CAMPOS/LILIANA GUADALUPE | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | MONREAL,CASTORENA/NORMA PATRICIA | DGSSA001895 | $ 855.00 | 30/09/2021 | 1 |
| M02001 | MONTES,CECE&AS/NELLY PATRICIA | DGSSA017756 | $ 2,288.49 | 30/09/2021 | 1 |
| M03005 | MONTENEGRO,DE LA CRUZ/NOHEMI ROCIO | DGSSA017872 | $ 829.58 | 30/09/2021 | 1 |
| M01009 | MONCISVAIS,CHAVEZ/ROSA MARIA | DGSSA017900 | $ 4,506.78 | 30/09/2021 | 1 |
| M03023 | MORENO,CARDENAS/MA. DEL ROCIO | DGSSA017761 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | MONTENEGRO,DE LA CRUZ/VIANNEY GUADALUPE | DGSSA017872 | $ 914.97 | 30/09/2021 | 1 |
| M02036 | MONTES,CECE&AS/YESICA MAGALY | DGSSA017872 | $ 859.99 | 30/09/2021 | 1 |
| M03020 | MORENO,DURON/JORGE ARTURO | DGSSA017761 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | MORALES,DOMINGUEZ/SERGIO | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M02107 | MORALES,ESTRADA/CLAUDIA | DGSSA000191 | $ 3,618.85 | 30/09/2021 | 1 |
| M03021 | MORA,/EDWIN ESAU | DGSSA017190 | $ 2,185.59 | 30/09/2021 | 1 |
| M02031 | MORENO,ENCERRADO/ELVIRA | DGSSA001031 | $ 2,521.97 | 30/09/2021 | 1 |
| M02035 | MORALES,ESTRADA/HILDA | DGSSA000191 | $ 1,912.53 | 30/09/2021 | 1 |
| M03005 | MORALES,ESCOBEDO/MARI CRUZ | DGSSA000780 | $ 2,514.16 | 30/09/2021 | 1 |
| M02105 | MORALES,ESTRADA/MINERVA | DGSSA017872 | $ 705.00 | 30/09/2021 | 1 |
| M03022 | MORALES,ESTRADA/OLIVIA ENEDINA | DGSSA017872 | $ 1,778.60 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M01004 | MONREAL,FRANCO/CLAUDIA VERONICA | DGSSA000186 | $ 480.00 | 30/09/2021 | 1 |
| M03006 | MONCIVAIS,FLORES/FRANCISCO ALBERTO | DGSSA000191 | $ 829.58 | 30/09/2021 | 1 |
| M01006 | MORENO,FAVELA/FERNANDO | DGSSA000010 | $ 1,029.07 | 30/09/2021 | 1 |
| M02054 | MORENO,FERNANDEZ/MANUEL | DGSSA017214 | $ 480.00 | 30/09/2021 | 1 |
| M02031 | MORA,GARCIA/MARIA DE LOS ANGELES | DGSSA002105 | $ 2,446.97 | 30/09/2021 | 1 |
| M01007 | MONTES,GARCIA/BERTHA ALICIA | DGSSA000780 | $ 1,908.61 | 30/09/2021 | 1 |
| M02035 | MORALES,GALVAN/CLAUDIA RUTH | DGSSA000780 | $ 1,185.02 | 30/09/2021 | 1 |
| M01004 | MOLINA,GONZALEZ/JUAN ENRIQUE | DGSSA000191 | $ 1,191.45 | 30/09/2021 | 1 |
| M01009 | MONTOYA,GARAY/JUAN CARLOS | DGSSA003182 | $ 4,144.83 | 30/09/2021 | 1 |
| M02035 | MONTES,GARCIA/MARIA LORENA | DGSSA017872 | $ 832.51 | 30/09/2021 | 1 |
| M02107 | MORENO,GALVAN/MARGARITA | DGSSA000116 | $ 2,343.85 | 30/09/2021 | 1 |
| M03022 | MONTES,GOMEZ/RAYMUNDO | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | MOLINA,GUTIERREZ/RICARDO FABIAN | DGSSA001895 | $ 1,214.76 | 30/09/2021 | 1 |
| M02001 | MONTA&O,GARCIA/SANDRO EDGAR | DGSSA017872 | $ 5,629.46 | 30/09/2021 | 1 |
| M03025 | MONARREZ,GONZALEZ/MARIA VERENICE | DGSSA017312 | $ 2,205.13 | 30/09/2021 | 1 |
| M01006 | MONTELONGO,HERRERA/ANA LUZ | DGSSA017860 | $ 2,127.20 | 30/09/2021 | 1 |
| M03025 | MONTENEGRO,HERRERA/MANUEL DE JESUS | DGSSA017226 | $ 240.00 | 30/09/2021 | 1 |
| CF41014 | MONTES,HERRERA/JOSE MIGUEL | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M03021 | MONTALVO,HERNANDEZ/MARTHA MARIBEL | DGSSA017202 | $ 1,457.73 | 30/09/2021 | 1 |
| M03023 | MONCISVAIS,HERRERA/ZULEMA OLIVIA | DGSSA000191 | $ 1,352.70 | 30/09/2021 | 1 |
| M02035 | MORENO,IBARRA/JOSE LUIS | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| CF41001 | MOREIRA,JARAMILLO/MARIA | DGSSA017214 | $ 855.00 | 30/09/2021 | 1 |
| M03023 | MORENO,LUNA/ANA MARIA | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | MOLINA,LOPEZ/ALEJNADRO | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M03006 | MORQUECHO,LOPEZ/ELIOBARDO | DGSSA001895 | $ 2,917.97 | 30/09/2021 | 1 |
| M01004 | MORAN,LUNA/JOSE GONZALO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | MOLOTLA,DE LEON/GABRIEL | DGSSA002361 | $ 705.00 | 30/09/2021 | 1 |
| M02107 | MOLINA,LOPEZ/LILIANA ARGELIA | DGSSA002332 | $ 1,301.28 | 30/09/2021 | 1 |
| M03023 | MORENO,LOPEZ/MIGUEL ANGEL | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | MORALES,LUCIO/SERGIO RODRIGO | DGSSA000010 | $ 4,044.41 | 30/09/2021 | 1 |
| M02015 | MORALES,LUCIO/VICTOR MANUEL | DGSSA000611 | $ 480.00 | 30/09/2021 | 1 |
| M03004 | MONSIVAIS,MU&IZ/ALFONSO | DGSSA017190 | $ 3,662.36 | 30/09/2021 | 1 |
| M03023 | MORENO,MENDEZ/AQUILES OVIDIO | DGSSA017214 | $ 1,120.90 | 30/09/2021 | 1 |
| M03025 | MORENO,MARTINEZ/ANA ALICIA | DGSSA017190 | $ 1,342.70 | 30/09/2021 | 1 |
| M03022 | MORALES,MORALES/ALMA AVELINA | DGSSA017190 | $ 1,243.47 | 30/09/2021 | 1 |
| M01009 | MORA,MU&OZ/CYNTHIA | DGSSA000495 | $ 4,871.60 | 30/09/2021 | 1 |
| M02047 | MORALES,MELCHOR/ERNESTO | DGSSA000191 | $ 1,688.11 | 30/09/2021 | 1 |
| M03006 | MORENO,MARTINEZ/EPIGMENIO | DGSSA000191 | $ 1,309.58 | 30/09/2021 | 1 |
| M03021 | MONTIEL,MARTINEZ/JOSE ERNESTO | DGSSA001895 | $ 1,400.20 | 30/09/2021 | 1 |
| M03025 | MORQUECHO,MARTINEZ/ELEOVARDO | DGSSA001895 | $ 480.00 | 30/09/2021 | 1 |
| M03023 | MORENO,MIRAMONTES/GERARDO | DGSSA003182 | $ 2,777.70 | 30/09/2021 | 1 |
| M01008 | MONARREZ,MARTINEZ/GUILLERMINA | DGSSA003182 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | MORENO,MONTA&EZ/JAIME | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | MORAN,MERAZ/JESUS ABRAHAM | DGSSA000676 | $ 1,909.34 | 30/09/2021 | 1 |
| M03025 | MORALES,MENDOZA/MAVI ORALIA | DGSSA001895 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | MORENO,MORENO/MA. MAGDALENA | DGSSA001545 | $ 1,260.02 | 30/09/2021 | 1 |
| M02015 | MONTANO,MARTINEZ/JOSE MARCOS | DGSSA000611 | $ 1,969.24 | 30/09/2021 | 1 |
| M01007 | MORENO,MORENO/NERY CLARET | DGSSA001545 | $ 3,640.51 | 30/09/2021 | 1 |
| M02034 | MONTOYA,MORENO/OLIVIA | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M02016 | MORALES,MELCHOR/PATRICIA | DGSSA000191 | $ 1,814.85 | 30/09/2021 | 1 |
| M01004 | MORALES,MEZA/MARIA DEL REFUGIO | DGSSA000676 | $ 720.00 | 30/09/2021 | 1 |
| M02001 | MORENO,MORENO/MA. DEL ROCIO | DGSSA001545 | $ 4,011.15 | 30/09/2021 | 1 |
| M02034 | MORALES,NORIEGA/GEORGINA EUNICE | DGSSA000186 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | MONSIVAIS,/JOSE NOE | DGSSA000191 | $ 2,127.89 | 30/09/2021 | 1 |
| M02036 | MORAN,ONTIVEROS/MARIA DE LOURDES | DGSSA017312 | $ 1,769.97 | 30/09/2021 | 1 |
| M03022 | MORENO,PACHECO/CLAUDIA ELENA | DGSSA002390 | $ 555.00 | 30/09/2021 | 1 |
| M01007 | MORENO,PORTILLO/FELIPA CATALINA | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | MORA,PEREZ/IRAIS ARELI | DGSSA000495 | $ 2,047.22 | 30/09/2021 | 1 |
| M03019 | MORALES,PE&A/JORGE HUMBERTO | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M01007 | MONTECINOS,PI&A/JAZMIN | DGSSA000010 | $ 3,081.78 | 30/09/2021 | 1 |
| CF21905 | MORALES,PEREZ/JONATHAN | DGSSA002081 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | MONTERO,PARTIDA/VICTOR HUGO | DGSSA001714 | $ 2,302.14 | 30/09/2021 | 1 |
| M03020 | MONTES,RODRIGUEZ/ALBERTO | DGSSA000676 | $ 1,130.90 | 30/09/2021 | 1 |
| M03024 | MORAN,RODRIGUEZ/MARIA DE LOS ANGELES | DGSSA017190 | $ 819.23 | 30/09/2021 | 1 |
| M03024 | MORALES,RIVERA/AMPARO | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M03006 | MONTELONGO,RAMIREZ/ALEJANDRO | DGSSA000191 | $ 1,684.58 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | MORENO,DE LA ROSA/AIDE AUXILIADORA | DGSSA017900 | $ 2,052.60 | 30/09/2021 | 1 |
| M03025 | MORALES,ROJAS/ARMANDO LUIS PAVEL | DGSSA002204 | $ 2,323.72 | 30/09/2021 | 1 |
| M03005 | MORENO,RODRIGUEZ/CESAR MANUEL | DGSSA000191 | $ 276.53 | 30/09/2021 | 1 |
| M02040 | MORENO,RIOS/CRISABELA | DGSSA000116 | $ 2,732.64 | 30/09/2021 | 1 |
| M02035 | MONTELONGO,RODRIGUEZ/ERIKA | DGSSA000191 | $ 1,057.53 | 30/09/2021 | 1 |
| M02098 | MORA,REYES/FAVIOLA LIZBETH | DGSSA017756 | $ 3,397.11 | 30/09/2021 | 1 |
| M02034 | MORENO,REYES/MARIA GUADALUPE | DGSSA017761 | $ 1,243.98 | 30/09/2021 | 1 |
| M03025 | MORENO,ROBLES/GLORIA MAYELA | DGSSA000780 | $ 1,005.13 | 30/09/2021 | 1 |
| M02107 | MORENO,RUIZ/HORTENCIA | DGSSA001895 | $ 2,518.78 | 30/09/2021 | 1 |
| M02082 | MORALES,RIVAS/HUMBERTO | DGSSA017872 | $ 1,221.33 | 30/09/2021 | 1 |
| M02035 | MONTIEL,REYES/JOVITA | DGSSA000495 | $ 2,317.55 | 30/09/2021 | 1 |
| M02107 | MORA,RODRIGUEZ/LEONARDA MAYELA | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | MORENO,RODRIGUEZ/JOSE LUIS | DGSSA003113 | $ 480.00 | 30/09/2021 | 1 |
