

Entidad Federativa: SIO Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01007	ARCOS,GURROLA/LEONARDO	DGSSA000495	\$ 480.00	30/06/2023	1	AOGL7704125S0
M02105	ASTORGA,HORTA/BRENDA	DGSSA002414	\$ 2,004.41	30/06/2023	1	AOHB751023AU6
M01007	ACOSTA,HERNANDEZ/CARMINA IDALY	DGSSA017202	\$ 3,709.25	30/06/2023	1	AOHC730118NE4
M02105	ACOSTA,HERRADA/CLAUDIA JANET	DGSSA002414	\$ 2,716.04	30/06/2023	1	AOHC850626EH6
M02105	ARROYO,HERNANDEZ/TERESA DE JESUS	DGSSA001224	\$ 7,617.70	30/06/2023	1	AOHT610219M61
M01004	ALMONTE,DE LEON/ASCENCION HECTOR	DGSSA017872	\$ 2,523.40	30/06/2023	1	AOLA731027HL4
M02047	ALMONTE,DE LEON/ADAN HUMBERTO	DGSSA017872	\$ 1,367.80	30/06/2023	1	AOLA8212073R7
M01004	ALMONTE,DE LEON/HUGO ADOLFO	DGSSA017872	\$ 480.00	30/06/2023	1	AOLH771109S54
M02003	ALONSO,MUNOZ/CITLALY MARIA TERESA	DGSSA017872	\$ 3,778.20	30/06/2023	1	AOMC750829AQ5
M03006	ACOSTA,PEREZ/JOSE ANTONIO	DGSSA017872	\$ 555.00	30/06/2023	1	AOPA8006064T3
M02015	ACOSTA,PARTIDA/ARMIDA	DGSSA017773	\$ 5,766.87	30/06/2023	1	AOPA810815352
M01004	ARZOLA,PLASCENCIA/HILDA MARCELA	DGSSA000191	\$ 4,615.23	30/06/2023	1	AOPH730706GA4
M01004	ASTORGA,RAMOS/ALMA MAGDALENA	DGSSA000676	\$ 2,026.65	30/06/2023	1	AORA760722DLA
M01006	ARZOLA,RODRIGUEZ/ADRIANA	DGSSA003182	\$ 2,506.65	30/06/2023	1	AORA821108IM5
M02081	ACOSTA,ROJAS/MARIA GUADALUPE	DGSSA017464	\$ 2,773.07	30/06/2023	1	AORG740708PY6
M03025	ACOSTA,RAMIREZ/IVAN ALEJANDRO	DGSSA017761	\$ 480.00	30/06/2023	1	AORI920813LM1
M02105	ACOSTA,RODRIGUEZ/JORGE	DGSSA002414	\$ 780.00	30/06/2023	1	AORJ6304227B4
M02105	ACOSTA,RAMIREZ/JORGE ALONSO	DGSSA002414	\$ 480.00	30/06/2023	1	AORJ861014FY8
M03025	ACOSTA,ROJAS/NORMA ANGELICA	DGSSA017190	\$ 3,284.28	30/06/2023	1	AORN661013N38
M02035	ARZOLA,RIOS/VICTORINA	DGSSA017406	\$ 3,102.80	30/06/2023	1	AORV661108IH5
M01006	ACOSTA,SOTO/FATIMA ALICIA	DGSSA017242	\$ 6,421.55	30/06/2023	1	AOSF800317478
M03019	ACOSTA,SAENZ/JESUS FERNANDO	DGSSA001446	\$ 1,679.20	30/06/2023	1	AOSJ721125RN8
M02006	ACOSTA,SANCHEZ/JOSE MANUEL	DGSSA000191	\$ 1,617.90	30/06/2023	1	AOSM780413BV9
M03020	ALMONTE,SANTAMARIA/OLGA MARGARITA	DGSSA017202	\$ 3,687.70	30/06/2023	1	AOSO471016NS0
M02034	ARROYO,VALLES/LETICIA	DGSSA002414	\$ 3,658.60	30/06/2023	1	AOVL700901NM6
M02001	AGUIRRE,AVILA/AMADA	DGSSA017900	\$ 8,009.87	30/06/2023	1	AUAA780913PV4
M03020	AGUILAR,AGUILAR/MARIA GUADALUPE	DGSSA017190	\$ 2,676.00	30/06/2023	1	AUAG801210NQA
M03025	AGUILERA,ATAYDE/MARIA MAGDALENA	DGSSA017872	\$ 3,208.19	30/06/2023	1	AUAM851115385
M02035	AGUIRRE,AVILA/ROSA ELBIA	DGSSA001171	\$ 3,957.80	30/06/2023	1	AUAR701119VB6
M01004	AGUILAR,BRITO/MARTIN	DGSSA001446	\$ 3,116.00	30/06/2023	1	AUBM660102PP0
M02105	AGUILAR,BRIONES/TANIA ZULEMA	DGSSA002414	\$ 2,004.41	30/06/2023	1	AUBT821213MF1
M02035	ARGUELLES,CAMPOS/MARIA ELENA	DGSSA017715	\$ 4,405.52	30/06/2023	1	AUCE7205143L2
M02045	AGUILAR,DEL CAMPO/ILSE PAMELA	DGSSA017452	\$ 5,170.04	30/06/2023	1	AUCI890210Q51
CF41014	AGUILAR,CASTILLO/JUAN ROBERTO	DGSSA002414	\$ 855.00	30/06/2023	1	AUCJ661021SN2
M02016	AGUIRRE,CANDIA/JESUS FRANCISCO	DGSSA000191	\$ 780.00	30/06/2023	1	AUCJ770912PG2
M03024	AGUILAR,CIRIANO/MARCIANA	DGSSA001253	\$ 3,317.10	30/06/2023	1	AUCM690310QG6
M02034	ANTUNA,CORONADO/ROSA ESTHELA	DGSSA017761	\$ 2,826.00	30/06/2023	1	AUCR720807DP6
M03018	AQUINO,CARMONA/VICTORIA ARACELI	DGSSA017900	\$ 5,163.08	30/06/2023	1	AUCV830728BK1
M02036	ANTUNA,CORONADO/YOLANDA	DGSSA017761	\$ 2,950.20	30/06/2023	1	AUCY811217LQA
M01004	AGUILAR,ENCERRADO/NOEMI	DGSSA017761	\$ 4,927.14	30/06/2023	1	AUEN680215TU6
M02035	AGUILAR,FLORES/LUISA	DGSSA017254	\$ 3,582.79	30/06/2023	1	AUFL870118ES7
M03025	AGUILAR,FISCAL/MARIA DEL ROSARIO	DGSSA000186	\$ 4,100.97	30/06/2023	1	AUFR7709103D6
M03025	AGUILERA,GARCIA/ALEJANDRA	DGSSA017214	\$ 2,386.49	30/06/2023	1	AUGA810503G84
M02035	ANTUNEZ,GUERRERO/ELIZABETH	DGSSA001825	\$ 3,430.53	30/06/2023	1	AUGE850612G90
M03025	ARGUELLES,GALLARDO/IVAN	DGSSA017860	\$ 1,027.80	30/06/2023	1	AUGI820228IF5
M01006	AGUILAR,GONE/JANSSEN GIOVANY	DGSSA017312	\$ 480.00	30/06/2023	1	AUGJ800510LM7
M01006	AZUCAR,GALLEGOS/OSCAR LENIN	DGSSA001755	\$ 2,428.30	30/06/2023	1	AUGO7607217H5
M03025	AGUILAR,HERNANDEZ/MARTHA OLIVIA	DGSSA001883	\$ 3,775.71	30/06/2023	1	AUHM691201JC5
M01006	AGUIRRE,HERNANDEZ/VIRIDIANA LISSETH	DGSSA017202	\$ 2,506.65	30/06/2023	1	AUHV840913N28
M01006	ARCHUNDIA,LOPEZ/CONSTANTINO JOSE	DGSSA017190	\$ 705.00	30/06/2023	1	AULC710505SHA0
M03021	AGUIRRE,LUCIO/DIANA MARIA	DGSSA001451	\$ 2,526.00	30/06/2023	1	AULD8006273B5
M03011	ANTUNEZ,LANDEROS/JESUS ALBERTO	DGSSA000116	\$ 1,731.21	30/06/2023	1	AULJ840813SC7
M02035	AGUIRRE,LUNA/MARGARITA	DGSSA000104	\$ 377.27	30/06/2023	1	AULM930206278
M01006	AGUIRRE,MUNOZ/MARIA CRISTINA	DGSSA002361	\$ 2,581.65	30/06/2023	1	AUMC600905CA8
CF40004	AGUILAR,MEZA/ILIANA PATRICIA	DGSSA017190	\$ 4,316.17	30/06/2023	1	AUMI810317FG1
M03022	AGUILAR,MEZA/LUIS ALBERTO	DGSSA017144	\$ 3,683.02	30/06/2023	1	AUML8404216V7
M01004	AGUIRRE,MEDRANO/MARIELA	DGSSA017254	\$ 2,571.83	30/06/2023	1	AUMM7606091Q6
M03025	ARGUELLES,MUNOZ/MARGARITA DEL ROCIO	DGSSA017872	\$ 3,208.19	30/06/2023	1	AUMM780417589
M01004	AGUIRRE,MACIAS/OMAR	DGSSA017872	\$ 2,043.40	30/06/2023	1	AUMO8709093P3
M03005	AGUILERA,MALDONADO/MARIA PATRICIA	DGSSA017872	\$ 5,190.36	30/06/2023	1	AUMP701016U97
M01006	AGUILAR,MIJARES/RAUL	DGSSA003182	\$ 555.00	30/06/2023	1	AUMR5707016T5
M02003	AGUILAR,MEJIA/SUSANA	DGSSA002175	\$ 3,660.90	30/06/2023	1	AUMS780304JH1
M02105	AGUILAR,OLGUIN/LUZ MARIA	DGSSA000191	\$ 3,371.98	30/06/2023	1	AUOL7309118K9
M02048	AGUILERA,QUIROZ/FLORENTINO	DGSSA000611	\$ 1,667.80	30/06/2023	1	AUQF511026150
M02035	ARGUIJO,RODRIGUEZ/CLAUDIA ARACELI	DGSSA001895	\$ 2,450.99	30/06/2023	1	AURC751231LWA
M02105	AGUILERA,RODRIGUEZ/MARICELA	DGSSA017761	\$ 5,931.59	30/06/2023	1	AURM720618723
M02003	AGUIRRE,RODRIGUEZ/NORA	DGSSA002414	\$ 1,970.99	30/06/2023	1	AURN7005105R1
M02035	ANTUNA,RIOS/OMAR GUADALUPE	DGSSA017872	\$ 480.00	30/06/2023	1	AURO8704095K6
M01004	CHAVEZ,GARIBAY/ROGELIO	DGSSA017872	\$ 480.00	30/06/2023	1	CAGR770409290
M03005	CAMPOS,GARCIA/ADELA	DGSSA017214	\$ 3,546.79	30/06/2023	1	CAGX620831BKA
M03023	CHAVEZ,GALINDO/ALEJANDRO	DGSSA017761	\$ 3,158.08	30/06/2023	1	CAGX7405091X3
M02003	CARDENAS,GALLARDO/ANA GEORGINA	DGSSA000495	\$ 1,464.80	30/06/2023	1	CAGX8104234M5
M03022	CANALES,GARCIA/ANGEL OMAR	DGSSA017190	\$ 1,321.70	30/06/2023	1	CAGX840403143
M02003	CARREON,GONZALEZ/ALMA LAURA	DGSSA002105	\$ 2,998.19	30/06/2023	1	CAGX860426GM5
M02048	CHAPARRO,HERNANDEZ/ARNULFO	DGSSA002414	\$ 855.00	30/06/2023	1	CAHA7610122J5
M03025	CASTANEDA,HERNANDEZ/ALMA DENISSE	DGSSA017190	\$ 1,056.76	30/06/2023	1	CAHA8802204H3
M03021	CABRALES,HERNANDEZ/CLAUDIA	DGSSA017190	\$ 5,061.79	30/06/2023	1	CAHC800219KL4

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01006	CHAVEZ,HERNANDEZ/DULCE CORAZON DE MARIA	DGSSA003182	\$ 2,026.66	30/06/2023	1	CAHD780609DK9
M01006	CASTRO,HERRERA/IRMA ELENA	DGSSA017872	\$ 780.00	30/06/2023	1	CAHI740619B17
M03022	CASTELLANO,HERNANDEZ/ISELA BERENICE	DGSSA002414	\$ 2,407.54	30/06/2023	1	CAHI8705259U4
M02038	CABRALES,HERNANDEZ/JUAN FRANCISCO	DGSSA000191	\$ 3,541.44	30/06/2023	1	CAHJ770819SV9
M02034	CASTRELLON,HERNANDEZ/LETICIA	DGSSA000191	\$ 2,826.00	30/06/2023	1	CAHL581217IZ8
CF41058	CARRASCO,HERNANDEZ/JOSE MIGUEL	DGSSA017190	\$ 987.45	30/06/2023	1	CAHM810411TJ0
M01004	CAMPOS,HERNANDEZ/JOSE ROBERTO	DGSSA000191	\$ 5,612.30	30/06/2023	1	CAHR6606278DA
M01007	CHAVEZ,HERNANDEZ/SAIDA	DGSSA001825	\$ 4,198.05	30/06/2023	1	CAHS841223HJ3
M02035	CHAVEZ,IBARRA/MA DE JESUS	DGSSA000611	\$ 2,751.00	30/06/2023	1	CAIJ6012241F7
M03011	CARRETE,IBARRA/JULIO OMAR	DGSSA000186	\$ 1,525.13	30/06/2023	1	CAIJ83J001441
M03024	CARRASCO,IRIGOYEN/MARGARITA	DGSSA001900	\$ 3,332.71	30/06/2023	1	CAIM6410178N1
M02035	CARRILLO,IGLESIAS/ROCIO	DGSSA001895	\$ 4,074.09	30/06/2023	1	CAIR7209078B7
M03022	CASTRO,LOZOYA/AURELIA OFELIA	DGSSA000495	\$ 2,483.63	30/06/2023	1	CALA641112RX9
M02003	CALDERA,LOZANO/ERIKA IVETH	DGSSA000495	\$ 3,478.20	30/06/2023	1	CALB820426AX0
M02040	CALDERON,LARES/FLORENCIA JUDITH	DGSSA000116	\$ 5,894.53	30/06/2023	1	CALF821027RI3
M03020	CARDENAS,LANDEROS/MARIA GUILLERMINA	DGSSA017190	\$ 3,537.70	30/06/2023	1	CALG690526KX5
M02036	CAMANO,LOPEZ/HORTENSIA	DGSSA000191	\$ 2,451.00	30/06/2023	1	CALH710622LA6
M03025	CARDIEL,LOPEZ/LINDA KARINA	DGSSA000780	\$ 4,841.71	30/06/2023	1	CALL9002103IA
M03020	CHAVEZ,LEDEZMA/MONICA	DGSSA001895	\$ 4,915.20	30/06/2023	1	CALM690806CB7
M02035	CASTILLO,LOZANO/MA GUADALUPE	DGSSA000780	\$ 2,725.53	30/06/2023	1	CALM7311172H2
M03025	CHAVEZ,LEDEZMA/MA ELVA	DGSSA001895	\$ 5,078.13	30/06/2023	1	CALM790816538
M02035	CASTANEDA,LOERA/MAURA ZORAYA	DGSSA000116	\$ 1,971.00	30/06/2023	1	CALM950811US0
M02031	CAMPILLO,LLANO/ROCIO DE GUADALUPE	DGSSA000191	\$ 2,881.66	30/06/2023	1	CALR5710107PCA
M02031	CASTILLO,LOZANO/SUSANA	DGSSA001895	\$ 4,844.15	30/06/2023	1	CALS6908117G1
M03025	CARRERA,DE LEON/YENI	DGSSA000191	\$ 2,721.19	30/06/2023	1	CALY8002157N1
M03012	CANALES,MUNOZ/JOSE ABRAHAM	DGSSA017872	\$ 1,446.87	30/06/2023	1	CAMA650316AR2
M02003	CASTILLO,MORENO/ALONDRA ADILEN	DGSSA000495	\$ 3,478.20	30/06/2023	1	CAMA930614H56
M02015	CASTANOS,MALDONADO/BRENDA MARCELA	DGSSA000186	\$ 2,293.60	30/06/2023	1	CAMB770315QB9
M02047	CABRERA,MARTINEZ/CARLOS ANTONIO	DGSSA000186	\$ 555.00	30/06/2023	1	CAMC750207HH3
M02036	CASAS,MARQUEZ/CHRISTHIAN	DGSSA003182	\$ 780.00	30/06/2023	1	CAMC7701258VA
M02105	CASTANEDA,MENA/CLAUDIA YADIRA	DGSSA000191	\$ 3,497.99	30/06/2023	1	CAMC8805187M7
M03025	CASTILLO,MARTINEZ/DAVID	DGSSA017872	\$ 2,935.22	30/06/2023	1	CAMD710921PZ9
M02081	CHAVEZ,MUNOZ/DORA MARGARITA	DGSSA000780	\$ 4,029.10	30/06/2023	1	CAMD740529RU3
CF40004	CASTRO,MARTINEZ/DIANA ELIZABETH	DGSSA000116	\$ 4,316.17	30/06/2023	1	CAMD840303AA5
M02066	CARRILLO,MURILLO/DIANA FAVIOLA	DGSSA001895	\$ 2,451.00	30/06/2023	1	CAMD8701091L6
M01004	CARRASCO,MERCADO/ERIKA	DGSSA017872	\$ 4,550.05	30/06/2023	1	CAME740505AF6
M01006	CASTANEDA,MARTINEZ/ERIKA AZUCENA	DGSSA017872	\$ 2,506.66	30/06/2023	1	CAME830511SM0
M02045	CHAVEZ,MORA/FERNANDO ANTONIO	DGSSA000191	\$ 1,582.20	30/06/2023	1	CAMF830315SG9
M03019	CAMACHO,MARTINEZ/GUILLERMINA	DGSSA003182	\$ 3,407.12	30/06/2023	1	CAMG7106245Y6
CF41056	CARDENAS,MERCADO/JOSE GUADALUPE	DGSSA017190	\$ 855.00	30/06/2023	1	CAMG741221X5
M02112	CASTRO,MATA/GLORIA	DGSSA000191	\$ 1,755.00	30/06/2023	1	CAMG830402K70
M02035	CABRAL,MARTINEZ/HECTOR	DGSSA002414	\$ 1,609.53	30/06/2023	1	CAMH540514NR5
M03020	CANALES,MUNOZ/HECTOR RICARDO	DGSSA000191	\$ 1,429.47	30/06/2023	1	CAMH660910GC3
M02081	CARRILLO,MONTALVO/IRENE	DGSSA000116	\$ 3,628.06	30/06/2023	1	CAMI760917AU2
M02035	CHAVEZ,MANRIQUEZ/JOSE IGNACIO	DGSSA000116	\$ 1,131.80	30/06/2023	1	CAMI980712BP7
M03012	CARREON,MARTINEZ/JUAN ANDRES	DGSSA017761	\$ 855.00	30/06/2023	1	CAMJ600308R30
M03023	CANDIA,MAGALLANES/JUAN ANTONIO	DGSSA000191	\$ 1,259.47	30/06/2023	1	CAMJ701027JM7
M02035	CHAVEZ,MARTINEZ/JUANA GABRIELA	DGSSA002414	\$ 2,348.27	30/06/2023	1	CAMJ761227NK5
M01006	CASAS,MARQUEZ/JUAN DE DIOS	DGSSA017790	\$ 1,761.20	30/06/2023	1	CAMJ8812153IA
M03019	CARDONA,MUNOZ/KARLA GABRIELA	DGSSA002414	\$ 555.00	30/06/2023	1	CAMK7901265G6
M02036	CAMPA,MUNOZ/MARIA DE LOURDES	DGSSA000010	\$ 2,852.40	30/06/2023	1	CAML7602217I2
M01004	CASTANEDA,MARTINEZ/LUCY YOLANDA	DGSSA000495	\$ 2,506.65	30/06/2023	1	CAML800730J42
CF41013	CARRASCO,MONTES/MAURO TOMAS	DGSSA001895	\$ 780.00	30/06/2023	1	CAMM6009226J4
M01008	CAMPAS,MORENO/OSCAR VLADIMIR	DGSSA017900	\$ 705.00	30/06/2023	1	CAMO780712QB9
M03025	CAMPOS,MUNOZ/ROCIO DEL CARMEN	DGSSA001031	\$ 480.00	30/06/2023	1	CAMR760517R51
M01004	CAMPUZANO,MARTINEZ/RAMIRO NOE	DGSSA001895	\$ 555.00	30/06/2023	1	CAMR790618P85
M02045	CARRILLO,MUNOZ/ROSA ANGELICA	DGSSA002414	\$ 2,998.19	30/06/2023	1	CAMR870807QKA
M03024	CANALES,MERCADO/ROCIO DEL CARMEN	DGSSA017202	\$ 1,612.07	30/06/2023	1	CAMR940214BL4
M02105	CASAS,MARQUEZ/SIMONA	DGSSA000191	\$ 4,305.35	30/06/2023	1	CAMS750909914
M02006	DERAS,MATA/EDUARDO	DGSSA000191	\$ 4,460.70	30/06/2023	1	DEME730828BA6
M03020	DELGADO,MORALES/FERNANDO	DGSSA017872	\$ 1,716.70	30/06/2023	1	DEMF560901IM1
M02105	DERAS,MATA/IRIS MARGARITA	DGSSA017872	\$ 6,856.53	30/06/2023	1	DEMI800518VB2
M02081	DELGADO,MUNOZ/LORENZO DE JESUS	DGSSA002414	\$ 855.00	30/06/2023	1	DEML620810U31
M01007	DERAS,NAVA/CLAUDIA MARICELA	DGSSA001574	\$ 4,447.25	30/06/2023	1	DENC7909195R1
M03019	DELGADO,NUNEZ/HECTOR MANUEL	DGSSA017190	\$ 1,426.70	30/06/2023	1	DENH6210065F7
M03025	DERAS,RODRIGUEZ/ANGELICA	DGSSA017254	\$ 3,233.36	30/06/2023	1	DERA6604139GA
M01007	DELGADO,REYES/CLAUDIA CRISTELA	DGSSA001714	\$ 2,345.60	30/06/2023	1	DERC791030DB7
M01004	DELGADO,RODRIGUEZ/JENNIFER	DGSSA017872	\$ 4,549.03	30/06/2023	1	DERJ770123S17
M02036	DERAS,SANCHEZ/JAIME ANDRES	DGSSA000191	\$ 806.40	30/06/2023	1	DESJ880921HC8
M03025	DEVORA,TELLES/MARIA AMPARO	DGSSA001533	\$ 5,059.97	30/06/2023	1	DETA790207IH0
CF41057	DELGADO,VELA/CIRIA BEATRIZ	DGSSA017214	\$ 705.00	30/06/2023	1	DEV621012VE0
M01007	DIAZ,ALANIS/ALLAN ARIEL	DGSSA002361	\$ 480.00	30/06/2023	1	DIAA830816TX9
M03020	DIAZ,ANDRADE/ALMA LETICIA	DGSSA000191	\$ 861.70	30/06/2023	1	DIAA931123ZC8
M02040	DIPP,ARMENDARIZ/LEILA	DGSSA001031	\$ 4,677.82	30/06/2023	1	DIAL801011TC6
M02035	DIAZ,BATRES/MARINA AIMEE	DGSSA002315	\$ 3,699.10	30/06/2023	1	DIBM810313EF0
M03024	DIAZ,BARAJAS/SANDRA GUADALUPE	DGSSA000611	\$ 1,901.99	30/06/2023	1	DIBS871124927
M03021	DIAZ,CORRAL/ANABEL	DGSSA017190	\$ 3,361.65	30/06/2023	1	DICA821008HVA
M03024	DIAZ,CERVANTES/CRUZ	DGSSA001446	\$ 2,769.61	30/06/2023	1	DICC760503P36

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01004	DIAZ,CISNEROS/JOSE FRANCISCO	DGSSA017761	\$ 480.00	30/06/2023	1	DICF670507PK4
M03018	DIAZ,CASTRO/GERARDO	DGSSA001895	\$ 1,464.20	30/06/2023	1	DICG6506176F3
M02082	DIAZ,CORTES/HECTOR FRANCISCO	DGSSA002414	\$ 780.00	30/06/2023	1	DICH731019U41
M02112	DIAZ,CHADEZ/MIGUEL	DGSSA017872	\$ 2,341.70	30/06/2023	1	DICM6606196K5
M01004	DIAZ,CASTANEDA/MARTHA	DGSSA017872	\$ 780.00	30/06/2023	1	DICM660825F9A
M01004	DIAZ,DIAZ/MARISELA	DGSSA017242	\$ 4,550.05	30/06/2023	1	DIDM760107RR1
CF41059	DIAZ,DELGADO/ROBERTO	DGSSA017214	\$ 480.00	30/06/2023	1	DIDR810904CM7
CF40004	DIAZ,ESCOBEDO/ROLANDO	DGSSA017190	\$ 2,345.18	30/06/2023	1	DIER740519714
M01004	DIAZ,ESCOBEDO/SANDRA LETICIA	DGSSA017872	\$ 3,477.65	30/06/2023	1	DIES651028N20
M01006	DIAZ,FLORES/DULCE CAROLINA	DGSSA017190	\$ 3,787.86	30/06/2023	1	DIFD8505205Z5
M02035	DIAZ,FLORES/EMILIA MONTSERRAT	DGSSA001883	\$ 1,971.00	30/06/2023	1	DIFE940321893
M03011	DIAZ,/FRANCISCA	DGSSA001446	\$ 3,722.25	30/06/2023	1	DIFR560519773
M02035	DIAZ,FLORES/SANDRA LIZBETH	DGSSA002414	\$ 480.00	30/06/2023	1	DIFS850227CU0
CF41015	DIAZ,GUZMAN/ARACELI	DGSSA002414	\$ 2,731.66	30/06/2023	1	DIGA7411174RA
M01010	DIAZ,GARCIA/JUAN HUMBERTO	DGSSA017872	\$ 855.00	30/06/2023	1	DIGJ5509065Z5
M03025	DIAZ,GALVEZ/JUAN PAULO	DGSSA002151	\$ 1,643.40	30/06/2023	1	DIGJ8306296L1
M02035	DIAZ,GONZALEZ/JAVIER	DGSSA001895	\$ 3,777.07	30/06/2023	1	DIGJ890414N10
M01006	DIAZ,/HELEODORO	DGSSA017872	\$ 855.00	30/06/2023	1	DIHE620221L41
M02105	DIAZ,HERNANDEZ/MARIA GUADALUPE	DGSSA003182	\$ 7,098.27	30/06/2023	1	DIHG681211RQ7
M02110	DIAZ,HERRERA/LUZ TOMASA	DGSSA002414	\$ 3,779.07	30/06/2023	1	DIHL670707U17
M03020	DIAZ,HERNANDEZ/OSCAR DAVID	DGSSA017860	\$ 555.00	30/06/2023	1	DIHO72041163A
M02073	DIAZ,HERNANDEZ/RUBEN	DGSSA017283	\$ 1,442.80	30/06/2023	1	DIHR710202N35
M01006	DIAZ,HERNANDEZ/SERGIO	DGSSA000495	\$ 780.00	30/06/2023	1	DIHS55103171
M01011	DIAZ,JUAREZ/EDUARDO	DGSSA017872	\$ 705.00	30/06/2023	1	DIJE7410145B8
M03022	DIAZ,LOPEZ/DORA EDITH	DGSSA001446	\$ 3,605.55	30/06/2023	1	DILD720418N88
M03004	DIAZ,LOZANO/DIANA MARCELA	DGSSA003182	\$ 2,514.24	30/06/2023	1	DILD860418HXA
M02006	DIAZ,LOZANO/JUAN ALBERTO	DGSSA000780	\$ 855.00	30/06/2023	1	DILJ671227MC4
M03025	DIAZ,LUEVANOS/RUBEN	DGSSA002414	\$ 547.80	30/06/2023	1	DILR730408A84
M03023	DIAZ,LOZANO/SOFIA KAROL	DGSSA003182	\$ 2,645.18	30/06/2023	1	DILS790205NK6
M01007	DIAZ,MARTINEZ/MARIA EUGENIA	DGSSA017761	\$ 4,573.05	30/06/2023	1	DIME551223N73
M02105	DIAZ,MORALES/MARIA JULIA	DGSSA000191	\$ 2,867.45	30/06/2023	1	DIMJ650111ES8
M02001	DIAZ,MACIAS/LILIANA GUADALUPE	DGSSA002414	\$ 2,564.79	30/06/2023	1	DIML831002PQ9
M03023	DIAZ,MARIN/NANCY	DGSSA000010	\$ 2,467.53	30/06/2023	1	DIMN8004071Q0
M01006	DIAZ,MORALES/SANDRA	DGSSA017254	\$ 4,267.86	30/06/2023	1	DIMS830608Q39
M02006	DIAZ,NAVARRO/LEONARDO	DGSSA002414	\$ 1,842.90	30/06/2023	1	DINL760402M77
M02107	DIAZ,NAVARRO/MARCELA	DGSSA017266	\$ 6,447.50	30/06/2023	1	DINN7801136H7
M02107	DIAZ,NAVARRO/MONICA	DGSSA017452	\$ 8,121.20	30/06/2023	1	DINM7801139A1
M02048	DIAZ,NAJERA/ROSANA ERIDANI	DGSSA000191	\$ 2,772.34	30/06/2023	1	DINR780321177
M01004	DIAZ,PEREZ/CLAUDIA	DGSSA000186	\$ 2,803.77	30/06/2023	1	DIPC640801TQ5
M02032	DIAZ,PEREZ/JUAN CARLOS	DGSSA000186	\$ 780.00	30/06/2023	1	DIPJ621007JP3
M02040	DIAZ,PEREZ/SILVIA CATALINA	DGSSA017900	\$ 2,675.99	30/06/2023	1	DIPS5805196G8
M03021	DIAZ,QUEZADA/BRENDA	DGSSA017900	\$ 5,061.79	30/06/2023	1	DIQB780328442
M01004	DIAZ,REYES/ARMANDO GERARDO	DGSSA017872	\$ 2,898.40	30/06/2023	1	DIRA551028HL3
M03022	DIAZ,RODRIGUEZ/CARLOS DE JESUS	DGSSA017872	\$ 3,188.95	30/06/2023	1	DIRC570328986
M02001	DIAZ,RUTIAGA/DORA ELIA	DGSSA017756	\$ 3,641.06	30/06/2023	1	DIRD690426GD8
M03022	DIAZ,RUBIO/DORA ELENA	DGSSA003182	\$ 480.00	30/06/2023	1	DIRD760818ES3
M03022	DIAZ,RAMIREZ/ISABEL	DGSSA017435	\$ 3,477.52	30/06/2023	1	DIRI59105DQ6
M02035	DIAZ,RENTERIA/IRMA	DGSSA000186	\$ 3,582.79	30/06/2023	1	DIRI870824EM5
M03025	DIAZ,RIOS/JUAN CARLOS	DGSSA002414	\$ 1,027.80	30/06/2023	1	DIRJ720926C2A
M03011	DIAZ,RIOS/JOSE LUIS	DGSSA002414	\$ 1,742.80	30/06/2023	1	DIRL650712957
M03006	DIAZ,RAMIREZ/MANUEL ISIDRO	DGSSA001446	\$ 1,696.10	30/06/2023	1	DIRM740129163
M01007	DIAZ,RUBIO/NOELIA	DGSSA003182	\$ 5,836.09	30/06/2023	1	DIRN840608277
M02035	FUENTES,JIMENEZ/LUIS JAVIER	DGSSA002414	\$ 2,718.21	30/06/2023	1	FUJL840908LK8
M03019	FUENTES,MORALES/DANIEL	DGSSA017190	\$ 4,362.59	30/06/2023	1	FUMD690721DF9
M02035	FUENTES,MIRANDA/PERLA MELISSA	DGSSA000191	\$ 3,205.53	30/06/2023	1	FUMP861030J83
M03018	FUENTES,PEREZ/MARIA FABIOLA	DGSSA001895	\$ 3,132.13	30/06/2023	1	FUPF700820FW8
M02001	FUENTES,SANCHEZ/AMERICA RUTH	DGSSA017756	\$ 2,806.66	30/06/2023	1	FUSA700112KPB
M03024	FUENTES,VIZCARRA/ROSA AMELIA	DGSSA017662	\$ 3,413.75	30/06/2023	1	FUVR700904IA9
M03025	GALLEGOS,ALVARADO/ANGEL DEL PILAR	DGSSA017190	\$ 828.90	30/06/2023	1	GAAA831012CV5
M02107	GALLEGOS,ARROYO/MARIA DEL CARMEN	DGSSA017872	\$ 2,528.70	30/06/2023	1	GAAC7007169K0
M02073	GALLARDO,ARREOLA/ELVA	DGSSA000594	\$ 2,507.65	30/06/2023	1	GAAE4803204U1
M01006	GRACIA,AMADOR/EDNA AHOLIBAMA	DGSSA017860	\$ 6,559.26	30/06/2023	1	GAAE810609G38
CF41001	GRANADOS,ACOSTA/FLORENCIO ARMANDO	DGSSA003182	\$ 855.00	30/06/2023	1	GAAF5310276L8
M02036	GALINDO,ARENAS/FRANCISCO JAVIER	DGSSA001253	\$ 1,759.20	30/06/2023	1	GAAF580403KS7
M01006	GARCIA,AAVALOS/FERNANDO	DGSSA000285	\$ 1,729.13	30/06/2023	1	GAAF710607836
M01004	GARCIA,ARROYO/JUAN MANUEL	DGSSA000611	\$ 855.00	30/06/2023	1	GAAJ631028411
M02054	GARCIA,ALANIS/JAVIER	DGSSA017202	\$ 1,763.30	30/06/2023	1	GAAJ670609PF6
M02107	GALLEGOS,ALVARADO/MONICA	DGSSA000186	\$ 4,480.36	30/06/2023	1	GAAM740116C28
M02035	GARCIA,ALVARADO/MA GUADALUPE	DGSSA002414	\$ 1,971.00	30/06/2023	1	GAAM900924IPA
M02035	GARCIA,AYALA/NOHEMI	DGSSA001895	\$ 2,825.99	30/06/2023	1	GAAN720124KK1
M01004	GALLEGOS,ALVARADO/RAFAEL	DGSSA000191	\$ 2,898.40	30/06/2023	1	GAAR7012266T0
M01006	GARCIA,AQUINO/JOSE SUSANO	DGSSA017202	\$ 5,786.62	30/06/2023	1	GAA5580524PX6
M02035	GALINDO,ALMONTE/MARIA VERONICA	DGSSA000191	\$ 3,657.80	30/06/2023	1	GAAV700828MH1
M02035	GARCIA,ARMENDARIZ/ZEUS ANGEL	DGSSA003140	\$ 1,611.80	30/06/2023	1	GAAZ850227QTA
M01006	GARCIA,BARRON/ARTURO	DGSSA000495	\$ 2,616.20	30/06/2023	1	GABA521215S90
M01004	GAMBOA,BARRAGAN/JOSE ANGEL	DGSSA017266	\$ 7,336.20	30/06/2023	1	GABA7307184C8
M03022	GARCIA,BARRIOS/JUAN FERNANDO	DGSSA017190	\$ 1,696.70	30/06/2023	1	GABJ560925DM3
CF41013	GAMBOA,BUENO/JORGE ALBERTO	DGSSA017872	\$ 555.00	30/06/2023	1	GABJ781112KE0