| M02107 | MORENO,RODRIGUEZ/MIRIAM SALOME | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M03021 | MONTIEL,RUIZ/NELLY GABRIELA | DGSSA000495 | $ 827.57 | 30/09/2021 | 1 |
| M03025 | MORA,REYES/VICTOR ALONSO | DGSSA017202 | $ 525.13 | 30/09/2021 | 1 |
| M03022 | MOLINA,SORIA/ALEJANDRO | DGSSA000191 | $ 705.00 | 30/09/2021 | 1 |
| M02006 | MORALES,SANTILLAN/BRENDA JANETH | DGSSA000191 | $ 811.06 | 30/09/2021 | 1 |
| M03025 | MORALES,SANTILLAN/BRISSA EVELIA | DGSSA017190 | $ 1,267.70 | 30/09/2021 | 1 |
| M03020 | MORENO,SANDOVAL/ERNESTO | DGSSA001895 | $ 855.00 | 30/09/2021 | 1 |
| M03024 | MONARREZ,SANCHEZ/MA. CONCEPCION | DGSSA001446 | $ 1,326.80 | 30/09/2021 | 1 |
| M03023 | MORENO,SALAZAR/MARLENE GUADALUPE | DGSSA000676 | $ 2,232.94 | 30/09/2021 | 1 |
| M03025 | MONTENEGRO,SOLIS/MONICA VIRIDIANA | DGSSA000191 | $ 525.13 | 30/09/2021 | 1 |
| M02035 | MOTA,SOTO/NADIA YURIDIA | DGSSA017882 | $ 3,119.66 | 30/09/2021 | 1 |
| M03004 | MORALES,SIERRA/RODOLFO ENRIQUE | DGSSA017202 | $ 780.00 | 30/09/2021 | 1 |
| M02040 | MONTES,SALAZAR/ROSA MARIA | DGSSA017440 | $ 2,488.11 | 30/09/2021 | 1 |
| M01009 | MONTELONGO,SANCHEZ/MARIA DEL SOCORRO | DGSSA017214 | $ 1,953.13 | 30/09/2021 | 1 |
| M02058 | MORALES,SIERRA/SERGIO MANUEL | DGSSA017202 | $ 1,693.69 | 30/09/2021 | 1 |
| M03020 | MORA,SERRANO/VICTOR MANUEL | DGSSA003182 | $ 2,606.80 | 30/09/2021 | 1 |
| M01007 | MORENO,TORRES/FRANCISCO ANDRES | DGSSA002315 | $ 1,162.11 | 30/09/2021 | 1 |
| M01011 | MONTELONGO,ULLOA/SALVADOR | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02107 | MORENO,VARGAS/ALMA ESTHELA | DGSSA017872 | $ 1,563.85 | 30/09/2021 | 1 |
| M02003 | MORALES,VIESCA/ADRIANA MARGARITA | DGSSA017761 | $ 639.90 | 30/09/2021 | 1 |
| M01006 | MORENO,VALADEZ/BLANCA ESTELA | DGSSA017761 | $ 1,104.07 | 30/09/2021 | 1 |
| M03024 | MONTELONGO,VAZQUEZ/BLANCA LORENA | DGSSA003182 | $ 2,929.54 | 30/09/2021 | 1 |
| M02001 | MORENO,VELA/BRENDA ROCIO | DGSSA017761 | $ 4,041.09 | 30/09/2021 | 1 |
| M02047 | MONTES,VELAZQUEZ/CONCEPCION DE LA CRUZ | DGSSA017190 | $ 1,388.11 | 30/09/2021 | 1 |
| M02035 | MONCIVAIS,VASQUEZ/ELIZABET | DGSSA017761 | $ 1,207.51 | 30/09/2021 | 1 |
| M02082 | MONSIVAIS,VAZQUEZ/ELSA LETICIA | DGSSA000116 | $ 2,974.73 | 30/09/2021 | 1 |
| M02035 | MORALES,VALADEZ/JESUS | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M03021 | MORALES,VALERO/KARLA CAROLINA | DGSSA000611 | $ 827.57 | 30/09/2021 | 1 |
| M03025 | MORALES,VALENZUELA/LAURA LILIA | DGSSA017761 | $ 2,047.22 | 30/09/2021 | 1 |
| M02105 | MORENO,VALENZUELA/LUZ ELENA | DGSSA000116 | $ 471.41 | 30/09/2021 | 1 |
| M01007 | MORENO,VALADEZ/MIGUEL ANGEL | DGSSA017214 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | MONRREAL,VALDEZ/MERARI ZOHAR | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | MONTOYA,ZAMORA/ESTEBAN | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | MONTOYA,ZAMORA/JOSE MARTIN | DGSSA000186 | $ 2,389.34 | 30/09/2021 | 1 |
| M02003 | MU&IZ,ARELLANO/AZUCENA | DGSSA000780 | $ 3,717.06 | 30/09/2021 | 1 |
| M01006 | MUSSA,ARREOLA/MAYRA ELIZABETH | DGSSA000396 | $ 2,202.20 | 30/09/2021 | 1 |
| M02035 | MU&OZ,AGUILAR/MARIA SARA | DGSSA000961 | $ 1,837.53 | 30/09/2021 | 1 |
| CF41014 | MURGUIA,CORRAL/ADAN RODOLFO | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | MURGUIA,CORRAL/ANTONIO JOEL | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | MU&OZ,CEPEDA/CINTHYA MARISELA | DGSSA000191 | $ 1,057.53 | 30/09/2021 | 1 |
| M03025 | MU&OZ,CISNEROS/JOSE FRANCISCO | DGSSA017190 | $ 1,267.70 | 30/09/2021 | 1 |
| M03025 | MU&OZ,CARRILLO/JUAN JOSE | DGSSA001895 | $ 815.20 | 30/09/2021 | 1 |
| CF40004 | MU&IZ,ESCALANTE/ADRIANA | DGSSA017674 | $ 480.00 | 30/09/2021 | 1 |
| M02073 | MU&IZ,ESCALANTE/HECTOR ENRIQUE | DGSSA017674 | $ 1,384.58 | 30/09/2021 | 1 |
| M02035 | MU&ETONES,GOMEZ/ALMA ROSA | DGSSA001031 | $ 1,912.53 | 30/09/2021 | 1 |
| M01006 | MU&OZ,GARCIA/CINTLI KARINA | DGSSA017190 | $ 2,202.20 | 30/09/2021 | 1 |
| M02003 | MU&OZ,GARCIA/DEIDY JANNETTE | DGSSA017761 | $ 639.90 | 30/09/2021 | 1 |
| M01004 | MU&OZ,GARCIA/SALVADOR | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | MU&OZ,HERNANDEZ/JAIME ANTONIO | DGSSA000162 | $ 2,127.20 | 30/09/2021 | 1 |
| M03022 | MU&OZ,HERNANDEZ/JAEN IGNACIO | DGSSA017190 | $ 2,973.79 | 30/09/2021 | 1 |
| M03024 | MU&OZ,JACOBO/MARTINA | DGSSA017790 | $ 1,572.70 | 30/09/2021 | 1 |
| M02035 | MURUAGA,LEDESMA/BLANCA MARIA DEL CARMEN | DGSSA017226 | $ 2,021.21 | 30/09/2021 | 1 |
| M03022 | MURUAGA,LEDESMA/FULGENCIO | DGSSA017173 | $ 1,690.20 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03023 | MU&OZ,LOPEZ/GERARDO MANUEL | DGSSA003182 | $ 1,502.70 | 30/09/2021 | 1 |
| M03025 | MU&OZ,LOPEZ/LUIS ROMAN | DGSSA017190 | $ 1,342.70 | 30/09/2021 | 1 |
| M02003 | MU&OZ,MEDRANO/CARLOS GUILLERMO | DGSSA000191 | $ 1,814.85 | 30/09/2021 | 1 |
| M02036 | MU&OZ,MEZA/MARINA | DGSSA017254 | $ 1,694.97 | 30/09/2021 | 1 |
| M02081 | MU&OZ,MEDRANO/NORMA PATRICIA | DGSSA017226 | $ 2,097.19 | 30/09/2021 | 1 |
| M02036 | MU&OZ,MEZA/SILVIA MANUELA | DGSSA001574 | $ 1,804.08 | 30/09/2021 | 1 |
| M02105 | MU&OZ,NEVAREZ/MARIA ISABEL | DGSSA017761 | $ 3,394.24 | 30/09/2021 | 1 |
| M02073 | MU&OZ,OROZCO/EFRAIN | DGSSA017674 | $ 1,384.58 | 30/09/2021 | 1 |
| M02035 | MU&OZ,OROZCO/HERMELA | DGSSA017254 | $ 2,779.64 | 30/09/2021 | 1 |
| M02105 | MURGA,PALACIOS/SANDRA LUZ | DGSSA000186 | $ 3,624.69 | 30/09/2021 | 1 |
| M03023 | MU&OZ,ROMAN/JOSE ALFONSO | DGSSA017202 | $ 2,702.70 | 30/09/2021 | 1 |
| M01006 | MURILLO,ROSALES/ANA LUISA | DGSSA001545 | $ 2,127.20 | 30/09/2021 | 1 |
| M03020 | MU&OZ,RODRIGUEZ/EDUARDO | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | MU&OZ,RANGEL/JOSE GERARDO | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M02048 | MU&OZ,SANTANA/CARLOS ALBERTO | DGSSA000676 | $ 1,384.58 | 30/09/2021 | 1 |
| M03024 | MU&OZ,SOLIS/JAIME HECTOR ALLAN | DGSSA017190 | $ 2,440.40 | 30/09/2021 | 1 |
| M03025 | MU&OZ,SALAZAR/MA INES | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M02105 | MU&OZ,SANTANA/MARINA | DGSSA001673 | $ 2,194.24 | 30/09/2021 | 1 |
| M01004 | MU&IZ,TORRES/ARMANDO ELIAS | DGSSA002332 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | MU&OZ,TARANGO/ROSA MARIA | DGSSA001446 | $ 2,418.74 | 30/09/2021 | 1 |
| M02035 | MU&OZ,ZAMORA/MONIKA HAYDEE | DGSSA000186 | $ 1,185.02 | 30/09/2021 | 1 |
| M02047 | NAVA,AYALA/MARIA EDITH | DGSSA000191 | $ 1,388.11 | 30/09/2021 | 1 |
| M02107 | NAJERA,AGUIRRE/MA. DE JESUS | DGSSA000780 | $ 1,897.56 | 30/09/2021 | 1 |
| M03025 | NAJERA,BENITEZ/DIANA IVONNE | DGSSA003182 | $ 787.70 | 30/09/2021 | 1 |
| M01006 | NAVARRETE,CELAYA/ANA ROSA | DGSSA017860 | $ 4,663.69 | 30/09/2021 | 1 |
| M02035 | NAVA,CASTRO/ANA LILIA | DGSSA017300 | $ 1,185.02 | 30/09/2021 | 1 |
| M02035 | NAJERA,CARRILLO/JOVANA JAZMIN | DGSSA017231 | $ 1,612.53 | 30/09/2021 | 1 |
| M02035 | NAVARRO,CORREA/YAZMIN | DGSSA001031 | $ 1,164.98 | 30/09/2021 | 1 |
| M02105 | NAJERA,DUE&EZ/FRANCISCO JESUS | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M02063 | NAJERA,DUE&ES/LUIS MANUEL | DGSSA000676 | $ 1,609.58 | 30/09/2021 | 1 |
| M01004 | NAJERA,DELGADILLO/PATRICIA MAYELA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03023 | NAJERA,DUE&ES/VICTOR MARCELO | DGSSA017190 | $ 1,577.70 | 30/09/2021 | 1 |
| M03023 | NARANJO,FLORES/EDGAR | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M02095 | NAJERA,FLORES/ROSA ICELA | DGSSA017872 | $ 1,839.11 | 30/09/2021 | 1 |
| M02107 | NARANJO,FLORES/VICTOR LEONEL | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | NAJERA,GURROLA/ALICIA AYERIM | DGSSA000191 | $ 1,267.70 | 30/09/2021 | 1 |
| M02031 | NAVARRO,GUERRERO/GABRIELA | DGSSA001446 | $ 2,688.68 | 30/09/2021 | 1 |
| M03011 | NAJERA,GONZALEZ/JORGE EDUARDO | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M02035 | NABOR,GARCIA/MYRIAM DONAGI | DGSSA017872 | $ 914.97 | 30/09/2021 | 1 |
| M02036 | NABOR,GARCIA/MYRIAM DONAGI | DGSSA017872 | $ 914.97 | 30/09/2021 | 1 |
| M01004 | NAVARRO,HERRERA/DANIELA | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | NAVA,HOLGUIN/FERMIN EDUARDO | DGSSA000495 | $ 1,200.00 | 30/09/2021 | 1 |