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01004	GARCIA,BACIO/MANUEL	DGSSA017872	\$ 2,898.40	30/06/2023	1	GABM591109EE8
M03024	GARAY,BURCIAGA/MAYELA JOSEFINA	DGSSA000191	\$ 2,465.08	30/06/2023	1	GABM660308A14
M01004	GARCIA,BORJAS/MARICELA	DGSSA000191	\$ 2,506.65	30/06/2023	1	GABM771218IC9
M02035	GARCIA,BARRERA/MARIA DEL ROSARIO	DGSSA000191	\$ 4,769.08	30/06/2023	1	GABR7109198T0
M02105	GARCIA,BUSTAMANTE/VIOLETA	DGSSA000186	\$ 2,993.45	30/06/2023	1	GABV811118I71
M02034	GARCIA,CERDA/ANA MARIA	DGSSA000780	\$ 4,074.90	30/06/2023	1	GACA680726KA2
M03021	GARCIA,CANTELLANO/MARIA ALEJANDRA	DGSSA017190	\$ 2,797.10	30/06/2023	1	GACA7404244Z3
M02105	GALINDO,CARMEN GABRIELA	DGSSA000495	\$ 3,800.82	30/06/2023	1	GACA761226AQ6
M01004	GALLEGOS,CARDENAS/JOSE ALBERTO	DGSSA017872	\$ 480.00	30/06/2023	1	GACA7709022L3
M02048	GARCIA,CARRERA/JOSE ANGEL	DGSSA001895	\$ 1,396.10	30/06/2023	1	GACA780118HS8
M03025	GALLARDO,CARRILLO/ALMA DELIA	DGSSA003140	\$ 2,721.19	30/06/2023	1	GACAB840803P87
M03025	GALVEZ,CAZARES/JOSE ADRIAN	DGSSA000495	\$ 480.00	30/06/2023	1	GACA880206T50
M02035	GARCIA,CORONADO/BEATRIZ ESMERALDA	DGSSA002414	\$ 1,971.00	30/06/2023	1	GACB730430AB0
M01006	GARCIA,CONTRERAS/CARLOS	DGSSA017406	\$ 480.00	30/06/2023	1	GACC550704QS7
M02094	GARCIA,CASTANEDA/CLAUDIA HILDA	DGSSA003182	\$ 2,750.99	30/06/2023	1	GACC7308076T4
M03006	GARCIA,CORONADO/CARLOS FRANCISCO	DGSSA002414	\$ 780.00	30/06/2023	1	GACC7610158T7
M02047	GALARZA,CHAVEZ/FRANCISCO JAVIER	DGSSA017860	\$ 1,367.80	30/06/2023	1	GACF770626640
M03021	GARCIA,CANTELLANO/MARIA GUADALUPE	DGSSA017202	\$ 3,593.18	30/06/2023	1	GACG690109ER5
M03025	GAMBOA,CASTILLO/MARIA GRISELDA	DGSSA002414	\$ 2,386.49	30/06/2023	1	GACG721135P7
M02035	GARVALENA,CORTEZ/ILDA	DGSSA000623	\$ 3,657.80	30/06/2023	1	GACI800615LHA
M03025	GARCIA,CORONADO/JESUS ARMANDO	DGSSA001895	\$ 1,046.13	30/06/2023	1	GACJ711024C88
M03025	GALVEZ,CAZARES/JUAN CARLOS	DGSSA017156	\$ 1,526.70	30/06/2023	1	GACJ810415TV2
M02035	GARCIA,CASTRO/MARIA JULIETA	DGSSA017872	\$ 2,451.00	30/06/2023	1	GACJ850714NE2
M01006	GARCIA,CHAVEZ/JOSE LUIS	DGSSA017202	\$ 5,706.74	30/06/2023	1	GACL800218FK4
M01006	GARCIA,CARRERA/MONICA ITZEL	DGSSA002076	\$ 2,506.65	30/06/2023	1	GACM800603L9A
M02001	GANDARA,CARDIEL/NORMA ARACELI	DGSSA000191	\$ 8,249.50	30/06/2023	1	GACN710825VD7
M03025	GRACIANO,CHAIRES/OSCAR MAURICIO	DGSSA017226	\$ 1,329.20	30/06/2023	1	GACO791129CY2
M03025	GALVAN,CASTRO/ROSA CATALINA	DGSSA017214	\$ 3,208.19	30/06/2023	1	GACR631127J5A
M02035	GARCIA,CARRASCO/ROSALIA ROSAURA	DGSSA017872	\$ 3,205.53	30/06/2023	1	GACR8209041I9
M02035	GARCIA,CORIA/ROSA ALEJANDRA	DGSSA001615	\$ 2,451.00	30/06/2023	1	GACR830924RXA
M02035	GALINDO,DE LA CRUZ/SANDRA PATRICIA	DGSSA000611	\$ 5,130.69	30/06/2023	1	GACS790802TR2
CF41055	GARCIA,CORONADO/MARIA TERESA	DGSSA017214	\$ 2,659.83	30/06/2023	1	GACT680613AK0
M02036	GANDARA,DIAZ/ARACELI	DGSSA001574	\$ 2,450.99	30/06/2023	1	GADA760729IB1
M03019	GARCIA,DIAZ/CARMEN ANABELL	DGSSA002093	\$ 2,526.00	30/06/2023	1	GADC770826AU7
M02015	GARCIA,DENA/FERNANDO	DGSSA017190	\$ 3,542.60	30/06/2023	1	GADF811015RI6
M02031	GARCIA,DARE/SERGIO GERARDO	DGSSA017872	\$ 855.00	30/06/2023	1	GADS571025792
M02047	GARCIA,DARE/VICTOR HUGO	DGSSA000191	\$ 3,383.25	30/06/2023	1	GADV610402PU9
M02107	GAYTAN,ESPARZA/ALTAGRACIA	DGSSA001895	\$ 4,742.55	30/06/2023	1	GAEA701218215
M02035	GARCIA,ESQUIVEL/ARACELI	DGSSA000676	\$ 1,971.00	30/06/2023	1	GAEA880401NL1
M02068	GARCIA,ESPINO/BIANEY	DGSSA017202	\$ 855.00	30/06/2023	1	GAEB701015AC3
M03025	GALLEGOS,ESPARZA/MARIA ELENA	DGSSA017190	\$ 2,934.29	30/06/2023	1	GAEE731029AV2
M02035	GARCIA,ESTEVANE/ERIKA	DGSSA000792	\$ 3,102.80	30/06/2023	1	GAEE820627454
M01006	GONZALEZ,SALAS/SUSANA	DGSSA000990	\$ 6,370.24	30/06/2023	1	GOS57710292EB
M02036	GONZALEZ,TREVINO/CITLALY DEL CONSUELO	DGSSA000495	\$ 1,207.80	30/06/2023	1	GOTC740715NH9
M02001	GONZALEZ,TREVINO/CARLOS NERY	DGSSA017312	\$ 480.00	30/06/2023	1	GOTC790807UR2
M03022	GONZALEZ,TORO/CLAUDIA LUCERO	DGSSA017900	\$ 4,449.24	30/06/2023	1	GOTC8102072A7
M02034	GONZALEZ,TORRES/MIGUEL ANGEL	DGSSA002414	\$ 855.00	30/06/2023	1	GOTM660324BE0
M02035	GONZALEZ,TREJO/SAHRAI	DGSSA002414	\$ 3,205.53	30/06/2023	1	GOTS5891031RE9
M02036	GONZALEZ,URANGA/AIDA ITZEL	DGSSA017761	\$ 2,852.40	30/06/2023	1	GOUA821102M25
M02035	GONZALEZ,VALLES/MARIA DE LOS ANGELES	DGSSA000191	\$ 3,580.53	30/06/2023	1	GOVA5608019J7
M03024	GONZALEZ,VALDEZ/CLAUDIA LIZBETT	DGSSA017190	\$ 4,997.18	30/06/2023	1	GOVC841211D8A
M03025	GONZALEZ,VASQUEZ/JUAN OMAR	DGSSA000186	\$ 1,352.82	30/06/2023	1	GOVJ830220MN7
M02040	GONZALEZ,VAZQUEZ/LILIA ANTONIA	DGSSA017872	\$ 1,428.33	30/06/2023	1	GOVL5406133M1
M03024	GOMEZ,ZAMORA/JOSEFINA	DGSSA002204	\$ 3,291.78	30/06/2023	1	GOZJ650319RV2
M02006	GUERRECA,ARENAS/JOSE ANGEL	DGSSA000191	\$ 855.00	30/06/2023	1	GUA570531AA0
CF41014	GUTIERREZ,ALVARADO/ANA MARIA	DGSSA000191	\$ 2,587.50	30/06/2023	1	GUA810602M34
M02036	GURROLA,AVILES/CELIA	DGSSA002315	\$ 3,622.00	30/06/2023	1	GUAC730403FI9
M03023	GUTIERREZ,ALVARADO/DULCE VALERIA	DGSSA017190	\$ 4,876.15	30/06/2023	1	GUAD920625G89
M03025	GUTIERREZ,AYALA/EMMANUEL	DGSSA000116	\$ 480.00	30/06/2023	1	GUA871227C72
M01010	GUERRERO,ALVARADO/GABRIEL	DGSSA017872	\$ 855.00	30/06/2023	1	GUAC520501H72
M03019	GUIZAR/AGUSTIN IGNACIO	DGSSA017872	\$ 1,651.70	30/06/2023	1	GUAC690909CSA
M02036	GUTIERREZ,AYALA/JOSE LORENZO	DGSSA000116	\$ 979.20	30/06/2023	1	GUAL900919J51
M02036	GURROLA,AMAYA/JOSE MARTIN	DGSSA000611	\$ 855.00	30/06/2023	1	GUAM641030AZ2
M03024	GUERRERO,ALVARADO/MARIA MAGDALENA	DGSSA017214	\$ 1,901.99	30/06/2023	1	GUAM6607225P5
CF41056	GUTIERREZ,ALVARADO/MAYRA CECILIA	DGSSA017190	\$ 4,567.52	30/06/2023	1	GUAM901203LV6
M02036	GUTIERREZ,ALMARAZ/MARIA DEL PILAR	DGSSA017872	\$ 855.00	30/06/2023	1	GUAP711012PX1
M02035	GUERRERO,ALVAREZ/MARIA DEL REFUGIO	DGSSA017860	\$ 2,450.99	30/06/2023	1	GUAR871012EQ3
M02048	GUZMAN,BARRAZA/ALBERTA	DGSSA001446	\$ 2,873.46	30/06/2023	1	GUBA801001R94
M01006	GUTIERREZ,BUENO/ARELY GUADALUPE	DGSSA000191	\$ 1,174.13	30/06/2023	1	GUBA820803Q98
CF34263	GUERRERO,BENAVIDES/GABRIELA	DGSSA017872	\$ 480.00	30/06/2023	1	GUBG870611PA1
M01004	GUIJARRO,BUSTILLOS/JOSE DE JESUS	DGSSA000191	\$ 855.00	30/06/2023	1	GUBJ3504030T5
M01006	GUERRERO,BAYLON/JUAN ANTONIO	DGSSA001446	\$ 4,179.05	30/06/2023	1	GUBJ7502287M9
M02107	GUERRECA,BADILLO/LUZ MARIA	DGSSA003182	\$ 4,555.35	30/06/2023	1	GUBL6710120P4A
M03011	GUERRERO,BARRERA/JOSE LUIS	DGSSA017202	\$ 2,242.41	30/06/2023	1	GUBL831220483
M02031	GUZMAN,BARRAZA/MARTHA	DGSSA017214	\$ 4,665.66	30/06/2023	1	GUBM430423SG9
M03024	GUZMAN,BENAVENTE/NOEMI	DGSSA017872	\$ 3,210.72	30/06/2023	1	GUBN591020M53
M02105	GUTIERREZ,BELTRAN/ROCIO DEL CARMEN	DGSSA000010	\$ 4,381.05	30/06/2023	1	GUBR66032877A
M03020	GUERRERO,CARVAJAL/ALFREDO	DGSSA017202	\$ 1,566.70	30/06/2023	1	GUCA690312E44

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02040	GUTIERREZ,CARRILLO/ALEJANDRA	DGSSA001446	\$ 3,598.99	30/06/2023	1	GUCA8912299S5
CF41040	GUTIERREZ,CORRAL/CARLOS	DGSSA017860	\$ 780.00	30/06/2023	1	GUCC720906T17
M03025	GURROLA,CARRASCO/CANDELARIA	DGSSA000191	\$ 2,386.49	30/06/2023	1	GUCC770311EE8
M02105	GUEVARA,CHAVEZ/CLAUDIA PATRICIA	DGSSA000191	\$ 4,002.52	30/06/2023	1	GUCC7811282F6
M03024	GUERRA,CASAS/EDUARDO ENRIQUE LLOYD	DGSSA017761	\$ 555.00	30/06/2023	1	GUCE640704S9A
M03025	GUTIERREZ,CORRAL/ERIK	DGSSA017872	\$ 480.00	30/06/2023	1	GUCE790720NR2
M03025	GUTIERREZ,CONTRERAS/EDGAR HUSSEIN	DGSSA017226	\$ 160.00	30/06/2023	1	GUCE8904281I4
M02003	GURROLA,CORRAL/FERNANDO	DGSSA000191	\$ 855.00	30/06/2023	1	GUCF661106ID8
M02006	GUTIERREZ,CORRAL/JESUS	DGSSA000191	\$ 1,542.90	30/06/2023	1	GUCJ701225HW2
M02107	GUERCA,CASTRELLON/MARIA LETICIA	DGSSA000191	\$ 4,480.35	30/06/2023	1	GUCI56110M2I
M01009	GUERRERO,CARVAJAL/MARIA DE LOURDES	DGSSA000495	\$ 2,881.65	30/06/2023	1	GUCI600219MQ6
M03025	GUZMAN,DEL CASTILLO/LEONOR	DGSSA002204	\$ 4,841.71	30/06/2023	1	GUCI740517955
M03023	GUERRERO,CONTRERAS/MA DEL SOCORRO	DGSSA017872	\$ 3,299.23	30/06/2023	1	GUCM700227BM0
M02107	GUERRERO,CARRERA/RICARDO	DGSSA017872	\$ 780.00	30/06/2023	1	GUCR7204033L8
M03025	GUERRERO,CASTRO/VIOLETA	DGSSA017214	\$ 4,020.01	30/06/2023	1	GUCV730610JP7
M03025	GUZMAN,DAVALOS/JOSE ANGEL	DGSSA000186	\$ 3,047.34	30/06/2023	1	GUDA860822IE9
M03006	GURROLA,DUARTE/DANIEL FILIBERTO	DGSSA000186	\$ 1,442.80	30/06/2023	1	GUDD840417ND2
M02061	GURROLA,DERAS/HECTOR RENE	DGSSA000191	\$ 1,742.80	30/06/2023	1	GUDH640106HK0
M03018	GUTIERREZ,DONATLAN/HAIDY LORENA	DGSSA017190	\$ 2,525.99	30/06/2023	1	GUDH760507NE7
M02006	GUZMAN,DAVALOS/JAIRO MANUEL	DGSSA000186	\$ 1,542.90	30/06/2023	1	GUDJ8808249F8
M03025	GUERRERO,DURAN/KAREN MARIA GUADALUPE	DGSSA017190	\$ 2,813.69	30/06/2023	1	GUDL851127593
M01004	GUZMAN,DAHER/LEONORA	DGSSA000191	\$ 3,639.53	30/06/2023	1	GUDL660401KBA
M03025	GURROLA,DUARTE/NANCY GEORGINA	DGSSA017190	\$ 2,386.49	30/06/2023	1	GUDN790912H7I
M02035	GURROLA,ELIZALDE/CARMEN ARACELI	DGSSA017872	\$ 3,582.80	30/06/2023	1	GUCE850807844
M03012	GUTIERREZ,ESPINOSA/JOSE LORENZO	DGSSA000116	\$ 2,645.34	30/06/2023	1	GUEL620810KHS
M03024	GURROLA,FRAGOSO/JESUS MANUEL	DGSSA002315	\$ 1,409.20	30/06/2023	1	GUFJ740312T7I
M03024	GUTIERREZ,FLORES/MARIO ALBERTO	DGSSA017190	\$ 1,606.70	30/06/2023	1	GUFM6403253X1
M02015	GUADIANA,GONZALEZ/ADRIAN PASCUAL	DGSSA002361	\$ 480.00	30/06/2023	1	GUGA721230RF6
M02035	GUEVARA,GARCIA/CARLOS	DGSSA000611	\$ 780.00	30/06/2023	1	GUGC700417CF5
M01006	GUERCA,GALINDO/CECILIA	DGSSA017860	\$ 4,342.86	30/06/2023	1	GUGC770803CU2
M03023	GUZMAN,GARCIA/DENISE DEL CARMEN	DGSSA002361	\$ 4,402.65	30/06/2023	1	GUGD770206NB1
M02105	GURROLA,GARVALENA/ELVIRA	DGSSA000191	\$ 4,078.23	30/06/2023	1	GUGE741029JE4
M02035	HOLGUIN,PEREZ/ESTHER NITCIA EDITH	DGSSA001422	\$ 3,882.79	30/06/2023	1	HOPE760813972
M03023	DE LA HOYA,RIVAS/JAIME	DGSSA017872	\$ 555.00	30/06/2023	1	HORJ760111484
M02035	DEL HOYO,VALENZUELA/AVELINA ADRIANA	DGSSA001311	\$ 3,582.80	30/06/2023	1	HOVA690814K63
M03022	HUERTA,CORRAL/VICTOR MANUEL	DGSSA000611	\$ 780.00	30/06/2023	1	HUCV681108TN9
M01006	HUERTA,FLORES/ALEJANDRA	DGSSA001825	\$ 4,267.85	30/06/2023	1	HUFA730313NU0
M01010	HUERTA,GUERRERO/HECTOR MANUEL	DGSSA000191	\$ 855.00	30/06/2023	1	HUGH650529PIA
M02035	HURTADO,GAUSIN/ROGELIO	DGSSA002414	\$ 855.00	30/06/2023	1	HUGR701127AE0
M02049	HUERTA,HERRERA/LILIANA	DGSSA017266	\$ 3,877.82	30/06/2023	1	HUHL8805157F0
CF41062	HUERTA,LOPEZ/LINDA OLIVIA	DGSSA017214	\$ 2,881.65	30/06/2023	1	HULL630103NMO
M01006	HUERTA,ORTIZ/ROCIO ARACELI	DGSSA000495	\$ 5,488.94	30/06/2023	1	HUOR831014BP7
M01006	HUERTA,ORTIZ/SILVIA MARGARITA	DGSSA003182	\$ 480.00	30/06/2023	1	HUOS820831VD6
M02047	HUERTA,RODRIGUEZ/ALEIDA GUADALUPE	DGSSA017761	\$ 2,804.61	30/06/2023	1	HURA841212UQ3
M02107	HUIZAR,RIOS/MA FELIX	DGSSA000191	\$ 4,480.35	30/06/2023	1	HURF770311681
M02031	HUERTA,REGIS/JUANA	DGSSA001446	\$ 4,844.15	30/06/2023	1	HURJ7207183D3
M02107	HUIZAR,ROSALES/MARIA DEL ROCIO	DGSSA003182	\$ 1,895.80	30/06/2023	1	HURR740524EP4
M03005	HURTADO,SILVA/JORGE ISMAEL	DGSSA001895	\$ 1,696.10	30/06/2023	1	HUSJ770810BU6
M02112	HURTADO,VALADEZ/ALMA ARMIDA	DGSSA000780	\$ 4,337.78	30/06/2023	1	HUVA680404UV4
M01006	IBARRA,AGUIRRE/CINTHYA MARCELA	DGSSA017860	\$ 2,581.66	30/06/2023	1	IAAC741229DR8
M03006	IBARRA,ALVARADO/HUMBERTO LORENZO	DGSSA000186	\$ 780.00	30/06/2023	1	IAAH7603252A6
M02034	IBARRA,ALVAREZ/MARISELA GUADALUPE	DGSSA017761	\$ 2,750.99	30/06/2023	1	IAAM7211189T2
M02035	IBARRA,ALVARADO/SILVIA BEATRIZ	DGSSA000191	\$ 6,041.75	30/06/2023	1	IAAS830729TN4
M02035	IBARRA,BARRAZA/IVAN	DGSSA001895	\$ 832.07	30/06/2023	1	IBAB881214BV7
M03025	INFANTE,CARBAJAL/ALEJANDRA	DGSSA001895	\$ 2,966.10	30/06/2023	1	IACA680615TW3
M02107	IBARRA,CARVAJAL/VELIA ROCIO	DGSSA000191	\$ 4,555.35	30/06/2023	1	IACV7201237Q2
M01006	IBARRA,ESQUIVEL/JOSE ANGEL	DGSSA000425	\$ 1,729.13	30/06/2023	1	IAEA760821914
M01006	IBARRA,FLORES/VICENTE JAVIER	DGSSA017790	\$ 5,706.74	30/06/2023	1	IAFV780628L55
M03019	ISLAS,GUERRERO/LUIS ESTEBAN	DGSSA017214	\$ 3,494.65	30/06/2023	1	IACL820625MP0
M02036	IBARRA,GALVAN/NORMA	DGSSA000191	\$ 5,961.12	30/06/2023	1	IAGN710821246
M02035	IBARRA,LOPEZ/CLAUDIA SALOME	DGSSA017662	\$ 4,193.10	30/06/2023	1	IALC820724UH2
M01006	IBARRA,MATA/JESSICA ELIZABETH	DGSSA002076	\$ 480.00	30/06/2023	1	IAMJ7911022T4
M03024	IBARRA,NAJERA/ISABEL CRISTINA	DGSSA002414	\$ 2,728.69	30/06/2023	1	IANI921019FSA
M03024	IBARRA,ORTIZ/MIRIAM	DGSSA000780	\$ 2,728.69	30/06/2023	1	IAOM8212055C8
CF34263	IBARRA,ORTIZ/YADIRA	DGSSA017214	\$ 1,953.12	30/06/2023	1	IAOY790511525
M02015	IBANEZ,PIZANA/OLGA MARISELA	DGSSA002414	\$ 3,876.52	30/06/2023	1	IAP06011304Y2
M03025	IBARRA,ROMAN/BLANCA ESTELA	DGSSA017761	\$ 2,660.39	30/06/2023	1	IARB680608DJA
M02003	ISAIS,RODRIGUEZ/HECTOR MIGUEL	DGSSA000191	\$ 1,464.80	30/06/2023	1	IARH691126U10
M02105	IBARRA,REYES/LUZ MARIA GUADALUPE	DGSSA002414	\$ 2,867.45	30/06/2023	1	IARL731212CY3
M02036	IBARRA,ROMAN/VERONICA	DGSSA001026	\$ 4,678.80	30/06/2023	1	IARV730915QK7
M01004	IBARRA,SALINAS/JESUS	DGSSA017872	\$ 2,898.40	30/06/2023	1	IASJ470129NA4
M02105	IBARRA,SEGOVIA/MELINA	DGSSA000191	\$ 3,296.28	30/06/2023	1	IASM761026DY1
CF41024	IBARRA,SILVESTRE/MARISSEL	DGSSA001446	\$ 2,506.66	30/06/2023	1	IASM870302CM6
M03025	IBARRA,SOLANO/MANUEL BLADIMIR	DGSSA017190	\$ 1,602.32	30/06/2023	1	IASM910410BA3
M02061	IBARRA,SOLANO/ROSA ELENA	DGSSA000191	\$ 775.93	30/06/2023	1	IASR860805IS1
M01006	IBARRA,SALAZAR/VICTOR MANUEL	DGSSA017190	\$ 6,449.51	30/06/2023	1	IASV640527CJ0
M02048	INIGUEZ,CHAVEZ/RODOLFO CARLOS	DGSSA001031	\$ 1,667.80	30/06/2023	1	IICR800529MA4
CF41018	INTRIAGO,GONZALEZ/NIDIA ANGELICA	DGSSA000186	\$ 2,581.66	30/06/2023	1	IICN800801L53

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02001	IRIGOYEN,RODRIGUEZ/HILDA MARGARITA	DGSSA017756	\$ 2,506.66	30/06/2023	1	IIRH810427911
M03024	IRIGOYEN,RIVERA/JUAN CARLOS	DGSSA017190	\$ 1,306.70	30/06/2023	1	IIRJ660905AV3
M01006	IZQUIERDO,AREVALO/MANUEL	DGSSA001825	\$ 1,729.13	30/06/2023	1	IUAM550517P12
CF41015	JARA,ALMANZA/ALBERTO	DGSSA001900	\$ 855.00	30/06/2023	1	JAAA561115M14
M02035	JAQUEZ,AGUILAR/FERNANDO	DGSSA017761	\$ 480.00	30/06/2023	1	JAAF7201262S4
M01006	JACINTO,BURGOS/SALVADOR	DGSSA017214	\$ 2,541.20	30/06/2023	1	JABS611214K57
M03023	JACOBO,CALVO/CAROLINA	DGSSA000191	\$ 3,667.53	30/06/2023	1	JACC880807P39
M01010	JAQUEZ,DOMINGUEZ/JESUS	DGSSA017872	\$ 2,976.10	30/06/2023	1	JADJ5301267P9
M03024	JASSO,JUAREZ/MA GUADALUPE	DGSSA000191	\$ 3,317.10	30/06/2023	1	JAJM581004848
M01010	JACOBO,KARAM/JANETT SOFIA	DGSSA017872	\$ 5,190.37	30/06/2023	1	IAKJ580728M16
M02035	JAQUEZ,LOPEZ/CARLOS	DGSSA002414	\$ 855.00	30/06/2023	1	JALC670704KG1
CF41025	JAQUEZ,MARTINEZ/EDITH ESMERALDA	DGSSA003182	\$ 2,581.65	30/06/2023	1	JAME830913EU3
M02105	JACQUEZ,PACHECO/ENRIQUETA	DGSSA000780	\$ 2,867.45	30/06/2023	1	JAPE680127FT7
M03022	JAQUEZ/JOSE RAMON	DGSSA002361	\$ 555.00	30/06/2023	1	JARA641222QL2
M03025	JAIME,ROJAS/CELENE AZUCENA	DGSSA017790	\$ 2,935.22	30/06/2023	1	JARC900617HW5
CF41014	JAIMES,SUAREZ/RAUL	DGSSA001895	\$ 480.00	30/06/2023	1	JASR890526QJ5
M03020	JAUREGUI,VILLA/GABRIELA	DGSSA017202	\$ 4,816.86	30/06/2023	1	JAVG731017FEA
M03020	JIMENEZ,ALBA/LUIS ALBERTO	DGSSA000191	\$ 1,416.70	30/06/2023	1	JIAL810119MU7
CF40003	JIMENEZ,ANDRADE/MANUEL	DGSSA017190	\$ 705.00	30/06/2023	1	JIAM7006238E2
M01006	JIM,ANTUNEZ/ROSA MARGARITA	DGSSA000780	\$ 3,787.86	30/06/2023	1	JJAR690407HU0
M02015	JIMENEZ,CEPEDA/DIANA MARGARITA	DGSSA017202	\$ 2,450.99	30/06/2023	1	JICD761022FFA
M02035	JIMENEZ,CANALES/GERARDO DANIEL	DGSSA000191	\$ 480.00	30/06/2023	1	JICG920523CZ0
M01006	JIMENEZ,CAMPOS/NOELIA	DGSSA017202	\$ 8,156.67	30/06/2023	1	JICN730816FN9
M02081	MACHADO,GONZALEZ/MARTINA	DGSSA017872	\$ 4,029.10	30/06/2023	1	MAGM6804225J8
M02035	MARTINEZ,GARCIA/MARTHA JULIETA	DGSSA017900	\$ 2,826.00	30/06/2023	1	MAGM700730V13
M03025	MARTINEZ,GOMEZ/MYRNA ALEJANDRA	DGSSA017761	\$ 480.00	30/06/2023	1	MAGM760304375
M02036	MARTINEZ,GALINDO/MARICELA	DGSSA001830	\$ 3,730.20	30/06/2023	1	MAGM7805198T5
M02035	MANCINAS,GOMEZ/MARTHA ALEJANDRA	DGSSA000191	\$ 2,451.00	30/06/2023	1	MAGM870431F15
M02036	MACIAS,GUTIERREZ/PATRICIA	DGSSA017761	\$ 2,751.00	30/06/2023	1	MACP631117IN1
M03005	MADRID,GARBALENA/MARIA DEL ROSARIO	DGSSA017190	\$ 3,660.14	30/06/2023	1	MAGR5107201M9
M02082	MARTINEZ,GARCIA/MARIA DEL ROSARIO	DGSSA017872	\$ 1,924.70	30/06/2023	1	MAGR700123PR2
M02105	MARTINEZ,GANDARILLA/ROSALBA ELIZABETH	DGSSA017872	\$ 2,488.92	30/06/2023	1	MAGR780806BS1
M03025	MARTINEZ,GONZALEZ/RAYMUNDO MANUEL	DGSSA017872	\$ 705.00	30/06/2023	1	MAGR830315MV2
M02015	MARTINEZ,GONZALEZ/SILVIA	DGSSA000186	\$ 4,205.95	30/06/2023	1	MAGS621129310
M03020	MARTINEZ,GONZALEZ/MARIA DEL SOCORRO	DGSSA017190	\$ 2,826.00	30/06/2023	1	MAGS670310RD7
M03025	MARTINEZ,GONZALEZ/MARIA DEL SOCORRO	DGSSA017190	\$ 4,841.71	30/06/2023	1	MAGS840618RD7
M03019	MALDONADO,GAMBOA/SAYRA IVETH	DGSSA017190	\$ 2,842.70	30/06/2023	1	MAGS8904161A8
M03025	MALDONADO,GRACIA/YESENIA	DGSSA000191	\$ 3,586.49	30/06/2023	1	MAGY860905C38
M02035	MARRUFO,HERNANDEZ/ANABEL	DGSSA000191	\$ 2,828.27	30/06/2023	1	MAHA8805145Q8
M01006	MAA,HERNANDEZ/DORA CANDELARIA	DGSSA003182	\$ 2,506.66	30/06/2023	1	MAHD7111176RA
M01008	MARQUEZ,HERNANDEZ/MARIA ELENA	DGSSA002414	\$ 4,107.12	30/06/2023	1	MAHE5309157J6
M02035	MARTINEZ,HERRERA/ERIKA PATRICIA	DGSSA000191	\$ 2,450.99	30/06/2023	1	MAHE890319425
M01009	MARTINEZ,HERNANDEZ/FRANCISCO	DGSSA000611	\$ 855.00	30/06/2023	1	MAHF550928GK0
M02105	MARQUEZ,HERNANDEZ/JESUS ADRIAN	DGSSA017872	\$ 1,789.07	30/06/2023	1	MAHJ771105E37
M02110	MARIN,DE LA HOYA/MA GUADALUPE	DGSSA000191	\$ 855.00	30/06/2023	1	MAHM571231S81
M02036	MARRUFO,HERRERA/MANUELA SILVIA	DGSSA000191	\$ 3,403.80	30/06/2023	1	MAHM650629FRA
M02107	MARIN,DE LA HOYA/MARTIN	DGSSA017872	\$ 1,895.80	30/06/2023	1	MAHM650927KS5
M01006	MARTINEZ,HERRERA/MA GUADALUPE	DGSSA003182	\$ 1,654.13	30/06/2023	1	MAHM8112048EA
M01006	MARTINEZ,DE LA HOYA/MARIO ANDRES	DGSSA000483	\$ 1,761.20	30/06/2023	1	MAHM870301B21
M03025	MARTINEZ,HERNANDEZ/PEDRO	DGSSA000186	\$ 480.00	30/06/2023	1	MAHP7306291D5
M03025	MARRUFO,IBARRA/MIGUEL ANGEL	DGSSA017872	\$ 1,027.80	30/06/2023	1	MAIM850920L20
M02107	MARTINEZ,JUAREZ/ALFREDO	DGSSA000191	\$ 1,895.80	30/06/2023	1	MAJA7304309Z6
M01006	MAGALLANEZ,JIMENEZ/CARLOS MIGUEL	DGSSA003182	\$ 6,130.01	30/06/2023	1	MAJC690628R86
M01004	MARTINEZ,JUAREZ/RODOLFO	DGSSA017872	\$ 2,898.40	30/06/2023	1	MAJR690818MP8
M03025	MARQUEZ,JAQUEZ/RAUL	DGSSA017190	\$ 555.00	30/06/2023	1	MAJR731122R89
M02006	MATURINO,LOPEZ/CARLOS ALONSO	DGSSA001574	\$ 555.00	30/06/2023	1	MALC8105032KA
M03025	MAGALLANES,LUNA/DANIEL IGNACIO	DGSSA017214	\$ 480.00	30/06/2023	1	MALD831017Q13
M01004	MARTINEZ,LIZALDE/EUSEBIO	DGSSA017872	\$ 2,898.40	30/06/2023	1	MALE540814GN6
M02048	MATA,LASCANO/MARIA ELENA	DGSSA002315	\$ 2,831.37	30/06/2023	1	MALE831124FY7
M03022	MACIAS,LOPEZ/JUAN CARLOS	DGSSA017231	\$ 1,696.70	30/06/2023	1	MALJ730305BR4
M03019	MATURINO,LOPEZ/MA DE LOURDES	DGSSA017231	\$ 3,697.70	30/06/2023	1	MALL720413CD5
M02006	MARTINEZ,LOPEZ/JOSE LUIS	DGSSA017295	\$ 480.00	30/06/2023	1	MALL830925JV7
M03025	MACIAS,LAZALDE/MARTHA	DGSSA017190	\$ 3,208.19	30/06/2023	1	MALM700219IH6
M01004	MARTINEZ,LOPEZ/MARIO ALBERTO	DGSSA000191	\$ 1,842.27	30/06/2023	1	MALM790717F77
M03023	MARTINEZ,LEDESMA/MAYRA YUDITH	DGSSA017440	\$ 3,022.00	30/06/2023	1	MALM870107BM4
M02105	MATA,LECHUGA/MARIBEL	DGSSA000611	\$ 4,020.25	30/06/2023	1	MALM881001FB7
M01007	MARTINEZ,LOPEZ/ROSA MARIA	DGSSA003113	\$ 5,836.09	30/06/2023	1	MALR760716SX0
M03025	MARTINEZ,LIRA/RUBEN DARIO	DGSSA002414	\$ 821.70	30/06/2023	1	MALR770607RI2
M03021	MACIAS,LAZALDE/SUSANA	DGSSA017190	\$ 3,364.90	30/06/2023	1	MALS8205247N6
M02035	MANZANARES,LOPEZ/SARA	DGSSA000186	\$ 3,205.52	30/06/2023	1	MALS840113H9A
M02036	MARTINEZ,MARTINEZ/JOSE ANTONIO	DGSSA001224	\$ 1,759.20	30/06/2023	1	MAMA640909BT9
M03023	MANZANERA,MENDOZA/ANAMIA YARELY	DGSSA003182	\$ 4,423.13	30/06/2023	1	MAMA801009693
M03019	MATA,MERAZ/JOSE ARMANDO	DGSSA000611	\$ 555.00	30/06/2023	1	MAMA8302203H4
M02059	MACIAS,MARRUFO/BIBIANA DE GUADALUPE	DGSSA017190	\$ 3,548.67	30/06/2023	1	MAMB740226MDA
M01004	MALDONADO,MARTINEZ/MARIA DEL CARMEN	DGSSA000191	\$ 4,924.49	30/06/2023	1	MAMC6510059K1
M03005	MARTINEZ,MARTINEZ/MARIA DEYANIRA	DGSSA003182	\$ 4,771.13	30/06/2023	1	MAMD640414BX2
M01006	MAGALLANES,MEDINA/DULCE MARIA	DGSSA017295	\$ 4,642.86	30/06/2023	1	MAMD690908FD6
M03021	MACIAS,MEZA/FRANCISCO	DGSSA017190	\$ 1,706.70	30/06/2023	1	MAMF610807319