| M02036 | NAJERA,H. LUZ/WENDY YOLANDA | DGSSA000495 | $ 2,594.97 | 30/09/2021 | 1 |
| M01010 | NAVEJAS,JIMENEZ/JUAN FRANCISCO | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02107 | NAJERA,LUCERO/MARIA BIBIANA | DGSSA000495 | $ 1,376.28 | 30/09/2021 | 1 |
| M03025 | NAJERA,LUNA/JUAN MANUEL | DGSSA017214 | $ 787.70 | 30/09/2021 | 1 |
| M02068 | NAVARRO,LOZOYA/MIRIAM | DGSSA017190 | $ 1,042.99 | 30/09/2021 | 1 |
| M02035 | NAJERA,LUNA/MARIA DEL SOCORRO | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | NAVARRO,MU&OZ/DULCE ROSARIO ANTONIETA | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |
| M02006 | NAJERA,MARTINEZ/ENRIQUE | DGSSA000191 | $ 5,028.40 | 30/09/2021 | 1 |
| M01006 | NAJERA,MARTINEZ/MARIA | DGSSA001072 | $ 2,502.20 | 30/09/2021 | 1 |
| M03021 | NAVARRETE,MADRID/OLGA LILIANA | DGSSA000495 | $ 855.00 | 30/09/2021 | 1 |
| M01009 | NAVA,MU&OZ/SALVADOR | DGSSA000804 | $ 2,718.39 | 30/09/2021 | 1 |
| M02107 | NAVA,MARTINEZ/SILVIA | DGSSA000611 | $ 4,569.95 | 30/09/2021 | 1 |
| M01004 | NAJERA,NU&EZ/JORGE FRANCISCO | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M02107 | NAVA,ORTIZ/ESMERALDA | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M03022 | NAJERA,ORTIZ/ESPERANZA GABRIELA | DGSSA017872 | $ 2,600.82 | 30/09/2021 | 1 |
| M03023 | NAVAR,PE&A/JUAN CARLOS | DGSSA001900 | $ 2,508.12 | 30/09/2021 | 1 |
| M01004 | NAVAR,PE&A/JULIO CESAR | DGSSA000191 | $ 636.45 | 30/09/2021 | 1 |
| M03022 | NAVA,RODRIGUEZ/MARIA ANTONIA | DGSSA017790 | $ 1,587.70 | 30/09/2021 | 1 |
| M03022 | NAVARRO,ROSALES/CLAUDIA SUSETTE | DGSSA017190 | $ 1,587.70 | 30/09/2021 | 1 |
| M03025 | NAVARRO,ROSALES/ERIC ALEJANDRO | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M03022 | NAVA,RODRIGUEZ/MARIA DE JESUS | DGSSA017790 | $ 2,973.79 | 30/09/2021 | 1 |
| M02105 | NAVARRO,ROBLES/MARIA JOSE | DGSSA001446 | $ 2,343.74 | 30/09/2021 | 1 |
| M03005 | NAVARRO,RIOS/JORGE ANTONIO DE JESUS | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02040 | NAVA,RODRIGUEZ/NORMALICIA | DGSSA017900 | $ 1,976.91 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03024 | NARANJO,REYES/RENE FELICIANO | DGSSA000186 | $ 2,254.93 | 30/09/2021 | 1 |
| M02105 | NAJERA,RUBIO/SOCORRO | DGSSA017226 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | NAVEJAS,RODRIGUEZ/YARAMIN MAYELA | DGSSA017214 | $ 787.70 | 30/09/2021 | 1 |
| M02035 | NAJERA,SOTO/ILIANA CRYSTEL | DGSSA000191 | $ 1,537.53 | 30/09/2021 | 1 |
| M01006 | NAVARRETE,SALAZAR/JUAN CARLOS | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M02016 | NAVARRETE,SOTO/MARISELA | DGSSA000191 | $ 1,739.85 | 30/09/2021 | 1 |
| M02068 | NAJERA,SOSA/VICTOR | DGSSA017190 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | NAJERA,TORRES/ALMA VERONICA | DGSSA017202 | $ 787.70 | 30/09/2021 | 1 |
| M01006 | NAJERA,TORRES/MOISES | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M02015 | NEVAREZ,AVITIA/JAIME | DGSSA000541 | $ 2,828.48 | 30/09/2021 | 1 |
| M03022 | NEVAREZ,AVITIA/VIRGINIA | DGSSA017226 | $ 1,133.40 | 30/09/2021 | 1 |
| M02105 | NEVAREZ,BONILLA/OSCAR ARTURO | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | NEVAREZ,CARVAJAL/CARLOS AARON | DGSSA017493 | $ 5,279.06 | 30/09/2021 | 1 |
| M02036 | NEVAREZ,CARRANZA/JESUS | DGSSA000191 | $ 1,394.97 | 30/09/2021 | 1 |
| M01009 | NEVAREZ,CARRE&O/LUZ OLIVIA | DGSSA000495 | $ 3,297.26 | 30/09/2021 | 1 |
| M02035 | NEVAREZ,CERVANTES/LIBRADA EMMA | DGSSA003182 | $ 1,912.53 | 30/09/2021 | 1 |
| M02105 | NEVARES,CONTRERAS/SONIA | DGSSA003173 | $ 2,194.24 | 30/09/2021 | 1 |
| M02059 | NERIO,DUARTE/MA. MAGDALENA | DGSSA001031 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | NEVAREZ,ESCOBEDO/YESENIA | DGSSA017254 | $ 914.97 | 30/09/2021 | 1 |
| M03019 | NEVAREZ,FLORES/DAVID GONZALO | DGSSA003182 | $ 1,692.70 | 30/09/2021 | 1 |
| M02105 | NEVAREZ,FAVILA/MARIA GUADALUPE | DGSSA001031 | $ 855.00 | 30/09/2021 | 1 |
| M02107 | NEVAREZ,GARCIA/ELEUTERIO | DGSSA001895 | $ 6,299.25 | 30/09/2021 | 1 |
| M01004 | NEVAREZ,GALLEGOS/LUZ MARIA | DGSSA000191 | $ 2,764.34 | 30/09/2021 | 1 |
| M02105 | NEVAREZ,GONZALEZ/MARIA MAGALY | DGSSA017202 | $ 1,026.41 | 30/09/2021 | 1 |
| M03023 | NEVAREZ,HINOJOSA/GONZALO | DGSSA017872 | $ 1,652.70 | 30/09/2021 | 1 |
| M03024 | NEVAREZ,HINOJOSA/MARIA DE LOURDES | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | NEVAREZ,HINOJOSA/MARTIN | DGSSA017872 | $ 3,683.48 | 30/09/2021 | 1 |
| M02003 | NEVAREZ,LOPEZ/EDGAR | DGSSA000010 | $ 1,519.95 | 30/09/2021 | 1 |
| M03025 | NEVAREZ,MARTINEZ/JOSE ALBERTO | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | NEVAREZ,MORENO/CLAUDIA PATRICIA | DGSSA017790 | $ 2,323.72 | 30/09/2021 | 1 |
| CF41062 | NEVAREZ,MAYAGOITIA/LUIS ALFREDO | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M02001 | NEVAREZ,MONARREZ/MARIA DE LA PAZ | DGSSA017900 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | NEVAREZ,NIEBLAS/IBAN | DGSSA000010 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | NEVAREZ,PEREZ/JUDITH | DGSSA017254 | $ 2,389.34 | 30/09/2021 | 1 |
| M01006 | NEVAREZ,PIEDRA/LUIS JORGE | DGSSA017900 | $ 4,859.24 | 30/09/2021 | 1 |
| M03018 | NEVAREZ,PIEDRA/NANCY YAZMIN | DGSSA017872 | $ 3,169.17 | 30/09/2021 | 1 |
| M02015 | NEVAREZ,PIEDRA/RICARDO ISRAEL | DGSSA002361 | $ 7,374.84 | 30/09/2021 | 1 |
| M03022 | NEVAREZ,RUIZ/ALVARO | DGSSA017173 | $ 2,890.20 | 30/09/2021 | 1 |
| M03025 | NEVAREZ,SIDA/FRANCISCA | DGSSA017226 | $ 1,370.20 | 30/09/2021 | 1 |
| M03005 | NEVAREZ,VARGAS/MARISELA | DGSSA001446 | $ 1,710.98 | 30/09/2021 | 1 |
| M02055 | NEVAREZ,ZEPEDA/JOSE ALBERTO | DGSSA017662 | $ 1,527.17 | 30/09/2021 | 1 |
| M03023 | NORIEGA,HERRERA/MAXIMINO | DGSSA017190 | $ 1,086.80 | 30/09/2021 | 1 |
| M02035 | NORIEGA,MANRIQUEZ/MARIA LUCINA | DGSSA000191 | $ 705.02 | 30/09/2021 | 1 |
| M03005 | NORIEGA,NORIEGA/MA. DE LOS ANGELES | DGSSA017900 | $ 1,131.53 | 30/09/2021 | 1 |
| M02031 | NORIEGA,PEREZ/MARTHA EUFEMIA | DGSSA017202 | $ 4,188.94 | 30/09/2021 | 1 |
| M03025 | NORTHON,REYES/ERIKA SORAYA | DGSSA017440 | $ 2,834.92 | 30/09/2021 | 1 |
| M01008 | NORTHON,REYES/SANDRA ARACELI | DGSSA003182 | $ 5,415.04 | 30/09/2021 | 1 |
| M03025 | NORTHON,REYES/SAMANTA ONDINA | DGSSA017190 | $ 1,987.70 | 30/09/2021 | 1 |
| M03005 | NORIEGA,VILLA/ARACELI | DGSSA000191 | $ 829.58 | 30/09/2021 | 1 |
| M03025 | NU&EZ,ARIZMENDI/RAUL | DGSSA017872 | $ 787.70 | 30/09/2021 | 1 |
| M03025 | NU&EZ,BUENO/MARIA GUADALUPE | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | NU&EZ,CASAS/LUIS FERNANDO | DGSSA000611 | $ 480.00 | 30/09/2021 | 1 |
| CF34263 | NU&O,DENA/GERONIMO MANUEL ALEJANDRO | DGSSA000186 | $ 480.00 | 30/09/2021 | 1 |
| CF41013 | NU&EZ,FRAGOSO/JUAN CARLOS | DGSSA017872 | $ 705.00 | 30/09/2021 | 1 |
| M02112 | NU&EZ,GONZALEZ/MARIA CLARA MONSERRAT | DGSSA000495 | $ 2,244.12 | 30/09/2021 | 1 |
| M03023 | NU&EZ,GONZALEZ/JOSEFA PATRICIA | DGSSA000191 | $ 1,652.70 | 30/09/2021 | 1 |
| M02016 | NU&EZ,GONZALEZ/MAYRA ALEIDA | DGSSA000191 | $ 959.85 | 30/09/2021 | 1 |
| M02081 | NU&EZ,LUCERO/AMPARO | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M02107 | NU&EZ,LOZOYA/VERONICA IRENE | DGSSA000611 | $ 2,268.85 | 30/09/2021 | 1 |
| M01004 | NU&EZ,MURILLO/JUAN CARLOS | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | NU&EZ,ORTIZ/ARLET VIRIDIANA | DGSSA000010 | $ 2,573.33 | 30/09/2021 | 1 |
| M01004 | NU&EZ,PINEDA/MARIO ADELAIDO | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| CF41015 | NU&EZ,DE LA ROSA/JESUS ALBERTO | DGSSA017226 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | NU&EZ,RAMIREZ/JUAN | DGSSA001031 | $ 1,647.20 | 30/09/2021 | 1 |
| M03025 | NU&EZ,SOTO/YUBIA ZUGEY | DGSSA001895 | $ 271.73 | 30/09/2021 | 1 |
| M02035 | NU&EZ,TORRES/SAN JUANITA | DGSSA000191 | $ 1,612.53 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | OLAGUE,ESTALA/NOHEMI | DGSSA002105 | $ 787.70 | 30/09/2021 | 1 |
| M03019 | OLAGUEZ,GONZALEZ/BASILISA | DGSSA017226 | $ 1,143.40 | 30/09/2021 | 1 |
| M02001 | ORDAZ,GARCIA/MARIA CRISTINA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | ORANDAY,GARCIA/LORENA DENNIS | DGSSA000191 | $ 2,194.24 | 30/09/2021 | 1 |
| M03022 | ORRANTE,MENDOZA/MARIA EUGENIA | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M03005 | OLAGUE,ORTEGA/JESUS MARIA | DGSSA002105 | $ 1,684.58 | 30/09/2021 | 1 |
| M01004 | ORRANTE,SANTIBA&EZ/OLGA LAURA | DGSSA017761 | $ 4,467.84 | 30/09/2021 | 1 |
| M03025 | ORRANTE,VAZQUEZ/NAHIBE SUSANA | DGSSA017756 | $ 525.13 | 30/09/2021 | 1 |
| M03005 | DE LA O,CONTRERAS/DALIA REYES | DGSSA000611 | $ 5,734.03 | 30/09/2021 | 1 |
| M03025 | ORTEGA,AVILA/MARIA FELICITAS | DGSSA001895 | $ 2,916.04 | 30/09/2021 | 1 |
| M01004 | ORTEGA,AMADOR/LUIS MANUEL | DGSSA000780 | $ 3,400.79 | 30/09/2021 | 1 |
| M02105 | ORTEGA,AGUERO/LEONOR | DGSSA000191 | $ 1,026.41 | 30/09/2021 | 1 |
| M02105 | OLVERA,ADAME/OSSIRIS ERENDIRA | DGSSA001446 | $ 2,268.74 | 30/09/2021 | 1 |
| M01006 | ORTEGA,AMADOR/SERGIO ARTURO | DGSSA017190 | $ 6,011.11 | 30/09/2021 | 1 |
| M03025 | OLVERA,BATRES/KARLA DANIELA | DGSSA017254 | $ 2,309.79 | 30/09/2021 | 1 |
| M03022 | OJEDA,CANO/MARIA ELENA | DGSSA001446 | $ 855.00 | 30/09/2021 | 1 |
| M03022 | OJEDA,CANO/JUAN CONCEPCION | DGSSA001446 | $ 1,690.20 | 30/09/2021 | 1 |
| M03024 | ORTEGA,CAZARES/LUIS FERNANDO | DGSSA001451 | $ 1,600.20 | 30/09/2021 | 1 |
| M03025 | ORTEGA,CISNEROS/LILIA MARGARITA | DGSSA017773 | $ 2,051.41 | 30/09/2021 | 1 |
| M01004 | ORTEGA,CONTRERAS/RODOLFO | DGSSA001574 | $ 480.00 | 30/09/2021 | 1 |
| M03023 | ORTEGA,CAZARES/ROSA ELVIA | DGSSA001446 | $ 825.20 | 30/09/2021 | 1 |
| M03025 | ORTEGA,CAZARES/ROSA ELVIA | DGSSA001446 | $ 815.20 | 30/09/2021 | 1 |
| M01006 | ORTEGA,CISNEROS/SERGIO | DGSSA003182 | $ 7,658.31 | 30/09/2021 | 1 |
| M02045 | OLVERA,DIAZ/MARIA GUADALUPE | DGSSA000676 | $ 1,814.85 | 30/09/2021 | 1 |
| M03025 | ORTEGA,ESPINOZA/MARIA GUADALUPE | DGSSA017190 | $ 1,267.70 | 30/09/2021 | 1 |
| M02034 | OLVERA,FLORES/MARIA PATRICIA | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | ORTEGA,FREYRE/MA. VERONICA | DGSSA017190 | $ 1,987.70 | 30/09/2021 | 1 |
| M03023 | ORTEGA,GUZMAN/BONIFACIO | DGSSA000780 | $ 1,352.70 | 30/09/2021 | 1 |
| M02003 | OJEDA,GALINDO/BLANCA GABRIELA | DGSSA017300 | $ 1,739.85 | 30/09/2021 | 1 |
| M02035 | ORTEGA,GONZALEZ/ERIKA ISELA | DGSSA000186 | $ 2,767.15 | 30/09/2021 | 1 |
| M02082 | OZEDA,MEDINA/DAVID | DGSSA017476 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | ORTEGA,MARTINEZ/GUADALUPE DE LA MERCED | DGSSA000191 | $ 2,834.92 | 30/09/2021 | 1 |
| M01004 | OLVERA,MARTINEZ/HECTOR ALEJANDRO | DGSSA000676 | $ 555.00 | 30/09/2021 | 1 |
| M03020 | ORTEGA,MARTINEZ/SERGIO MANUEL | DGSSA017900 | $ 480.00 | 30/09/2021 | 1 |
| M01007 | ORTEGA,NAJERA/JOSE | DGSSA003113 | $ 2,435.41 | 30/09/2021 | 1 |
| CF41024 | OLMEDO,ONTIVEROS/MERCEDES VERONICA | DGSSA017231 | $ 780.00 | 30/09/2021 | 1 |
| M03006 | ORTEGA,PACHECO/ALCADIO | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | ORTEGA,PACHECO/CESAR JAVIER | DGSSA000191 | $ 2,952.89 | 30/09/2021 | 1 |
| M03022 | ORTEGA,PACHECO/JORGE LEONEL | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | ORTEGA,RAMOS/GERSON LEVY | DGSSA017190 | $ 4,141.00 | 30/09/2021 | 1 |
| M02035 | ORTEGA,ROSALES/OLGA AZUCENA | DGSSA000191 | $ 1,057.53 | 30/09/2021 | 1 |
| M01004 | OZEDA,SOTO/ABRAHAM AIMORE | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02001 | OZEDA,SOTO/DAVID | DGSSA017756 | $ 2,063.49 | 30/09/2021 | 1 |
| M02035 | ORTEGA,SARI&ANA/MA. MAGDALENA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | ORTEGA,VELAZQUEZ/ARTEMIO | DGSSA017872 | $ 787.70 | 30/09/2021 | 1 |
| M02036 | ORNELAS,VALENCIA/CLAUDIA ELIZABETH | DGSSA017872 | $ 784.99 | 30/09/2021 | 1 |
| M02003 | ORTEGA,VALLES/SILVESTRE | DGSSA017300 | $ 1,514.85 | 30/09/2021 | 1 |
| M02006 | ORTIZ,AVILA/ANGELINA | DGSSA000186 | $ 1,548.19 | 30/09/2021 | 1 |
| M03019 | ORTIZ,AGUIRRE/ESTELA AURORA | DGSSA000191 | $ 2,140.35 | 30/09/2021 | 1 |
| M03023 | ONTIVEROS,ALVAREZ/FERNANDO | DGSSA017900 | $ 1,652.70 | 30/09/2021 | 1 |
| M03006 | ORTIZ,ARAIZA/JESUS ARTURO | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | ONTIVEROS,ALVARADO/MIGUEL ADRIAN | DGSSA001825 | $ 2,389.34 | 30/09/2021 | 1 |
| M03024 | ONTIVEROS,ALVAREZ/OSCAR | DGSSA017190 | $ 2,140.40 | 30/09/2021 | 1 |
| M02105 | ORTIZ,BAYONA/ESPERANZA | DGSSA003182 | $ 5,634.16 | 30/09/2021 | 1 |
| M01006 | ORTIZ,BARBOZA/EDGAR GUADALUPE | DGSSA000191 | $ 2,127.20 | 30/09/2021 | 1 |
| M02035 | ORTIZ,CISNEROS/ALICIA | DGSSA017242 | $ 1,912.53 | 30/09/2021 | 1 |
| M03024 | OLIVAS,CALDERON/EDGAR HECTOR | DGSSA017214 | $ 1,572.70 | 30/09/2021 | 1 |
| M03023 | ORTIZ,CISNEROS/GRACIELA | DGSSA000495 | $ 1,884.50 | 30/09/2021 | 1 |
| M01006 | ORTIZ,CARDENAS/JOSE DE JESUS ROGELIO | DGSSA001393 | $ 2,502.20 | 30/09/2021 | 1 |
| M01006 | ONTIVEROS,CORRAL/KATIA VANESSA | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M02047 | ONTIVEROS,CARRILLO/MARTHA AMERICA | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | ORTIZ,CHON/MARIA RAQUEL | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M02032 | OLIVA,CASTRO/REYNA | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | ORTIZ,FRAIRE/ERASMO | DGSSA000676 | $ 2,194.24 | 30/09/2021 | 1 |
| M01004 | ORTIZ,GRANADOS/ARTURO | DGSSA001224 | $ 5,507.23 | 30/09/2021 | 1 |
| M01004 | ORTIZ,GUTIERREZ/JOSE ARMANDO | DGSSA000676 | $ 555.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03025 | ORTIZ,GONZALEZ/DIANA NAYELI | DGSSA002390 | $ 2,323.72 | 30/09/2021 | 1 |
| M02046 | ONTIVEROS,GAUNA/GLORIA | DGSSA000676 | $ 1,690.57 | 30/09/2021 | 1 |
| M01007 | ONTIVEROS,GONZALEZ/JOEL ERNESTO | DGSSA002315 | $ 5,171.26 | 30/09/2021 | 1 |
| M03024 | ONTIVEROS,GONZALEZ/LILIANA | DGSSA000191 | $ 1,347.70 | 30/09/2021 | 1 |
| M02048 | ONTIVEROS,GONZALEZ/LESLIE ESTEFANIA | DGSSA000191 | $ 829.58 | 30/09/2021 | 1 |
| M03025 | ONTIVEROS,GONZALEZ/LESLIE ESTEFANIA | DGSSA000191 | $ 787.70 | 30/09/2021 | 1 |
| M03025 | ORTIZ,GARCIA/MONICA MARCELA | DGSSA017190 | $ 1,267.70 | 30/09/2021 | 1 |
| M03020 | ORTIZ,GARCIA/RODOLFO | DGSSA017190 | $ 1,682.70 | 30/09/2021 | 1 |
| M02031 | OLIVAS,GUERECA/MA. DEL RAYO | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | ORTIZ,GARCIA/VICTOR | DGSSA000191 | $ 1,267.70 | 30/09/2021 | 1 |
| M03004 | ORTIZ,HERNANDEZ/JOSE ANTONIO | DGSSA001253 | $ 1,739.85 | 30/09/2021 | 1 |
| M02036 | ORTIZ,HERNANDEZ/LORENA | DGSSA000191 | $ 1,769.97 | 30/09/2021 | 1 |
| M03025 | ORTIZ,HERRERA/NORMA BERENICE | DGSSA017190 | $ 1,267.70 | 30/09/2021 | 1 |
| M01004 | ORTIZ,JURADO/MARIA NALLELI | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M02105 | ORTIZ,LEON/ALMA ROSA | DGSSA017790 | $ 2,269.24 | 30/09/2021 | 1 |
| M02035 | ORTIZ,LOPEZ/MARIA ARGELIA | DGSSA000676 | $ 1,537.53 | 30/09/2021 | 1 |
| M02006 | ONTIVEROS,LOPEZ/GRACIELA | DGSSA017761 | $ 1,936.74 | 30/09/2021 | 1 |
| M02035 | ORTIZ,LOPEZ/SAIRA ZULEMA | DGSSA017761 | $ 1,965.04 | 30/09/2021 | 1 |
| M03021 | ORTIZ,MARDUE&O/CESAREA SUSANA | DGSSA000191 | $ 1,917.83 | 30/09/2021 | 1 |
| M03020 | ORTIZ,MASSU/MARIA DE LA CRUZ | DGSSA000495 | $ 855.00 | 30/09/2021 | 1 |
| M03019 | ORTIZ,MASSU/MARIA DOLORES | DGSSA000191 | $ 1,692.70 | 30/09/2021 | 1 |
| CF41061 | ONTIVEROS,MARTINEZ/LUZ LETICIA | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M01007 | OLIVAS,MEDINA/NORMA PATRICIA | DGSSA001673 | $ 2,060.41 | 30/09/2021 | 1 |
| M02035 | ORTIZ,NU&EZ/BLANCA ELIZABETH | DGSSA000191 | $ 1,260.02 | 30/09/2021 | 1 |
| CF40004 | ONTIVEROS,NERY/EFRAIN | DGSSA017202 | $ 780.00 | 30/09/2021 | 1 |
| M02036 | ONTIVEROS,ONTIVEROS/ALICIA | DGSSA001842 | $ 1,159.99 | 30/09/2021 | 1 |
| M02105 | ORTIZ,PINEDA/ALDO ARTURO | DGSSA000611 | $ 3,820.55 | 30/09/2021 | 1 |
| M02003 | ONTIVEROS,RIVERA/ANDREA DANIELA | DGSSA017900 | $ 480.00 | 30/09/2021 | 1 |
| M02003 | ONTIVEROS,RAMOS/AKIRA NAHOMI | DGSSA000676 | $ 1,194.90 | 30/09/2021 | 1 |
| M03019 | OLIVA,RAMIREZ/BEATRIZ | DGSSA017190 | $ 855.00 | 30/09/2021 | 1 |
| M03019 | ONTIVEROS,RODRIGUEZ/JOSEFINA | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | ORTIZ,ROBLES/LUZ ANDREA | DGSSA000191 | $ 1,185.02 | 30/09/2021 | 1 |
| M02036 | ORTIZ,ROCHA/SARA GUADALUPE | DGSSA017440 | $ 2,858.74 | 30/09/2021 | 1 |
| M03025 | ORTIZ,SALCEDO/EVA | DGSSA000973 | $ 1,342.70 | 30/09/2021 | 1 |
| M03025 | ORTIZ,SERRANO/LEOPOLDO | DGSSA001574 | $ 815.20 | 30/09/2021 | 1 |