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03025	MARTINEZ,MENDEZ/FRANCISCO	DGSSA017214	\$ 480.00	30/06/2023	1	MAMF691003P7A
M01004	MARIN,MALACARA/FRANCISCO	DGSSA017190	\$ 555.00	30/06/2023	1	MAMF741211DF0
M03006	MARTINEZ,MORGA/GONZALO	DGSSA000191	\$ 3,383.25	30/06/2023	1	MAMG700110HV4
M03004	MACIAS,MARRUFO/JUAN CARLOS	DGSSA001253	\$ 1,807.20	30/06/2023	1	MAMJ710220Q27
M03022	MALDONADO,MORENO/JESUS	DGSSA017202	\$ 1,621.70	30/06/2023	1	MAMJ7206099W7
M02082	MARTINEZ,MORENO/JUAN ELADIO	DGSSA003182	\$ 1,924.70	30/06/2023	1	MAMJ740727K80
M02107	MARTINEZ,MORENO/JOEL DAVID	DGSSA002414	\$ 2,153.70	30/06/2023	1	MAMJ910301H52
M03019	MACIAS,MARRUFO/KARLA ELIZABETH	DGSSA017190	\$ 2,781.57	30/06/2023	1	MAMK791215MH6
M02006	MALPICA,MENDOZA/KARLA LORELLY	DGSSA001895	\$ 3,621.80	30/06/2023	1	MAMK800701HG7
M03025	MACIAS,MATURINO/KARLA AMAIRANI	DGSSA017231	\$ 3,571.19	30/06/2023	1	MAMK9511248H1
M02105	MARTINEZ,MARQUEZ/LUIS EDGAR	DGSSA001212	\$ 2,293.60	30/06/2023	1	MAML700303C10
M02035	MARQUEZ,MUNOZ/MONICA	DGSSA001031	\$ 1,200.00	30/06/2023	1	MAMM7005043D0
M03019	MARIN,MALACARA/MARIO ALBERTO	DGSSA017190	\$ 555.00	30/06/2023	1	MAMM7805121Y0
M03025	MORALES,MENDOZA/MAVI ORALIA	DGSSA001895	\$ 2,399.97	30/06/2023	1	MOMM670112AA5
M02035	MORENO,MORENO/MA MAGDALENA	DGSSA001545	\$ 2,526.00	30/06/2023	1	MOMM760311RE0
M02015	MONTANO,MARTINEZ/JOSE MARCOS	DGSSA000611	\$ 555.00	30/06/2023	1	MOMM780420R56
M01007	MORENO,MORENO/NERY CLARET	DGSSA001545	\$ 6,270.05	30/06/2023	1	MOMN820108548
M02034	MONTOYA,MORENO/OLIVIA	DGSSA017761	\$ 2,826.00	30/06/2023	1	MOMO691027BR4
M02016	MORALES,MELCHOR/PATRICIA	DGSSA000191	\$ 5,053.20	30/06/2023	1	MOMP6630227IN0
M02001	MORENO,MORENO/MA DEL ROCIO	DGSSA001545	\$ 5,564.84	30/06/2023	1	MOMR770527FV4
M02034	MORALES,NORIEGA/GEORGINA EUNICE	DGSSA000186	\$ 2,825.99	30/06/2023	1	MONG720423EZ5
M01004	MONSIVAIS/JOSE NOE	DGSSA000191	\$ 2,217.27	30/06/2023	1	MONO6512154N2
M02036	MORAN,ONTIVEROS/MARIA DE LOURDES	DGSSA017312	\$ 3,805.20	30/06/2023	1	MOOL660523PQ7
M03022	MORENO,PACHECO/CLAUDIA ELENA	DGSSA002390	\$ 2,483.63	30/06/2023	1	MOPC661101PC8
M01007	MORENO,PORTILLO/FELIPA CATALINA	DGSSA000611	\$ 2,881.65	30/06/2023	1	MOPF650526DT8
M03025	MORA,PEREZ/IRAI ARELI	DGSSA000495	\$ 4,020.01	30/06/2023	1	MOP1820628916
M03019	MORALES,PENA/JORGE HUMBERTO	DGSSA017190	\$ 555.00	30/06/2023	1	MOPJ7804231J4
M01007	MONTECINOS,PINA/JAZMIN	DGSSA000010	\$ 4,521.72	30/06/2023	1	MOPJ8101104S9
CF21905	MORALES,PEREZ/JONATHAN	DGSSA002081	\$ 480.00	30/06/2023	1	MOPJ840108LK2
M01006	MONTERO,PARTIDA/VICTOR HUGO	DGSSA001714	\$ 6,258.69	30/06/2023	1	MOPV780716AL1
M01006	MORENO,QUEZADA/ALEJANDRA BERENICE	DGSSA000191	\$ 2,506.65	30/06/2023	1	MOQA800227839
M03020	MONTES,RODRIGUEZ/ALBERTO	DGSSA002414	\$ 855.00	30/06/2023	1	MORA5609175X2
M03024	MORAN,RODRIGUEZ/MARIA DE LOS ANGELES	DGSSA017190	\$ 2,465.08	30/06/2023	1	MORA580731VA7
M03024	MORALES,RIVERA/AMPARO	DGSSA003182	\$ 2,490.40	30/06/2023	1	MORA621020T13
M03006	MONTELONGO,RAMIREZ/ALEJANDRO	DGSSA000191	\$ 1,742.80	30/06/2023	1	MORA6607286F4
M03024	MORENO,DE LA ROSA/AIDE AUXILIADORA	DGSSA017900	\$ 4,113.22	30/06/2023	1	MORA8412096E0
M03025	MORALES,ROJAS/ARMANDO LUIS PAVEL	DGSSA002204	\$ 2,935.22	30/06/2023	1	MORA871007SH9
M03005	MORENO,RODRIGUEZ/CESAR MANUEL	DGSSA000191	\$ 295.93	30/06/2023	1	MORC000115EV4
M02040	MORENO,RIOS/CRISABELA	DGSSA000116	\$ 3,761.00	30/06/2023	1	MORC721024QYA
M02035	MONTELONGO,RODRIGUEZ/ERIKA	DGSSA000191	\$ 3,582.79	30/06/2023	1	MORE820310H54
M02098	MORA,REYES/FAVIOLA LIZBETH	DGSSA017756	\$ 5,992.85	30/06/2023	1	MORF890713QE8
M02034	MORENO,REYES/MARIA GUADALUPE	DGSSA017761	\$ 4,074.90	30/06/2023	1	MORC600517QX0
M03025	MORENO,ROBLES/GLORIA MAYELA	DGSSA000780	\$ 2,386.49	30/06/2023	1	MORG7003071L4
M02107	MORENO,RUIZ/HORTENCIA	DGSSA001895	\$ 4,667.55	30/06/2023	1	MORH681221RA1
M02082	MORALES,RIVAS/HUMBERTO	DGSSA017872	\$ 1,268.13	30/06/2023	1	MORH8403077R7
M02035	MONTIEL,REYES/JOVITA	DGSSA000495	\$ 3,657.80	30/06/2023	1	MORJ850802RN4
M02107	MORA,RODRIGUEZ/LEONARDA MAYELA	DGSSA017872	\$ 1,412.90	30/06/2023	1	MORL710404E67
M02036	MORENO,RODRIGUEZ/JOSE LUIS	DGSSA003113	\$ 2,611.55	30/06/2023	1	MORL911005AC2
M02107	MORENO,RODRIGUEZ/MIRIAM SALOME	DGSSA017872	\$ 555.00	30/06/2023	1	MORM790728SC8
M03021	MONTIEL,RUIZ/NELLY GABRIELA	DGSSA000495	\$ 3,364.90	30/06/2023	1	MORN7112012R7
M03025	MONTELONGO,RUBIO/NAYRA ARACELY	DGSSA002414	\$ 2,721.19	30/06/2023	1	MORN820131GQ3
M03025	MORA,REYES/VICTOR ALONSO	DGSSA017202	\$ 2,227.80	30/06/2023	1	MORV870320DU3
M01006	MORALES,RUBIO/VICTOR MANUEL	DGSSA017761	\$ 480.00	30/06/2023	1	MORV870518N31
M03022	MOLINA,SORIA/ALEJANDRO	DGSSA000191	\$ 780.00	30/06/2023	1	MOSA761221DK4
M02006	MORALES,SANTILLAN/BRENDA JANETH	DGSSA000191	\$ 3,159.60	30/06/2023	1	MOSB8104146AA
M03025	MORALES,SANTILLAN/BRISSA EVELIA	DGSSA017190	\$ 1,301.70	30/06/2023	1	MOSB890305K83
M03020	MORENO,SANDOVAL/ERNESTO	DGSSA001895	\$ 1,151.40	30/06/2023	1	MOSE620618V2A
M03024	MONARREZ,SANCHEZ/MA CONCEPCION	DGSSA001446	\$ 3,560.99	30/06/2023	1	MOSM5701059M8
M03023	MORENO,SALAZAR/MARLENE GUADALUPE	DGSSA000676	\$ 555.00	30/06/2023	1	MOSM800226TP1
M03025	MONTENEGRO,SOLIS/MONICA VIRIDIANA	DGSSA000191	\$ 2,934.29	30/06/2023	1	MOSM860716136
M02035	MOTA,SOTO/NADIA YURIDIA	DGSSA017882	\$ 5,309.81	30/06/2023	1	MOSN841213P86
M02040	MONTES,SALAZAR/ROSA MARIA	DGSSA017440	\$ 5,321.27	30/06/2023	1	MOSR760124S12
M01009	MONTELONGO,SANCHEZ/MARIA DEL SOCORRO	DGSSA017214	\$ 4,875.85	30/06/2023	1	MOSS571110SQ3
M02058	MORALES,SIERRA/SERGIO MANUEL	DGSSA017202	\$ 1,757.90	30/06/2023	1	MOSS710326PM1
M03020	MORA,SERRANO/VICTOR MANUEL	DGSSA003182	\$ 1,716.70	30/06/2023	1	MOSV661202GX4
M01007	MORENO,TORRES/FRANCISCO ANDRES	DGSSA002315	\$ 1,723.73	30/06/2023	1	MOTF820331H26
M02107	MORENO,VARGAS/ALMA ESTHELA	DGSSA017872	\$ 3,700.35	30/06/2023	1	MOVA820301JQ6
M02003	MORALES,VIESCA/ADRIANA MARGARITA	DGSSA017761	\$ 3,478.20	30/06/2023	1	MOVA860302QRA
M01006	MORENO,VALADEZ/BLANCA ESTELA	DGSSA000780	\$ 2,026.66	30/06/2023	1	MOV8541203LP5
M03024	MONTELONGO,VAZQUEZ/BLANCA LORENA	DGSSA003182	\$ 1,379.07	30/06/2023	1	MOV8660728M33
M02001	MORENO,VELA/BRENDA ROCIO	DGSSA017761	\$ 4,827.07	30/06/2023	1	MOV8800802230
M02034	MONCIVAIS,VASQUEZ/ELIZABET	DGSSA017761	\$ 4,074.90	30/06/2023	1	MOVE6411064LA
M02105	MONSIVAIS,VAZQUEZ/ELSA LETICIA	DGSSA000116	\$ 6,593.73	30/06/2023	1	MOVE760330J67
M02035	MORALES,VALADEZ/JESUS	DGSSA017761	\$ 480.00	30/06/2023	1	MOVJ8011152MA
M03021	MORALES,VALERO/KARLA CAROLINA	DGSSA000611	\$ 2,526.00	30/06/2023	1	MOVK870212GN1
M03025	MORALES,VALENZUELA/LAURA LILIA	DGSSA017761	\$ 6,041.71	30/06/2023	1	MOVL711126N15
M02105	MORENO,VALENZUELA/LUZ ELENA	DGSSA000186	\$ 4,922.52	30/06/2023	1	MOVL821107MWA
M01007	MORENO,VALADEZ/MIGUEL ANGEL	DGSSA017214	\$ 555.00	30/06/2023	1	MOV6M6011138Y6

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02034	MONRRREAL,VALDEZ/MERARI ZOHAR	DGSSA002414	\$ 2,451.00	30/06/2023	1	MOVMM8310049D1
M01009	MONTOYA,ZAMORA/ESTEBAN	DGSSA000191	\$ 2,474.20	30/06/2023	1	MOZE771204P93
M01004	MONTOYA,ZAMORA/JOSE MARTIN	DGSSA000186	\$ 2,523.40	30/06/2023	1	MOZM790805QR9
M01004	PRADO,DUARTE/BEATRIZ AMELIA	DGSSA000611	\$ 2,881.65	30/06/2023	1	PADB590118D62
M01007	PANTOJA,ESPINOZA/MARIA ESTHER	DGSSA001422	\$ 4,198.06	30/06/2023	1	PAEE850108I13
M02036	PADILLA,ESQUIVEL/ROSA VALERIA	DGSSA002414	\$ 1,909.44	30/06/2023	1	PAER940530UCA
M02107	PALACIOS,FRAUSTO/IGNACIO	DGSSA001446	\$ 2,640.90	30/06/2023	1	PAFI771014SH7
M02036	PAEZ,FLORES/YOLANDA	DGSSA001253	\$ 3,805.20	30/06/2023	1	PAFY670125AR5
M02055	PARRA,GARCIA/ALFREDO	DGSSA001615	\$ 1,934.10	30/06/2023	1	PAGA6601255N2
M02107	PADILLA,GUTIERREZ/ALMA ROSA	DGSSA017686	\$ 3,922.45	30/06/2023	1	PAGA670103MY3
M03020	PALACIOS,GARCIA/ERIK OMAR	DGSSA000191	\$ 1,341.70	30/06/2023	1	PAGE860511Q92
M02035	PALMA,GUZMAN/GILBERTO	DGSSA002414	\$ 1,131.80	30/06/2023	1	PAGG970204MX7
M02107	PALACIOS,GARCIA/JESSICA MARTHA	DGSSA017872	\$ 2,581.65	30/06/2023	1	PAGJ8207313M8
M03023	PARRA,GARCIA/LUIS ANTONIO	DGSSA017202	\$ 831.70	30/06/2023	1	PAGL770729B21
M01006	PADILLA,GALARZA/MARTHA ELENA	DGSSA017761	\$ 3,200.79	30/06/2023	1	PAGM7411202W1
M01007	PACHECO,GARCIA/OSCAR GUILLERMO	DGSSA017860	\$ 3,746.40	30/06/2023	1	PAGO691020N47
M02031	PACHECO,GARCIA/ORALIA	DGSSA017872	\$ 4,590.66	30/06/2023	1	PAGO751129TE2
M03020	PLANTILLAS,HUITRON/HUGO LUIS	DGSSA000186	\$ 2,388.98	30/06/2023	1	PAHH701022E26
M02031	PLANTILLAS,HUITRON/PATRICIA	DGSSA000186	\$ 2,639.00	30/06/2023	1	PAHP670132NA
M02006	PARGA,LARA/GABRIELA	DGSSA000186	\$ 4,969.43	30/06/2023	1	PALG780124GV2
M03005	PRADO,MURILLO/ALEJANDRO	DGSSA017872	\$ 780.00	30/06/2023	1	PAMA6510125I9
M01004	PANTOJA,MENA/EDGAR CRISTOBAL	DGSSA017872	\$ 705.00	30/06/2023	1	PAME720817R56
M01006	PAEZ,MARTINEZ/KARLA GUADALUPE	DGSSA017790	\$ 7,733.39	30/06/2023	1	PAMK800512S33
M01007	PAEZ,MARTINEZ/VERONICA	DGSSA003113	\$ 7,703.24	30/06/2023	1	PAMV780530FG7
M01006	PAEZ,NORATO/JORGE	DGSSA017312	\$ 4,050.76	30/06/2023	1	PANJ790509210
M01004	PALENCIA,NUNEZ/MARIA MARTHA	DGSSA002361	\$ 4,815.33	30/06/2023	1	PANM670804IX1
M02073	PAYAN,NUNEZ/ROBERTO	DGSSA017202	\$ 1,775.60	30/06/2023	1	PANR860607PD8
M02001	PRADO,ORTIZ/MANUELA JAZMIN	DGSSA017900	\$ 6,315.60	30/06/2023	1	PAOM810906TA0
M03019	PAREDES,PEREZ/ALMA DELIA	DGSSA017190	\$ 3,697.70	30/06/2023	1	PAPA560115GAE
M02048	PAYAN,PARRA/ADRIANA	DGSSA001446	\$ 1,957.36	30/06/2023	1	PAPA880612UE5
M02073	DE LA PAZ,PEREZ/JOSE FELIX	DGSSA017674	\$ 555.00	30/06/2023	1	PAPF900517I29
M03021	PAREDES,PEREZ/LEONEL	DGSSA017872	\$ 1,138.90	30/06/2023	1	PAPL630420GVA
M02105	PARRA,PEREZ/MA RAQUEL	DGSSA017872	\$ 4,381.05	30/06/2023	1	PAPR680220TB0
M02056	PASILLAS,RUVALCABA/JOSE	DGSSA017202	\$ 1,859.50	30/06/2023	1	PARJ591019UM7
M03025	PAYAN,RUBIO/JUAN MOCTEZUMA	DGSSA017756	\$ 480.00	30/06/2023	1	PARJ730202DW9
M03024	PARRA,ROCHA/JORGE GABRIEL	DGSSA017312	\$ 780.00	30/06/2023	1	PARJ7910295Y3
M02054	PASILLAS,RIVERA/LUCIANO ANTONIO	DGSSA017202	\$ 3,721.60	30/06/2023	1	PARL8412107N6
M02036	PARRA,RIVAS/NOHEMI ALEJANDRA	DGSSA000676	\$ 2,451.00	30/06/2023	1	PARN840105F14
M02036	PATINO,SOTO/ERIKA FABIOLA	DGSSA017872	\$ 2,451.00	30/06/2023	1	PASE840404383
M02105	PACHECO,SOTO/JUAN BENJAMIN	DGSSA017872	\$ 2,293.60	30/06/2023	1	PASJ7404269F0
M03004	PARRA,SOTO/MA MANUELA	DGSSA017202	\$ 1,882.20	30/06/2023	1	PASM620622UG8
M02054	PARRA,SOTO/NORMA DELIA	DGSSA017202	\$ 3,128.77	30/06/2023	1	PASN660109JY9
M01006	PADILLA,SALAS/ROBERTO	DGSSA003131	\$ 5,195.54	30/06/2023	1	PASR700102379
M02035	PALACIOS,SANCHEZ/ROCIO	DGSSA002414	\$ 3,582.79	30/06/2023	1	PASR700309L81
M03021	PRADO,TORRES/MARCELO	DGSSA017190	\$ 1,406.70	30/06/2023	1	PATM650116J99
M02035	PRADO,TORRES/MICAELA	DGSSA000191	\$ 3,882.80	30/06/2023	1	PATM661216AZ5
M03005	PRADO,TORRES/MAURICIO	DGSSA017872	\$ 850.93	30/06/2023	1	PATM8009215Q4
M03018	PAEZ,VALLES/ARTURO	DGSSA017190	\$ 881.70	30/06/2023	1	PAVA6406198V5
M01004	PALACIOS,VALDEZ/CRISTOBAL RENE	DGSSA000191	\$ 5,292.80	30/06/2023	1	PAVC761112KC7
M03022	PAYAN,YELASQUEZ/JOSE GUADALUPE	DGSSA002076	\$ 844.73	30/06/2023	1	PAVG701212LZA
CF41062	PALACIOS,VARGAS/SUSANA	DGSSA017190	\$ 2,026.65	30/06/2023	1	PAVS760529SCA
M02035	PARGA,VALENZUELA/YESICA VERONICA	DGSSA017814	\$ 5,900.88	30/06/2023	1	PAVY810102FL6
M03022	PALACIOS,ZAMUDIO/ALBERTO	DGSSA017283	\$ 1,321.70	30/06/2023	1	PAZA850417UJ0
M03022	PERALTA,ALVAREZ/CLAUDIA	DGSSA017190	\$ 480.00	30/06/2023	1	PEAC840703B32
M02001	PEREZ,ALBA/CANDY SARAHI	DGSSA001883	\$ 5,804.40	30/06/2023	1	PEAC88100385A
M02036	PEREZ,AGUILAR/FLOR GEORGINA	DGSSA017464	\$ 881.40	30/06/2023	1	PEAF7905189S3
M01004	PEYRO,ARENAS/LAURA HELENA	DGSSA000191	\$ 2,506.65	30/06/2023	1	PEAL8306191Y6
M01004	PEREYRA,AVILA/SERGIO	DGSSA017790	\$ 2,523.40	30/06/2023	1	PEAS640104TC5
M03023	PEREZ,AGUIRRE/SERGIO	DGSSA017190	\$ 2,133.02	30/06/2023	1	PEAS850530EV8
M01007	PEREZ,BELTRAN/FELIPE DE JESUS	DGSSA002356	\$ 480.00	30/06/2023	1	PEBF770523F59
M02003	PERUZQUIA,BETANCOURT/LISBETH KARIME	DGSSA017242	\$ 4,685.51	30/06/2023	1	PEBL830105QZA
M03025	PEREZ,BECERRA/YECENIA	DGSSA000010	\$ 4,841.71	30/06/2023	1	PEBY740720QC3
M02031	PEREZ,CERVANTES/ADAN	DGSSA017761	\$ 4,737.26	30/06/2023	1	PECA640109D9G
M03020	PEREZ,CERVANTES/ALMA ROSINA	DGSSA017214	\$ 3,687.70	30/06/2023	1	PECA690110RX7
M02006	PENALOZA,CRUZ/BERNARDO ORLANDO	DGSSA017761	\$ 855.00	30/06/2023	1	PECB700904EV3
M01006	PENUELAS,CORTEZ/CLAUDIA	DGSSA017662	\$ 6,337.04	30/06/2023	1	PECC841024HWO
M03004	PEREZ,CERVANTES/ENRIQUE	DGSSA000780	\$ 1,882.20	30/06/2023	1	PECE570715UV2
M01007	PENA,CIGARROA/ESTEBAN	DGSSA017254	\$ 2,171.40	30/06/2023	1	PECE811217356
M02035	PEREZ,CARRILLO/HILDA	DGSSA001084	\$ 1,986.80	30/06/2023	1	PECH750920QZ5
M01006	PEREZ,CUEVAS/HECTOR ADRIAN	DGSSA017872	\$ 480.00	30/06/2023	1	PECH870908CT4
M02031	PENALOZA,CRUZ/NATHALIA	DGSSA017761	\$ 3,810.66	30/06/2023	1	PECN841028NT5
M02036	PENA,CONTRERAS/ROSA SOFIA	DGSSA017860	\$ 2,526.00	30/06/2023	1	PECR460916S13
M02112	PEREZ,CERVANTES/RUTH	DGSSA017761	\$ 4,337.78	30/06/2023	1	PECR6010247N6
M03021	RENTERIA,QUINONES/EDNA LORENA	DGSSA000191	\$ 2,251.89	30/06/2023	1	REQE7502069V0
M03023	RENTERIA,QUINONES/SALVADOR	DGSSA017190	\$ 1,334.47	30/06/2023	1	REQS770224TL0
M03022	REZA,RODRIGUEZ/ANA LILIA	DGSSA017761	\$ 3,629.71	30/06/2023	1	RERA590419J76
M01006	REJON,ROSALES/ALBERTO EMMANUEL	DGSSA000116	\$ 1,761.20	30/06/2023	1	RERA880315NA2
M03024	RETANA,RODRIGUEZ/BRENDA GISELA	DGSSA000191	\$ 3,291.78	30/06/2023	1	RERB870207BN2

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02035	REYES,RAMIREZ/ERIKA	DGSSA017761	\$ 2,450.99	30/06/2023	1	RERE8406132NA
M02107	REYES,ROBLES/MARIA GABRIELA	DGSSA000191	\$ 3,997.45	30/06/2023	1	RERC690324C11
M03006	RETANA,RODRIGUEZ/JESUS ADRIAN	DGSSA000191	\$ 887.80	30/06/2023	1	REJR8505084V7
M03020	REYES,REYES/MIRIAM	DGSSA000611	\$ 855.00	30/06/2023	1	RERM671008P6A
M02035	REGALADO,RODRIGUEZ/MANUELA SANTIAGA	DGSSA001895	\$ 3,699.09	30/06/2023	1	RERM8007251N5
M03024	REYES,ROSA/NORMA IRENE	DGSSA000611	\$ 2,718.68	30/06/2023	1	RERN740614CZ1
M01006	REYES,ROJAS/REINA JANETH	DGSSA001545	\$ 3,787.86	30/06/2023	1	RERR830216TA8
M03022	REYES,REYES/SAUL	DGSSA000611	\$ 780.00	30/06/2023	1	RERS721110UT6
M03025	REYES,ROMERO/SANDRA GUADALUPE	DGSSA017872	\$ 2,386.49	30/06/2023	1	RERS8703234J5
M02001	REYES,SANCHEZ/ARGELIA	DGSSA003182	\$ 8,169.62	30/06/2023	1	RESA7503111B9
M02105	REYNA,SANTILLAN/CLAUDIA LORENA	DGSSA000191	\$ 1,564.07	30/06/2023	1	RESC840828EW3
M03021	RENTERIA,SALAS/MARIA GUADALUPE	DGSSA017190	\$ 4,462.63	30/06/2023	1	RESC9012069J4
M02040	REYES,SANCHEZ/LAURA	DGSSA002361	\$ 2,525.99	30/06/2023	1	RESL8112306R5
M02105	REYES,SALINAS/MANUEL	DGSSA000186	\$ 2,293.60	30/06/2023	1	RESM7310091V2
M03024	DEL REAL,SARMIENTO/MANUEL OMAR	DGSSA017860	\$ 275.57	30/06/2023	1	RESM790128913
M02003	REYES,SANCHEZ/PATRICIA	DGSSA001895	\$ 6,272.81	30/06/2023	1	RESP810212S9A
M02035	REYES,SANCHEZ/PALOMA ERNESTINA	DGSSA017872	\$ 2,828.26	30/06/2023	1	RESP8710285N4
M03025	REZA,SANCHEZ/ROXENN	DGSSA017231	\$ 2,721.19	30/06/2023	1	RESR940423S25
M01016	REYES,SERRANO/JOSE UVALDO	DGSSA000186	\$ 8,647.15	30/06/2023	1	RESU8005168B4
M01007	RENTERIA,SURA/YOLETZIN NALLELY	DGSSA017406	\$ 7,059.57	30/06/2023	1	RESY890414P73
M02031	REYES,TRUJILLO/ESPERANZA	DGSSA017872	\$ 4,070.99	30/06/2023	1	RETE490214T34
M02031	RECIO,TREVINO/ELIZABETH	DGSSA000780	\$ 4,665.66	30/06/2023	1	RETE650124FR3
M03024	RENTERIA,TORRES/MARIA DE LA PAZ	DGSSA003182	\$ 2,465.08	30/06/2023	1	RETP6701242L8
M03024	RENTERIA,TORRES/MARIA DEL RAYO	DGSSA001895	\$ 3,560.99	30/06/2023	1	RETR700916F25
M02038	REYES,URQUIDI/LEONARDO	DGSSA017214	\$ 780.00	30/06/2023	1	REUL720519H62
M02035	REYES,VALENZUELA/CLAUDIA	DGSSA000191	\$ 5,066.47	30/06/2023	1	REVC870326VA8
M03021	RENTERIA,VALENZUELA/DENIS BERENICE LIZET	DGSSA017202	\$ 3,610.93	30/06/2023	1	REVD880323AD8
M02035	REZA,VARGAS/ESPERANZA	DGSSA000640	\$ 5,821.00	30/06/2023	1	REVE840715RR7
M01006	REYES,VARGAS/FRANCIANELLA	DGSSA000186	\$ 480.00	30/06/2023	1	REVF800630TX5
M03022	REYES,VALENZUELA/LUIS ROBERTO	DGSSA003182	\$ 855.00	30/06/2023	1	REVL431016P22
M02047	REYES,VAZQUEZ/MARTHA PATRICIA	DGSSA000611	\$ 3,624.76	30/06/2023	1	REVM710723QU4
M02036	REYES,VAZQUEZ/MARIO	DGSSA001574	\$ 1,510.67	30/06/2023	1	REVM750329BT0
M02036	REYES,YANEZ/GABRIELA IVONNE	DGSSA000163	\$ 2,297.39	30/06/2023	1	REYG910326VA8
CF41013	REYES,ZUNIGA/FRANCISCO JAVIER	DGSSA017872	\$ 480.00	30/06/2023	1	REZF721204BB7
M02035	RIVAS,APARICIO/ARCELIA	DGSSA002414	\$ 2,826.00	30/06/2023	1	RIAA660213L30
M01006	RIVAS,AISPURO/MARIA CANDELARIA	DGSSA017662	\$ 3,513.14	30/06/2023	1	RIAC6120438B3
M01007	RIVERA,AVITRIA/CAROLINA	DGSSA017662	\$ 2,506.65	30/06/2023	1	RIAC750527HJ8
M02035	RIVERA,ALVARADO/EDITH MARGARITA	DGSSA002414	\$ 1,971.00	30/06/2023	1	RIAE830827BE5
M03023	RIVERA,ANDRADE/FERNANDO ALBERTO	DGSSA017872	\$ 555.00	30/06/2023	1	RIAF8102225L5
M02048	RIVERA,ALICIA GUADALUPE	DGSSA000191	\$ 2,467.97	30/06/2023	1	RIAL870212LUA
M03022	RIVERA,AVITIA/MIRIAM SUSANA	DGSSA017900	\$ 3,561.86	30/06/2023	1	RIAM870428KE7
M02035	RIESCO,AVILA/SILVIA ASUSENA	DGSSA000915	\$ 3,638.73	30/06/2023	1	RIAS720812R30
M02048	RIVAS,ALVAREZ/SUSANA	DGSSA000116	\$ 2,506.81	30/06/2023	1	RIAS7609198Q1
M02036	RIOS,AVENDANO/TERESA DE JESUS	DGSSA017860	\$ 3,403.80	30/06/2023	1	RIAT590112UV4
M03004	DEL RIVERO,BANUELOS/ALAN FERNANDO	DGSSA003131	\$ 3,030.24	30/06/2023	1	RIAB821004TMA
M02035	RIOS,BETANCOURT/JULISSA	DGSSA000191	\$ 2,828.26	30/06/2023	1	RIBJ8511074A2
M02058	DEL RIVERO,BANUELOS/KARLA VANESSA	DGSSA002414	\$ 2,948.90	30/06/2023	1	RIBK790307MZ1
M01004	RIOS,BANUELOS/LIZETH RAQUEL	DGSSA000186	\$ 2,026.65	30/06/2023	1	RIBL810422S53
M03022	RIVAS,CASTRO/SAMANTHA	DGSSA000116	\$ 3,249.24	30/06/2023	1	RICS8709224E1
M02035	RIVERA,CASTREJON/YEMAINA MARIA	DGSSA000191	\$ 2,526.00	30/06/2023	1	RICY8104062EB
CF41062	RIOS,DOMINGUEZ/ESPIRIDION	DGSSA017190	\$ 855.00	30/06/2023	1	RIDE511214MQ2
M03022	RIVAS,DELGADO/MARIA JULIETA	DGSSA000116	\$ 2,525.14	30/06/2023	1	RIDJ711224R41
M03024	RIVAS,DELGADO/NORMA ELENA	DGSSA000116	\$ 3,317.10	30/06/2023	1	RIDN610904P2A
M02107	RIVERA,DIAZ/SILVIA	DGSSA017761	\$ 855.00	30/06/2023	1	RIDS660215EA7
M01007	RIOS,ESTEVANE/JOSE FERNANDO	DGSSA000495	\$ 855.00	30/06/2023	1	RIEF490203CA6
M03022	RIVERA,ENCOMIENDA/MAYRA JANETTE	DGSSA017190	\$ 3,325.33	30/06/2023	1	RIEM8203133E8
M02036	RIVERA,ESTRADA/SILVIA ANGELICA	DGSSA001574	\$ 3,256.67	30/06/2023	1	RIES840121ME1
M01004	DEL RIO,FLORES/MIROSLAVA JAQUELINE	DGSSA000116	\$ 4,267.85	30/06/2023	1	RIFM850507S18
M01004	RIVERA,GARCIA/ALEJANDRA	DGSSA002414	\$ 2,026.65	30/06/2023	1	RIGA780525HD2
M02066	RIVERA,GOMEZ/BLANCA MARISELA	DGSSA017761	\$ 2,998.19	30/06/2023	1	RIGB661012K91
M03025	RIOS,GOMEZ/MARIA DEL CARMEN	DGSSA002414	\$ 3,208.19	30/06/2023	1	RIGC740516GG1
M03019	RIOS,GUERRERO/ELIEZER	DGSSA017190	\$ 1,426.70	30/06/2023	1	RIGE7612052H3
M02105	RIVAS,GODOY/JUANA MARIA	DGSSA002414	\$ 4,305.35	30/06/2023	1	RIGJ740923LI6
M01006	RIOS,GARCIA/JOSE JULIAN	DGSSA017860	\$ 1,879.13	30/06/2023	1	RIGJ771029CT7
M03025	RODRIGUEZ,SANDOVAL/JESUS	DGSSA001306	\$ 1,301.70	30/06/2023	1	ROSJ7711225BY1
M01006	DE LA ROCHA,SANCHEZ/JASSANIA ELIDETH	DGSSA000611	\$ 2,026.66	30/06/2023	1	ROSJ820112C71
M02107	RODRIGUEZ,SIERRA/LILIA SOCORRO	DGSSA000191	\$ 2,881.65	30/06/2023	1	ROSL720404EH9
M01009	ROSALES,SARACCO/LAURA ARGELIA	DGSSA000186	\$ 4,868.60	30/06/2023	1	ROSL770823ICA
M02006	RODRIGUEZ,SIERRA/LUIS MANUEL	DGSSA000191	\$ 1,542.90	30/06/2023	1	ROSL811008I23
M02105	RODRIGUEZ,SANTACRUZ/LORENA	DGSSA002414	\$ 3,484.60	30/06/2023	1	ROSL811119F46
M03025	DE LA ROSA,SOSA/MARISOL	DGSSA000676	\$ 2,386.49	30/06/2023	1	ROSM770416620
M02015	RODRIGUEZ,SALAS/MARIBEL	DGSSA000611	\$ 2,488.92	30/06/2023	1	ROSM780901TU0
M02107	RODRIGUEZ,SIERRA/OLGA MARGARITA	DGSSA017872	\$ 2,806.65	30/06/2023	1	ROSO75101759A
M02047	RODRIGUEZ,SERRANO/OSCAR IVAN	DGSSA002204	\$ 3,210.09	30/06/2023	1	ROSS0840705K20
M02035	RODRIGUEZ,SOTELO/MA DEL SOCORRO	DGSSA002262	\$ 3,203.27	30/06/2023	1	ROSS720627QRA
M03019	ROJAS,SIMENTAL/VELIA	DGSSA002204	\$ 3,697.70	30/06/2023	1	ROSV570509TT8
CF41062	RODRIGUEZ,SANTOS/VICTOR GUSTAVO	DGSSA017214	\$ 855.00	30/06/2023	1	ROSV6004056S8
M02083	ROMERO,SARMIENTO/VERONICA	DGSSA001895	\$ 3,658.06	30/06/2023	1	ROSV7009192R6