| M02031 | OLIVAS,SOTO/TERESA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| CF41040 | ORTIZ,TORRES/ELSA CAROLINA | DGSSA017202 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | ORTIZ,TORRES/KARLA JANETH | DGSSA017761 | $ 3,630.86 | 30/09/2021 | 1 |
| M02105 | ORTIZ,TORRES/ROCIO GUADALUPE | DGSSA000191 | $ 2,269.24 | 30/09/2021 | 1 |
| M01007 | OLIVAS,VAZQUEZ/CRISTINA LORENA | DGSSA017860 | $ 1,053.61 | 30/09/2021 | 1 |
| M03002 | ORTIZ,VARGAS/GUSTAVO | DGSSA017860 | $ 2,213.49 | 30/09/2021 | 1 |
| M02045 | ORTIZ,VALVERDE/JESUS ABNER | DGSSA001895 | $ 1,060.41 | 30/09/2021 | 1 |
| M03011 | ORTIZ,VARGAS/MARCO ANTONIO | DGSSA000191 | $ 1,684.58 | 30/09/2021 | 1 |
| M02001 | ORTIZ,VARGAS/MIGUEL ANGEL | DGSSA017872 | $ 2,363.49 | 30/09/2021 | 1 |
| M02105 | ONTIVEROS,VAZQUEZ/ORALIA MARGARITA | DGSSA001446 | $ 2,343.74 | 30/09/2021 | 1 |
| M03025 | ONTIVEROS,VALLES/PERLA JANETT | DGSSA017202 | $ 682.41 | 30/09/2021 | 1 |
| M02035 | ONTIVEROS,VAZQUEZ/MARIA DE SAN JUAN | DGSSA000186 | $ 705.00 | 30/09/2021 | 1 |
| M03020 | ONTIVEROS,ZU&IGA/EDUARDO ALBERTO | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M02105 | OROZCO,AVILA/MARIA DE LOS ANGELES | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | OROZCO,BARRAZA/ALMA GUADALUPE | DGSSA000186 | $ 705.02 | 30/09/2021 | 1 |
| M02105 | ORDO&EZ,BUSTILLOS/NORMA ISELA | DGSSA000191 | $ 2,012.31 | 30/09/2021 | 1 |
| M03021 | ORDO&EZ,BUSTILLOS/OSCAR ARMANDO | DGSSA017872 | $ 1,297.70 | 30/09/2021 | 1 |
| M02036 | ORONA,BLANCO/PERLA FABIOLA | DGSSA001673 | $ 780.00 | 30/09/2021 | 1 |
| M02055 | OROZCO,CRUZ/AURELIO | DGSSA017674 | $ 1,768.69 | 30/09/2021 | 1 |
| M03024 | OCHOA,CANALES/IRMA IVETTE | DGSSA017144 | $ 1,272.70 | 30/09/2021 | 1 |
| M03022 | OROZCO,CONTRERAS/MARIA TERESA | DGSSA002361 | $ 2,186.57 | 30/09/2021 | 1 |
| M03005 | OROPEZA,DOMINGUEZ/ALFONSO | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M03022 | OCHOA,DIAZ/JESUS MANUEL | DGSSA001446 | $ 705.00 | 30/09/2021 | 1 |
| M02001 | OCHOA,ESTRADA/MARIA CRECENCIA | DGSSA000186 | $ 480.00 | 30/09/2021 | 1 |
| M02031 | OCHOA,ESTRADA/MA. CRISTINA | DGSSA017872 | $ 4,406.42 | 30/09/2021 | 1 |
| M03022 | OROZCO,FONSECA/BRENDA VERENICE | DGSSA017190 | $ 705.00 | 30/09/2021 | 1 |
| M01007 | OROZCO,GONZALEZ/BERENICE DEL CARMEN | DGSSA002356 | $ 4,662.19 | 30/09/2021 | 1 |
| M03025 | OROZCO,GONZALEZ/HECTOR MANUEL | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M03011 | OCHOA,GUTIERREZ/JORGE LUIS | DGSSA000116 | $ 1,971.67 | 30/09/2021 | 1 |
| M03005 | OROZCO,GONZALEZ/LUIS ANTONIO | DGSSA017202 | $ 2,447.30 | 30/09/2021 | 1 |
| M01007 | OCHOA,GUTIERREZ/OSCAR MIGUEL | DGSSA002315 | $ 2,298.16 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02107 | OROZCO,HERNANDEZ/SARA ELENA | DGSSA017872 | $ 2,343.85 | 30/09/2021 | 1 |
| M02035 | OCHOA,LARA/BRENDA CRISTINA | DGSSA000191 | $ 1,057.53 | 30/09/2021 | 1 |
| M01006 | OROZCO,LUJAN/GUADALUPE ISELA | DGSSA017190 | $ 2,427.20 | 30/09/2021 | 1 |
| M02105 | OROZCO,MU&OZ/AHNAYENZY | DGSSA017254 | $ 1,894.24 | 30/09/2021 | 1 |
| M01004 | OROZCO,MACHADO/EDITH BERNARDA | DGSSA000116 | $ 705.00 | 30/09/2021 | 1 |
| M02003 | OROZCO,MORA/MARGARITA | DGSSA000676 | $ 1,851.02 | 30/09/2021 | 1 |
| M02001 | OROZCO,MORA/VIRGINIA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03012 | OCHOA,PRIETO/GABRIEL | DGSSA001224 | $ 1,609.58 | 30/09/2021 | 1 |
| M02035 | OCHOA,PROA/MARIA IRENE | DGSSA000191 | $ 1,912.53 | 30/09/2021 | 1 |
| M03006 | OSORNO,PINEDA/JUAN PABLO | DGSSA000191 | $ 1,108.06 | 30/09/2021 | 1 |
| M01007 | OCHOA,QUI&ONEZ/GLORIA ZENETH | DGSSA003182 | $ 1,053.61 | 30/09/2021 | 1 |
| M02105 | OROZCO,REYES/FLOR DEL CARMEN | DGSSA017860 | $ 2,997.83 | 30/09/2021 | 1 |
| M03022 | OCHOA,RENTERIA/FERNANDO | DGSSA000495 | $ 555.00 | 30/09/2021 | 1 |
| M03021 | OCON,REYES/JAIME OMAR | DGSSA000780 | $ 272.57 | 30/09/2021 | 1 |
| M03022 | OCON,REYES/JAIME OMAR | DGSSA000676 | $ 807.70 | 30/09/2021 | 1 |
| M02035 | OROZCO,RANGEL/JOSE LUIS | DGSSA000116 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | OCHOA,RABAGO/MANUEL DE JESUS | DGSSA017190 | $ 480.00 | 30/09/2021 | 1 |
| M02006 | ORONA,RODRIGUEZ/MARITZA YOLANDA | DGSSA000640 | $ 1,548.19 | 30/09/2021 | 1 |
| M01004 | OCHOA,RODRIGUEZ/RICARDO | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | OCHOA,SERRANO/OSIRIS | DGSSA002361 | $ 4,272.31 | 30/09/2021 | 1 |
| M03019 | ORONA,VITELA/RICARDO CORAZON | DGSSA017761 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | OLGUIN,DIAZ/MIRIAM IDANIA | DGSSA001825 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | OLGUIN,ESCOBEDO/JANETH | DGSSA017476 | $ 1,057.53 | 30/09/2021 | 1 |
| M01006 | OLGUIN,GALVAN/LORENA YOLANDA | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M03005 | OZUNA,HERNANDEZ/MARTHA LETICIA | DGSSA017190 | $ 1,309.58 | 30/09/2021 | 1 |
| M02035 | OZUNA,MEDRANO/MARIA EDITH | DGSSA017872 | $ 1,057.53 | 30/09/2021 | 1 |
| M02036 | OLGUIN,VILLARREAL/IRENE OLIMPIA | DGSSA017202 | $ 2,894.97 | 30/09/2021 | 1 |
| M02035 | OLGUIN,VILLARREAL/YESENIA CAROLINA | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M03023 | PARRA,AMPARAN/GERONIMO | DGSSA017173 | $ 1,680.20 | 30/09/2021 | 1 |
| CF40003 | PRADO,AGUILERA/JESUS ALBERTO | DGSSA017214 | $ 555.00 | 30/09/2021 | 1 |
| M03019 | PALACIOS,AVILA/SANDRA | DGSSA017860 | $ 555.00 | 30/09/2021 | 1 |
| M02107 | PACHECO,BRETADO/MARIA MAGDALENA | DGSSA000191 | $ 2,343.85 | 30/09/2021 | 1 |
| M01004 | PACHECO,CALLEROS/JAVIER | DGSSA000186 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | PADILLA,CABRAL/LUIS ANGEL | DGSSA017900 | $ 2,136.84 | 30/09/2021 | 1 |
| M03024 | PARTIDA,CORRAL/MIRIAM DEL CARMEN | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | PRADO,DUARTE/BEATRIZ AMELIA | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M01007 | PANTOJA,ESPINOZA/MARIA ESTHER | DGSSA001422 | $ 2,060.41 | 30/09/2021 | 1 |
| M02036 | PADILLA,ESQUIVEL/ROSA VALERIA | DGSSA000145 | $ 1,504.99 | 30/09/2021 | 1 |
| M02107 | PALACIOS,FRAUSTO/IGNACIO | DGSSA001446 | $ 3,718.78 | 30/09/2021 | 1 |
| M02036 | PAEZ,FLORES/YOLANDA | DGSSA001253 | $ 1,769.97 | 30/09/2021 | 1 |
| M02054 | PARRA,GARCIA/ALFREDO | DGSSA001615 | $ 1,792.73 | 30/09/2021 | 1 |
| M02107 | PADILLA,GUTIERREZ/ALMA ROSA | DGSSA017686 | $ 780.00 | 30/09/2021 | 1 |
| M03020 | PALACIOS,GARCIA/ERIK OMAR | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M02107 | PALACIOS,GARCIA/JESSICA MARTHA | DGSSA017872 | $ 2,118.85 | 30/09/2021 | 1 |
| M03024 | PARRA,GARCIA/LUIS ANTONIO | DGSSA017202 | $ 792.70 | 30/09/2021 | 1 |
| M01007 | PACHECO,GARCIA/OSCAR GUILLERMO | DGSSA017860 | $ 2,435.41 | 30/09/2021 | 1 |
| M02031 | PACHECO,GARCIA/ORALIA | DGSSA017872 | $ 2,535.66 | 30/09/2021 | 1 |
| M03020 | PLANTILLAS,HUITRON/HUGO LUIS | DGSSA000186 | $ 2,228.30 | 30/09/2021 | 1 |
| M02031 | PLANTILLAS,HUITRON/PATRICIA | DGSSA000186 | $ 2,521.97 | 30/09/2021 | 1 |
| M02035 | PACHECO,LEYVA/ANAYELI | DGSSA017872 | $ 390.00 | 30/09/2021 | 1 |
| M02006 | PARGA,LARA/GABRIELA | DGSSA000186 | $ 5,028.40 | 30/09/2021 | 1 |
| M03005 | PRADO,MURILLO/ALEJANDRO | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | PANTOJA,MENA/EDGAR CRISTOBAL | DGSSA017872 | $ 705.00 | 30/09/2021 | 1 |
| M01006 | PAEZ,MARTINEZ/KARLA GUADALUPE | DGSSA017790 | $ 4,859.24 | 30/09/2021 | 1 |
| M01007 | PAEZ,MARTINEZ/VERONICA | DGSSA003113 | $ 1,608.61 | 30/09/2021 | 1 |
| M01004 | PALENCIA,NU&EZ/MARIA MARTHA | DGSSA002361 | $ 910.00 | 30/09/2021 | 1 |
| M03024 | PAYAN,NU&EZ/ROBERTO | DGSSA017202 | $ 2,446.69 | 30/09/2021 | 1 |
| M02001 | PRADO,ORTIZ/MANUELA JAZMIN | DGSSA017900 | $ 5,549.58 | 30/09/2021 | 1 |
| M03019 | PAREDES,PEREZ/ALMA DELIA | DGSSA017190 | $ 3,730.40 | 30/09/2021 | 1 |
| M02073 | DE LA PAZ,PEREZ/JOSE FELIX | DGSSA017674 | $ 555.00 | 30/09/2021 | 1 |
| M03021 | PAREDES,PEREZ/LEONEL | DGSSA017872 | $ 1,672.70 | 30/09/2021 | 1 |
| M02105 | PARRA,PEREZ/MA. RAQUEL | DGSSA017872 | $ 1,797.83 | 30/09/2021 | 1 |
| M02056 | PASILLAS,RUVALCABA/JOSE | DGSSA017202 | $ 1,793.59 | 30/09/2021 | 1 |
| M03025 | PAYAN,RUBIO/JUAN MOCTEZUMA | DGSSA017756 | $ 480.00 | 30/09/2021 | 1 |
| M03024 | PARRA,ROCHA/JORGE GABRIEL | DGSSA017312 | $ 780.00 | 30/09/2021 | 1 |