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03004	RODRIGUEZ,TORRES/AGUSTIN	DGSSA000080	\$ 1,914.90	30/06/2023	1	ROTA650828DU7
CF41015	ROMERO,TORRES/JESUS	DGSSA017214	\$ 4,265.04	30/06/2023	1	RO TJ650407T85
M02035	ROSALES,TELLO/JORGE LUIS	DGSSA001895	\$ 1,312.07	30/06/2023	1	RO TJ830217RC8
M02036	ROMERO,TORRES/MANUELA YESICA	DGSSA000256	\$ 2,659.20	30/06/2023	1	RO TM820812672
M02105	ROSALES,TRUJILLO/JOSE MANUEL	DGSSA017872	\$ 1,513.60	30/06/2023	1	RO TM900316FH9
M03025	RODRIGUEZ,TOVALIN/RAFAEL	DGSSA003122	\$ 1,301.70	30/06/2023	1	RO TR680629L46
M02003	ROMERO,URQUIDI/GERARDO	DGSSA001825	\$ 1,464.80	30/06/2023	1	RO UG741119SM7
M02105	RODRIGUEZ,URRUTIA/JULIETA	DGSSA000191	\$ 4,381.05	30/06/2023	1	RO UJ721224DG7
M02105	ROMERO,URBINA/MARGARITA	DGSSA000191	\$ 3,296.28	30/06/2023	1	RO UM701025C10
M01006	RODRIGUEZ,VELA/ADRIANA	DGSSA000191	\$ 6,658.98	30/06/2023	1	RO VA8108102BA
M02035	RODRIGUEZ,VILLAFUERTE/CECILIO	DGSSA017662	\$ 4,419.80	30/06/2023	1	RO VC680417UY0
M03023	RODRIGUEZ,VENEGAS/DELIA	DGSSA003113	\$ 855.00	30/06/2023	1	RO VD6401296L9
M02040	ROACHO,VILLA/DALIA IVETTE	DGSSA017190	\$ 4,609.47	30/06/2023	1	RO VD811031RS3
M03022	RODRIGUEZ,VAZQUEZ/EDGAR PERCY	DGSSA017190	\$ 2,994.22	30/06/2023	1	RO VE870615GD0
M02001	DE LA ROCHA,VERGARA/HUMBERTO NAPOLEON	DGSSA017662	\$ 4,710.33	30/06/2023	1	RO VH850325U96
M02082	ROBLES,VILLARREAL/JUANA	DGSSA000191	\$ 2,807.56	30/06/2023	1	RO VJ680624F50
M02105	ROJAS,VALLES/OMAR	DGSSA017872	\$ 555.00	30/06/2023	1	RO VO810505CK2
M02035	RODRIGUEZ,VAZQUEZ/RIGOBERTO	DGSSA001241	\$ 1,611.80	30/06/2023	1	RO VR730713N90
M02107	ROBLES,VILLANUEVA/ROCIO	DGSSA017872	\$ 2,228.70	30/06/2023	1	RO VR8505285Z6
M03025	ROMERO,VALDEZ/SERGIO	DGSSA002414	\$ 480.00	30/06/2023	1	RO VS5907031Q6
M03024	ROBLES,YHE/EVA MARIA	DGSSA017190	\$ 3,215.69	30/06/2023	1	RO YE8411293X1
CF41060	ROBLES,ZAMARRIPA/ANTONIA	DGSSA017190	\$ 5,810.67	30/06/2023	1	RO ZA650720DI5
M02047	RODRIGUEZ,ZAMARRIPA/JOSE CESAR	DGSSA000116	\$ 3,326.94	30/06/2023	1	RO ZC631226QR4
M03025	RODRIGUEZ,ZAPATA/MARIA DE LOURDES	DGSSA017214	\$ 4,705.10	30/06/2023	1	RO ZL790930RW4
M03025	ROSALES,ZAVALA/ROSA AMPARO	DGSSA000191	\$ 3,208.19	30/06/2023	1	RO ZR6909046I5
M03022	ROLDAN,ZAMUDIO/SAUL	DGSSA017761	\$ 2,257.83	30/06/2023	1	RO ZS6509281C9
M03021	DE LA ROSA,ZAMORA/SUSANA	DGSSA000116	\$ 3,423.84	30/06/2023	1	RO ZS8805186X0
M02035	RUTIAGA,AMAYA/ANABELL	DGSSA000191	\$ 3,657.80	30/06/2023	1	RU AA791027LP2
M02036	RUIZ,AVALOS/CINTHIA KARINA	DGSSA000191	\$ 3,103.80	30/06/2023	1	RU AC851026LY2
M03022	RUIZ,ACOSTA/MARIA GUADALUPE	DGSSA002361	\$ 3,325.33	30/06/2023	1	RU AG550608EK2
M01006	RUIZ,ALVARADO/HUGO URIEL	DGSSA000495	\$ 587.07	30/06/2023	1	RU AH880317MQ8
M03022	RUIZ,ALVARADO/RENE ULISES	DGSSA000191	\$ 1,396.70	30/06/2023	1	RU AR890608IT0
CF41060	RUVALCABA,ASEFF/YALILA	DGSSA017190	\$ 2,947.37	30/06/2023	1	RU AY810914QD5
M02036	RUIZ,BUSTAMANTE/STEPHANIE MARIEL	DGSSA000640	\$ 979.20	30/06/2023	1	RU BS5980909BN2
M01010	RUANO,CALDERON/LUIS ANGEL	DGSSA017872	\$ 555.00	30/06/2023	1	RU CL690708BV1A
M03020	RUIZ,CENTENO/MARTHA GRACIELA	DGSSA000780	\$ 3,100.47	30/06/2023	1	RU CM5804083Q4
M03022	RUEDA,CECENAS/ROSA MARIA	DGSSA000191	\$ 2,788.01	30/06/2023	1	RU CR621230AEA
M01004	RUIZ,CANAAN/MARIA SOLEDAD	DGSSA002361	\$ 4,895.21	30/06/2023	1	RU CS560802189
M02036	RUIZ,ESCARCEGA/MARIA GUILLERMINA	DGSSA000191	\$ 2,950.19	30/06/2023	1	RU EC700103SL5
M02036	RUIZ,ESCAMILLA/TERESA	DGSSA001586	\$ 3,847.00	30/06/2023	1	RU ET741117L46
M02105	RUIZ,ESCARCEGA/VICTORIA	DGSSA003182	\$ 855.00	30/06/2023	1	RU EV631028CR1
M03025	RUIZ,GONZALEZ/ANGEL YEDAM	DGSSA002361	\$ 1,680.00	30/06/2023	1	RU GA810228SS7
M03020	RUBIO,GRACIANO/CELIA GUADALUPE	DGSSA017872	\$ 3,384.20	30/06/2023	1	RU GC760808BL44
M02082	RUBIO,GONZALEZ/CESAR	DGSSA000191	\$ 1,061.57	30/06/2023	1	RU GG760909U21
M02035	RUISECO,GARCIA/CYNTHIA	DGSSA002414	\$ 2,450.99	30/06/2023	1	RU GG9105273E6
M02035	RUIZ,GALLARDO/ESMERALDA	DGSSA000623	\$ 5,900.88	30/06/2023	1	RU GE811031IT4
M03004	RUBIO,GONZALEZ/JOSE RICARDO	DGSSA000495	\$ 3,901.89	30/06/2023	1	RU GR810608BN4
M02034	RUIZ,HAROS/JUANA	DGSSA002414	\$ 2,751.00	30/06/2023	1	RU HJ6406243Y2
M03023	RUELAS,LOERA/KARINA LIZBETT	DGSSA017226	\$ 3,340.12	30/06/2023	1	RU LK830417136
CF40004	RUELAS,LOERA/KARLA JUDITH	DGSSA017802	\$ 480.00	30/06/2023	1	RU LK840325MJ7
M03025	RUELAS,LOERA/SERGIO IVAN	DGSSA001895	\$ 849.20	30/06/2023	1	RU LS891230642
M03005	RUIZ,MACHADO/ANGEL PILAR	DGSSA000191	\$ 887.80	30/06/2023	1	RU MA931011UC4
M01006	RUIZ,MEDINA/CYNTHIA CAROLINA	DGSSA000010	\$ 6,315.60	30/06/2023	1	RU MC801219DD3
M01004	RUEDA,MEDINA/EUNICE MARLENE	DGSSA002414	\$ 2,506.65	30/06/2023	1	RU ME8406302H7
M02105	RUIZ,MENDOZA/MARIA GUADALUPE	DGSSA000191	\$ 2,867.45	30/06/2023	1	RU MG7112125F1
M02003	SOTO,CARROLA/ANDREA EVA	DGSSA017900	\$ 5,125.40	30/06/2023	1	RU OA750102F66
M01007	SOTO,COVARRUBIAS/MARIA ALEJANDRA	DGSSA017464	\$ 3,634.26	30/06/2023	1	RU OC840225TJ5
M03024	SOTO,CHAVEZ/JOSE CRUZ	DGSSA003122	\$ 1,381.70	30/06/2023	1	RU OC710922N54
M01006	SOLIS,CAMPOS/CITLALI	DGSSA000495	\$ 6,052.07	30/06/2023	1	RU OC7803164T2
M01006	SOBAL,CALDERON/FATIMA ESTELA	DGSSA017464	\$ 4,267.85	30/06/2023	1	RU OF710701E39
M02036	SOTO,CHAIRES/HECTOR MANUEL	DGSSA017860	\$ 3,034.20	30/06/2023	1	RU OH581022EU4
M02048	SORIANO,CABRALES/IRMA	DGSSA000611	\$ 2,811.18	30/06/2023	1	RU OI580301AL7
M03019	SORIA,CARDOZA/JESUS	DGSSA017231	\$ 871.70	30/06/2023	1	RU OJ7802165F9
M01004	SOLANA,CARDENAS/LUIS ROBERTO	DGSSA001615	\$ 4,920.15	30/06/2023	1	RU OL600716BG1
M01007	SOLIS,CARRERA/MARTIN RENE	DGSSA002076	\$ 1,476.87	30/06/2023	1	RU OM650813HQ5
CF41060	SOTO,CHAIRES/OLGA YOLANDA	DGSSA017190	\$ 855.00	30/06/2023	1	RU OO5603105H8
M02107	SOTO,DIAZ/BERTILA	DGSSA017202	\$ 4,555.35	30/06/2023	1	RU OD560229SK2
M02036	SOTO,DIAZ/JAHZEEL NACTALIF	DGSSA017300	\$ 3,103.80	30/06/2023	1	RU ODJ850514NQ2
M01006	SOTO,ESTRADA/MARIA GABRIELA	DGSSA017761	\$ 6,315.60	30/06/2023	1	RU OE730718BNY2
M02105	SOTO,ESTRADA/KARINA	DGSSA000611	\$ 2,731.65	30/06/2023	1	RU OEK800428PB7
M03022	SOTO,FAVELA/ARACELI	DGSSA017190	\$ 2,788.01	30/06/2023	1	RU OFA720727DTA
M02003	SOTO,FLORES/CLAUDIA IRENE	DGSSA000191	\$ 3,135.80	30/06/2023	1	RU OFC7304051S5
M01004	SOLIS,FRANCO/FIDEL	DGSSA000495	\$ 855.00	30/06/2023	1	RU OFF501102Q48
M01010	SOLIS,FLORES/GABRIELA	DGSSA000191	\$ 2,769.27	30/06/2023	1	RU OFG750927F52
M03025	SOTO,FALLAD/JORGE ADRIAN	DGSSA017231	\$ 2,021.70	30/06/2023	1	RU OFJ7504265Y9
M02006	SOTO,FLORES/MAURICIO	DGSSA017202	\$ 1,617.90	30/06/2023	1	RU OFM721202KR3
M01007	SOLIS,FERRO/MARIA DE LA PAZ	DGSSA001224	\$ 8,650.52	30/06/2023	1	RU OFP620124D35
M02049	SOTO,FAVELA/SILVIA	DGSSA017190	\$ 5,704.01	30/06/2023	1	RU OFS620401JA2

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02048	SOTO,FAVELA/SAUL	DGSSA001895	\$ 2,537.22	30/06/2023	1	S0FS631029TL2
M03024	SOTO,FLORES/SOFIA	DGSSA001224	\$ 3,577.70	30/06/2023	1	S0FS820430QE7
M02110	SOTO,FERNANDEZ/MARIA VERONICA	DGSSA017872	\$ 2,825.99	30/06/2023	1	S0FV6209303P2
M02001	SOTO,GUERRERO/CARLOS	DGSSA017756	\$ 3,519.40	30/06/2023	1	S0GC6506025B7
M01004	SOLIS,GUERCA/FELIPE DE JESUS	DGSSA000495	\$ 4,495.83	30/06/2023	1	S0GF8105069R1
M01004	SOTO,GALINDO/JULIO CESAR	DGSSA000191	\$ 5,372.67	30/06/2023	1	S0GJ3571030G66
CF41062	SOTO,GALLEGOS/JUAN ORACIO	DGSSA017190	\$ 3,904.13	30/06/2023	1	S0GJ630322KY0
M03023	SOTO,GARCIA/JESUS ADRIAN	DGSSA017190	\$ 555.00	30/06/2023	1	S0GJ810227BX2
M03019	SOTO,GUERRERO/MARTHA CLAUDIA	DGSSA003182	\$ 3,332.12	30/06/2023	1	S0GM6910121J6
M03024	SOLIS,GURROLA/JOSE RICARDO	DGSSA017190	\$ 1,381.70	30/06/2023	1	S0GR780916NU0
M02105	SORIA,GARCIA/SILVIA	DGSSA017202	\$ 555.00	30/06/2023	1	S0GS7802122R7
M01006	SOTO,HERNANDEZ/ERNESTO	DGSSA017226	\$ 4,690.25	30/06/2023	1	S0HE840422616
M02036	SOLIS,HINOJOSA/FATIMA GUADALUPE	DGSSA000191	\$ 3,730.20	30/06/2023	1	S0HF750533Q68
M02105	SOTO,HERRERA/HILDA GRACIELA	DGSSA000191	\$ 3,371.98	30/06/2023	1	S0HH710315HW0
M02038	SOLIS,HANDAL/LUIS GUILLERMO	DGSSA002414	\$ 1,807.20	30/06/2023	1	S0HL761207HY0
M03025	SOTO,HERNANDEZ/MA CECILIA	DGSSA002233	\$ 3,284.28	30/06/2023	1	S0HM660916QX1
M02035	SOLIS,HERNANDEZ/VENANCIO	DGSSA002414	\$ 855.00	30/06/2023	1	S0HV671017A78
M03006	SOTO,JIMENEZ/MARTIN	DGSSA000191	\$ 1,667.80	30/06/2023	1	S0JM650128HX8
M02006	SOTO,LARA/ALDO LUIS	DGSSA002414	\$ 855.00	30/06/2023	1	S0LA7804181I2
M02036	SOSA,LUGO/FERNANDA ARANXA	DGSSA000116	\$ 2,950.19	30/06/2023	1	S0LF950828K61
M02110	STOPANI,LOPEZ/MARIA LUISA	DGSSA000186	\$ 3,779.07	30/06/2023	1	S0LL6503106G2
M02003	SOTO,LUNA/MARIA DE LOURDES	DGSSA017900	\$ 3,853.20	30/06/2023	1	S0LL690707P21
M03025	SOLANO,LEDEZMA/LAURA TERESA	DGSSA000191	\$ 2,386.49	30/06/2023	1	S0LL760421SF2
M01006	SORIANO,LERMA/MARTIN	DGSSA000010	\$ 2,316.20	30/06/2023	1	S0LM690621JM3
M02047	SOSA,LOPEZ/SANDRA GUADALUPE	DGSSA000611	\$ 4,156.16	30/06/2023	1	S0LS7802191M5
M01007	SOTO,LANDEROS/TERESITA DEL NINO JESUS	DGSSA000495	\$ 1,980.00	30/06/2023	1	S0LT560129NP0
M02058	SOTO,MARTINEZ/ANA LUCERO	DGSSA017190	\$ 4,389.11	30/06/2023	1	S0MA7609295V0
M02035	SOTO,MONTES/CESAR ULICES	DGSSA001381	\$ 1,611.80	30/06/2023	1	S0MC810620IQ3
M02015	SOTO,MOLINA/ERICK ALAN	DGSSA000780	\$ 480.00	30/06/2023	1	S0ME8601224N4
M01006	SOSA,MANRIQUEZ/HECTOR RENE	DGSSA000186	\$ 2,316.20	30/06/2023	1	S0MH770126S23
M03024	SOSA,MARTINEZ/JORGE ESTEBAN	DGSSA001895	\$ 839.73	30/06/2023	1	S0MJ661119P8
M03020	SOLIS,MARTINEZ/LUIS	DGSSA000191	\$ 1,429.47	30/06/2023	1	S0ML501009QL2
M02105	SOTO,MONTES/LAURA ISELA	DGSSA001545	\$ 3,835.07	30/06/2023	1	S0ML770913GB8
M02036	SOTO,MONTES/LUIS ALONSO	DGSSA017300	\$ 652.80	30/06/2023	1	S0ML830915Q28
M02105	SOTO,MORALES/NOEMY CORAL	DGSSA003122	\$ 3,582.20	30/06/2023	1	S0MN740823IU7
M02035	SOLIS,MORALEZ/NORMA ESTELA	DGSSA000191	\$ 3,582.80	30/06/2023	1	S0MN781128DZA
M03025	SOTO,MORENO/NANCY ROSALIA	DGSSA017190	\$ 3,208.19	30/06/2023	1	S0MN8411189A3
M03005	SOLIS,MEDINA/NOHEMI	DGSSA017190	\$ 5,123.06	30/06/2023	1	S0MN8503223C1
M03025	SOLIS,MARTINEZ/OSCAR ORLANDO	DGSSA017406	\$ 2,935.22	30/06/2023	1	S0MO900521489
M02003	SCHOBER,MARTINEZ/VICTOR MANUEL	DGSSA017872	\$ 555.00	30/06/2023	1	S0MV700217BL8
M02036	SOTO,MONTES/YESICA GUADALUPE	DGSSA001545	\$ 2,950.20	30/06/2023	1	S0MY810620CY6
M02107	SOTO,OLIVAS/MARIA LUISA	DGSSA000191	\$ 3,439.55	30/06/2023	1	S0OL560825K63
M01006	SOLIS,ORONA/LORENA ELIZABETH	DGSSA003122	\$ 4,267.85	30/06/2023	1	S0OL8307233M0
M01006	SOTO,PEREZ/ERIKA CANDELARIA	DGSSA003182	\$ 4,267.85	30/06/2023	1	S0PE761218E16
M02036	SOLIS,PALACIOS/GUILLERMINA	DGSSA000191	\$ 3,152.40	30/06/2023	1	S0PG600625KT1
M03004	SOTO,PINA/MARCO ALEJANDRO	DGSSA002192	\$ 1,914.90	30/06/2023	1	S0PM720219LB8
M01006	SOTO,PIZANA/MARIA DEL ROSARIO	DGSSA017872	\$ 3,093.72	30/06/2023	1	S0PR710612TN8
M01006	VALDEZ,ZAFFA/ROSA NAYMA	DGSSA000191	\$ 3,680.79	30/06/2023	1	S0VAZR760725I97
M01006	VERDUGO,AYALA/ELIA SELENE	DGSSA017860	\$ 3,781.66	30/06/2023	1	S0VEAE750126FA3
M02035	VELAZQUEZ,ARREOLA/ERIKA MARGARITA	DGSSA000191	\$ 1,611.80	30/06/2023	1	S0VEAE830913CN6
M03012	VELA,ASCENCIO/FRANCISCO ALFREDO	DGSSA000191	\$ 855.00	30/06/2023	1	S0VEAF621126E41
M03019	VELEZ/ARACELI	DGSSA000495	\$ 2,825.99	30/06/2023	1	S0VEAR670915IV2
M01004	VELAZQUEZ,CELIS/MARIA CRISTINA	DGSSA000191	\$ 3,484.90	30/06/2023	1	S0VECC4810062T1
M03024	VEGA,CAJERO/HUGO ANTONIO	DGSSA000611	\$ 780.00	30/06/2023	1	S0VECH690125T30
M01007	VELAZQUEZ,CELIS/NORMA SOCORRO	DGSSA000471	\$ 4,573.05	30/06/2023	1	S0VECN610627LY6
M03021	VERDIN,DELGADO/JOSE GERARDO	DGSSA017283	\$ 1,406.70	30/06/2023	1	S0VEDG580116614
M02036	VERGARA,DOMINGUEZ/LUCIANA	DGSSA002315	\$ 2,701.67	30/06/2023	1	S0VEDL930107E55
M03025	VELOZ,FLORES/GERARDO	DGSSA017214	\$ 3,047.34	30/06/2023	1	S0VEFG640511TF1
M03025	VELAZQUEZ,FERNANDEZ/GREGORIO	DGSSA000116	\$ 2,935.22	30/06/2023	1	S0VEFG790827AT1
M02006	VELAZQUEZ,FOURCANS/JOSE LUIS	DGSSA000116	\$ 4,380.83	30/06/2023	1	S0VEFL770121B37
M01006	VELOZ,GONZALEZ/BENJAMIN	DGSSA000186	\$ 6,393.53	30/06/2023	1	S0VEGB810312BX7
M01006	VELA,GARCIA/MARIA DEL CONSUELO	DGSSA017900	\$ 480.00	30/06/2023	1	S0VEGC830909265
M01006	VELOZ,GARCIA/FEDERICO CUAUHTEMOC	DGSSA000186	\$ 555.00	30/06/2023	1	S0VEGF740528974
M02036	VELAZQUEZ,HERNANDEZ/ARCELIA	DGSSA000121	\$ 1,970.99	30/06/2023	1	S0VEHA7202268R2
M03025	VERDIN,HINOJOSA/CARLOS ALAN	DGSSA002361	\$ 1,844.46	30/06/2023	1	S0VEHC790605A34
M02006	VELA,HERRERA/RUBEN OMAR	DGSSA000186	\$ 2,998.43	30/06/2023	1	S0VEHR8406042N6
M03020	VELAZQUEZ,HERNANDEZ/VICTOR MANUEL	DGSSA017190	\$ 3,053.22	30/06/2023	1	S0VEHV710407F72
M03020	VERDIN,MENDOZA/GUADALUPE CITLALY	DGSSA017190	\$ 5,104.09	30/06/2023	1	S0VEMG811003EKA
M03025	VELOZ,MORAN/GABRIELA GUADALUPE	DGSSA003182	\$ 480.00	30/06/2023	1	S0VEMG841004PG9
M01009	VELA,NUNEZ/RAUL EDEL	DGSSA017872	\$ 2,699.20	30/06/2023	1	S0VENR810125RU7
M01007	VEGA,ORTIZ/RICARDO	DGSSA002105	\$ 2,246.40	30/06/2023	1	S0VEOR670104L91
M02035	VELEZ,PARRA/KARLA DEL CARMEN	DGSSA017761	\$ 5,664.48	30/06/2023	1	S0VEPK751006715
M03024	VENEGAS,PEREZ/NEREIDA XITLALY	DGSSA017190	\$ 1,901.99	30/06/2023	1	S0VEPN8009295W0
M02035	VELAZQUEZ,RENTERIA/ERIKA VIANEY	DGSSA017872	\$ 3,205.53	30/06/2023	1	S0VERB8709309QA
M02001	VELAZQUEZ,ROMERO/GUILLERMINA	DGSSA017756	\$ 4,496.06	30/06/2023	1	S0VERG740210CE4
M02074	VENZOR,RUEDA/RAUL	DGSSA000495	\$ 1,842.90	30/06/2023	1	S0VERR730510DH8
M02105	VELEZ,SAAVEDRA/ANA MARIA	DGSSA017860	\$ 4,381.05	30/06/2023	1	S0VESA590707599
M02105	VENZOR,SANCHEZ/MARIA CRISTINA	DGSSA000186	\$ 3,386.18	30/06/2023	1	S0VESC510724EV4

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01004	VELAZQUEZ,SOTO/JOSE RAMON	DGSSA000186	\$ 555.00	30/06/2023	1	VESR800901JZA
M02036	VELA,TERRONES/FRANCISCO LEONEL	DGSSA000611	\$ 480.00	30/06/2023	1	VEFT8211094LA
M02035	VELAZQUEZ,URIBE/GABRIELA ALEJANDRA	DGSSA000191	\$ 3,205.53	30/06/2023	1	VEUG860630GZA
M03019	VELA,VIZCARRA/MARIA ARAVELA	DGSSA017190	\$ 4,261.89	30/06/2023	1	VEVA750802ASA
M01004	VENEGAS,VARELA/MARIA CONCEPCION	DGSSA000611	\$ 855.00	30/06/2023	1	VEVC680521JL3
M02015	VERGARA,VILLA/MARIA DEL CARMEN	DGSSA000611	\$ 2,581.65	30/06/2023	1	VEVC811030AM0
M03020	VERGARA,VILLA/JOSE DECIDERIO	DGSSA002315	\$ 1,444.20	30/06/2023	1	VEVD800211DV3
M02035	VERDIN,VALENZUELA/JOSE GERARDO	DGSSA003113	\$ 555.00	30/06/2023	1	VEVG7911207U5
M02088	VELEZ,VELEZ/LILIA MARTINA	DGSSA017872	\$ 1,982.60	30/06/2023	1	VEVL711104DB2
M03020	VELOZ,VAZQUEZ/MARCELA DEL ROSARIO	DGSSA017860	\$ 3,387.70	30/06/2023	1	VEVM600717A48
M02036	VERDIN,VALENZUELA/YURIDIA	DGSSA000495	\$ 3,505.20	30/06/2023	1	VEVY810731267
M02036	VERGARA,ZARAGOZA/ISABEL DEL CARMEN	DGSSA002414	\$ 480.00	30/06/2023	1	VEZ1860314EN1
M02035	VILLARREAL,AMAYA/CECILIA	DGSSA017312	\$ 2,725.53	30/06/2023	1	VIAC860414FP9
M03022	VIDALES,ANDRADE/ESTEFANA	DGSSA017190	\$ 3,325.33	30/06/2023	1	VIAE801128TB1
M03025	VILLA,AVILA/JOSE GUADALUPE	DGSSA001854	\$ 2,113.52	30/06/2023	1	VIAG840606GFO
M03024	VILLARREAL,ALCALA/MARIA ISABEL	DGSSA017756	\$ 2,490.40	30/06/2023	1	VIAI571119S61
M02034	VILLALOBOS,AVALES/OMAR ALEJANDRO	DGSSA002414	\$ 416.30	30/06/2023	1	VIAO830913HC9
M03025	VILCHIS,ARANDA/PABLO ESTEBAN	DGSSA000676	\$ 480.00	30/06/2023	1	VIAP890622KY1
M02040	VILLARREAL,ANDRADE/MARIA SUSANA	DGSSA000191	\$ 2,450.99	30/06/2023	1	VIASB30320952
M02015	VILLARREAL,CHAIRES/ANGELICA MARIA	DGSSA000611	\$ 2,450.99	30/06/2023	1	VICA750601AFO
CF41058	VILLARREAL,CASARES/MARIA ELENA	DGSSA017190	\$ 2,751.00	30/06/2023	1	VICE7009037K6
M02035	VILLANUEVA,CONTRERAS/ELIA MONSERRAT	DGSSA017761	\$ 2,826.00	30/06/2023	1	VICE7311094TA
M02035	VILLA,CERVANTES/FRANCISCA YURIDIA	DGSSA000191	\$ 2,451.00	30/06/2023	1	VICF841223Q11
M02035	VILLANUEVA,CORDOVA/MARIA INES	DGSSA017312	\$ 3,882.80	30/06/2023	1	VICI721105RV6
M02035	VIDANA,CORDERO/JUANA ERNESTINA	DGSSA017761	\$ 2,450.99	30/06/2023	1	VICJ750406ICS
M02105	VIDANA,CORDERO/MARTHA CECILIA	DGSSA001031	\$ 5,581.05	30/06/2023	1	VICM700218BP7
CF41059	VILLA,CRUZ/PATRICIO	DGSSA017214	\$ 480.00	30/06/2023	1	VICP530317N33
M02105	VILLA,DUARTE/MARIA LIZBETH	DGSSA017312	\$ 3,193.60	30/06/2023	1	VIDL780306AM4
M01004	VILLARREAL,ESTRADA/JAIME	DGSSA017872	\$ 480.00	30/06/2023	1	VEJ810430GE6
M02035	VILLARREAL,FLORES/DELIA NOHEMI	DGSSA000186	\$ 4,909.95	30/06/2023	1	VIFD791107UV5
M02036	VICTORINO/FERNANDO	DGSSA000186	\$ 1,834.20	30/06/2023	1	VIFE690113JP4
M01006	VILLA,FLORES/MARIA DE LOURDES	DGSSA000920	\$ 4,529.95	30/06/2023	1	VIFL691031GX1
M01007	VILLAGRAN,FLORES/VIENNA STEPHANIE	DGSSA017312	\$ 480.00	30/06/2023	1	VIFV830220F58
M02003	VILLEGAS,GALINDO/AURELIO	DGSSA017756	\$ 3,007.20	30/06/2023	1	VIGA711112Q46
M03011	VILLEGAS,GALINDO/BLANCA MAYELA	DGSSA000191	\$ 2,776.00	30/06/2023	1	VIGB690604MK8
M02001	VICTORICA,GALAVIZ/BRAULIA DE LA CRUZ	DGSSA017756	\$ 2,506.66	30/06/2023	1	VIGB760326P74
M02097	VIZCARRA,GALINDO/MARIA DEL CARMEN	DGSSA000191	\$ 3,879.20	30/06/2023	1	VIGC660716ASA
M03021	NAVARRETE,MADRID/OLGA LILIANA	DGSSA000495	\$ 2,817.57	30/06/2023	1	NAMO730806AN9
M01009	NAVA,MUNOZ/SALVADOR	DGSSA000512	\$ 2,184.47	30/06/2023	1	NAMS520308TH2
M02107	NAVA,MARTINEZ/SILVIA	DGSSA000611	\$ 6,853.62	30/06/2023	1	NAMS640801H20
M01004	NAJERA,NUNEZ/JORGE FRANCISCO	DGSSA003182	\$ 480.00	30/06/2023	1	NANJ790129HRA
M01006	NAJERA,NEVAREZ/JUAN	DGSSA000191	\$ 3,434.34	30/06/2023	1	NANJ790825PL4
M02107	NAVA,ORTIZ/ESMERALDA	DGSSA017872	\$ 4,480.35	30/06/2023	1	NAOE690517F18
M03022	NAJERA,ORTIZ/ESPERANZA GABRIELA	DGSSA017872	\$ 2,793.52	30/06/2023	1	NAOE830117JP0
CF41055	NAPOLES,ORRANTE/LUZ MARIA	DGSSA017190	\$ 1,944.55	30/06/2023	1	NAOL720506DD9
M03023	NAVAR,PENA/JUAN CARLOS	DGSSA001900	\$ 2,670.11	30/06/2023	1	NAPJ750612K39
M01004	NAVAR,PENA/JULIO CESAR	DGSSA000191	\$ 480.00	30/06/2023	1	NAPJ760918SH3
M03022	NAVA,RODRIGUEZ/MARIA ANTONIA	DGSSA017790	\$ 3,553.61	30/06/2023	1	NARA760613115
M03022	NAVARRO,ROSALLES/CLAUDIA SUSETTE	DGSSA017190	\$ 780.00	30/06/2023	1	NARC760914NX7
M03025	NAVARRO,ROSALLES/ERIC ALEJANDRO	DGSSA017190	\$ 480.00	30/06/2023	1	NARE791027UV6
M03025	NAJERA,RUIZ/MARIA ESPERANZA	DGSSA002361	\$ 2,386.49	30/06/2023	1	NARE821021J36
M03022	NAVA,RODRIGUEZ/MARIA DE JESUS	DGSSA017790	\$ 4,164.03	30/06/2023	1	NARJ780708LE1
M02105	NAVARRO,ROBLES/MARIA JOSE	DGSSA001446	\$ 4,480.25	30/06/2023	1	NARJ8004281QA
M03005	NAVARRO,RIOS/JORGE ANTONIO DE JESUS	DGSSA000191	\$ 1,755.00	30/06/2023	1	NARJ890423U77
M02105	NAJERA,RAMOS/LUIS FERNANDO	DGSSA017761	\$ 2,951.52	30/06/2023	1	NARL8603183V3
M02040	NAVA,RODRIGUEZ/NORMALICIA	DGSSA017900	\$ 4,809.53	30/06/2023	1	NARN710323Q73
M03024	NARANJO,REYES/RENE FELICIANO	DGSSA000186	\$ 555.00	30/06/2023	1	NARR701129GV7
M03025	NAVARRETE,REYES/SARA	DGSSA002390	\$ 821.70	30/06/2023	1	NARS800113FH8
M03025	NAVEJAS,RODRIGUEZ/YARAMIN MAYELA	DGSSA017214	\$ 4,979.00	30/06/2023	1	NARY900105IN3
M02035	NAJERA,SOTO/ILIANA CRYSTEL	DGSSA000191	\$ 3,205.53	30/06/2023	1	NASI8503017F8
M01006	NAVARRETE,SALAZAR/JUAN CARLOS	DGSSA003182	\$ 480.00	30/06/2023	1	NASJ79030481A
M02016	NAVARRETE,SOTO/MARISELA	DGSSA000191	\$ 3,778.20	30/06/2023	1	NASM720101RC0
M01006	NAVARRETE,SALAZAR/JOSE ROBERTO	DGSSA003182	\$ 480.00	30/06/2023	1	NASR8212162E0
M02068	NAJERA,SOSA/VICTOR	DGSSA017190	\$ 1,524.13	30/06/2023	1	NASV711226L76
M03025	NAJERA,TORRES/ALMA VERONICA	DGSSA017202	\$ 3,208.19	30/06/2023	1	NATA700627A66
M01009	NAJERA,TORRES/MOISES	DGSSA000191	\$ 480.00	30/06/2023	1	NATM780129HS8
M02015	NEVAREZ,AVITIA/JAIME	DGSSA000541	\$ 1,993.60	30/06/2023	1	NEAJ540220BT9
M03022	NEVAREZ,AVITIA/VIRGINIA	DGSSA017226	\$ 3,391.92	30/06/2023	1	NEAV570417KY3
M02105	NEVAREZ,BONILLA/OSCAR ARTURO	DGSSA000611	\$ 2,293.60	30/06/2023	1	NEBO720711AV1
M01006	NEVAREZ,CARVAJAL/CARLOS AARON	DGSSA017493	\$ 4,959.82	30/06/2023	1	NECC540722KB8
M02036	NEVAREZ,CARRANZA/JESUS	DGSSA000191	\$ 480.00	30/06/2023	1	NECJ910815IK7
M01009	NEVAREZ,CARRENO/LUZ OLIVIA	DGSSA000495	\$ 855.00	30/06/2023	1	NECL550824T5A
M02035	NEVAREZ,CERVANTES/LIBRADA EMMA	DGSSA003182	\$ 3,203.27	30/06/2023	1	NECL590817PI1
M02105	NEVARES,CONTRERAS/SONIA	DGSSA003173	\$ 4,381.05	30/06/2023	1	NECS740921VE1
M02059	NERIO,DUARTE/MA MAGDALENA	DGSSA001031	\$ 2,813.05	30/06/2023	1	NEDM680722FF6
M02036	NEVAREZ,ESCOBEDO/YESENIA	DGSSA017254	\$ 3,430.20	30/06/2023	1	NEEY870416255
M02105	NEVAREZ,FAVILA/MARIA GUADALUPE	DGSSA001031	\$ 5,076.52	30/06/2023	1	NEFG710624LSA
M02035	NEVAREZ,FAVILA/KASSANDRA GUADALUPE	DGSSA000116	\$ 1,971.00	30/06/2023	1	NEFK950204U55

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02107	NEVAREZ,GARCIA/ELEUTERIO	DGSSA001895	\$ 4,902.23	30/06/2023	1	NEGE730220F92
M01004	NEVAREZ,GALLEGOS/LUZ MARIA	DGSSA000191	\$ 5,001.80	30/06/2023	1	NEGL651024EH0
M02105	NEVAREZ,GONZALEZ/MARIA MAGALY	DGSSA017202	\$ 4,039.59	30/06/2023	1	NEGM7404258R8
M03023	NEVAREZ,HINOJOSA/GONZALO	DGSSA017872	\$ 2,027.67	30/06/2023	1	NEHG640210P14
M03024	NEVAREZ,HINOJOSA/MARIA LOURDES	DGSSA000611	\$ 2,794.77	30/06/2023	1	NEHL610122DW1
M02107	NEVAREZ,HINOJOSA/MARTIN	DGSSA017872	\$ 1,970.80	30/06/2023	1	NEHM640218C50
M02003	NEVAREZ,LOPEZ/EDGAR	DGSSA000010	\$ 1,680.00	30/06/2023	1	NELE860226I76
M03025	NEVAREZ,MARTINEZ/JOSE ALBERTO	DGSSA003182	\$ 480.00	30/06/2023	1	NEMA800527B83
M03025	NEVAREZ,MORENO/CLAUDIA PATRICIA	DGSSA017790	\$ 4,841.71	30/06/2023	1	NEMC6912257P1
CF41062	NEVAREZ,MAYAGOITIA/LUIS ALFREDO	DGSSA017190	\$ 855.00	30/06/2023	1	NEML490327GSA
M02001	NEVAREZ,MONARREZ/MARIA DE LA PAZ	DGSSA017900	\$ 2,806.66	30/06/2023	1	NEMP650124DGO
M01004	NEVAREZ,NIEBLAS/IBAN	DGSSA000010	\$ 480.00	30/06/2023	1	NENI780505TD6
M01004	NEVAREZ,PEREZ/JUDITH	DGSSA017254	\$ 2,571.83	30/06/2023	1	NEPJ7703122L3
M01006	NEVAREZ,PIEDRA/LUIS JORGE	DGSSA017900	\$ 4,121.13	30/06/2023	1	NEPL750105HY8
M03018	NEVAREZ,PIEDRA/NANCY YAZMIN	DGSSA017872	\$ 4,281.38	30/06/2023	1	NEPN7605176SA
M02015	NEVAREZ,PIEDRA/RICARDO ISRAEL	DGSSA002361	\$ 5,056.20	30/06/2023	1	NEPR781004AE2
M03022	NEVAREZ,RUIZ/ALVARO	DGSSA017173	\$ 1,724.20	30/06/2023	1	NEPR5608296W9
M03022	NEVAREZ,DE LOS RIOS/ISELA IVONNE	DGSSA017872	\$ 841.70	30/06/2023	1	NERI911022NKA
M03025	NEVAREZ,SIDA/FRANCISCA	DGSSA017226	\$ 2,759.13	30/06/2023	1	NESF700815H34
M01004	NEVAREZ,SANCHEZ/MARTHA ELVIRA	DGSSA000186	\$ 2,506.65	30/06/2023	1	NESM5509196E0
M02035	NEVAREZ,SIERRA/MARTHA ANGELICA	DGSSA000186	\$ 480.00	30/06/2023	1	NESM8209192TA
M03025	NEVAREZ,SANCHEZ/OSCAR ALFONSO	DGSSA017202	\$ 273.90	30/06/2023	1	NESO900801NZA
M03005	NEVAREZ,VARGAS/MARISELA	DGSSA001446	\$ 3,742.10	30/06/2023	1	NEVM730630S87
M02055	NEVAREZ,ZEPEDA/JOSE ALBERTO	DGSSA017662	\$ 1,214.70	30/06/2023	1	NEZA670317F22
M02035	NIEBLA,RAMIREZ/MARIA GABRIELA	DGSSA017190	\$ 2,450.99	30/06/2023	1	NIRG660925HA3
M03023	NORIEGA,HERRERA/MAXIMINO	DGSSA017190	\$ 1,386.70	30/06/2023	1	NOHM631220T21
M02035	NORIEGA,MANRIQUEZ/MARIA LUCINA	DGSSA000191	\$ 3,205.52	30/06/2023	1	NOML810630HK3
M02031	NORIEGA,PEREZ/MARTHA EUFEMIA	DGSSA017202	\$ 4,665.66	30/06/2023	1	NOPM500918371
M02035	PEREZ,CARRILLO/MARIA TERESA	DGSSA001072	\$ 5,530.55	30/06/2023	1	PECT741015RC4
M02107	PEREZ,DIAZ/EMMA ELIZABETH	DGSSA003182	\$ 855.00	30/06/2023	1	PEDE600628C9N
M02035	PEREZ,DELGADO/MARISOL	DGSSA002414	\$ 3,807.80	30/06/2023	1	PEDM770704LL4
M02034	PEDROZA,ENRIQUEZ/ROSA EUGENIA	DGSSA001446	\$ 3,745.40	30/06/2023	1	PEER711002873
M02001	PENA,ELOSEGUI/ROCIO	DGSSA003182	\$ 3,044.79	30/06/2023	1	PEER841125BV4
M03025	PEREZ,FLORES/JUAN RAMIRO	DGSSA000780	\$ 555.00	30/06/2023	1	PEFJ920520H66
M02107	PEREZ,FERNANDEZ/MARY CRUZ	DGSSA001381	\$ 2,806.65	30/06/2023	1	PEFM740503G29
M02047	PEREZ,FLORES/MARTHA ALICIA	DGSSA017761	\$ 1,906.76	30/06/2023	1	PEFM860408FC8
M02035	PEREZ,FLORES/MAYELA	DGSSA017761	\$ 3,205.52	30/06/2023	1	PEFM880221GL1
M02036	PEDROZA,GARCIA/MARIA ALICIA	DGSSA001031	\$ 2,826.00	30/06/2023	1	PEGA690515QY8
M02095	PEREZ,GARCIA/DINORA JOSEFINA	DGSSA000780	\$ 2,826.00	30/06/2023	1	PEGD650926TD1
M03020	PEREZ,GARCIA/DORA YESENIA	DGSSA000611	\$ 3,387.70	30/06/2023	1	PEGD850510D39
M02082	PEREZ,GARCIA/HERMELINDA	DGSSA017761	\$ 3,539.12	30/06/2023	1	PEGH741028730
M03005	PEREZ,GARCIA/IRMA	DGSSA003191	\$ 3,660.14	30/06/2023	1	PEGI5812078DA
M02035	PEREZ,GAMIZ/JOANA IVONNE	DGSSA017872	\$ 3,280.53	30/06/2023	1	PEGJ800205GD6
M02048	PEREZ,GONZALEZ/ROSA MARIA	DGSSA000191	\$ 2,811.18	30/06/2023	1	PEGR4909302T5
M02107	PEREZ,GARCIA/YANET KARINA	DGSSA002414	\$ 780.00	30/06/2023	1	PEGY761126724
M02105	PEREZ,HERRERA/AGUEDA CECILIA	DGSSA003113	\$ 6,271.40	30/06/2023	1	PEHA851223S87
M01006	PERALES,HERRERA/CLAUDIA ALICIA	DGSSA003182	\$ 2,581.66	30/06/2023	1	PEHC750130G56
M02040	PERALTA,HERNANDEZ/KARLA RAQUEL	DGSSA000676	\$ 3,280.07	30/06/2023	1	PEHK810825188
M02107	PEREZ,HERNANDEZ/LETICIA	DGSSA000186	\$ 2,881.66	30/06/2023	1	PEHL721222BV0
M02105	PEREZ,HIDALGO/SOLEDAD	DGSSA017872	\$ 4,381.05	30/06/2023	1	PEHS611205AC6
M02107	PEREZ,LOPEZ/DAVID	DGSSA000611	\$ 780.00	30/06/2023	1	PELD660608AU4
M02035	PEREZ,LOPEZ/ERIKA ARMIDA	DGSSA000186	\$ 2,450.99	30/06/2023	1	PELE731127IGA
M01007	PEREZ,LOPEZ/SANTOS MANUEL	DGSSA003182	\$ 1,907.60	30/06/2023	1	PELS701224G3A
M01004	PEREZ,LAINEZ/SERGIO EDUARDO	DGSSA000191	\$ 480.00	30/06/2023	1	PELS7808094JA
M01006	PEREA,LOPEZ/SERGIO ALBERTO	DGSSA017860	\$ 3,945.54	30/06/2023	1	PELS810910MRA
M02035	PEREZ,LOZANO/SERGIO	DGSSA017814	\$ 1,131.80	30/06/2023	1	PELS9510012H0
M03021	PEYNADO,MARES/ALEJANDRA DEL ROCIO	DGSSA000186	\$ 3,610.93	30/06/2023	1	PEMA820125TN3
M02081	PEREZ,MORENO/BERNARDA	DGSSA000483	\$ 855.00	30/06/2023	1	PEMB5908243Z3
M01008	PEREZ,MORENO/MARIA CONCEPCION	DGSSA003182	\$ 2,881.65	30/06/2023	1	PEMC530506EJ7
M03023	PEREZ,MARTINEZ/DORA HIGINIA	DGSSA000780	\$ 780.00	30/06/2023	1	PEMD631108IW1
M02035	PEREZ,MORENO/JULIO CESAR	DGSSA002245	\$ 1,986.80	30/06/2023	1	PEMJ621020B25
M03024	PEREZ,MAGALLANES/JORGE	DGSSA017872	\$ 555.00	30/06/2023	1	PEMJ660327EF9
M02035	PEREZ,MARQUEZ/JOVITA	DGSSA000191	\$ 3,205.52	30/06/2023	1	PEMJ760215E64
M02034	PEREZ,MARTINEZ/MARTHA ISELA	DGSSA0002414	\$ 780.00	30/06/2023	1	PEMM7002238D7
M01006	PEREZ VERTTI,MONTANTES/MARCELA BERENICE	DGSSA017423	\$ 7,733.39	30/06/2023	1	PEMM790226L68
M02035	PEREZ,MARTINEZ/MARTHA	DGSSA000116	\$ 1,131.80	30/06/2023	1	PEMM920314DHO
M02001	PEREZ,MJARES/WENDY LAURA	DGSSA017761	\$ 9,006.27	30/06/2023	1	PEMW860322E36
M02105	PEREZ,MORENO/YRMA	DGSSA000611	\$ 6,664.04	30/06/2023	1	PEMY601107QF5
M03021	PEREZ,NAVAR/SELENE	DGSSA017190	\$ 855.00	30/06/2023	1	PENS711123TI6
M02095	PEREZ,OCHOA/GABRIEL	DGSSA017900	\$ 3,374.99	30/06/2023	1	PEOG661018BB2
M03025	PEREZ,ONTIVEROS/REYNALDO	DGSSA002414	\$ 480.00	30/06/2023	1	PEOR810923EB6
M03011	PENA,ORTIZ/RAFAEL	DGSSA017872	\$ 1,755.00	30/06/2023	1	PEOR8210244R4
M02031	PEREZ,PRADO/MARIA CRUZ	DGSSA017872	\$ 4,665.66	30/06/2023	1	PEPC720912E78
M01006	PENA,QUIROZ/ALEJANDRO ALBERTO	DGSSA001031	\$ 480.00	30/06/2023	1	PEQA7408217X6
M02031	PEREZ,RAMIREZ/CARMEN GRISELDA	DGSSA017190	\$ 4,665.66	30/06/2023	1	PERC710128MH2
M03025	PEREZ,ROSAS/JOSE CARLOS	DGSSA017860	\$ 480.00	30/06/2023	1	PERC8406181LA
M02036	PEREZ,ROMERO/CLAUDIA	DGSSA001446	\$ 3,546.99	30/06/2023	1	PERC860615QC1
M03020	PEREZ,RAMIREZ/FATIMA DE JESUS	DGSSA017872	\$ 842.23	30/06/2023	1	PERF801217TU3

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03024	PEREZ,RAMIREZ/MARIA GUADALUPE	DGSSA017190	\$ 1,901.99	30/06/2023	1	PERG740407CLO
M03025	PERALES,RUIZ/JENNIFER	DGSSA017756	\$ 2,411.66	30/06/2023	1	PERJ8409217R1
M03023	PEREZ,RAMIREZ/SILVIA ALICIA	DGSSA017190	\$ 3,299.23	30/06/2023	1	PERS7106232P7
M03025	PEREZ,SANDOVAL/ANA ROSA	DGSSA002250	\$ 2,935.22	30/06/2023	1	PESA880121J22
M02107	PEREZ,SOTO/BLANCA FLOR	DGSSA000191	\$ 3,997.45	30/06/2023	1	PESB700812G8A
M03020	PEREDA,SOTO/CARLOS ELOY	DGSSA017190	\$ 1,416.70	30/06/2023	1	PESC890214RG5
M02035	PEREZ,SOLIS/CRISTAL ABRIL	DGSSA017406	\$ 1,131.80	30/06/2023	1	PESC960408GMA
CF41060	PEREZ,SOTO/JOSE DAVID	DGSSA017231	\$ 855.00	30/06/2023	1	PESD540319C20
M02034	PEREZ,SOTO/EDITH	DGSSA003182	\$ 4,074.90	30/06/2023	1	PESE520621487
M02040	PEREZ,SAUCEDO/HILDA LETICIA	DGSSA000191	\$ 5,111.00	30/06/2023	1	PESH5808202M9
M01006	PEREZ,/SHAYLA YASMIN	DGSSA001895	\$ 2,026.66	30/06/2023	1	PESH820604FM8
M02107	PEDROZA,SALINAS/J MAGDALENO	DGSSA017872	\$ 2,453.70	30/06/2023	1	PESJ660722Q66
M02040	PEINADO,SOTO/LUCINA MICAELA	DGSSA017214	\$ 3,174.32	30/06/2023	1	PESL750128NJ5
M02035	PEREZ,TOVAR/EDNA ADAIA	DGSSA000676	\$ 3,582.80	30/06/2023	1	PETE8612299HA
M02105	PERALTA,TORRES/ISELA SOLEDAD	DGSSA001825	\$ 4,305.35	30/06/2023	1	PETI740223A53
M02006	PEREZ,VALLES/ALFONSO	DGSSA000116	\$ 1,617.90	30/06/2023	1	PEVA690917BR5
M02050	PENA,VILLARREAL/MARIA CRISTINA	DGSSA017476	\$ 3,820.40	30/06/2023	1	PEVC71010UD8
M02003	PEREZ,VILLASANA/JUAN FRANCISCO	DGSSA001673	\$ 1,582.20	30/06/2023	1	PEVJ740824IX3
M03025	PEREZ,VALLES/MAYRA	DGSSA017761	\$ 2,386.49	30/06/2023	1	PEVM7309206Z1
M03022	PEREZ,VALLES/MARIA DEL SOCORRO	DGSSA000121	\$ 3,477.52	30/06/2023	1	PEVS6509163P0
M03020	PENA,VILLARREAL/VALENTINA	DGSSA003182	\$ 5,263.84	30/06/2023	1	PEVV760201U69
M02015	PINA,AMAYA/GERARDO	DGSSA000611	\$ 855.00	30/06/2023	1	PIAG640506QX9
M02035	PINTO,BANDA/FELIPE DE JESUS	DGSSA000676	\$ 1,234.53	30/06/2023	1	PIBF910801J86
M02036	PIEDRA,CRUZ/MANUEL	DGSSA000495	\$ 3,010.92	30/06/2023	1	PICM5503109U8
M02035	PINALES,DURON/BERTHA	DGSSA001813	\$ 3,251.00	30/06/2023	1	PIDB680128J47
M03024	PIZARRO,FUENTES/HUGO	DGSSA017202	\$ 1,381.70	30/06/2023	1	PIFH710826I47
M03025	PRIETO,GARZA/ALEJANDRA NATALIA	DGSSA002414	\$ 2,721.19	30/06/2023	1	PIGA840222H91
M01004	PIMENTEL,GAYTAN/DANIELA	DGSSA002414	\$ 480.00	30/06/2023	1	PIGD801026GY9
M01006	PINEDA,HERNANDEZ/OLGA	DGSSA001166	\$ 4,642.86	30/06/2023	1	PIHO631026GP0
M01006	PIZARRO,LERMA/KARLA LIDIA MARGARITA	DGSSA000191	\$ 3,945.54	30/06/2023	1	PILK780803J72
M03025	PINTO,/MICHAEL DE JESUS	DGSSA017900	\$ 273.90	30/06/2023	1	PIMI611217J317
M02105	PIEDRA,MONTANO/MARICELA	DGSSA017464	\$ 7,602.80	30/06/2023	1	PIMM651127D34
M03021	PIEDRA,NIEBLA/GRACIELA	DGSSA017900	\$ 2,826.00	30/06/2023	1	PINC510108552
M03025	PIEDRA,NAVA/GERARDO	DGSSA017790	\$ 2,935.22	30/06/2023	1	PING9006031T7
M03021	PIMENTEL,PIMENTEL/SILVIA GABRIELA	DGSSA000495	\$ 3,385.37	30/06/2023	1	PIPS700225FK0
M02081	PIZ,ROSAS/AMALIA LETICIA	DGSSA000191	\$ 4,029.10	30/06/2023	1	PIRA591025LV5
M02006	PINEDA,REZA/ADALBERTO	DGSSA017761	\$ 4,061.33	30/06/2023	1	PIRA780217D39
M01007	PIZARRO,ROSALES/JOSE GUSTAVO	DGSSA000541	\$ 6,240.39	30/06/2023	1	PIRG650314EE7
M01004	PINA,RUIZ/GEORGINA	DGSSA000191	\$ 480.00	30/06/2023	1	PIRG8202283C2
M03025	PICHARDO,ROCHA/JACQUELINE	DGSSA003182	\$ 480.00	30/06/2023	1	PIRJ861221633
M02107	PINEDA,RAMIREZ/MARIA SOFIA	DGSSA000191	\$ 2,881.65	30/06/2023	1	PIRS721103D70
M01004	PINEDO,SALAZAR/JESUS	DGSSA000186	\$ 480.00	30/06/2023	1	PISJ691105UF8
M02031	PIZANA,VAZQUEZ/GENOVEVA	DGSSA000191	\$ 4,665.66	30/06/2023	1	PIVG510103TEA
M02073	PIMENTEL,VAZQUEZ/JAIME ADOLFO	DGSSA017214	\$ 1,442.80	30/06/2023	1	PIVJ5302116S3
M02068	PINA,VARGAS/JONATHAN	DGSSA000326	\$ 1,116.20	30/06/2023	1	PIVJ940225Q42
M02036	PONCE,ESPANA/MARIA DEL CARMEN	DGSSA001895	\$ 2,826.00	30/06/2023	1	POEC711127NC6
M01014	PONCE,MELGOZA/PATRICIA LUCILA	DGSSA000495	\$ 4,641.05	30/06/2023	1	POMP551117MQ6
M02035	POSADA,MONARREZ/VERONICA	DGSSA001446	\$ 3,699.10	30/06/2023	1	POMV840519J17
M01006	PONCE,PENA/ROSARIO DEL CARMEN	DGSSA000080	\$ 2,728.30	30/06/2023	1	POPR680706EE5
M02001	POSADA,VASQUEZ/ESMERALDA	DGSSA001446	\$ 2,026.66	30/06/2023	1	POVE860328NX5
M03024	PULIDO,ALVAREZ/ERNESTO	DGSSA017190	\$ 3,029.84	30/06/2023	1	P UAE6510146A2
M02035	PUENTES,BOCANEGRA/ROSA IDALIA	DGSSA017674	\$ 6,041.75	30/06/2023	1	PUBR851121EC7
M01006	PULIDO,FIERRO/JUANA ELENA	DGSSA000495	\$ 2,806.66	30/06/2023	1	PUFJ6302052B7
M03025	PUENTES,GONZALEZ/ALEJANDRO	DGSSA017761	\$ 480.00	30/06/2023	1	PUGA720717NM1
M02036	PULIDO,MONTAYA/MARIA ISABEL	DGSSA002373	\$ 3,805.20	30/06/2023	1	PUMI630708IH3
M02105	PULIDO,MONTAYA/ROSA ANGELICA	DGSSA002414	\$ 2,293.60	30/06/2023	1	PUMR770830R76
M02036	PULIDO,MONTAYA/SOFIA	DGSSA000191	\$ 2,751.00	30/06/2023	1	PUMS620714LS0
M03025	PUENTES,ORDAZ/ALFONSO	DGSSA001381	\$ 1,301.70	30/06/2023	1	PUOA790705PH3
M02054	PUENTES,ORDAZ/JESUS LEONEL	DGSSA017202	\$ 1,763.30	30/06/2023	1	PUOJ750207AT0
M03020	PUEBLA,ROMERO/JUAN CARLOS	DGSSA017190	\$ 2,590.89	30/06/2023	1	PURJ6801152IA
M01007	PULIDO,SOLANO/HECTOR FACUNDO	DGSSA001545	\$ 2,546.40	30/06/2023	1	PUSH490627D42
M01006	QUIROGA,ANDRADE/MARIA DEL CARMEN	DGSSA017202	\$ 6,052.07	30/06/2023	1	QUAC630723SR5
M02105	QUEZADA,ARREOLA/ROCIO IVONNE	DGSSA000191	\$ 4,078.23	30/06/2023	1	QUAR800119INA
M01004	QUINONEZ,BARRAZA/JUDITH	DGSSA017476	\$ 4,243.92	30/06/2023	1	QUBJ3570407LA6
M03004	QUINONEZ,CHAVEZ/ABELARDO	DGSSA000010	\$ 1,678.80	30/06/2023	1	QUCA670305DR1
M03006	QUINONES,/CARLOS ALBERTO	DGSSA000611	\$ 2,908.23	30/06/2023	1	QUCA7104118Z0
M02036	QUIROZ,CONTRERAS/BRENDA GUADALUPE	DGSSA017872	\$ 3,505.20	30/06/2023	1	QUCB8501178I1
CF41014	QUINONES,CANALES/ROSENDO GERARDO	DGSSA003182	\$ 480.00	30/06/2023	1	QUCR571211AJA
M02031	QUINONES,CANALES/VERONICA	DGSSA017190	\$ 2,564.00	30/06/2023	1	QUCV610118AS7
M01006	QUINTERO,ESCOBEDO/ARMANDO	DGSSA017214	\$ 555.00	30/06/2023	1	QUEA540827DT4
CF41040	QUINONES,ESPARZA/EVARISTO	DGSSA017761	\$ 705.00	30/06/2023	1	QUEE730918BI2
M02036	QUINONEZ,ESCARCEGA/ICENIA FELIPA	DGSSA002315	\$ 2,336.33	30/06/2023	1	QUEI880206E3A
M02015	QUINONES,ESPINO/JOSE JULIAN	DGSSA017686	\$ 4,976.32	30/06/2023	1	QUEJ791022KHA
M02031	QUINTANA,ESPARZA/MARIA DEL ROBLE	DGSSA000780	\$ 285.00	30/06/2023	1	QUER650325ASA
M02110	QUINONES,FERNANDEZ/MANUEL	DGSSA000495	\$ 2,209.60	30/06/2023	1	QUFM710502D33
M02036	QUINONES,FLORES/VERONICA GUADALUPE	DGSSA003182	\$ 2,526.00	30/06/2023	1	QUFV7505229N9
M02036	QUINONES,GARCIA/CARLOS RAUL	DGSSA017872	\$ 1,459.20	30/06/2023	1	QUGC871126KN9
M01004	QUEZADA,GONZALEZ/FERNANDO	DGSSA002414	\$ 855.00	30/06/2023	1	QUGF620109SX4