| M02054 | PASILLAS,RIVERA/LUCIANO ANTONIO | DGSSA017202 | $ 1,553.71 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02105 | PACHECO,SOTO/JUAN BENJAMIN | DGSSA017872 | $ 1,722.83 | 30/09/2021 | 1 |
| M03004 | PARRA,SOTO/MA. MANUELA | DGSSA017202 | $ 3,014.85 | 30/09/2021 | 1 |
| M02073 | PARRA,SOTO/NORMA DELIA | DGSSA017202 | $ 855.00 | 30/09/2021 | 1 |
| M01006 | PADILLA,SALAS/ROBERTO | DGSSA003131 | $ 1,647.20 | 30/09/2021 | 1 |
| M02035 | PALACIOS,SANCHEZ/ROCIO | DGSSA000676 | $ 1,057.53 | 30/09/2021 | 1 |
| M03021 | PRADO,TORRES/MARCELO | DGSSA017190 | $ 1,372.70 | 30/09/2021 | 1 |
| M02035 | PRADO,TORRES/MICAELA | DGSSA000191 | $ 1,837.53 | 30/09/2021 | 1 |
| M03005 | PRADO,TORRES/MAURICIO | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M03018 | PAEZ,VALLES/ARTURO | DGSSA017190 | $ 847.70 | 30/09/2021 | 1 |
| M01004 | PALACIOS,VALDEZ/CRISTOBAL RENE | DGSSA000191 | $ 4,234.34 | 30/09/2021 | 1 |
| M03022 | PAYAN,VELASQUEZ/JOSE GUADALUPE | DGSSA002076 | $ 833.40 | 30/09/2021 | 1 |
| M02035 | PARGA,VALENZUELA/YESICA VERONICA | DGSSA017814 | $ 1,612.53 | 30/09/2021 | 1 |
| M03025 | PALACIOS,ZAMUDIO/ALBERTO | DGSSA000191 | $ 262.57 | 30/09/2021 | 1 |
| M02001 | PEREZ,ALBA/CANDY SARAHI | DGSSA001883 | $ 1,005.66 | 30/09/2021 | 1 |
| M01006 | PEREZ VERTTI,ARCE/ERNESTO RENE | DGSSA017761 | $ 1,098.13 | 30/09/2021 | 1 |
| M02036 | PEREZ,AGUILAR/FLOR GEORGINA | DGSSA017464 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | PEYRO,ARENAS/LAURA HELENA | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | PEREYRA,AVILA/SERGIO | DGSSA017790 | $ 2,389.34 | 30/09/2021 | 1 |
| M03023 | PEREZ,AGUIRRE/SERGIO | DGSSA017190 | $ 1,555.52 | 30/09/2021 | 1 |
| M02003 | PERUZQUIA,BETANCOURT/LISBETH KARIME | DGSSA017242 | $ 1,431.41 | 30/09/2021 | 1 |
| M03025 | PEREZ,BECERRA/YECENIA | DGSSA000010 | $ 4,034.92 | 30/09/2021 | 1 |
| M02031 | PEREZ,CERVANTES/ADAN | DGSSA017761 | $ 4,486.29 | 30/09/2021 | 1 |
| M03020 | PEREZ,CERVANTES/ALMA ROSINA | DGSSA017214 | $ 1,682.70 | 30/09/2021 | 1 |
| M02006 | PE&ALOZA,CRUZ/BERNARDO ORLANDO | DGSSA017761 | $ 1,848.19 | 30/09/2021 | 1 |
| M01006 | PE&UELAS,CORTEZ/CLAUDIA | DGSSA017662 | $ 4,160.48 | 30/09/2021 | 1 |
| M03004 | PEREZ,CERVANTES/ENRIQUE | DGSSA000780 | $ 1,174.95 | 30/09/2021 | 1 |
| M01007 | PE&A,CIGARROA/ESTEBAN | DGSSA017254 | $ 1,580.41 | 30/09/2021 | 1 |
| M02035 | PEREZ,CARRILLO/HILDA | DGSSA001084 | $ 1,912.53 | 30/09/2021 | 1 |
| M01006 | PEREZ,CUEVAS/HECTOR ADRIAN | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02031 | PEREZ,CERVANTES/MARGARITA | DGSSA000780 | $ 3,077.63 | 30/09/2021 | 1 |
| M02031 | PE&ALOZA,CRUZ/NATHALIA | DGSSA017761 | $ 1,666.97 | 30/09/2021 | 1 |
| M02036 | PE&A,CONTRERAS/ROSA SOFIA | DGSSA017860 | $ 555.00 | 30/09/2021 | 1 |
| M02112 | PEREZ,CERVANTES/RUTH | DGSSA017761 | $ 1,781.08 | 30/09/2021 | 1 |
| M02035 | PEREZ,CARRILLO/MARIA TERESA | DGSSA001072 | $ 1,612.53 | 30/09/2021 | 1 |
| M02107 | PEREZ,DIAZ/EMMA ELIZABETH | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M02035 | PEREZ,DELGADO/MARISOL | DGSSA000676 | $ 1,762.53 | 30/09/2021 | 1 |
| M01004 | PEREZ,ESQUEDA/CESAR ARMANDO | DGSSA017761 | $ 2,150.67 | 30/09/2021 | 1 |
| M02034 | PEDROZA,ENRIQUEZ/ROSA EUGENIA | DGSSA001446 | $ 855.00 | 30/09/2021 | 1 |
| M02001 | PE&A,ELOSEGUI/ROCIO | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M01004 | PEREZ,FLORES/JESUS OZIEL | DGSSA000676 | $ 1,191.45 | 30/09/2021 | 1 |
| M03025 | PEREZ,FLORES/JUAN RAMIRO | DGSSA000780 | $ 555.00 | 30/09/2021 | 1 |
| M02107 | PEREZ,FERNANDEZ/MARY CRUZ | DGSSA001381 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | PEREZ,FLORES/MAYELA | DGSSA017761 | $ 832.51 | 30/09/2021 | 1 |
| M02036 | PEDROZA,GARCIA/MARIA ALICIA | DGSSA001031 | $ 855.00 | 30/09/2021 | 1 |
| M02095 | PEREZ,GARCIA/DINORA JOSEFINA | DGSSA000780 | $ 1,839.11 | 30/09/2021 | 1 |
| M03020 | PEREZ,GARCIA/DORA YESENIA | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M02082 | PEREZ,GARCIA/HERMELINDA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03005 | PEREZ,GARCIA/IRMA | DGSSA017190 | $ 1,684.58 | 30/09/2021 | 1 |
| M02035 | PEREZ,GAMIZ/JOANA IVONNE | DGSSA017872 | $ 2,266.78 | 30/09/2021 | 1 |
| M02048 | PEREZ,GONZALEZ/ROSA MARIA | DGSSA000191 | $ 1,131.53 | 30/09/2021 | 1 |
| M02107 | PEREZ,GARCIA/YANET KARINA | DGSSA000676 | $ 1,747.56 | 30/09/2021 | 1 |
| M02036 | PEREZ,HERRERA/AGUEDA CECILIA | DGSSA003113 | $ 1,394.97 | 30/09/2021 | 1 |
| M01006 | PERALES,HERRERA/CLAUDIA ALICIA | DGSSA003182 | $ 2,202.20 | 30/09/2021 | 1 |
| M02040 | PERALTA,HERNANDEZ/KARLA RAQUEL | DGSSA000676 | $ 2,745.84 | 30/09/2021 | 1 |
| M02107 | PEREZ,HERNANDEZ/LETICIA | DGSSA000186 | $ 780.00 | 30/09/2021 | 1 |
| M02105 | PEREZ,HIDALGO/SOLEDAD | DGSSA017872 | $ 2,269.24 | 30/09/2021 | 1 |
| M02107 | PEREZ,LOPEZ/DAVID | DGSSA000611 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | PEREZ,LOPEZ/ERIKA ARMIDA | DGSSA001545 | $ 1,537.53 | 30/09/2021 | 1 |
| M01007 | PEREZ,LOPEZ/SANTOS MANUEL | DGSSA003182 | $ 3,414.02 | 30/09/2021 | 1 |
| M01004 | PEREZ,LAINEZ/SERGIO EDUARDO | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M01006 | PEREA,LOPEZ/SERGIO ALBERTO | DGSSA017860 | $ 3,723.24 | 30/09/2021 | 1 |
| M02081 | PEREZ,MORENO/BERNARDA | DGSSA000483 | $ 855.00 | 30/09/2021 | 1 |
| M01008 | PEREZ,MORENO/MARIA CONCEPCION | DGSSA003182 | $ 855.00 | 30/09/2021 | 1 |
| M03023 | PEREZ,MARTINEZ/DORA HIGINIA | DGSSA000780 | $ 705.00 | 30/09/2021 | 1 |
| M02035 | PEREZ,MORENO/JULIO CESAR | DGSSA002245 | $ 1,837.53 | 30/09/2021 | 1 |
| M03024 | PEREZ,MAGALLANES/JORGE | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02035 | PEREZ,MARQUEZ/JOVITA | DGSSA000191 | $ 352.51 | 30/09/2021 | 1 |
| M02034 | PEREZ,MARTINEZ/MARTHA ISELA | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M01006 | PEREZ VERTTI,MONTANTES/MARCELA BERENICE | DGSSA017423 | $ 3,327.20 | 30/09/2021 | 1 |
| M02036 | PEREZ,MARTINEZ/MARTHA | DGSSA000116 | $ 914.97 | 30/09/2021 | 1 |
| M03005 | PEREZ,MARTINEZ/REYNALDO | DGSSA000676 | $ 1,684.58 | 30/09/2021 | 1 |
| M02001 | PEREZ,MIJARES/WENDY LAURA | DGSSA017761 | $ 5,549.58 | 30/09/2021 | 1 |
| M02105 | PEREZ,MORENO/YRMA | DGSSA000611 | $ 5,314.66 | 30/09/2021 | 1 |
| M03021 | PEREZ,NAVAR/SELENE | DGSSA017190 | $ 1,672.70 | 30/09/2021 | 1 |
| M02095 | PEREZ,OCHOA/GABRIEL | DGSSA017900 | $ 3,213.33 | 30/09/2021 | 1 |
| M03025 | PEREZ,ONTIVEROS/REYNALDO | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M03011 | PE&A,ORTIZ/RAFAEL | DGSSA017872 | $ 2,235.39 | 30/09/2021 | 1 |
| M02031 | PEREZ,PRADO/MARIA CRUZ | DGSSA017872 | $ 1,966.31 | 30/09/2021 | 1 |
| M02031 | PEREZ,RAMIREZ/CARMEN GRISELDA | DGSSA017190 | $ 2,521.97 | 30/09/2021 | 1 |
| M02036 | PEREZ,ROMERO/CLAUDIA | DGSSA001446 | $ 1,024.08 | 30/09/2021 | 1 |
| M03020 | PEREZ,RAMIREZ/FATIMA DE JESUS | DGSSA017872 | $ 1,106.80 | 30/09/2021 | 1 |
| M03025 | PERALES,RUIZ/JENNIFER | DGSSA017756 | $ 1,680.00 | 30/09/2021 | 1 |
| M03023 | PEREZ,RAMIREZ/SILVIA ALICIA | DGSSA017190 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | PEREZ,SANDOVAL/ANA ROSA | DGSSA002250 | $ 1,267.70 | 30/09/2021 | 1 |
| M02107 | PEREZ,SOTO/BLANCA FLOR | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M03020 | PEREDA,SOTO/CARLOS ELOY | DGSSA017190 | $ 1,382.70 | 30/09/2021 | 1 |
| M02035 | PEREZ,SOLIS/CRISTAL ABRIL | DGSSA017406 | $ 1,057.53 | 30/09/2021 | 1 |
| CF41060 | PEREZ,SOTO/JOSE DAVID | DGSSA017231 | $ 855.00 | 30/09/2021 | 1 |
| M02034 | PEREZ,SOTO/EDITH | DGSSA003182 | $ 3,188.90 | 30/09/2021 | 1 |
| M02040 | PEREZ,SAUCEDO/HILDA LETICIA | DGSSA000191 | $ 1,868.82 | 30/09/2021 | 1 |
| M02107 | PEDROZA,SALINAS/J. MAGDALENO | DGSSA017872 | $ 2,343.85 | 30/09/2021 | 1 |
| M02040 | PEINADO,SOTO/LUCINA MICAELA | DGSSA017214 | $ 1,493.82 | 30/09/2021 | 1 |
| M02035 | PEREZ,TOVAR/EDNA ADAIA | DGSSA000676 | $ 705.02 | 30/09/2021 | 1 |
| M02105 | PERALTA,TORRES/ISELA SOLEDAD | DGSSA001825 | $ 1,722.83 | 30/09/2021 | 1 |
| M02047 | PEDROZA,TRUJILLO/MARIA DE LA PAZ | DGSSA000676 | $ 1,688.11 | 30/09/2021 | 1 |
| M02006 | PEREZ,VALLES/ALFONSO | DGSSA000116 | $ 1,548.19 | 30/09/2021 | 1 |
| M02050 | PE&A,VILLARREAL/MARIA CRISTINA | DGSSA017476 | $ 1,779.18 | 30/09/2021 | 1 |
| M02003 | PEREZ,VILLASANA/JUAN FRANCISCO | DGSSA001673 | $ 1,514.85 | 30/09/2021 | 1 |
| M03022 | PEREZ,VALLES/MARIA DEL SOCORRO | DGSSA000121 | $ 1,243.47 | 30/09/2021 | 1 |
| M03020 | PE&A,VILLARREAL/VALENTINA | DGSSA003182 | $ 2,364.84 | 30/09/2021 | 1 |
| M02015 | PI&A,AMAYA/GERARDO | DGSSA000611 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | PIEDRA,CRUZ/MANUEL | DGSSA000495 | $ 2,873.25 | 30/09/2021 | 1 |
| M02035 | PINALES,DURON/BERTHA | DGSSA001813 | $ 855.00 | 30/09/2021 | 1 |
| M03024 | PIZARRO,FUENTES/HUGO | DGSSA017202 | $ 1,347.70 | 30/09/2021 | 1 |
| M01006 | PINEDA,HERNANDEZ/OLGA | DGSSA001166 | $ 2,502.20 | 30/09/2021 | 1 |
| M01004 | PRIETO,INFANTE/CESAREO | DGSSA017761 | $ 427.50 | 30/09/2021 | 1 |
| M01006 | PIZARRO,LERMA/KARLA LIDIA MARGARITA | DGSSA000191 | $ 3,761.11 | 30/09/2021 | 1 |
| M02105 | PIEDRA,MONTA&O/MARICELA | DGSSA017464 | $ 5,278.56 | 30/09/2021 | 1 |
| M03021 | PIEDRA,NIEBLA/GRACIELA | DGSSA017900 | $ 2,415.40 | 30/09/2021 | 1 |
| M03025 | PIEDRA,NAVA/GERARDO | DGSSA017790 | $ 2,323.72 | 30/09/2021 | 1 |
| M03021 | PIMENTEL,PIMENTEL/SILVIA GABRIELA | DGSSA000495 | $ 855.00 | 30/09/2021 | 1 |
| M02081 | PIZ,ROSAS/AMALIA LETICIA | DGSSA000191 | $ 1,979.10 | 30/09/2021 | 1 |
| M02006 | PINEDA,REZA/ADALBERTO | DGSSA017761 | $ 3,828.40 | 30/09/2021 | 1 |
| M01007 | PIZARRO,ROSALES/JOSE GUSTAVO | DGSSA000541 | $ 5,869.66 | 30/09/2021 | 1 |
| M03025 | PICHARDO,ROCHA/JACQUELINE | DGSSA003182 | $ 787.70 | 30/09/2021 | 1 |
| M02107 | PINEDA,RAMIREZ/MARIA SOFIA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | PINEDO,SALAZAR/JESUS | DGSSA000186 | $ 1,116.45 | 30/09/2021 | 1 |
| M02031 | PIZA&A,VAZQUEZ/GENOVEVA | DGSSA000191 | $ 4,188.94 | 30/09/2021 | 1 |
| M02073 | PIMENTEL,VAZQUEZ/JAIME ADOLFO | DGSSA017214 | $ 1,384.58 | 30/09/2021 | 1 |
| M02068 | PI&A,VARGAS/JONATHAN | DGSSA000326 | $ 1,042.99 | 30/09/2021 | 1 |
| M02036 | PONCE,ESPA&A/MARIA DEL CARMEN | DGSSA001895 | $ 780.00 | 30/09/2021 | 1 |
| M01014 | PONCE,MELGOZA/PATRICIA LUCILA | DGSSA000495 | $ 2,498.99 | 30/09/2021 | 1 |
| M02035 | POSADA,MONARREZ/VERONICA | DGSSA001446 | $ 1,257.47 | 30/09/2021 | 1 |
| M01006 | PONCE,PE&A/ROSARIO DEL CARMEN | DGSSA000080 | $ 2,602.14 | 30/09/2021 | 1 |
| M02095 | PORTELA,SOSA/MA. CONCEPCION | DGSSA000611 | $ 1,839.11 | 30/09/2021 | 1 |
| M01006 | POSADA,SANCHEZ/TOMAS | DGSSA001446 | $ 1,822.14 | 30/09/2021 | 1 |
| M02001 | POSADA,VASQUEZ/ESMERALDA | DGSSA001446 | $ 1,676.70 | 30/09/2021 | 1 |
| M02055 | PUENTES,AVILA/ALFONSO | DGSSA001381 | $ 1,768.69 | 30/09/2021 | 1 |
| M03024 | PULIDO,ALVAREZ/ERNESTO | DGSSA017190 | $ 2,845.30 | 30/09/2021 | 1 |
| M02035 | PUENTES,BOCANEGRA/ROSA IDALIA | DGSSA017674 | $ 1,537.53 | 30/09/2021 | 1 |
| M01006 | PULIDO,FIERRO/JUANA ELENA | DGSSA000495 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | PUENTES,GONZALEZ/ALEJANDRO | DGSSA017761 | $ 480.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M02036 | PULIDO,MONTOYA/MARIA ISABEL | DGSSA002373 | $ 1,464.98 | 30/09/2021 | 1 |
| M02105 | PULIDO,MONTOYA/ROSA ANGELICA | DGSSA000471 | $ 2,194.24 | 30/09/2021 | 1 |
| M02036 | PULIDO,MONTOYA/SOFIA | DGSSA000191 | $ 1,389.98 | 30/09/2021 | 1 |
| M03025 | PUENTES,ORDAZ/ALFONSO | DGSSA001381 | $ 1,005.13 | 30/09/2021 | 1 |
| M02054 | PUENTES,ORDAZ/JESUS LEONEL | DGSSA017202 | $ 1,703.71 | 30/09/2021 | 1 |
| M03020 | PUEBLA,ROMERO/JUAN CARLOS | DGSSA017190 | $ 2,524.59 | 30/09/2021 | 1 |
| M01007 | PULIDO,SOLANO/HECTOR FACUNDO | DGSSA001545 | $ 2,435.41 | 30/09/2021 | 1 |
| M01006 | QUIROGA,ANDRADE/MARIA DEL CARMEN | DGSSA017202 | $ 3,803.12 | 30/09/2021 | 1 |
| M02105 | QUEZADA,ARREOLA/ROCIO IVONNE | DGSSA000191 | $ 1,414.24 | 30/09/2021 | 1 |
| M02035 | QUEZADA,ARREOLA/ROCIO IVONNE | DGSSA000191 | $ 1,057.53 | 30/09/2021 | 1 |
| M01004 | QUI&ONEZ,BARRAZA/JUDITH | DGSSA017476 | $ 4,673.68 | 30/09/2021 | 1 |
| M03004 | QUI&ONEZ,CHAVEZ/ABELARDO | DGSSA000010 | $ 1,339.91 | 30/09/2021 | 1 |
| M03006 | QUI&ONES,/CARLOS ALBERTO | DGSSA000611 | $ 3,601.51 | 30/09/2021 | 1 |
| M02036 | QUIROZ,CONTRERAS/BRENDA GUADALUPE | DGSSA017872 | $ 1,469.97 | 30/09/2021 | 1 |
| CF41014 | QUI&ONES,CANALES/ROSENDO GERARDO | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M02031 | QUI&ONES,CANALES/VERONICA | DGSSA017190 | $ 2,446.97 | 30/09/2021 | 1 |
| M01006 | QUINTERO,ESCOBEDO/ARMANDO | DGSSA017214 | $ 1,653.13 | 30/09/2021 | 1 |
| CF41040 | QUI&ONES,ESPARZA/EVARISTO | DGSSA017761 | $ 705.00 | 30/09/2021 | 1 |
| M02036 | QUI&ONEZ,ESCARCEGA/ICENIA FELIPA | DGSSA002315 | $ 341.36 | 30/09/2021 | 1 |
| M02015 | QUI&ONES,ESPINO/JOSE JULIAN | DGSSA017686 | $ 1,422.83 | 30/09/2021 | 1 |
| M02031 | QUINTANA,ESPARZA/MARIA DEL ROBLE | DGSSA000780 | $ 4,188.94 | 30/09/2021 | 1 |
| M02110 | QUI&ONES,FERNANDEZ/MANUEL | DGSSA000495 | $ 3,315.80 | 30/09/2021 | 1 |
| M02036 | QUI&ONES,FLORES/VERONICA GUADALUPE | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| M02105 | QUI&ONES,GOMEZ/CLARA DELIA | DGSSA000611 | $ 2,194.24 | 30/09/2021 | 1 |
| M02036 | QUI&ONES,GARCIA/CARLOS RAUL | DGSSA017872 | $ 1,394.97 | 30/09/2021 | 1 |
| M01004 | QUEZADA,GONZALEZ/FERNANDO | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | QUI&ONEZ,GURROLA/JUAN MANUEL | DGSSA002315 | $ 1,023.47 | 30/09/2021 | 1 |
| M02035 | QUIROGA,GUTIERREZ/MARIELA | DGSSA000186 | $ 3,413.99 | 30/09/2021 | 1 |
| M03021 | QUI&ONES,GARCIA/MARIA TERESA | DGSSA017761 | $ 545.13 | 30/09/2021 | 1 |
| M02036 | QUINTERO,HERNANDEZ/CYNTHIA FABIOLA | DGSSA017900 | $ 4,448.46 | 30/09/2021 | 1 |
| M01004 | QUINTEROS,/HUMBERTO EDUARDO | DGSSA017872 | $ 390.00 | 30/09/2021 | 1 |
| M03025 | QUI&ONES,LEAL/ANTONIO FLORENTINO | DGSSA017190 | $ 787.70 | 30/09/2021 | 1 |
| M03022 | QUIRINO,LARA/FRANCISCO CECILIO | DGSSA002204 | $ 2,470.40 | 30/09/2021 | 1 |
| M02006 | QUI&ONES,LOPEZ/KEILA LILIANA | DGSSA017872 | $ 555.00 | 30/09/2021 | 1 |
| M03021 | QUINTERO,LIMON/WENDY KARINA | DGSSA017872 | $ 2,923.42 | 30/09/2021 | 1 |
| M02107 | QUINTEROS,MIRELES/GABRIELA | DGSSA000191 | $ 1,376.28 | 30/09/2021 | 1 |
| M03025 | QUI&ONES,MONTES/GABRIELA ESDENE | DGSSA003182 | $ 525.13 | 30/09/2021 | 1 |
| M02107 | QUINTERO,MEDRANO/JUAN CARLOS | DGSSA000186 | $ 2,268.85 | 30/09/2021 | 1 |
| M03004 | QUINTERO,MEDRANO/JOSE | DGSSA017440 | $ 2,864.85 | 30/09/2021 | 1 |
| M02035 | QUINTERO,MONRREAL/MARICELA CELESTINA | DGSSA000191 | $ 1,912.53 | 30/09/2021 | 1 |
| M03024 | QUI&ONEZ,MERAZ/RODOLFO | DGSSA000611 | $ 480.00 | 30/09/2021 | 1 |
| M02047 | QUINTERO,MEDRANO/SERGIO FERNANDO | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M03011 | QUI&ONEZ,NU&EZ/ASCENCION | DGSSA002315 | $ 480.00 | 30/09/2021 | 1 |
| M03023 | QUI&ONES,ORTIZ/JAIME FABIAN | DGSSA017190 | $ 2,066.72 | 30/09/2021 | 1 |
| CF41056 | QUI&ONES,PALAFOX/ELVIA LUZ | DGSSA017226 | $ 855.00 | 30/09/2021 | 1 |
| M02034 | QUINTANA,PINEDA/LUIS ALBERTO | DGSSA017214 | $ 1,946.95 | 30/09/2021 | 1 |
| M01007 | QUINTERO,PE&A/NAYELI ELIZABETH | DGSSA002245 | $ 1,580.41 | 30/09/2021 | 1 |
| M02036 | QUI&ONEZ,QUI&ONEZ/MARIA DEL CARMEN ROSALBA | DGSSA002315 | $ 1,024.08 | 30/09/2021 | 1 |
| M03025 | QUINTERO,QUI&ONES/TANIA CAROLINA | DGSSA000611 | $ 480.00 | 30/09/2021 | 1 |
| M02045 | QUI&ONES,ROJAS/BLANCA ESTELA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| CF41003 | QUI&ONES,RUIZ/CECILIA DEL RAYO | DGSSA017202 | $ 855.00 | 30/09/2021 | 1 |
| M02006 | QUI&ONES,RUEDA/JOEL RADAMES | DGSSA003182 | $ 2,765.91 | 30/09/2021 | 1 |
| M01006 | QUIROGA,ROMERO/VERONICA | DGSSA000116 | $ 2,182.54 | 30/09/2021 | 1 |
| M03019 | QUINTERO,SAUCEDO/JOSE | DGSSA000191 | $ 3,416.19 | 30/09/2021 | 1 |
| M02105 | QUINTANA,SILVA/LINDA PATRICIA | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | QUIROGA,SOBERANES/MARTIN ZITO | DGSSA000191 | $ 1,752.89 | 30/09/2021 | 1 |
| M03023 | QUI&ONEZ,TERAN/ARCENIO IGNACIO | DGSSA002315 | $ 830.07 | 30/09/2021 | 1 |
| M01006 | QUI&ONES,TINOCO/GERARDO FERNANDO | DGSSA003113 | $ 855.00 | 30/09/2021 | 1 |
| M03023 | QUI&ONEZ,TERAN/JUAN ANTONIO GUADALUPE | DGSSA002315 | $ 830.07 | 30/09/2021 | 1 |
| M02081 | QUI&ONES,VAZQUEZ/MARIA GUADALUPE | DGSSA003182 | $ 4,126.35 | 30/09/2021 | 1 |
| M03020 | RAMIREZ,ARIAS/ABELINO | DGSSA001895 | $ 855.00 | 30/09/2021 | 1 |