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03025	QUINONEZ,GURROLA/JUAN MANUEL	DGSSA002315	\$ 1,046.13	30/06/2023	1	QUGJ790911BY7
M02035	QUIROGA,GUTIERREZ/MARIELA	DGSSA000186	\$ 6,121.63	30/06/2023	1	QUGM760906FZ5
M03022	QUINONES,GARCIA/MARIA TERESA	DGSSA017761	\$ 2,762.24	30/06/2023	1	QUGT840507L22
M02036	QUINTERO,HERNANDEZ/CYNTHIA FABIOLA	DGSSA017900	\$ 4,582.55	30/06/2023	1	QUHC850115J10
M03021	QUINONES,DE LA HOYA/NESTOR	DGSSA000191	\$ 1,047.80	30/06/2023	1	QUHN760114H53
M03025	QUINONES,LEAL/ANTONIO FLORENTINO	DGSSA017190	\$ 1,301.70	30/06/2023	1	QULA6401142U8
M03022	QUIRINO,LARA/FRANCISCO CECILIO	DGSSA002204	\$ 1,696.70	30/06/2023	1	QULF481122F90
M02006	QUINONES,LOPEZ/KEILA LILIANA	DGSSA017872	\$ 555.00	30/06/2023	1	QULK800404794
M02040	QUINTERO,LIMON/WENDY KARINA	DGSSA017872	\$ 5,682.94	30/06/2023	1	QULW760917C27
M02107	QUINTEROS,MIRELES/GABRIELA	DGSSA000191	\$ 2,881.65	30/06/2023	1	QUMG6906252Y4
M03025	QUINONES,MONTES/GABRIELA ESDENE	DGSSA003182	\$ 2,386.49	30/06/2023	1	QUMG8405045X6
M01006	RIOS,GUERRA/MIGUEL ANGEL	DGSSA017872	\$ 2,616.20	30/06/2023	1	RIGM65122DXK7
M02105	RIOS,GUERRA/OLGA ALICIA	DGSSA000191	\$ 4,381.05	30/06/2023	1	RIGO630612TX7
M02082	RIVERA,GARCIA/PRISILA	DGSSA017872	\$ 2,826.00	30/06/2023	1	RIGP5905206C9
M02015	RIOS,GOMEZ/PABLO SALVADOR	DGSSA002361	\$ 5,056.20	30/06/2023	1	RIGP780806811
CF41058	RIVERA,HEREDIA/ANGEL	DGSSA017190	\$ 480.00	30/06/2023	1	RIHA751101F29
M01004	RICARTTI,HUMARAN/GABRIEL ALEJANDRO	DGSSA000191	\$ 1,161.13	30/06/2023	1	RIHC801224F58
M02036	RICO,HERNANDEZ/TANIA CAROLINA	DGSSA002105	\$ 2,623.79	30/06/2023	1	RIHT840723S92
M03004	RICARTTI,HERNANDEZ/VICTOR EDUARDO	DGSSA017202	\$ 1,582.20	30/06/2023	1	RIHV710186NA
M01006	RIZO,HERNANDEZ/VERONICA	DGSSA017202	\$ 7,277.96	30/06/2023	1	RIHV780529377
M02107	RIOS,HERNANDEZ/ZAYDA RUBI	DGSSA003182	\$ 2,581.65	30/06/2023	1	RIHZ780109UJ3
M02036	RIOS,IBARRA/ADRIAN	DGSSA001895	\$ 920.33	30/06/2023	1	RIIA751217753
M01004	DEL RIVERO,IBARRA/JESUS FERNANDO	DGSSA000780	\$ 1,536.13	30/06/2023	1	RIJ570915FW6
M02105	RIVAS,JURADO/ALMA LILIA	DGSSA002414	\$ 4,305.35	30/06/2023	1	RIJA7703078C9
M02031	RIVAS,JURADO/EVANGELINA	DGSSA017214	\$ 4,665.66	30/06/2023	1	RIJE670312P23
M02001	RIVAS,JURADO/JOSE ELPIDIO	DGSSA002414	\$ 855.00	30/06/2023	1	RIJE7009073V8
M02034	RIVADENEYRA,JUAREZ/PAOLA VERONICA	DGSSA002414	\$ 1,971.00	30/06/2023	1	RIJP8507274W1
M02036	RIOS,LOPEZ/CATALINA	DGSSA001393	\$ 3,805.20	30/06/2023	1	RILC620921A52
M02036	RIOS,LEDESMA/JULIO FERNANDO	DGSSA017872	\$ 480.00	30/06/2023	1	RI LJ7410179R2
M01004	RIVERA,LOPEZ/JOEL	DGSSA000191	\$ 555.00	30/06/2023	1	RI LJ760917BB0
M03013	RIVAS,LEON/JESUS PATRICIO	DGSSA002414	\$ 887.80	30/06/2023	1	RI LJ980902819
M02035	RIOS,LINARES/MAILET KARINA	DGSSA002414	\$ 1,971.00	30/06/2023	1	RILM860405CG2
M03023	RIOS,LOPEZ/JOSE SILVANO	DGSSA002315	\$ 1,127.80	30/06/2023	1	RILS7703136V5
M02003	RIOS,MEZA/CECILIA JANNET	DGSSA017872	\$ 897.40	30/06/2023	1	RIMC821122N54
M02036	RIOS,MONTES/ELSA MARIA DE GUADALUPE	DGSSA000191	\$ 3,430.20	30/06/2023	1	RIME790227466
M01007	RIVERA,MERAZ/GABRIELA MARIA	DGSSA000256	\$ 3,709.25	30/06/2023	1	RIMC721012JM6
M01007	RIOS,MEZA/LUZ ALEJANDRA	DGSSA000495	\$ 2,581.66	30/06/2023	1	RIML770424PG9
M02105	RIOS,MEZA/MARCIA DOLORES	DGSSA000191	\$ 2,791.75	30/06/2023	1	RIMM7405029X6
M03025	RIVERA,MUNOZ/MANUEL GERARDO	DGSSA017190	\$ 555.00	30/06/2023	1	RIMM840703441
M01004	RIVAS,MARTINEZ/TERESA DE JESUS	DGSSA003191	\$ 2,806.65	30/06/2023	1	RIMT7211151E6
M01004	RIVERA,NUNEZ/VICTOR HUGO	DGSSA000191	\$ 480.00	30/06/2023	1	RINV7702083M6
M02048	DEL RIVERO,OLIVAS/ABRIL SELENE	DGSSA017190	\$ 5,123.06	30/06/2023	1	RIOA821123132
M02031	RIOS,ORTIZ/CANDELARIA	DGSSA002361	\$ 3,839.00	30/06/2023	1	RIOC6802026P5
M02031	RIVERA,ORTIZ/GEORGINA	DGSSA000191	\$ 4,665.66	30/06/2023	1	RIOG6404232V4
M02035	RIVAS,PEREZ/GERARDO DANIEL	DGSSA017872	\$ 857.27	30/06/2023	1	RIPG880515N36
M01004	RIVAS,PIZARRO/RENE	DGSSA000191	\$ 705.00	30/06/2023	1	RIPR7008095Z6
M03025	RIOS,QUINONES/CORINA SARAIH	DGSSA017872	\$ 2,447.29	30/06/2023	1	RIQC7708048UA
M03022	DE LOS RIOS,QUINONES/OLGA	DGSSA003113	\$ 4,080.06	30/06/2023	1	RIQO670615CAA
CF41057	RIOS,ROSAS/MARIA CONCEPCION	DGSSA017190	\$ 2,826.00	30/06/2023	1	RIRC710703PX8
M02001	RIVERA,RIVERA/DAFNE ALEJANDRA	DGSSA001031	\$ 8,591.87	30/06/2023	1	RI RD820424PJ4
M03024	RIVERA,RAMIREZ/MA EDUARDA REYNA	DGSSA002315	\$ 3,047.98	30/06/2023	1	RIRE730318JC3
M03024	RIOS,RAMIREZ/EDUARDO	DGSSA017860	\$ 1,106.13	30/06/2023	1	RIRE8306244B1
M03005	RIVERA,ROJAS/JUAN CARLOS	DGSSA017872	\$ 855.00	30/06/2023	1	RI RJ590524TR0
M02035	RIOS,REYES/MARIA DE LA LUZ	DGSSA000191	\$ 3,582.80	30/06/2023	1	RI RL871219BY6
M02107	RIVERA,ROJAS/MARTIN GERARDO	DGSSA000191	\$ 855.00	30/06/2023	1	RI RM6709256B0
M02035	RIVAS,RUELAS/MONICA CRISTINA	DGSSA017190	\$ 1,911.80	30/06/2023	1	RI RM760115U34
M02045	RIVAS,RODRIGUEZ/MAYRA INES	DGSSA003182	\$ 3,553.20	30/06/2023	1	RI RM850121C93
M03024	RIVERA,ROJAS/OLIVIA DOLORES	DGSSA000611	\$ 3,345.90	30/06/2023	1	RI RO5511028U1
M02003	RIOS,REZA/PEDRO DE JESUS	DGSSA000191	\$ 1,582.20	30/06/2023	1	RI RP8411236V6
M03018	RIVERA,RODRIGUEZ/RAMON MARCIAL	DGSSA002315	\$ 1,464.20	30/06/2023	1	RI RR811126216
M02040	RIVERA,RODRIGUEZ/SANDRA	DGSSA000191	\$ 3,174.33	30/06/2023	1	RI RS670506S37
M03025	RIVAS,REYES/TERESITA DE JESUS	DGSSA017190	\$ 4,020.01	30/06/2023	1	RI RT851003SL4
M02036	RIOS,SIERRA/GUADALUPE	DGSSA000611	\$ 2,852.39	30/06/2023	1	RI SG810510R74
M03025	RIOS,SIERRA/JAIME	DGSSA000611	\$ 2,113.52	30/06/2023	1	RI SJ8006083L7
CF34263	RIVAS,SILVA/NORMA GUADALUPE	DGSSA017190	\$ 2,440.12	30/06/2023	1	RI SN801117FP9
M02040	RIVERA,SUAREZ/VIVIANA	DGSSA017266	\$ 2,694.33	30/06/2023	1	RI SV8504248N1
M02001	RIVAS,DE LA TORRE/LAURA CONCEPCION	DGSSA002414	\$ 2,731.66	30/06/2023	1	RI TL781216CL2
M03025	RIVAS,DE LA TORRE/LUIS CARLOS	DGSSA002414	\$ 480.00	30/06/2023	1	RI TL890212MT7
M02035	RIVERA,TOVAR/TELMA PATRICIA	DGSSA017214	\$ 2,451.00	30/06/2023	1	RI TT681104K10
M03025	RIOS,VARGAS/JOSE FRANCISCO	DGSSA017190	\$ 1,602.32	30/06/2023	1	RI VF9703198B7
M02031	RIOS,VALENCIANA/MARTHA ROCIO	DGSSA000191	\$ 5,331.93	30/06/2023	1	RI VM600524MF6
M02105	RIVERA,VARELA/NORMA OTILIA	DGSSA000611	\$ 7,679.01	30/06/2023	1	RI VN710907PI1
M02035	RIOS,VITELA/RUTH ELIZABETH	DGSSA000780	\$ 3,582.80	30/06/2023	1	RI VR7205232M4
M03024	RIOS,ZAVALA/KARLA DENISSE	DGSSA000191	\$ 2,490.40	30/06/2023	1	RI ZK770412Q20
M03025	RODRIGUEZ,ALVARADO/ANA YADIRA	DGSSA000611	\$ 1,899.49	30/06/2023	1	RI OA760401484
M01007	RODRIGUEZ,ARROYO/ANALEE	DGSSA003182	\$ 2,026.66	30/06/2023	1	RI OA760807UCA
M02003	ROCHA,AGUIERO/ADRIANA	DGSSA001031	\$ 5,170.04	30/06/2023	1	RI OA8009279IA
M02005	ROMERO,ALVARADO/MA DEL CARMEN	DGSSA001446	\$ 3,791.80	30/06/2023	1	RI OC6807278Z0

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01006	ROMERO,ANDRADE/DIEGO	DGSSA017464	\$ 780.00	30/06/2023	1	ROAD721017E88
M01004	ROSALES,ACUIRRE/ELIAS	DGSSA001031	\$ 2,898.40	30/06/2023	1	ROAE590717MK9
M02040	RODRIGUEZ,ALEMAN/MA ELENA	DGSSA017761	\$ 2,825.99	30/06/2023	1	ROAE720720TD5
M01010	RODARTE,AVALOS/ENRIQUE	DGSSA017872	\$ 240.00	30/06/2023	1	ROAE851125815
M01006	RODRIGUEZ,ACEVEDO/FRANCISCO JAVIER IMARD	DGSSA017254	\$ 2,241.20	30/06/2023	1	ROAF8312043R2
M01004	RODRIGUEZ,AVILA/GABRIEL	DGSSA000191	\$ 705.00	30/06/2023	1	ROAG721122CV5
M03025	RODRIGUEZ,ALVAREZ/JESUS ISAAC	DGSSA000191	\$ 2,424.02	30/06/2023	1	ROAJ030213928
M03024	ROSALES,AYALA/JUAN CARLOS	DGSSA017190	\$ 1,381.70	30/06/2023	1	ROAJ621023CF4
M01004	ROJAS,ALBA/JORGE ALFONSO	DGSSA000116	\$ 1,461.13	30/06/2023	1	ROAJ6309286T5
M01004	ROCHA,ACOSTA/JESUS MANUEL	DGSSA000191	\$ 2,898.40	30/06/2023	1	ROAJ660204AU2
M02035	RODRIGUEZ,AYALA/JOSE DE JESUS	DGSSA000191	\$ 480.00	30/06/2023	1	ROAJ880813H12
M03025	RODRIGUEZ,AGUILERA/KARLA LILIANA	DGSSA000121	\$ 821.70	30/06/2023	1	ROAK961230NB4
M02035	RODRIGUEZ,ALVAREZ/MA LEONOR	DGSSA000191	\$ 2,826.00	30/06/2023	1	ROAL6205252N0
CF41059	DE LA ROCHA,AGUILAR/MARIA LUISA	DGSSA017190	\$ 2,751.00	30/06/2023	1	ROAL6910228B2
CF40004	RODRIGUEZ,ACEVEDO/JOSE MARIA	DGSSA001224	\$ 2,345.18	30/06/2023	1	ROAM781003R16
M02035	ROSALES,ACUIRRE/MINERVA GUADALUPE	DGSSA000191	\$ 3,582.80	30/06/2023	1	ROAM8608033W5
M02035	RODRIGUEZ,ACOSTA/MARIA REYES	DGSSA000775	\$ 3,957.80	30/06/2023	1	ROAR680106AZ5
M02035	RODRIGUEZ,AYALA/SANDRA ELIZABETH	DGSSA000191	\$ 3,582.80	30/06/2023	1	ROAS860923KC9
M02035	RODRIGUEZ,BONILLA/ANA ROSA	DGSSA017493	\$ 4,916.00	30/06/2023	1	ROBA890415NAA
M02035	RODRIGUEZ,BUENO/BLANCA ANGELICA	DGSSA000611	\$ 5,821.00	30/06/2023	1	ROBB820425QQ5
M01006	RODRIGUEZ,BARRON/FRANCISCO JAVIER	DGSSA017790	\$ 4,051.31	30/06/2023	1	ROBF770929HF8
M03024	ROMERO,BLANCO/HERNAN RODOLFO	DGSSA017756	\$ 555.00	30/06/2023	1	ROBH7904051Z1
M02082	RODRIGUEZ,BARRON/JESUS	DGSSA000495	\$ 4,066.19	30/06/2023	1	ROBJ700609JH9
M03021	ROCHA,BARRETERO/JACOBO	DGSSA000191	\$ 283.90	30/06/2023	1	ROBJ930209UJ1
M03006	ROCHA,BARRETERO/MARTIN	DGSSA017872	\$ 295.93	30/06/2023	1	ROBM880529AFA
M02015	RODRIGUEZ,BARRAGAN/PEDRO DAMIAN	DGSSA000261	\$ 480.00	30/06/2023	1	ROBP8602241C9
M01006	ROSALES,BADILLO/ROSA MARIA	DGSSA000191	\$ 555.00	30/06/2023	1	ROBR541121TT1
M01006	RODRIGUEZ,BARRAGAN/SILVIA ARELI	DGSSA000191	\$ 3,755.78	30/06/2023	1	ROBS801111MB8
CF41064	ROJAS,CALDERON/ANA BERTHA	DGSSA017190	\$ 2,806.65	30/06/2023	1	ROCA650215H18
M03021	RODRIGUEZ,CASTILLO/ADRIANA MONSERRAT	DGSSA017295	\$ 2,822.69	30/06/2023	1	ROCA810312J50
M02006	RODRIGUEZ,CASTRO/DULCE ELENA	DGSSA000191	\$ 1,970.99	30/06/2023	1	ROCD850818QKA
M02031	ROMERO,DE LA CRUZ/ELBA	DGSSA000191	\$ 4,070.99	30/06/2023	1	ROCE660815GL9
M03019	RODRIGUEZ,CHACON/FERNANDO	DGSSA017761	\$ 855.00	30/06/2023	1	ROCF701229PV5
M03022	RODRIGUEZ,CHACON/GUADALUPE	DGSSA001446	\$ 855.00	30/06/2023	1	ROCG700124MR4
M02036	RODRIGUEZ,CISNEROS/MARIA GUADALUPE	DGSSA000186	\$ 2,750.99	30/06/2023	1	ROCG740126H96
M03012	RODRIGUEZ,CABRAL/GONZALO	DGSSA000191	\$ 1,000.93	30/06/2023	1	ROCG790101M17
M01007	ROSALES,CARDENAS/HECTOR MANUEL	DGSSA000471	\$ 6,240.39	30/06/2023	1	ROCH521021D88
M03022	ROMERO,CANALES/HILDA	DGSSA002414	\$ 3,629.71	30/06/2023	1	ROCH7108195F6
M01007	ROSALES,CARRETE/MARIA JULIA	DGSSA000145	\$ 4,747.25	30/06/2023	1	ROCI5909034B7
CF41014	ROCHA,CHONG/JAIME SERGIO	DGSSA002414	\$ 555.00	30/06/2023	1	ROCI601213RT1
M02006	RODRIGUEZ,CRUZ/JULIO CESAR	DGSSA000116	\$ 480.00	30/06/2023	1	ROCI931026BM1
M02006	RODRIGUEZ,CARBAJAL/KARLA	DGSSA000186	\$ 2,676.00	30/06/2023	1	ROCK850906R57
M02057	RODRIGUEZ,CORTEZ/LUZ MARIA	DGSSA017190	\$ 3,830.49	30/06/2023	1	ROCL690120N12
M02035	RODRIGUEZ,CAMPA/LINDA CAROLINA	DGSSA017254	\$ 3,102.80	30/06/2023	1	ROCL7909099M7
M03021	RODRIGUEZ,CAMARILLO/MARTINA DE JESUS	DGSSA017756	\$ 3,527.70	30/06/2023	1	ROCM6201127H6
M02035	RODRIGUEZ,CISNEROS/MARCIA ADRIANA	DGSSA000611	\$ 3,957.80	30/06/2023	1	ROCM6303277Q7
M02031	RODRIGUEZ,CARRILLO/MARISA	DGSSA017214	\$ 4,665.66	30/06/2023	1	ROCM710310931
CF41014	RODRIGUEZ,CASTANEDA/MANUEL FERNANDO	DGSSA001446	\$ 555.00	30/06/2023	1	ROCM770331HD5
M02035	ROMO,CONTRERAS/NECXY NOHEMI	DGSSA000191	\$ 3,102.80	30/06/2023	1	ROCN8906069AA
M02036	RODRIGUEZ,CENICEROS/NORMA ISELA	DGSSA000191	\$ 2,950.19	30/06/2023	1	ROCN910806869
M01006	RODRIGUEZ,CISNEROS/OSVALDO	DGSSA000401	\$ 1,761.20	30/06/2023	1	ROCO780617FM0
M03025	ROSALES,CRUZ/RAUL	DGSSA017214	\$ 2,773.44	30/06/2023	1	ROCR8402058V9
M03025	RODRIGUEZ,CASTANON/TAYDE MARIA	DGSSA017190	\$ 821.70	30/06/2023	1	ROCT960228TA8
M02006	RODRIGUEZ,CASTILLO/URIEL ALEJANDRO	DGSSA002414	\$ 354.30	30/06/2023	1	ROCU871027342
M02110	RODRIGUEZ,CORIA/VIRIDIANA	DGSSA000191	\$ 2,526.00	30/06/2023	1	ROCV830127A95
M02035	ROCHA,CHAVEZ/VIRIDIANA	DGSSA000191	\$ 1,131.80	30/06/2023	1	ROCV910126SWA
M03020	ROSALES,DOMINGUEZ/ALBINO	DGSSA000191	\$ 1,641.70	30/06/2023	1	RODA660301DF0
M01008	ROLDAN,DIAZ/ARNULFO	DGSSA003182	\$ 2,318.20	30/06/2023	1	RODA730512A35
M01006	ROMERO,DURAN/ELIZABETH	DGSSA002414	\$ 480.00	30/06/2023	1	RODE810904A65
M03025	ROSALES,DELGADO/HERMAN ISAAC	DGSSA017190	\$ 1,301.70	30/06/2023	1	RODH850506UC5
M02035	ROMAN,DIAZ/MARIBEL	DGSSA002414	\$ 2,451.00	30/06/2023	1	RODM890116RLA
M03025	RODRIGUEZ,ESCOBEDO/ALEJANDRA	DGSSA017190	\$ 4,020.01	30/06/2023	1	ROEA871106L92
M02036	RODRIGUEZ,ESPINOZA/FATIMA DEL ROCIO	DGSSA017761	\$ 979.20	30/06/2023	1	ROEF000726TMA
M03025	ROCHA,ESPARZA/HECTOR FERNANDO	DGSSA003182	\$ 480.00	30/06/2023	1	ROEH7508078Q9
M02047	RODRIGUEZ,ESTUPINAN/JORGE	DGSSA000191	\$ 1,742.80	30/06/2023	1	ROEJ6611187H6
M03025	ROCHA,ESPARZA/OSVALDO ARTURO	DGSSA017872	\$ 480.00	30/06/2023	1	ROEF790617AX5
M03025	RODRIGUEZ,FRAIRE/FERNANDO	DGSSA017761	\$ 480.00	30/06/2023	1	ROFF900417BN3
M03025	RODRIGUEZ,FIGUEROA/GERARDO ALBERTO	DGSSA017190	\$ 2,935.22	30/06/2023	1	ROFC780203TE7
M03021	ROBLES,FAVELA/LILIANA FAVIOLA	DGSSA017761	\$ 2,826.00	30/06/2023	1	ROFL7012313C4
M02031	ROBLES,FAVELA/NAZARIO	DGSSA002414	\$ 3,839.00	30/06/2023	1	ROFN720109DJ8
M01004	RUIZ,MEDINA/JAVIER	DGSSA000010	\$ 480.00	30/06/2023	1	RUMJ730323E13
M03025	RUELAS,MARTINEZ/NOEMI	DGSSA000676	\$ 3,208.19	30/06/2023	1	RUMN680201IE2
M03005	RUIZ,MIER/PEDRO ISAIAS	DGSSA000611	\$ 2,867.80	30/06/2023	1	RUMP590706DN1
M03006	RUIZ,MARTINEZ/SANTOS	DGSSA017872	\$ 855.00	30/06/2023	1	RUMS661010ET7
M01007	RUIZ,NEVAREZ/MARGARITA	DGSSA001031	\$ 2,506.65	30/06/2023	1	RUNM800820QF2
M02048	RUBIO,OLVERA/JOSE AARON	DGSSA001031	\$ 887.80	30/06/2023	1	RUOA811012U80
M01011	RUEDA,OCHOA/HUGO RAFAEL	DGSSA000191	\$ 780.00	30/06/2023	1	RUOH630828HZ2
M02035	RUIZ,ORONA/MARTHA ALICIA	DGSSA017761	\$ 4,714.59	30/06/2023	1	RUOM610930GX7

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02006	RUIZ,OLAGUEZ/MARGARITO	DGSSA000186	\$ 1,263.60	30/06/2023	1	RUOM760808SJ4
M02047	RUEDA,PEREZ/MARIA CELIA	DGSSA000191	\$ 3,070.15	30/06/2023	1	RUPC640415NC5
M03022	RUIZ,PERALES/SONIA YESICA DE JESUS	DGSSA002361	\$ 2,992.48	30/06/2023	1	RUPS681031HE5
M03025	RUIZ,RENTERIA/MARIA CECILIA	DGSSA000611	\$ 4,841.71	30/06/2023	1	RURC610418345
M03025	RUBIO,RODRIGUEZ/FERNANDO	DGSSA017190	\$ 828.90	30/06/2023	1	RURF6606058Q0
M01004	RUBIO,RINCON/GLORIA ALICIA	DGSSA000191	\$ 2,731.65	30/06/2023	1	RURC780112M2A
M02035	RUIZ,RAMOS/MARIA LAURA ISABEL	DGSSA000611	\$ 2,826.00	30/06/2023	1	RURL7301157R3
M02036	RUIZ,DE LA ROCHA/MARTHA LUISA ELIZABETH	DGSSA017202	\$ 4,477.86	30/06/2023	1	RURM770713FW9
M03005	RUBIO,RODRIGUEZ/ROGELIO	DGSSA000191	\$ 1,742.80	30/06/2023	1	RURR670530E24
M03022	RUELAS,ROMAN/SERGIO	DGSSA017226	\$ 3,474.72	30/06/2023	1	RURS581220EQ5
M03025	RUVALCABA,SAENZ PARDO/DIANA LAURA	DGSSA002414	\$ 547.80	30/06/2023	1	RUSD950303G53
M01006	RUIZ,SANCHEZ/ELSA	DGSSA000116	\$ 4,342.86	30/06/2023	1	RUSE7204115GA
M03025	RUIZ,SOTO/YARELI BEATRIZ	DGSSA017756	\$ 3,611.66	30/06/2023	1	RUSY850126358
M02107	RUIZ,TORRES/IVONNE LORENA	DGSSA017872	\$ 2,881.65	30/06/2023	1	RUTI740213LF0
M03025	RUISECO,VILLELA/JUAN MIGUEL	DGSSA017761	\$ 1,301.70	30/06/2023	1	RUVJ890718AGA
CF41015	RUIZ,VELARDE/LUIS ENRIQUE	DGSSA017190	\$ 780.00	30/06/2023	1	RUVL6409289T6
M02015	RUBIO,VILLANUEVA/SANDRA	DGSSA003182	\$ 4,264.59	30/06/2023	1	RUVS760423RR8
M03025	RUIZ,VALERIO/VICTOR MANUEL	DGSSA003182	\$ 1,301.70	30/06/2023	1	RUVV7004255N9
M02035	SALCIDO,ALVAREZ/MARIA DE LOS ANGELES	DGSSA017872	\$ 2,826.00	30/06/2023	1	SAAA650429NB6
M02031	SAUCEDO,ARGUIJO/MARIA DE LOS ANGELES	DGSSA002414	\$ 2,881.66	30/06/2023	1	SAAA710301NP3
M03025	SALAZAR,ARENAS/ANA LAURA	DGSSA000186	\$ 4,293.91	30/06/2023	1	SAAA881017QJA
M02035	SALAZAR,AVILES/CINDY JEZABEL	DGSSA000191	\$ 3,280.53	30/06/2023	1	SAAC8211185V2
M03022	SARMIENTO,ALARCON/CINDY GUADALUPE	DGSSA017226	\$ 3,952.95	30/06/2023	1	SAAC8312158V7
M01006	SANCHEZ,ALCALDE/GUILLERMO	DGSSA000640	\$ 2,316.20	30/06/2023	1	SAAG570519NF7
M02105	SANCHEZ,ALVARADO/JUAN ROBERTO	DGSSA017761	\$ 705.00	30/06/2023	1	SAAJ771011EU9
M01004	SANCHEZ,ARREOLA/JORGE LUIS	DGSSA000191	\$ 480.00	30/06/2023	1	SAAJ780216CP3
CF41014	SANCHEZ,ANDRADE/JOSE DE LA LUZ BERNARDINO	DGSSA017872	\$ 855.00	30/06/2023	1	SAAL420422P28
M02105	SAUCEDO,ACEVEDO/LORENA	DGSSA000191	\$ 2,791.75	30/06/2023	1	SAAL750922T66
M02105	SANCHEZ,ALARCON/MARIANA DEL ROCIO	DGSSA017872	\$ 6,856.53	30/06/2023	1	SAAM850129Q65
M02105	SALDANA,ALVAREZ/MA DEL SOCORRO	DGSSA000191	\$ 4,381.05	30/06/2023	1	SAAS660708315
M02003	SAUCEDA,BARRON/ANGEL MANUEL	DGSSA001895	\$ 480.00	30/06/2023	1	SABA890517G53
M01010	SAUCEDO,BARRAZA/DELIA XOCHITL	DGSSA002414	\$ 2,994.27	30/06/2023	1	SABD770211E99
M02036	SANCHEZ,BUSTILLOS/KARINA	DGSSA003182	\$ 4,391.64	30/06/2023	1	SABK770303QK1
M02107	SANDOVAL,BARRAZA/MARIA DE LOURDES	DGSSA017872	\$ 5,755.35	30/06/2023	1	SABL660208T70
M02006	SANCHEZ,BUSTILLOS/LUIS ALBERTO	DGSSA003182	\$ 555.00	30/06/2023	1	SABL790104T2A
M03020	SARMIENTO,BONILLA/MANUEL	DGSSA000191	\$ 555.00	30/06/2023	1	SABM761201NH3
M03025	SALAZAR,BRECEDA/VERONICA	DGSSA000191	\$ 2,773.44	30/06/2023	1	SABV790209GH7
M02040	SAENZ PARDO,CARRAZCO/MARIA ALEJANDRINA	DGSSA017761	\$ 3,187.67	30/06/2023	1	SACA6205191T5
M02105	SANCHEZ,CORRALES/BEATRIZ	DGSSA001895	\$ 4,480.25	30/06/2023	1	SACB760920AX0
M02107	SANCHEZ,CARRILLO/CLAUDIA ELVIA	DGSSA017860	\$ 2,453.70	30/06/2023	1	SACC721220G40
CF40004	SAENZ,CAMPILLO/CONSUELO ELIZABETH	DGSSA017756	\$ 4,316.17	30/06/2023	1	SACC811219E55
M01006	SALAS,CARRERA/CARLOS GABRIEL	DGSSA017242	\$ 2,241.20	30/06/2023	1	SACC821211IQ2
M01006	SALDANA,CONTRERAS/FELIPE DE JESUS	DGSSA017761	\$ 2,316.20	30/06/2023	1	SACF8202128T3
M01004	SALAS,CARRERA/JORGE LUIS	DGSSA017860	\$ 2,523.40	30/06/2023	1	SACJ790116IK6
M03023	SALAS,CELIS/LETICIA	DGSSA017231	\$ 3,527.51	30/06/2023	1	SACL611013999
M02036	SANCHEZ,CUELLAR/LILIANA LUCIA	DGSSA002332	\$ 4,471.52	30/06/2023	1	SACL770301TS5
M03025	SALAZAR,CANDELAS/LAURA ALICIA	DGSSA000780	\$ 821.70	30/06/2023	1	SACL8208098V1
M02105	SAENZ PARDO,CARRASCO/MARTHA ESTELA	DGSSA002414	\$ 2,867.45	30/06/2023	1	SACM6312302B1
M01006	SANTIESTEBAN,CORRAL/NANCY	DGSSA017900	\$ 2,806.65	30/06/2023	1	SACN700301N42
M03023	SANCHEZ,CASTANEDA/PEDRO AMILCAR	DGSSA003182	\$ 1,611.70	30/06/2023	1	SACP620316VB9
M02036	SANDOVAL,CAMACHO/PAOLA CONCEPCION	DGSSA001446	\$ 1,971.00	30/06/2023	1	SACP880920FY6
M02035	SANTOS,CONTRERAS/RUTH LILIANA	DGSSA000191	\$ 3,582.79	30/06/2023	1	SACR850528TM5
M03019	SALAZAR,CHAVEZ/SUSANA EDELMIRA	DGSSA017190	\$ 3,988.27	30/06/2023	1	SACS650903980
M02081	SANCHEZ,CASTANEDA/SANJUANA NOEMI	DGSSA000973	\$ 3,174.10	30/06/2023	1	SACS861205JE3
CF41060	SALDANA,DIAZ/ARTURO	DGSSA017190	\$ 780.00	30/06/2023	1	SADA520906NE3
M02036	SALDIVAR,DIAZ/ARACELI	DGSSA000495	\$ 2,826.00	30/06/2023	1	SADA640625V45
M03025	SALAZAR,DIAZ/AMALIA	DGSSA017882	\$ 4,841.71	30/06/2023	1	SADA640710BK0
M02107	SANCHEZ,DIAZ/ANA LETICIA	DGSSA002414	\$ 2,881.65	30/06/2023	1	SADA690531858
M01006	SALAZAR,DIAZ/JOSE EDUARDO	DGSSA017872	\$ 480.00	30/06/2023	1	SADE900226FU9
M02035	SALAZAR,DIAZ/MARIA GABRIELA	DGSSA003182	\$ 2,718.21	30/06/2023	1	SADG770201NH7
M02031	SARINANA,DUARTE/MA ORALIA	DGSSA000191	\$ 4,665.66	30/06/2023	1	SADO560314826
M03021	SALAS,DELGADILLO/ROBERTO	DGSSA000495	\$ 3,103.59	30/06/2023	1	SADR680220HC9
M02107	SALAS,ESCOBEDO/MARIA EMMA	DGSSA017872	\$ 2,881.65	30/06/2023	1	SAEE621026NC6
M02035	SALAZAR,ENCISO/HILDA MANUELA	DGSSA000191	\$ 3,205.53	30/06/2023	1	SAEH880724RP5
M03023	SAENZ,ESPINO/IGNACIO ALBERTO	DGSSA002414	\$ 1,386.17	30/06/2023	1	SAEI010106PG0
M01004	SALAZAR,ENRIQUEZ/MANUEL	DGSSA002361	\$ 855.00	30/06/2023	1	SAEM6410308GA
M01006	SANCHEZ,ESPINOZA/MARTHA ELVIA	DGSSA003182	\$ 3,980.79	30/06/2023	1	SAEM6906223X5
M02035	SANCHEZ,ESCALANTE/NORMA SOLEDAD	DGSSA002414	\$ 2,825.99	30/06/2023	1	SAEN680519539
M02040	SALAZAR,ELIZALDE/MARIA ROSALINA	DGSSA017872	\$ 2,826.00	30/06/2023	1	SAER540905R43
M02034	SANCHEZ,FUENTES/HECTOR IVAN	DGSSA000191	\$ 555.00	30/06/2023	1	SAFH770615HS1
M02105	SALAS,FERNANDEZ/JUAN FERNANDO	DGSSA000495	\$ 1,789.07	30/06/2023	1	SAFJ710118254
M01007	SAUCEDO,FLORES/LEONIDES CARLOS	DGSSA017674	\$ 1,607.60	30/06/2023	1	SAFL790511I94
M02036	SALAS,FLORES/RUBEN	DGSSA000915	\$ 1,876.00	30/06/2023	1	SAFR750126LI4
M03018	SANABRIA,FERNANDEZ/MA TERESA	DGSSA017202	\$ 1,436.70	30/06/2023	1	SAFT680915IP7
M02031	SALMERON,GUERRERO/MARIA DE LOS ANGELES	DGSSA000780	\$ 2,881.66	30/06/2023	1	SAGA7008026V5
M02036	SALAZAR,GRANADOS/ALVARO ISRAEL	DGSSA000191	\$ 555.00	30/06/2023	1	SAGA801102KH8
M02036	SALDIVAR,GARCIA/ANA LIDIA	DGSSA001166	\$ 1,534.20	30/06/2023	1	SAGA820515695
M02035	SALAI,SUZMAN/BRENDA ELENA	DGSSA017872	\$ 5,443.73	30/06/2023	1	SAGB851007MI2