| M03018 | RAMIREZ,ARANGO/CONCEPCION DE GUADALUPE | DGSSA017190 | $ 847.70 | 30/09/2021 | 1 |
| M02035 | RAMIREZ,AGUILAR/MARIA GUADALUPE | DGSSA017761 | $ 1,207.51 | 30/09/2021 | 1 |
| M03023 | RANGEL,AGUILERA/LUIS FERNANDO | DGSSA000780 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | RAMIREZ,AVILA/LEONOR | DGSSA017464 | $ 2,834.92 | 30/09/2021 | 1 |
| M02031 | RAMOS,ARANDA/VIRGINIA | DGSSA003131 | $ 2,521.97 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03021 | RAMIREZ,BRIONES/BLAS | DGSSA017190 | $ 1,597.70 | 30/09/2021 | 1 |
| M01006 | RAMIREZ,BELTRAN/MARIA DE JESUS | DGSSA000780 | $ 2,202.20 | 30/09/2021 | 1 |
| M03023 | RAMIREZ,BRIONES/LAURO | DGSSA017144 | $ 1,577.70 | 30/09/2021 | 1 |
| M02047 | RAMIREZ,BRIONES/RAUL | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M01004 | RAYAS,DE LA CRUZ/ALVARO | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M01004 | RAMOS,CASTA&EDA/DANIEL | DGSSA017872 | $ 705.00 | 30/09/2021 | 1 |
| M02035 | RAMOS,CORTES/ELVIA | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M02036 | RANGEL,CONTRERAS/MARIA GUADALUPE | DGSSA000611 | $ 480.00 | 30/09/2021 | 1 |
| M02047 | RAMIREZ,CORTES/JAIME DAVID | DGSSA017761 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | RAMIREZ,CAZARES/JESUS GERARDO | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |
| M02035 | RAMIREZ,CHAVARRIA/MA. LUISA | DGSSA001854 | $ 1,560.02 | 30/09/2021 | 1 |
| M02073 | RAMIREZ,CARRILLO/LUIS ENRIQUE | DGSSA017202 | $ 553.06 | 30/09/2021 | 1 |
| M01004 | RAMIREZ,DIAZ/JOSE ARTURO | DGSSA000116 | $ 3,116.81 | 30/09/2021 | 1 |
| M03025 | RAMIREZ,DIAZ/EDNA MARGARITA | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M03023 | RAMIREZ,DIAZ/JUAN | DGSSA000191 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | RAMIREZ,DIAZ/JULIO CESAR | DGSSA017872 | $ 1,267.70 | 30/09/2021 | 1 |
| M03022 | RAMIREZ,DIAZ/LUZ ELENA | DGSSA017283 | $ 1,318.47 | 30/09/2021 | 1 |
| M02105 | RAMIREZ,ESTRADA/EDITH MARISELA | DGSSA017872 | $ 855.00 | 30/09/2021 | 1 |
| M02105 | RAMIREZ,ELIZALDE/OLGA MARGARITA | DGSSA017872 | $ 3,394.24 | 30/09/2021 | 1 |
| M01006 | RAMIREZ,FLORES/EMMANUEL | DGSSA001545 | $ 2,202.20 | 30/09/2021 | 1 |
| M02006 | RAMIREZ,FERNANDEZ/JULIO | DGSSA000676 | $ 855.00 | 30/09/2021 | 1 |
| M03025 | RANGEL,FLORES/JUAN ISIDORO | DGSSA017144 | $ 1,267.70 | 30/09/2021 | 1 |
| M01006 | RAIGOSA,FRIAS/LYDIA | DGSSA017464 | $ 2,427.20 | 30/09/2021 | 1 |
| M02035 | RAMIREZ,GARCIA/AZUCENA | DGSSA017872 | $ 3,766.50 | 30/09/2021 | 1 |
| M03024 | RAYA,GONZALEZ/CARLOS | DGSSA017144 | $ 1,347.70 | 30/09/2021 | 1 |
| M03022 | RAMOS,GARCIA/DANIEL | DGSSA017872 | $ 2,470.40 | 30/09/2021 | 1 |
| M01004 | RAMOS,GARCIA/MANUEL | DGSSA017872 | $ 142.50 | 30/09/2021 | 1 |
| M03005 | RANGEL,GONZALEZ/MAYELA ELIZABETH | DGSSA017761 | $ 2,584.58 | 30/09/2021 | 1 |
| M03025 | RAMIREZ,HERNANDEZ/CLAUDIA MARIA | DGSSA003182 | $ 262.57 | 30/09/2021 | 1 |
| CF41030 | RAMIREZ,HERRERA/FRANCISCO JAVIER | DGSSA017761 | $ 855.00 | 30/09/2021 | 1 |
| M02003 | RAMIREZ,HERNANDEZ/JUANA ELPIDIA | DGSSA017761 | $ 2,055.00 | 30/09/2021 | 1 |
| M02035 | RANGEL,HERNANDEZ/MARIA DE JESUS | DGSSA000116 | $ 705.02 | 30/09/2021 | 1 |
| M02036 | RAMIREZ,IGLESIAS/NORMA VERONICA | DGSSA000676 | $ 914.97 | 30/09/2021 | 1 |
| M03025 | RAYAS,JUAREZ/MARGARITA | DGSSA017773 | $ 2,323.72 | 30/09/2021 | 1 |
| M03021 | RAMIREZ,LERMA/BENJAMIN | DGSSA002204 | $ 1,597.70 | 30/09/2021 | 1 |
| M03004 | RAMIREZ,LUNA/CORNELIO | DGSSA017202 | $ 1,814.85 | 30/09/2021 | 1 |
| M02003 | RAMIREZ,LEYVA/CRISTINA JEANNETE | DGSSA000973 | $ 1,514.85 | 30/09/2021 | 1 |
| M03020 | RANGEL,LOPEZ/ELVA KARINA | DGSSA000495 | $ 1,106.80 | 30/09/2021 | 1 |
| M03021 | RAMIREZ,LOPEZ/FLOR DEL ROSAL | DGSSA000495 | $ 780.00 | 30/09/2021 | 1 |
| M01004 | RAMIREZ,MC LEAN/JORGE FRANCISCO | DGSSA017872 | $ 2,764.34 | 30/09/2021 | 1 |
| M02006 | RAMIREZ,LOERA/JOSE LUIS | DGSSA001031 | $ 1,517.13 | 30/09/2021 | 1 |
| M03023 | RAMIREZ,LOPEZ/LIZBETH EUGENIA | DGSSA000780 | $ 1,352.70 | 30/09/2021 | 1 |
| M03020 | RAMIREZ,LUNA/RAUL | DGSSA017214 | $ 780.00 | 30/09/2021 | 1 |
| CF40004 | RAMOS,LOPEZ/ROSA MARIA | DGSSA017190 | $ 2,224.67 | 30/09/2021 | 1 |
| M02105 | RAMIREZ,MOTA/ALEJANDRA | DGSSA017214 | $ 555.00 | 30/09/2021 | 1 |
| M02034 | RAMIREZ,MARTINEZ/ANABEL | DGSSA000676 | $ 780.00 | 30/09/2021 | 1 |
| M03025 | RAMIREZ,MOTA/ALEJANDRO | DGSSA000116 | $ 2,572.35 | 30/09/2021 | 1 |
| M02015 | RAMIREZ,MU&OZ/ALEJANDRA | DGSSA017435 | $ 1,894.24 | 30/09/2021 | 1 |
| CF40004 | RAIGOZA,MEZA/ANA CRISTINA | DGSSA002390 | $ 2,224.67 | 30/09/2021 | 1 |
| M03011 | RAMIREZ,MU&OZ/IRENE | DGSSA000186 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | RAMIREZ,MARTINEZ/JUAN CARLOS | DGSSA017872 | $ 480.00 | 30/09/2021 | 1 |
| M02036 | RAMOS,MU&OZ/JENNIFER MICHELLE | DGSSA000191 | $ 914.97 | 30/09/2021 | 1 |
| M02035 | RAYMUNDO,MARTINEZ/LUZ MARIA | DGSSA001825 | $ 1,207.51 | 30/09/2021 | 1 |
| M02105 | RAMIREZ,MEDINA/LAURA GISEL | DGSSA000191 | $ 951.41 | 30/09/2021 | 1 |
| M02105 | RAMIREZ,MORALES/MANUELA | DGSSA000425 | $ 1,894.24 | 30/09/2021 | 1 |
| M03024 | RAMIREZ,MASCORRO/NORMA | DGSSA017761 | $ 1,510.70 | 30/09/2021 | 1 |
| M01006 | RAMOS,MORALES/ROSALBA | DGSSA001031 | $ 555.00 | 30/09/2021 | 1 |
| M02036 | RAMIREZ,MOTA/REYNA CRISTINA | DGSSA000116 | $ 1,089.98 | 30/09/2021 | 1 |
| M02034 | RAMOS,NU&EZ/JUAN MANUEL | DGSSA017872 | $ 2,021.95 | 30/09/2021 | 1 |
| M01006 | RAMIREZ,NEVAREZ/MIGUEL CUITLAHUAC | DGSSA002192 | $ 2,602.14 | 30/09/2021 | 1 |
| M03023 | RAMOS,NU&EZ/RUBEN | DGSSA000191 | $ 780.00 | 30/09/2021 | 1 |
| M02035 | RANGEL,NEVAREZ/TERESITA DE JESUS | DGSSA001895 | $ 2,912.54 | 30/09/2021 | 1 |
| M02035 | RAMIREZ,ORONA/LORENA | DGSSA001381 | $ 1,912.53 | 30/09/2021 | 1 |
| M02051 | RAMOS,ORTIZ/MIGUEL ANGEL | DGSSA003182 | $ 555.00 | 30/09/2021 | 1 |
| CF41014 | RAMIREZ,PAEZ/CARLOS ALBERTO | DGSSA000186 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | RAMOS,ROBLES/BLANCA ALICIA | DGSSA000676 | $ 480.00 | 30/09/2021 | 1 |

**Entidad Federativa: Durango**
**Periodo: Tercer Trimestre 2021**
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|---|---|---|---|
| M03021 | RAYA,RODRIGUEZ/CARLOS | DGSSA017190 | $ 2,266.75 | 30/09/2021 | 1 |
| M02036 | RAMIREZ,RODRIGUEZ/FRANCISCO | DGSSA001224 | $ 1,694.97 | 30/09/2021 | 1 |
| M03024 | RAMIREZ,ROMERO/GERARDO | DGSSA001895 | $ 1,675.20 | 30/09/2021 | 1 |
| M01004 | RANGEL,RODRIGUEZ/JOSE GUILLERMO | DGSSA000191 | $ 2,055.00 | 30/09/2021 | 1 |
| M02036 | RAMIREZ,RAMOS/GUILLERMO | DGSSA001900 | $ 1,387.72 | 30/09/2021 | 1 |
| M03025 | RAMIREZ,RIVERA/GERONIMO | DGSSA002315 | $ 480.00 | 30/09/2021 | 1 |
| M02003 | RAMIREZ,REGIS/ISRAEL | DGSSA000191 | $ 480.00 | 30/09/2021 | 1 |
| M03021 | RAMIREZ,ROCHA/MARIA DE JESUS | DGSSA000191 | $ 555.00 | 30/09/2021 | 1 |
| M03025 | RAMIREZ,RIVERA/JORGE ODILON | DGSSA017202 | $ 262.57 | 30/09/2021 | 1 |
| M03024 | RAMIREZ,RIVERA/MA. EPITACIA | DGSSA002315 | $ 1,101.80 | 30/09/2021 | 1 |
| M03004 | RAMIREZ,RIVERA/MANUEL BENJAMIN | DGSSA017202 | $ 780.00 | 30/09/2021 | 1 |
| M01011 | RABAGO,SANCHEZ/MA. ELIZABETH | DGSSA000191 | $ 5,937.48 | 30/09/2021 | 1 |
| M01006 | RANGEL,SUAREZ/FRANCISCO | DGSSA000471 | $ 4,149.40 | 30/09/2021 | 1 |
| M02107 | RAMIREZ,SALAZAR/JUAN MANUEL | DGSSA000191 | $ 1,076.28 | 30/09/2021 | 1 |
| M03011 | RAMOS,SALAS/MARIA LUISA | DGSSA000611 | $ 1,684.58 | 30/09/2021 | 1 |
| M02034 | RAMOS,SALGADO/LETICIA | DGSSA000676 | $ 2,021.95 | 30/09/2021 | 1 |
| M03025 | RAMIREZ,SANCHEZ/MARIBEL | DGSSA001446 | $ 1,370.20 | 30/09/2021 | 1 |
| M02031 | RAMIREZ,SOLORZANO/SARA | DGSSA000191 | $ 2,521.97 | 30/09/2021 | 1 |
| M01006 | RAMIREZ,SOTO/VIRGINIA | DGSSA003182 | $ 480.00 | 30/09/2021 | 1 |
| M03025 | RAMIREZ,DE LA TORRE/MARICELA DEL PILAR | DGSSA001166 | $ 1,267.70 | 30/09/2021 | 1 |
| M03023 | RAMIREZ,TORRES/MARCO ANTONIO | DGSSA000611 | $ 555.00 | 30/09/2021 | 1 |
| M01006 | RAMOS,VILLAGRANA/JOSE ANGEL | DGSSA017190 | $ 2,502.20 | 30/09/2021 | 1 |
| M02045 | RAMIREZ,VALDESPINO/FRANCISCO JAVIER | DGSSA017872 | $ 780.00 | 30/09/2021 | 1 |
| **Importe total de pagos diferentes al costo asociado a la plaza** | | | **$ 8,426,074.76** | | |