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02068	SANTIESTEBAN,GARCIA/CLAUDIA	DGSSA003182	\$ 2,751.00	30/06/2023	1	SAGC690530BG5
M02035	SALDIVAR,GARCIA/CLAUDIA ELENA	DGSSA001166	\$ 6,441.13	30/06/2023	1	SAGC710520KL6
M01007	SALAS,GONZALEZ/ELIZABETH	DGSSA017860	\$ 8,727.49	30/06/2023	1	SAGE7609143D0
M02049	DE SANTIAGO,GAMON/EDNA AMARILI	DGSSA017814	\$ 6,752.03	30/06/2023	1	SAGE880129RL6
M01004	SALAZAR,GOMEZ/JUAN	DGSSA000191	\$ 2,598.40	30/06/2023	1	SAGJ364050BL55
M03025	SARELLANO,GARCIA/JAVIER	DGSSA000611	\$ 2,113.52	30/06/2023	1	SAGJ7008258B6
M03025	SAENZ,GUZMAN/JUAN JOSE	DGSSA017214	\$ 547.80	30/06/2023	1	SAGJ730719AG5
M03022	SANCHEZ,GUERRERO/MARIA JOSEFINA	DGSSA001451	\$ 4,509.13	30/06/2023	1	SAGJ771225HJ2
M02003	SALCIDO,GUTIERREZ/LORENA	DGSSA000191	\$ 3,168.40	30/06/2023	1	SAGL690917H67
M01007	SALAZAR,GARCIA/JOSE LUIS	DGSSA017202	\$ 4,548.99	30/06/2023	1	SAGL730818BG2
M02045	SANCHEZ,GARAY/LOURDES DEL CARMEN	DGSSA017872	\$ 780.00	30/06/2023	1	SAGL750518SL6
M03005	SAUCEDO,GALINDO/MARIA MAGDALENA	DGSSA017900	\$ 3,698.98	30/06/2023	1	SAGM570927M54
M03023	SALAZAR,GALLEGOS/MA ORALIA	DGSSA000495	\$ 3,022.00	30/06/2023	1	SAGM641130EU0
M03024	SALAZAR,GUTIERREZ/MYRNA	DGSSA000191	\$ 2,465.08	30/06/2023	1	SAGM660102SK8
M03005	SANCHEZ,GONZALEZ/MA ALEJANDRA	DGSSA017761	\$ 1,904.87	30/06/2023	1	SAGM710809CF8
M02031	SANCHEZ,GARVALENA/NORMA LETICIA	DGSSA000191	\$ 4,665.66	30/06/2023	1	SAGN720512R88
M02105	SARMIENTO,GALARZA/NOEMI MAYELA	DGSSA000191	\$ 2,564.63	30/06/2023	1	SAGN760414SU2
M02082	SANTOS,GALLEGOS/ROSA	DGSSA000191	\$ 3,895.70	30/06/2023	1	SAGR5808304W7
M03020	SANTACRUZ,GUTIERREZ/RAFAEL	DGSSA017190	\$ 780.00	30/06/2023	1	SAGR6303186H6
M02035	SALAZAR,GARCIA/SORAIDA	DGSSA002414	\$ 3,957.80	30/06/2023	1	SAGS6612203C6
M02035	SARMIENTO,GARCIA/MARIA DEL SOCORRO	DGSSA003182	\$ 3,280.53	30/06/2023	1	SAGS710113194
M02016	SANCHEZ,GARAY/VERONICA PATRICIA	DGSSA000191	\$ 3,135.80	30/06/2023	1	SAGV680805769
M02110	SALAI,GUZMAN/YADIRA	DGSSA000611	\$ 3,483.86	30/06/2023	1	SACY800330DQ0
M02031	SANCHEZ,HERNANDEZ/MARIA GABRIELA	DGSSA002414	\$ 2,806.66	30/06/2023	1	SAHC5802273N9
M03024	SANTILLAN,HERNANDEZ/JESUS	DGSSA000186	\$ 555.00	30/06/2023	1	SAHJ780716TQ5
M02031	SANCHEZ,HERNANDEZ/MARCELA	DGSSA000191	\$ 4,676.33	30/06/2023	1	SAHM681021V72
M03018	SANTILLAN,HERNANDEZ/MA GUADALUPE	DGSSA017190	\$ 2,825.99	30/06/2023	1	SAHM721121N85
M03024	SARINANA,HERRERA/NELLY PATRICIA	DGSSA001446	\$ 3,704.66	30/06/2023	1	SAHN690929CK5
M03021	SANTILLAN,HERNANDEZ/MARIA OLIVIA	DGSSA000186	\$ 4,210.09	30/06/2023	1	SAHO731129B5A
M02031	SANCHEZ,HERNANDEZ/SARA	DGSSA002414	\$ 4,665.66	30/06/2023	1	SAHS670510I3A
M02035	SANCHEZ,IBARRA/MARIA GUADALUPE	DGSSA000780	\$ 3,957.79	30/06/2023	1	SAIG680315GL5
M02035	SAENZ,IBARRA/GLORIA ERNESTINA	DGSSA000186	\$ 5,443.73	30/06/2023	1	SAIG8711077K4
M01009	SANDOVAL,ITURBIDE/MARIA	DGSSA003182	\$ 4,136.12	30/06/2023	1	SAIM700808BJA9
CF41014	SANTIAGO,JIMENEZ/JOSE JUAN	DGSSA001895	\$ 5,502.23	30/06/2023	1	SAJJ660330KP1
M02107	DE SANTIAGO,LOPEZ/MARIA AMPARO	DGSSA000116	\$ 3,364.55	30/06/2023	1	SALA800104IH2
M01004	SALINAS,LOPEZ/ELIZABETH	DGSSA000191	\$ 2,649.14	30/06/2023	1	SALE750111RZ2
M02105	SAUCEDO,LUNA/EYENI PALOMA	DGSSA002414	\$ 2,475.52	30/06/2023	1	SALE900222CQ9
M02031	DE SANTIAGO,LUNA/GRACIELA	DGSSA001031	\$ 6,684.04	30/06/2023	1	SALG7709208L7
M03024	SANCHEZ,LIRA/LEON VICTOR	DGSSA000611	\$ 480.00	30/06/2023	1	SALL630808217
M02035	DE SANTIAGO,LOPEZ/LILIANA	DGSSA002414	\$ 2,348.27	30/06/2023	1	SALL820920MBA
M02035	SALAZAR,LOPEZ/MARTHA BEATRIZ	DGSSA000191	\$ 3,957.80	30/06/2023	1	SALM640729SG2
M02073	SALAZAR,LOPEZ/MIGUEL ANGEL	DGSSA017214	\$ 3,251.31	30/06/2023	1	SALM6512163T7
M03024	SALINAS,MARIA MARTINA	DGSSA017860	\$ 3,291.78	30/06/2023	1	SAMA6401152V8
M03021	SALAZAR,MAYORGA/JOSE AGAPITO	DGSSA000186	\$ 3,219.81	30/06/2023	1	SAMA640412B14
M02036	SALAS,MENDEZ/ADRIANA MONSERRAT	DGSSA001381	\$ 2,751.00	30/06/2023	1	SAMA770926F33
M02048	SAUCEDO,MEZA/ADRIAN RAFAEL	DGSSA017872	\$ 1,146.87	30/06/2023	1	SAMA790305V38
M01006	SARINANA,MORALES/BLANCA CRISTINA	DGSSA001825	\$ 3,200.79	30/06/2023	1	SAMB800126K5A
M02035	SALAZAR,MAYORGA/MARIA CONCEPCION	DGSSA000611	\$ 2,826.00	30/06/2023	1	SAMC680605761
M02081	SANCHEZ,MARTINEZ/EULALIA	DGSSA000816	\$ 4,029.10	30/06/2023	1	SAME72072749A
M03024	SALAZAR,MEDINA/ELIZABETH	DGSSA017190	\$ 2,465.08	30/06/2023	1	SAME791121KQ0
M03025	DIAZ,RODRIGUEZ/SONIA ANGELICA	DGSSA017190	\$ 2,386.49	30/06/2023	1	DIRS750610SG3
M02036	DIAZ,RAMOS/TERESA	DGSSA017674	\$ 2,751.00	30/06/2023	1	DIRT760827MT4
M02105	DIAZ,SALAS/ARACELI YAZMIN	DGSSA000384	\$ 4,078.23	30/06/2023	1	DISA800625JJ8
M03025	DIAZ,SERRATO/MARIA BRENDA	DGSSA003182	\$ 2,386.49	30/06/2023	1	DISB840315S24
M03005	DIAZ,SANCHEZ/EUNICE FABIOLA	DGSSA003182	\$ 2,561.91	30/06/2023	1	DISE820504U4A
M03025	DIAZ,SIFUENTES/MARIA GABRIELA	DGSSA001031	\$ 1,899.49	30/06/2023	1	DISG920313EFA
M01006	DIAZ,SOTO/JUAN IGNACIO	DGSSA003182	\$ 4,368.81	30/06/2023	1	DISJ5211298B7
M03019	DIAZ,SALAZAR/JUAN MANUEL	DGSSA017872	\$ 1,651.70	30/06/2023	1	DISJ7609202W3
M03004	DIAZ,SIMENTAL/JUAN	DGSSA001381	\$ 780.00	30/06/2023	1	DISJ780316E44
M03023	DIAZ,SALAZAR/LORENA ISABEL	DGSSA000191	\$ 705.00	30/06/2023	1	DISL800614NH9
M02003	DIAZ,SANCHEZ/SILVIA VERONICA	DGSSA003182	\$ 555.00	30/06/2023	1	DISY771220M7A
M02036	DIAZ,SANTOYO/SAIRA ABRIL	DGSSA001113	\$ 2,623.79	30/06/2023	1	DISY980401182
M03011	DIAZ,TORRES/MA DE JESUS	DGSSA001446	\$ 3,646.16	30/06/2023	1	DITM721004BR7
M03022	DIAZ,TORRES/YOELDA	DGSSA001446	\$ 3,605.55	30/06/2023	1	DITY740410CC8
M02035	DIAZ,VELAZQUEZ/ANDREA SILVIA	DGSSA000191	\$ 2,450.99	30/06/2023	1	DIVA6711302J4
M02034	DIAZ,VILLARREAL/DENISE	DGSSA017872	\$ 3,699.90	30/06/2023	1	DIVD880624LV7
M01006	DIAZ,VAZQUEZ/KARLA MARGARITA	DGSSA000495	\$ 4,267.86	30/06/2023	1	DIVK790608632
M02035	DIAZ,VALLES/MARIA REYNA	DGSSA000191	\$ 2,826.00	30/06/2023	1	DIVR610106IW3
M03022	DIAZ,VELAZQUEZ/MARIA RAQUEL	DGSSA017190	\$ 3,325.33	30/06/2023	1	DIVR7402276C9
M03021	DOMINGUEZ,ALANIS/BALTAZAR	DGSSA017190	\$ 1,406.70	30/06/2023	1	DOAB6710257E6
M02036	DOMINGO,AGUILAR/GRISELDA	DGSSA001895	\$ 1,210.67	30/06/2023	1	DOAC681213AV1
M02068	DOMINGUEZ,BARRIENTOS/ALVA NIDIA	DGSSA017872	\$ 6,898.62	30/06/2023	1	DOBA830509J63
M02049	DONNEAUD,BEHELANI/CHANTAL	DGSSA017190	\$ 3,973.40	30/06/2023	1	DOBC690101796
M02107	DOMINGUEZ,CHAVEZ/ARACELY	DGSSA000010	\$ 3,697.45	30/06/2023	1	DOCA801209F23
M03022	DOMINGUEZ,CANALES/LUZ MARIA	DGSSA002414	\$ 1,920.54	30/06/2023	1	DOCL760619F19
M03023	DOMINGUEZ,GARAY/ALMA ALEJANDRA	DGSSA017872	\$ 3,199.65	30/06/2023	1	DOGA840424FP5
M02105	DOMINGUEZ,GARCIA/CARLOS EDUARDO	DGSSA017872	\$ 780.00	30/06/2023	1	DOGC690912C23
M03021	DOMINGUEZ,GUEVARA/DORA LETICIA	DGSSA002414	\$ 2,513.20	30/06/2023	1	DOGD761202DD1

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01004	DOMINGUEZ,HAROS/FELIPE	DGSSA003182	\$ 480.00	30/06/2023	1	DOHF760525DPA
M03021	DOMINGUEZ,DE LA HOYA/LUIS EDGAR	DGSSA017190	\$ 2,512.52	30/06/2023	1	DOHL8806133YA
CF21135	DOMINGUEZ,MALDONADO/PAULA KARINA	DGSSA017202	\$ 1,936.94	30/06/2023	1	DOMP810927IN7
M03025	DOZAL,MIER/SANDRA RAQUEL	DGSSA017790	\$ 4,841.71	30/06/2023	1	DOMS780601UL6
M02035	DOMINGUEZ,PALACIOS/BRENDA ISELA	DGSSA017872	\$ 2,725.53	30/06/2023	1	DOPB7507135J9
CF53083	DOMINGUEZ,PREISSER/ERNESTO	DGSSA017190	\$ 480.00	30/06/2023	1	DOPE510928IM2
M01004	DOMINGUEZ,PADILLA/MANUEL ALONSO	DGSSA017872	\$ 2,598.40	30/06/2023	1	DOPM6401272K4
M03024	DOMINGUEZ,RIOS/ALBERTO	DGSSA001895	\$ 854.20	30/06/2023	1	DORA8506198MA
M02003	DOMINGUEZ,REYES/MARIA CONCEPCION JULIETA	DGSSA017900	\$ 4,026.00	30/06/2023	1	DORC5607306E7
M03004	DOMINGUEZ,ROCHA/JUAN ANTONIO	DGSSA001970	\$ 1,689.90	30/06/2023	1	DORJ670923ID6
M02105	DOMINGUEZ,RODRIGUEZ/MARTHA	DGSSA000191	\$ 4,305.35	30/06/2023	1	DORM620222PA4
M02036	DOMINGUEZ,REYES/MIRIAM FAVIOLA	DGSSA000191	\$ 2,777.40	30/06/2023	1	DORM810619RZA
M02107	DORADO,RANGEL/ROCIO MONSERRAT	DGSSA017190	\$ 7,475.27	30/06/2023	1	DORR8703149V5
M03025	DOWNER,THOMAS/OFELIA ALICIA	DGSSA017190	\$ 2,935.22	30/06/2023	1	DOTO6706213P6
M02105	DOMINGUEZ,VARGAS/MA ALEJANDRA	DGSSA000611	\$ 7,488.08	30/06/2023	1	DOVA730605AN4
M02003	DOMINGUEZ,VILLANUEVA/JORGE EMMANUEL	DGSSA017872	\$ 480.00	30/06/2023	1	DOVJ8910225W4
M02105	DURAN,CONTRERAS/GLORIA MAYANIN	DGSSA002414	\$ 2,980.07	30/06/2023	1	DUCG681104AA2
M03023	DUENEZ,GALINDO/GERARDO	DGSSA017202	\$ 1,686.70	30/06/2023	1	DUGG651114PH5
M01006	DUENEZ,GARCIA/JENNIE CORINA	DGSSA003113	\$ 6,395.47	30/06/2023	1	DUGJ800624CNA
M03024	DUENEZ,GALINDO/MIGUEL ANGEL	DGSSA017190	\$ 2,438.77	30/06/2023	1	DUGM84080376A
M02048	DUARTE,HURTADO/CARMEN	DGSSA001895	\$ 3,667.10	30/06/2023	1	DUHC710716MP3
M02036	DUENEZ,LOZANO/CELINA MARCELA	DGSSA000495	\$ 2,526.00	30/06/2023	1	DULC830611BQ2
M01006	DURAN,MORALES/EHECATL	DGSSA017900	\$ 4,368.81	30/06/2023	1	DUME760211VC2
M01004	DUQUE,MORENO/JUAN GILBERTO	DGSSA017761	\$ 2,523.40	30/06/2023	1	DUMJ36402033V6
M03022	DUARTE,MARTELL/VICTOR HUGO	DGSSA017802	\$ 2,059.36	30/06/2023	1	DUMV700322HNA
M03025	DUARTE,OLAGUEZ/CRUZ MANUELA	DGSSA001895	\$ 849.20	30/06/2023	1	DUOC870119QL9
M03005	DUARTE,REYES/ALBERTO	DGSSA017872	\$ 855.00	30/06/2023	1	DURA541017JP2
M02001	DUARTE,RODELO/PAVEL	DGSSA017662	\$ 480.00	30/06/2023	1	DURP8209255SA
M01004	DUARTE,SOTO/ADELAIDA	DGSSA000191	\$ 480.00	30/06/2023	1	DUSA770405M26
M03025	DUENEZ,SAUCEDO/JULIO CESAR	DGSSA002344	\$ 1,301.70	30/06/2023	1	DUSJ840904JN4
M03025	DUANA,SILVA/LILIA ARGENTINA	DGSSA017190	\$ 4,567.81	30/06/2023	1	DUSL810901UY4
M02035	DUENEZ,SAUCEDO/NORMA PATRICIA	DGSSA000611	\$ 4,857.80	30/06/2023	1	DUSN770904IGA
M02015	ESCARZAGA,AYALA/AIDA MAGDALENA	DGSSA003182	\$ 2,791.75	30/06/2023	1	EAAA660728HD6
M01004	ESPARZA,ALDABA/ALICIA JOSEFINA	DGSSA001574	\$ 2,214.27	30/06/2023	1	EAAA800111V25
M03005	ESTALA,ACEVEDO/HORTENCIA	DGSSA002105	\$ 3,107.11	30/06/2023	1	EAHA5401119G4
M02040	ESTRADA,ARREOLA/MANUELA ARACELI	DGSSA000186	\$ 2,526.00	30/06/2023	1	EAMM761103924
M03002	ESCARPITA,BARRAZA/JORGE HUMBERTO	DGSSA017891	\$ 2,469.40	30/06/2023	1	EABJ500726RY3
M03022	ESTRADA,BARRETERO/SANDRO HERIBERTO	DGSSA000495	\$ 1,321.70	30/06/2023	1	EAB57609056E2
M01006	ESCALERA,CHAVEZ/ELSA MINERVA	DGSSA017300	\$ 4,342.86	30/06/2023	1	EACE7608099Q8
M01006	ESTRADA,CASTRO/GERARDO	DGSSA017214	\$ 2,616.20	30/06/2023	1	EACG570114DU2
M01006	ESTRADA,CHAIDES/JOSE GUADALUPE	DGSSA002315	\$ 2,428.30	30/06/2023	1	EACG810803TI9
M01006	ESPARZA,CISNEROS/URSULA	DGSSA000191	\$ 3,200.79	30/06/2023	1	EACU841124LN5
M02035	ESPARZA,DOMINGUEZ/ANA MARIA	DGSSA001446	\$ 2,825.99	30/06/2023	1	EADA660726QU3
M02035	ESNAURIZA,ESCALERA/NANCY IVON	DGSSA017872	\$ 3,582.79	30/06/2023	1	EAEN8204173C5
M02006	ESTRADA,FLORES/JAVIER	DGSSA002414	\$ 1,917.90	30/06/2023	1	EAFJ781025A66
M03022	ESTRADA,FRANCO/MARIBEL	DGSSA000191	\$ 3,351.09	30/06/2023	1	EAFM800415545
M02105	ESTRADA,GARCIA/CLAUDIA	DGSSA002414	\$ 3,800.82	30/06/2023	1	EACG740528MM5
M02107	ESTRADA,GARCIA/MARIA GUADALUPE	DGSSA017872	\$ 6,447.50	30/06/2023	1	EAGG6905194S8
M03019	ESCANDON,GURROLA/GABRIELA	DGSSA017283	\$ 1,436.13	30/06/2023	1	EAGG720710626
M02082	ESCANDON,GURROLA/JUANA	DGSSA003182	\$ 2,675.99	30/06/2023	1	EAGJ3670412E87
M03011	ESPARZA,GALINDO/JUAN LUIS	DGSSA000191	\$ 1,442.80	30/06/2023	1	EAGJ7612302F9
M03024	ESPARZA,GALINDO/MAYRA IRENE	DGSSA017900	\$ 4,388.79	30/06/2023	1	EAGM800328TS1
M03011	ESPARZA,GONZALEZ/NORMA CECILIA	DGSSA000186	\$ 5,289.21	30/06/2023	1	EAGN730715M90
M02073	ESTRADA,GUTIERREZ/REYNALDO	DGSSA017674	\$ 3,556.41	30/06/2023	1	EAGR8401067X9
M03025	ESCANDON,GURROLA/SERGIO ANTONIO	DGSSA003182	\$ 2,935.22	30/06/2023	1	EAGS681101NF9
M01006	ESPARZA,GUTIERREZ/SANDRA ODILY	DGSSA000191	\$ 4,492.86	30/06/2023	1	EAGS730111565
M02003	ESPARZA,GONZALEZ/ZULEMA	DGSSA001545	\$ 3,478.20	30/06/2023	1	EAGZ821221SP2
M02107	ESCARENO,HUITRON/MARIA DOLORES	DGSSA000191	\$ 4,555.35	30/06/2023	1	EAHD710402H40
M02035	ESCARENO,HUITRON/JOSEFINA	DGSSA000611	\$ 1,986.80	30/06/2023	1	EAHJ650319HN6
M02081	ESTRADA,HERNANDEZ/SILVESTRA	DGSSA000191	\$ 3,628.07	30/06/2023	1	EAHS611231KN5
M01004	ESPARZA,JUAREZ/JOSE ANTONIO	DGSSA002414	\$ 1,842.27	30/06/2023	1	EAJA690318QV3
M03024	ESCAMILLA,LEVYA/MA RAQUEL	DGSSA001620	\$ 3,358.86	30/06/2023	1	EALR710121C66
M03025	ESCALIER,MORALES/ARMANDO	DGSSA017190	\$ 1,680.00	30/06/2023	1	EAMA730801IP2
M02015	ESTRADA,MURILLO/JOSE GREGORIO	DGSSA017440	\$ 1,993.60	30/06/2023	1	EAMC7303129M9
M01004	ESTRADA,MARTINEZ/JUAN OMAR	DGSSA000191	\$ 780.00	30/06/2023	1	EAMJ7502093R7
M03012	ESTRADA,MARTINEZ/JESUS ALEJANDRO	DGSSA001446	\$ 1,468.70	30/06/2023	1	EAMJ3870204T76
M02107	ESTALA,MERCADO/NORMA MARGARITA	DGSSA000186	\$ 4,480.36	30/06/2023	1	EAMN760120FW0
M03025	ESPARZA,OLVERA/JOSE ANTONIO	DGSSA017190	\$ 753.90	30/06/2023	1	EAOA780126R66
M03025	ESPARZA,PANTOJA/JORGE CARLOS	DGSSA017202	\$ 780.00	30/06/2023	1	EAPJ610626MR2
M01006	ESCARCEGA,QUINONES/EDGAR ABEL	DGSSA002315	\$ 2,428.30	30/06/2023	1	EAQE8206185P1
M02048	ESTRADA,QUINONES/MIRIAM ELENA	DGSSA000611	\$ 1,742.80	30/06/2023	1	EAQM7209155S4
M03006	ESPARZA,RABAGO/ARTURO	DGSSA000191	\$ 1,742.80	30/06/2023	1	EARA6310213N5
M02055	ESTRADA,REYNALDO	DGSSA017674	\$ 1,506.93	30/06/2023	1	EARE501222KY6
M02110	ESPARZA,REYES/MARIA ENEDINA	DGSSA000191	\$ 3,955.59	30/06/2023	1	EARE730514QBA
M02105	ESTRADA,RETANA/FRANCISCO	DGSSA003182	\$ 2,559.53	30/06/2023	1	EARF680402IR3
M03024	ESCANDON,RODRIGUEZ/NICOLASA	DGSSA000606	\$ 3,016.21	30/06/2023	1	EARN630422MP0
M01006	ESTRADA,RETANA/RAUL MANUEL	DGSSA002245	\$ 2,616.20	30/06/2023	1	EARR551211GR4
M03020	ESPARZA,RABAGO/VELIA	DGSSA003182	\$ 2,826.00	30/06/2023	1	EARV5401039B4

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03020	ESCALIER,SANTANA/DULCE CAROLINA	DGSSA000191	\$ 2,526.00	30/06/2023	1	EASD8306044F5
M01006	ESCAMILLA,SALAZAR/FRANCISCA	DGSSA017242	\$ 2,026.65	30/06/2023	1	EASF681108K31
M03018	ESCAMILLA,SANDOVAL/LAURA NELLY	DGSSA000186	\$ 4,869.18	30/06/2023	1	EASL760106UW2
M03021	ESTRADA,VELAZQUEZ/ALMA PATRICIA	DGSSA000191	\$ 4,210.09	30/06/2023	1	EAVA7303123WA
M02035	ESPINO,ARCINIEGA/ANA ELIZABETH	DGSSA017872	\$ 2,450.99	30/06/2023	1	EIAA841001S8A
M02035	ENRIQUEZ,ALMODOVAR/ERIKA VANESSA	DGSSA000191	\$ 5,744.36	30/06/2023	1	EIAE810824PF3
M03024	ESPINO,ALVAREZ/MARIA GUADALUPE	DGSSA017872	\$ 3,317.10	30/06/2023	1	EIAG690413TMA
M02105	ESPINOZA,AVILA/LAURA IRENE	DGSSA002414	\$ 2,867.45	30/06/2023	1	EIAL620525IRA
CF34245	ENRIQUEZ,BADILLO/JOSE ANGEL	DGSSA003113	\$ 705.00	30/06/2023	1	EIBA740907FM6
M02003	ELIZARRARAS,BANUELOS/EVELYN EDITH	DGSSA002414	\$ 684.80	30/06/2023	1	EIBE840116RQA
M01008	ESPINOZA,BURCIAGA/JUAN CARLOS	DGSSA017190	\$ 1,838.20	30/06/2023	1	EIBJ570712LL7
M02035	ESPINOZA,BAUTISTA/MARIO	DGSSA001900	\$ 416.03	30/06/2023	1	EIBM810803826
M03019	ENRIQUEZ,BADILLO/RAYMUNDO	DGSSA017190	\$ 780.00	30/06/2023	1	EIBR6709103H1
M02035	ENRIQUEZ,BURCIAGA/ROSA ISELA	DGSSA001125	\$ 3,582.79	30/06/2023	1	EIBR7703299H2
M02049	ESPINOZA,CABRAL/ERASMO	DGSSA002414	\$ 1,819.93	30/06/2023	1	EICE630108JH3
M03012	ESPINOZA,CHAIDEZ/ESMERALDA	DGSSA001895	\$ 3,377.90	30/06/2023	1	EICE870909FRI
M03021	ESPINOZA,DE LA CRUZ/FATIMA CONCEPCION	DGSSA001900	\$ 586.13	30/06/2023	1	EICF82020192A
M03019	ENRIQUEZ,CARRENO/LISSETTE	DGSSA017440	\$ 2,526.00	30/06/2023	1	EICL8206124D9
M02047	ESPINOZA,CABALLERO/LUIS ALBERTO	DGSSA002414	\$ 295.93	30/06/2023	1	EICL9010048G2
M03022	ESPINOZA,GUTIERREZ/BRENDA GRISEL	DGSSA017761	\$ 2,661.58	30/06/2023	1	EIGB860502QA3
M01004	ENRIQUEZ,GUERRA/JUSTO MILLAN	DGSSA000191	\$ 855.00	30/06/2023	1	EIGJ440806GF8
M01006	ESPINOZA,GONZALEZ/RAMIRO SALVADOR	DGSSA017785	\$ 1,761.20	30/06/2023	1	EIGR810812L68
M02047	ESPINOZA,GUTIERREZ/SIMON OMAR	DGSSA002414	\$ 855.00	30/06/2023	1	EIGS7702199M4
M02003	ELIZALDE,HERNANDEZ/JOSE IVAN	DGSSA017761	\$ 1,027.20	30/06/2023	1	EIHI691209P85
M02035	ESPINO,LOPEZ/CLAUDIA	DGSSA002414	\$ 855.00	30/06/2023	1	EILC680426CY3
M01006	ESPINOZA,LOPEZ/PEDRO ARTURO	DGSSA017662	\$ 4,770.12	30/06/2023	1	EILP810923UM6
M02006	ESPINOZA,MENDOZA/MIGUEL ANGEL	DGSSA017662	\$ 3,250.95	30/06/2023	1	EIMM8609047X5
M03025	ESPINOZA,MARTINEZ/PEDRO	DGSSA001031	\$ 555.00	30/06/2023	1	EIMP6206273B3
M01006	ENRIQUEZ,MEDINA/VERONICA	DGSSA000010	\$ 2,613.73	30/06/2023	1	EIMV791105SX4
M03024	ESPINOZA,NIEBLA/ERNESTO DANIEL	DGSSA017662	\$ 1,200.00	30/06/2023	1	EINE810828252
M01007	SOTO,PUENTES/REINALDA	DGSSA000116	\$ 6,270.05	30/06/2023	1	SOPR740204C80
M02006	SOTO,PUENTES/SANJUANA	DGSSA017872	\$ 6,032.33	30/06/2023	1	SOPS8508073B2
M02006	SORIANO,QUINTANA/HECTOR SILVERIO	DGSSA000191	\$ 1,842.90	30/06/2023	1	SOQH7407015K2
M02035	SOTO,QUINTERO/SERGIO LEONEL	DGSSA017872	\$ 480.00	30/06/2023	1	SOQS8505159R4
M02036	SOLIS,RUIZ/MARIA ARGELIA	DGSSA017860	\$ 1,759.20	30/06/2023	1	SORAT721101EN7
M02040	SOTO,RIOS/CLAUDIA MARGARITA	DGSSA017900	\$ 2,812.66	30/06/2023	1	SORC730111CQ1
M02031	SORIANO,RAMOS/CLAUDIA ELENA	DGSSA002414	\$ 2,806.66	30/06/2023	1	SORC770903R95
M03022	SORIANO,RAMIREZ/CLAUDIA LISSET	DGSSA002361	\$ 2,483.63	30/06/2023	1	SORC8504115M0
M03025	SOTO,RENTERIA/GUSTAVO	DGSSA000191	\$ 555.00	30/06/2023	1	SORC680829S32
M02064	SOTO,RIOS/GERARDO	DGSSA001574	\$ 480.00	30/06/2023	1	SORC821028A16
M02036	SOLIS,RIOS/IRMA	DGSSA001224	\$ 1,759.20	30/06/2023	1	SORI6612133D4
M03023	SOTO,RAMIREZ/MARIA LORENA	DGSSA017872	\$ 2,761.61	30/06/2023	1	SORI801119GT1
M02036	SOLORZANO,REYNA/MA ISABEL	DGSSA001895	\$ 2,816.33	30/06/2023	1	SORM720520EJ4
M03024	SORIANO,RAMOS/RICARDO	DGSSA002414	\$ 826.70	30/06/2023	1	SORR820512P19
M03024	SOLIS,RIOS/SANDRA MARIA	DGSSA001714	\$ 3,358.86	30/06/2023	1	SORS740411MS2
M02085	SOLORZANO,SOTO/ANA MA	DGSSA000191	\$ 3,920.80	30/06/2023	1	SOSA590726BU2
M01006	SOTO,SOSA/GERARDO ANTONIO	DGSSA017464	\$ 2,541.20	30/06/2023	1	SOSC5305216Q1
M01006	SOTO,SIDA/GUSTAVO	DGSSA001900	\$ 1,853.87	30/06/2023	1	SOSG561111IKA
M03025	SOTO,SANCHEZ/IGNACIO	DGSSA001031	\$ 480.00	30/06/2023	1	SOSI4705058Z5
M01008	SOTO,SOSA/JUAN LEON	DGSSA000051	\$ 855.00	30/06/2023	1	SOSJ370411DL7
M03020	SOSA,SALAS/JORGE FAUSTO	DGSSA000611	\$ 555.00	30/06/2023	1	SOSJ620423NQ5
M03022	SOLIS,SANTILLAN/LUIS ENRIQUE	DGSSA003182	\$ 835.57	30/06/2023	1	SOSL630626174
M03025	SOTO,SOTO/MARIA DE LOURDES	DGSSA017872	\$ 2,386.49	30/06/2023	1	SOSL630713UZA
M02003	SOTO,SALCIDO/MARICELA	DGSSA017756	\$ 4,965.65	30/06/2023	1	SOSM581220P76
CF40004	SOTO,SANCHEZ/MAYRA IVON	DGSSA017773	\$ 2,450.99	30/06/2023	1	SOSM8305134M4
M01006	SOTELO,SANCHEZ/RENE	DGSSA017790	\$ 2,316.20	30/06/2023	1	SOSR5112101X6
CF41059	SOSA,SANCHEZ/RAFAEL LUCIO	DGSSA017226	\$ 480.00	30/06/2023	1	SOSR530520Q67
M02035	SORIANO,SANCHEZ/SILVIA CECILIA	DGSSA003182	\$ 2,676.00	30/06/2023	1	SOSS601122ME9
M02105	SOTO,SARACHO/TERESA DE JESUS	DGSSA000191	\$ 4,305.35	30/06/2023	1	SOST740420MA7
M02048	SOLORZANO,SAUCEDO/MARIA VERONICA	DGSSA000191	\$ 2,811.18	30/06/2023	1	SOSV721027F94
M03025	SOTO,TELLO/BLANCA FABIOLA	DGSSA002414	\$ 2,386.49	30/06/2023	1	SOTB81125U25
M03024	SOLIS,TEJADA/MARIA ESTELA KARINA	DGSSA017190	\$ 3,443.97	30/06/2023	1	SOTE7901253B4
M03020	SOSA,TINOCO/EDGAR OCTAVIO	DGSSA000191	\$ 1,641.70	30/06/2023	1	SOTE800226MV2
M02036	SOTO,TELLO/JUAN FRANCISCO	DGSSA017406	\$ 555.00	30/06/2023	1	SOTJ840125H56
M02036	SOLIS,VILLEGAS/ANA GABRIELA	DGSSA017882	\$ 2,623.79	30/06/2023	1	SOVA860209KS4
M03021	SOTO,VALENCIANO/CARLOS LEONEL	DGSSA002204	\$ 2,251.89	30/06/2023	1	SOVC751017AY5
M02047	SOTO,VELA/FABRICIO	DGSSA000191	\$ 1,071.87	30/06/2023	1	SOVF850309N21
M02006	SOTO,VELIZ/LEOBARDO ISRAEL	DGSSA017254	\$ 1,542.90	30/06/2023	1	SOVL900118FV2
M01004	SCHROEDER,VIVEROS/YAZID GRISEL	DGSSA017242	\$ 9,428.03	30/06/2023	1	SOVY770808B57
M03022	SOTO,ZAMORA/ENRIQUE	DGSSA000010	\$ 705.00	30/06/2023	1	SOZE810325TE4
M02105	SUAREZ,BARRIENTOS/MARIA DEL CARMEN	DGSSA000191	\$ 2,488.92	30/06/2023	1	SUBC820716IT2
M03024	SUAREZ,BARRIENTOS/OSCAR ALFREDO	DGSSA000611	\$ 555.00	30/06/2023	1	SUBO8409158U8
M01004	SUAREZ,CRUZ/SALVADOR	DGSSA017872	\$ 2,898.40	30/06/2023	1	SUCS660120NV8
M03020	SUAREZ,FLORES/VICTOR HUGO	DGSSA000191	\$ 3,170.80	30/06/2023	1	SUFV850531SL5
M03023	SUAREZ,GONZALEZ/JUAN MANUEL	DGSSA017190	\$ 1,536.70	30/06/2023	1	SUGJ570613HP3
M02081	SUAREZ,LOZANO/MIGUEL ANGEL	DGSSA000611	\$ 855.00	30/06/2023	1	SULM690620EA7
M02031	SUAREZ,RAMIREZ/CLAUDIA ELENA	DGSSA002414	\$ 4,590.66	30/06/2023	1	SURC781211HF6
M03022	SUAREZ,SANCHEZ/SAMANTHA ISABEL	DGSSA017190	\$ 2,483.63	30/06/2023	1	SUS585010697A

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03023	SUAREZ,TINOCO/ALFREDO	DGSSA000611	\$ 1,686.70	30/06/2023	1	SUTA550112J96
M03024	SUAREZ,TINOCO/ADOLFO	DGSSA017144	\$ 2,611.70	30/06/2023	1	SUTAG630927D25
M02105	TAPIA,BELTRAN/CATALINA	DGSSA001451	\$ 4,480.25	30/06/2023	1	TABC810930LP8
M01006	TAVIZON,BLANCAS/DORA MARIA	DGSSA000191	\$ 2,806.66	30/06/2023	1	TABD560411U34
M03024	TAPIA,BARRAZA/ULISES ARGENIS	DGSSA002414	\$ 480.00	30/06/2023	1	TABU850919LU7
M01004	TALAMANTES,CABRERA/ORLANDO ALFREDO	DGSSA017283	\$ 780.00	30/06/2023	1	TACO760721M16
M01006	TALAMANTES,DIAZ/KARLA MARIA	DGSSA000396	\$ 4,342.86	30/06/2023	1	TADK780530D89
M03025	TAFOLLA,GARCIA/LUZ MARIA	DGSSA001895	\$ 2,762.17	30/06/2023	1	TAGL720709D83
M02105	TABARES,MARTINEZ/PAULINA	DGSSA000191	\$ 4,305.35	30/06/2023	1	TAMP770121V4
M02107	TALAMANTES,MARQUEZ/VICTORIA	DGSSA017761	\$ 3,997.45	30/06/2023	1	TAMV730825N54
M02105	TALAVERA,OLGUIN/GILDA ELVIRA	DGSSA017761	\$ 2,825.99	30/06/2023	1	TAOG660807G81
M02107	TALAVERA,OLGUIN/GILBERTO ALFONSO	DGSSA000116	\$ 6,094.55	30/06/2023	1	TAOG730127C8A
M03024	TAVIZON,ROMERO/ANTONIA	DGSSA002076	\$ 3,047.98	30/06/2023	1	TARAS90613K14
M03021	TALAVERA,TORRECILLAS/MARIA GRISELDA	DGSSA001574	\$ 555.00	30/06/2023	1	TATG711031I12
M02035	TAVAREZ,ZUMARAN/SILVIA TANIA	DGSSA017202	\$ 3,582.79	30/06/2023	1	TAZS830226EJ1
M02035	TERRAZAS,GARCIA/BERNARDO	DGSSA000186	\$ 555.00	30/06/2023	1	TEGB671010622
M02035	TREJO,GONZALEZ/GUILLERMO	DGSSA017254	\$ 1,611.80	30/06/2023	1	TEGG711202U71
M02006	TELLEZ,GOYTIA/IVAN EDUARDO	DGSSA017761	\$ 1,542.90	30/06/2023	1	TEGI820621LW7
M03025	TERRAZAS,GARCIA/JUAN MANUEL	DGSSA000611	\$ 855.00	30/06/2023	1	TEGJ570813TB8
M03024	TERRAZAS,GARCIA/MAGDALENA	DGSSA003182	\$ 2,465.08	30/06/2023	1	TEGM630923IG5
M02035	TELLO,GUERRERO/MARISELA	DGSSA002414	\$ 2,826.00	30/06/2023	1	TEGM710209BB4
M03004	GARCIA,ESPINOZA/HUGO	DGSSA003182	\$ 1,464.80	30/06/2023	1	GAEH580706SD6
M02036	GARCIA,ESPARZA/JORGE ARTURO	DGSSA017761	\$ 1,513.60	30/06/2023	1	GAEJ3940811R6
M03019	GARCIA,ESPINO/MA MAGDALENA	DGSSA000191	\$ 2,675.99	30/06/2023	1	GAEM810103BT9
M03022	GALLEGOS,ESQUIVIAS/OSCAR ALBERTO	DGSSA002414	\$ 841.70	30/06/2023	1	GAEO880725AGA
M03025	GARCIA,ESPINO/TOMAS	DGSSA017872	\$ 480.00	30/06/2023	1	GAET751215UC2
M02040	GARCIA,FRAIRE/MARIA DE LOS ANGELES	DGSSA001031	\$ 2,826.00	30/06/2023	1	GAF701213PG1
M02036	GALLARZO,FRAGOSO/CONSUELO	DGSSA001895	\$ 570.00	30/06/2023	1	GAF571002J53
M02036	GARCIA,FLORES/CATALINA	DGSSA017254	\$ 2,950.19	30/06/2023	1	GAF8204294X7
M03025	GARCIA,FLORES/JUAN ANTONIO	DGSSA017190	\$ 480.00	30/06/2023	1	GAFJ8808222N9
M02105	GARCIA,FLORES/MIRIAM MAGDALENA	DGSSA000191	\$ 3,497.99	30/06/2023	1	GAFM830722CP0
M02036	DE LA GARZA,FRAGOSO/SILVIA ELODIA	DGSSA017662	\$ 5,929.12	30/06/2023	1	GAFS721018V50
M03022	GARCIA,FERNANDEZ/JOSE ULISES	DGSSA017190	\$ 3,074.09	30/06/2023	1	GAFU860522FD3
M03006	GARCIA,GARCIA/ANDRES	DGSSA017872	\$ 1,742.80	30/06/2023	1	GAGA670712QU1
M01007	GARCIA,GARCIA/ANA PATRICIA	DGSSA017283	\$ 8,506.67	30/06/2023	1	GAGA7504402FP0
M03025	GALVAN,GONZALEZ/ARTURO AARON	DGSSA017312	\$ 753.90	30/06/2023	1	GAGA790602920
M01007	GARCIA,GUERRERO/ALEJANDRA	DGSSA002332	\$ 7,527.49	30/06/2023	1	GAGA7907208H9
M02035	GAMIZ,GONZALEZ/ANGELICA	DGSSA003182	\$ 3,570.10	30/06/2023	1	GAGA911102699
M02040	GARCIA,GUERRECA/ANA KAREN	DGSSA017900	\$ 480.00	30/06/2023	1	GAGA9202235N7
M02036	GARCIA,GALLEGOS/MARIA BERENICE	DGSSA002414	\$ 1,970.99	30/06/2023	1	GACB890109AD2
M02035	GARCIA,GAYTAN/CLAUDIA	DGSSA000845	\$ 3,957.80	30/06/2023	1	GAGC650701PQ6
M03019	GANDARA,GARCIA/MARIA CRUZ	DGSSA000191	\$ 3,407.13	30/06/2023	1	GAGC681011RV7
M03019	GALVAN,GONZALEZ/CLAUDIA	DGSSA000116	\$ 2,290.89	30/06/2023	1	GAGC700711HT9
M02040	GARCIA,GONZALEZ/CELINA	DGSSA017190	\$ 1,971.00	30/06/2023	1	GAGC711203PMA
M03020	GALINDO,GOMEZ/CLARA CECILIA	DGSSA017190	\$ 3,612.70	30/06/2023	1	GAGC7708121H6
M03025	GARCIA,GALLEGOS/CYNTHIA AIDEE	DGSSA017190	\$ 3,208.19	30/06/2023	1	GAGC790523992
M02105	GARCIA,GUERRECA/CLAUDIA ISABEL	DGSSA000191	\$ 2,791.75	30/06/2023	1	GAGC820923QC9
M01012	GALLARDO,GALINDO/DELIA MAGDALENA	DGSSA000331	\$ 2,881.09	30/06/2023	1	GAGD560425SD8
M01004	GARCIA,GUERRERO/ELVIRA	DGSSA001825	\$ 4,692.54	30/06/2023	1	GAGE700125FA6
M03025	GARCIA,GUERRERO/FIDEL	DGSSA003122	\$ 2,935.22	30/06/2023	1	GAGF680323U75
M03018	GARCIA,GARCIA/FELIPE	DGSSA017202	\$ 2,586.70	30/06/2023	1	GAGF700806UI6
M03020	GAUCIN,GAUCIN/FLOR ALICIA	DGSSA002361	\$ 4,242.39	30/06/2023	1	GAGF780210HU2
M01006	GARCIA,GUERRERO/MARIA GRACIELA	DGSSA001323	\$ 2,581.66	30/06/2023	1	GAGG5304198H2
M03024	GARCIA,GARCIA/GUADALUPE	DGSSA017190	\$ 3,520.06	30/06/2023	1	GAGG7108067X6
M03021	GALINDO,GOMEZ/GLORIA ELENA	DGSSA017190	\$ 3,517.09	30/06/2023	1	GAGG721203BT2
M01007	GARCIA,Y GARCIA/GERARDO ANTONIO	DGSSA000611	\$ 555.00	30/06/2023	1	GAGG7504011B5
M03025	GARCIA,GALLEGOS/IVONNE ALEJANDRA	DGSSA000611	\$ 2,386.49	30/06/2023	1	GAGI750222MC9
M03020	GALVAN,GONZALEZ/JULIETA ANGELICA	DGSSA000116	\$ 3,250.68	30/06/2023	1	GAGJ730730PZ2
M03025	GALVAN,GONZALEZ/LUIS CARLOS	DGSSA000116	\$ 480.00	30/06/2023	1	GAGL800928MD5
M02001	GARCIA,GALINDO/LAURA ALEJANDRA	DGSSA017872	\$ 5,804.40	30/06/2023	1	GAGL870217RN6
M01006	GARCIA,GUERRERO/JOSE MARTIN	DGSSA017202	\$ 6,050.14	30/06/2023	1	GAGM780223367
M02112	GARCIA,GARCIA/MARTHA BEATRIZ	DGSSA000191	\$ 4,034.96	30/06/2023	1	GAGM840730ELA
M01004	GALVAN,GARCIA/NORA MARGARITA	DGSSA000191	\$ 2,898.40	30/06/2023	1	GAGN620502927
M03005	GALVAN,GONZALEZ/NORA GRISELDA	DGSSA000121	\$ 2,200.80	30/06/2023	1	GAGN7512166F2
M02105	GARCIA,GOMEZ/PETRA ELISA	DGSSA001031	\$ 7,602.80	30/06/2023	1	GAGP660826246
M03025	GARCIA,GALLEGOS/MARIA DE LA PAZ	DGSSA001895	\$ 3,249.17	30/06/2023	1	GAGP840222TF5
M03019	GALARZA,GALLARDO/SALVADOR	DGSSA002414	\$ 1,576.70	30/06/2023	1	GAGS59010M96
M02003	GARZA,GONZALEZ/SARA	DGSSA017756	\$ 4,773.12	30/06/2023	1	GAGS740418LMA
M02035	GALINDO,GOMEZ/SANDRA JUDITH	DGSSA017872	\$ 2,451.00	30/06/2023	1	GAGS8809139I3
M03020	GARCIA,GALINDO/TERESA	DGSSA017190	\$ 3,537.70	30/06/2023	1	GAGT810105372
M03025	GARCIA,GALICIA/VICTOR MANUEL	DGSSA017790	\$ 2,935.22	30/06/2023	1	GAGV820224392
M02035	GARCIA,HUERRECA/CINDY DEL CARMEN	DGSSA017761	\$ 3,582.79	30/06/2023	1	GAHC850817KE8
M02035	GANDARA,HERNANDEZ/DANIELA	DGSSA000191	\$ 2,450.99	30/06/2023	1	GAHD880114KXA
M02035	GANDORA,HERRERA/MARIA IRMA	DGSSA002414	\$ 2,826.00	30/06/2023	1	GAHI580226C12
CF41062	GARRIDO,HOLGUIN/JUAN IGNACIO	DGSSA017214	\$ 855.00	30/06/2023	1	GAHJ560109UK6
M02006	GALVEZ,HERRERA/JUVENTINO IVAN	DGSSA001381	\$ 3,078.30	30/06/2023	1	GAHJ740507KUA
M03006	GALVAN,HERNANDEZ/JULIO	DGSSA017872	\$ 480.00	30/06/2023	1	GAHJ790505IH1
M01004	GALLEGOS,ISAIS/JOSE FRANCISCO	DGSSA000191	\$ 855.00	30/06/2023	1	GAIF601119GM4

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01007	GAMBOA,JAQUEZ/GLORIA	DGSSA000331	\$ 8,187.17	30/06/2023	1	GAJG5810068VA
M02107	GARCIA,LEAL/ANA MARIA	DGSSA017872	\$ 4,555.35	30/06/2023	1	GALA710112980
M02040	GALINDO,LOPEZ/MARIA ALEJANDRA	DGSSA000186	\$ 2,451.00	30/06/2023	1	GALA781217963
M02035	GARCIA,LOPEZ/AURORA	DGSSA001895	\$ 896.03	30/06/2023	1	GALA860813CY6
M02036	GALARZA,LOPEZ/BERENICE	DGSSA017761	\$ 3,655.20	30/06/2023	1	GALB730330U41
M02015	GALLEGOS,LOZANO/CARMENELIA	DGSSA017283	\$ 6,947.31	30/06/2023	1	GALC8502096S9
M02035	GALLARDO,LARES/CINTHYA MARTINA	DGSSA000191	\$ 3,582.80	30/06/2023	1	GALC900131TW5
M03022	GARZA,LOPEZ/EDGAR ALBERTO	DGSSA002414	\$ 555.00	30/06/2023	1	GALE820408D33
M03024	GARCIA,LERMA/MICHEL	DGSSA000611	\$ 2,316.05	30/06/2023	1	GALM840404MV3
M02105	GALLEGOS,LOPEZ/NOE	DGSSA017872	\$ 1,993.60	30/06/2023	1	GALN7612302B6
M01004	GAMERO,LUNA/OSCAR GUILLERMO	DGSSA017872	\$ 780.00	30/06/2023	1	GALO710625195
M03025	GARCIA,LOPEZ/SIXTO	DGSSA017761	\$ 2,935.22	30/06/2023	1	GALS740722GF7
M02105	GRACIANO,MARTINEZ/ALMA BELIA	DGSSA002204	\$ 2,293.60	30/06/2023	1	GAMA6601178V3
M02035	GALVAN,MALDONADO/ALMA VERONICA	DGSSA000191	\$ 3,505.53	30/06/2023	1	GAMA7409231TA
M03022	GARCIA,MARTINEZ/DORA ALICIA	DGSSA001900	\$ 3,695.19	30/06/2023	1	GAMD650215D18
M01006	GRADO,MOLINA/EUSTAQUIO ISRAEL	DGSSA017214	\$ 1,729.13	30/06/2023	1	GAME7806156B8
M03025	GARCIA,MERAZ/ERNESTO	DGSSA017860	\$ 555.00	30/06/2023	1	GAME810930F68
M02003	GALVAN,MELENDEZ/GLORIA ANGELICA	DGSSA017756	\$ 3,210.80	30/06/2023	1	GAMG761216HKA
M01006	GARCIA,MARTINEZ/JESUS	DGSSA002414	\$ 2,616.20	30/06/2023	1	GAMJ560318J46
M02035	GARCIA,MORENO/MARIA DE JESUS	DGSSA017761	\$ 2,826.00	30/06/2023	1	GAMJ690501187
M03024	GARCIA,MARTINEZ/JESUS	DGSSA000186	\$ 3,142.75	30/06/2023	1	GAMJ740807J45
M02006	GARCIA,MONTES/JESUS ALBERTO	DGSSA000116	\$ 780.00	30/06/2023	1	GAMJ8008042F3
M01006	GALLEGOS,MARTINEZ/JOAQUIN	DGSSA001533	\$ 5,706.74	30/06/2023	1	GAMJ3850720K57
M01004	GARCIA,MERINO/LUIS FERNANDO	DGSSA017242	\$ 7,336.20	30/06/2023	1	GAML571106KG2
M02035	GARCIA,MIER/LIZETH ALELI	DGSSA017872	\$ 3,205.52	30/06/2023	1	GAML850314R59
M03019	GARCIA,MARTINEZ/MA ESTHELA	DGSSA003182	\$ 4,261.89	30/06/2023	1	GAMM5602192F7
M03023	GARIBAY,MELENDEZ/MERCEDES AMALIA	DGSSA001446	\$ 3,568.40	30/06/2023	1	GAMM580710GW7
M02105	GALVAN,MEXTA/MANUEL	DGSSA002332	\$ 3,542.60	30/06/2023	1	GAMM660302KE6
M02003	GARCIA,MERAZ/MARIA MAYELA	DGSSA017756	\$ 3,853.20	30/06/2023	1	GAMM680927KG8
M02105	GALVAN,MORALES/MARTA IRENE	DGSSA001895	\$ 4,555.25	30/06/2023	1	GAMM6904191Q7
M02105	GALVAN,MORALES/MARISOL	DGSSA017761	\$ 2,867.45	30/06/2023	1	GAMM770514EN8
M01004	GALVAN,MELENDEZ/MANUEL FERNANDO	DGSSA003182	\$ 2,523.40	30/06/2023	1	GAMM790724IA0
M01006	GARCIA,MARQUEZ/OCTAVIO	DGSSA000611	\$ 160.00	30/06/2023	1	GAMO8608052K2
M03020	GANDARA,MENDEZ/ROGELIO	DGSSA001895	\$ 1,744.20	30/06/2023	1	GAMR610108M82
M03020	GARCIA,MARTINEZ/ROSA ADRIANA	DGSSA000186	\$ 4,359.98	30/06/2023	1	GAMR790401NQ8
M01006	GARCIA,MEDINA/YOLANDA	DGSSA002414	\$ 2,586.66	30/06/2023	1	GAMY76020914A
M02003	GARCIA,NUNEZ/ALEJANDRA	DGSSA017756	\$ 1,774.92	30/06/2023	1	GANAA8511265YA
M03024	GARCIA,NAVARRETE/LILIA DOLORES	DGSSA003182	\$ 2,465.08	30/06/2023	1	GANL700320UD0
M03018	GALINDO,NUNEZ/MARISOL	DGSSA017190	\$ 4,572.02	30/06/2023	1	GANM910628N55
M03024	GAONA,NEVAREZ/SANDRA SOLEDAD	DGSSA017190	\$ 3,291.78	30/06/2023	1	GANS740401ST3
M02035	GALICIA,OROZCO/MARIA ALMA	DGSSA017790	\$ 3,957.80	30/06/2023	1	GAOA581114Q91
M03025	GARCIA,OLMEDO/BERNARDO	DGSSA001895	\$ 849.20	30/06/2023	1	GAOB680820DJ2
M02035	GARCIA,ORTIZ/CRISTINA	DGSSA000186	\$ 1,971.00	30/06/2023	1	GAOC841216CE7
M03022	GARCIA,ORTEGA/IRASEMA LILIAN	DGSSA017231	\$ 3,629.71	30/06/2023	1	GAOI750308BE4
M03024	GARCIA,ORTEGA/JUAN DE DIOS	DGSSA017231	\$ 826.70	30/06/2023	1	GAOJ760806J59
M03020	GALINDO,ORRANTE/JOSE LUIS	DGSSA000611	\$ 855.00	30/06/2023	1	GAOL700330667
M02036	GALINDO,ONTIVEROS/MANUEL IVAN	DGSSA017872	\$ 480.00	30/06/2023	1	GAOM7605209B0
M02035	GARCIA,ORTIZ/OSCAR ALFREDO	DGSSA017860	\$ 480.00	30/06/2023	1	GAOO791115IU2
M02006	GARCIA,OSORIO/RAYMUNDO	DGSSA000186	\$ 4,141.20	30/06/2023	1	GAOR691213A70
M02035	GARCIA,OLIVIER/SILVIA	DGSSA000116	\$ 3,580.53	30/06/2023	1	GAOS660215PI9
M02036	GALINDO,ORTEGA/SANDRA PATRICIA	DGSSA017202	\$ 4,477.86	30/06/2023	1	GAOS690104KWA
M02036	GAYTAN,PEREZ/CARLOS	DGSSA000191	\$ 326.40	30/06/2023	1	CAPC830116HE2
M03025	GARZA,PEREZ/CARLOS HUMBERTO	DGSSA002414	\$ 480.00	30/06/2023	1	CAPC880326GH8
M02105	GARCIA,PIZ/FABIOLA DEL CARMEN	DGSSA017872	\$ 5,847.46	30/06/2023	1	CAPF8106199P1
M03025	GALARZA,PIZARRO/GLORIA BEATRIZ	DGSSA017266	\$ 2,150.12	30/06/2023	1	GAPG800405DP9
M02015	GAMBOA,DE LA PENA/MARIA DE LOURDES	DGSSA002361	\$ 5,433.71	30/06/2023	1	GAPL610114NQ9
M03025	GAMBOA,PACHECO/MARGARITA DE JESUS	DGSSA017156	\$ 3,309.45	30/06/2023	1	GAPM7006107N7
M03025	GARZA,PACHECO/MONICA ALEJANDRA	DGSSA003182	\$ 2,386.49	30/06/2023	1	GAPM8205097R2
M02105	GASCA,PEREZ/MA DEL ROSARIO	DGSSA002204	\$ 2,293.60	30/06/2023	1	GAPR7406292U5
M02048	GARCIA,PINTO/MARIA TERESA	DGSSA000191	\$ 2,506.81	30/06/2023	1	GAPT681110TS1
M02001	GARCIA,QUEZADA/LUCRECIA	DGSSA017756	\$ 5,621.06	30/06/2023	1	GAQL660902K91
M02003	GALVEZ,QUINONES/MARIA MAGDALENA	DGSSA001895	\$ 2,451.00	30/06/2023	1	GAQM7704075Y4
M02082	GALVEZ,QUINONES/ROSA VELIA	DGSSA001895	\$ 3,612.87	30/06/2023	1	GAQR73111MQR4
M02036	GANDARA,ROSAS/ANGELICA MARIA	DGSSA002390	\$ 2,451.00	30/06/2023	1	GARA750819M23
M02036	GALLEGOS,RANGEL/AGUEDHA VANESA	DGSSA003122	\$ 2,451.00	30/06/2023	1	GARA78122322A
M02035	GARCIA,REYES/ARGELIA	DGSSA017761	\$ 1,971.00	30/06/2023	1	GARA800823AJ0
M03025	GARCIA,RUELAS/ALEHI GUADALUPE	DGSSA017872	\$ 2,721.19	30/06/2023	1	GARA8904103J1
M03012	GARZA,RENTERIA/ALAN FERNANDO	DGSSA017872	\$ 555.00	30/06/2023	1	GARA891017MK8
M03025	GARCIA,RENTERIA/BENITO	DGSSA000780	\$ 2,501.70	30/06/2023	1	GARB791109QU5
M03022	GARCIA,RUIZ/BRENDA DEL ROCIO	DGSSA017190	\$ 3,249.24	30/06/2023	1	GARB870619T39
M03020	GARZA,RAMIREZ/MARIA CRISTINA	DGSSA002414	\$ 3,687.70	30/06/2023	1	GARC500930H89
M02036	GARCIA,REYES/CECILIA	DGSSA017860	\$ 2,751.00	30/06/2023	1	GARC6812316K9
M03013	GANDARA,ROSAS/CRISTIAN ISRAEL	DGSSA000611	\$ 480.00	30/06/2023	1	GARC800316KHA
M03023	GALARZA,RODRIGUEZ/CARLOS SALVADOR	DGSSA002414	\$ 831.70	30/06/2023	1	GARC9710296P7
M03005	GARCIA,RUELAS/DIEGO DE JESUS	DGSSA017872	\$ 480.00	30/06/2023	1	GARD910429QV8
M02036	GARRIDO,RINCON/DIANA PATRICIA	DGSSA000116	\$ 979.20	30/06/2023	1	GARD950204V79
M01004	GALVEZ,RAMOS/JOSE EMETERIO	DGSSA003182	\$ 2,898.40	30/06/2023	1	GARE540303EL1
M03025	GARCIA,RUELAS/ESTELA JANETH	DGSSA000191	\$ 4,841.71	30/06/2023	1	GARE8105111E6

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03020	GARCIA,REYES/GRACIELA	DGSSA017202	\$ 3,387.70	30/06/2023	1	GARG670303ED8
M02107	GARCIA,ROMERO/MARIA GENOVEVA	DGSSA000191	\$ 4,555.35	30/06/2023	1	GARG6803301A9
M01004	GARCIA,REYES/GABRIELA	DGSSA017761	\$ 2,026.65	30/06/2023	1	GARG841205C63
M03025	TERRAZAS,GUERRERO/ROSALINDA	DGSSA017173	\$ 3,325.26	30/06/2023	1	TEGR670501K11
M02035	TEJEDA,GURROLA/SANTA GORETTI	DGSSA002414	\$ 2,348.27	30/06/2023	1	TEGS860328IV9
M02015	TERAN,GONZALEZ/ZAIRA VERONICA	DGSSA000611	\$ 1,993.60	30/06/2023	1	TEGZ810220KP1
M01004	TECALERO,HERNANDEZ/JOSE CARLOS	DGSSA017283	\$ 4,781.60	30/06/2023	1	TEHC710606Q1A
M01006	TERRAZAS,JACQUEZ/MARIBEL AYDE	DGSSA017872	\$ 2,316.20	30/06/2023	1	TEJM801023PS8
M02040	TERRAZAS,MONARREZ/DIANA	DGSSA000191	\$ 2,450.99	30/06/2023	1	TEMD700126BL3
M02035	TREVINO,MURO/DIANA LIZBET	DGSSA017761	\$ 3,882.80	30/06/2023	1	TEMD751101LI6
M02107	TERAN,MARTINEZ/GEMA SELENE	DGSSA000191	\$ 2,564.63	30/06/2023	1	TEMG8405114C5
M03025	TERRAZAS,MALDONADO/HUGO ORLANDO	DGSSA017190	\$ 1,102.80	30/06/2023	1	TEMH8302127Z4
M02035	TERRAZAS,MALDONADO/IVAN ALFONSO	DGSSA000611	\$ 3,159.69	30/06/2023	1	TEMI840506TF7
M02047	TERAN,QUINONES/GUADALUPE BELLANIRA	DGSSA002315	\$ 3,136.72	30/06/2023	1	TEQG880129HRA
M03018	TREJO,RANGEL/ANA MARIA	DGSSA003182	\$ 2,825.99	30/06/2023	1	TERA611024TG5
M02003	TREVINO,RODRIGUEZ/NORMA GABRIELA	DGSSA017900	\$ 5,205.27	30/06/2023	1	TERN740828FS2
M02036	TREVINO,RODRIGUEZ/PASCUALA	DGSSA000845	\$ 5,450.72	30/06/2023	1	TERP780328B341
M02105	TERRONES,RODRIGUEZ/REYNALDO	DGSSA000611	\$ 1,359.53	30/06/2023	1	TERR5910025C3
M01006	TERRAZAS,SALGADO/ELEAZAR	DGSSA000611	\$ 855.00	30/06/2023	1	TESE520530K72
M03020	TINOCO,ARCINIEGA/SUGEY	DGSSA017190	\$ 3,400.47	30/06/2023	1	TIAS740603Q96
M02081	TRIANA,CENICEROS/BLANCA LIZETH	DGSSA017300	\$ 1,970.99	30/06/2023	1	TICB840410NH5
M02036	TRINIDAD,CHAIRES/FERNANDO DE JESUS	DGSSA000191	\$ 1,200.00	30/06/2023	1	TICF930130EWO
M01004	TINOCO,FAVILA/JUAN CARLOS	DGSSA017872	\$ 2,217.27	30/06/2023	1	TIJF541219IG4
M02107	TINOCO,FLORES/KARLA GUADALUPE	DGSSA017190	\$ 5,122.45	30/06/2023	1	TIFK771213CG50
M03020	TRIANA,HERNANDEZ/DAVID ENRIQUE	DGSSA002204	\$ 780.00	30/06/2023	1	TIHD810225E38
M01006	TISCARENO,MARTINEZ/ANIBAL	DGSSA017295	\$ 480.00	30/06/2023	1	TIMA7701135X4
M02003	TISCARENO,MARTINEZ/ADRIAN	DGSSA002414	\$ 480.00	30/06/2023	1	TIMA780604F64
M01004	TIRADO,MALDONADO/JUAN MANUEL	DGSSA002414	\$ 480.00	30/06/2023	1	TIMJ680210JU6
M03021	TINOCO,NAME/SANDRA LIA	DGSSA017900	\$ 3,309.28	30/06/2023	1	TINS610303PV3
M03022	TRILLO,PEREDES/ANA MARIA DE LOURDES	DGSSA000191	\$ 4,161.02	30/06/2023	1	TIPAS510114I3
M02107	TINAJERO,SANDOVAL/NORMA LIDIA	DGSSA000191	\$ 4,255.35	30/06/2023	1	TISN740304F45
M02036	TINAJERO,SANDOVAL/RAMIRO ENRIQUE	DGSSA017872	\$ 1,459.20	30/06/2023	1	TISR761101UB4
M02035	TINOCO,TINOCO/BERTHA ELENA	DGSSA000191	\$ 2,828.27	30/06/2023	1	TITB630409667
M01006	DE LA TRINIDAD,VARGAS/RAFAEL	DGSSA002402	\$ 3,636.04	30/06/2023	1	TIVR780125G2A
M02036	DE LA TRINIDAD,VARGAS/VERONICA	DGSSA000010	\$ 3,594.21	30/06/2023	1	TIVV720702BQ2
M02047	TORRES,ANAYA/IRMA	DGSSA000186	\$ 2,508.68	30/06/2023	1	TOAI710321538
M02006	TORRES,ARCINIEGA/JOEL JONATHAN	DGSSA017860	\$ 480.00	30/06/2023	1	TOA3860116LV4
M03023	TORRES,ALANIS/KAREN SUJEI	DGSSA017190	\$ 2,458.90	30/06/2023	1	TOAK911109RA1
M03004	TORRES,AGUERO/MARGARITO	DGSSA001031	\$ 1,882.20	30/06/2023	1	TOAM771129MR3
M01006	TORRES,CASTRO/FRANCISCO DE JESUS	DGSSA017214	\$ 855.00	30/06/2023	1	TOCF5605054H5
M01004	DE LA TORRE,CRUZ/FABIOLA ELENA	DGSSA017872	\$ 2,077.03	30/06/2023	1	TOCF800221FE1
M03024	DE LA TORRE,CASAS/MYRNA ELIZABETH	DGSSA000611	\$ 2,465.08	30/06/2023	1	TOCM730303198
M03021	TORRES,CISNEROS/PATRICIA	DGSSA000191	\$ 3,393.80	30/06/2023	1	TOCP680911Q41
M01004	TORRES,CABRERA/SANDRA YAHAIIRA	DGSSA001545	\$ 4,550.05	30/06/2023	1	TOCS811013PA6
M02035	TORRES,DORADO/CARLA JANET	DGSSA002414	\$ 3,582.79	30/06/2023	1	TODC841215RW3
M03020	TORRES,DUARTE/GENARA EDITH	DGSSA001895	\$ 2,751.00	30/06/2023	1	TODG741123I51
M02035	DEL TORO,EMILIANO/AGUSTIN	DGSSA002175	\$ 480.00	30/06/2023	1	TOEA7702207J0
M02031	TORRES,ENCERRADO/DORA ELIA	DGSSA002414	\$ 2,806.66	30/06/2023	1	TOED690510IS7
M02035	TORRES,ENCERRADO/MIRIAM YADIRA	DGSSA002414	\$ 2,450.99	30/06/2023	1	TOEM780212MR4
M02003	TORRES,FLORIANO/IMELDA	DGSSA000191	\$ 2,826.00	30/06/2023	1	TOFI720513372
M02107	TORRES,FRAUSTO/JUANA MARIA	DGSSA017761	\$ 2,881.65	30/06/2023	1	TOFJ6907055G7
M02110	TORRES,FAVELA/JANETH GUADALUPE	DGSSA003182	\$ 6,105.18	30/06/2023	1	TOFJ801220DC1
M02015	TORRES,FERNANDEZ/MYRIAM	DGSSA000611	\$ 855.00	30/06/2023	1	TOFM670830QQ3
M03025	TORRES,GOMEZ/ANA CRISTINA	DGSSA003182	\$ 2,386.49	30/06/2023	1	TOGA900715M22
M01004	TORRES,GARCIA/GLORIA BEATRIZ	DGSSA017872	\$ 8,746.90	30/06/2023	1	TOGG770121A39
M02038	TORRES,GONZALEZ/JOAQUIN	DGSSA000191	\$ 1,680.00	30/06/2023	1	TOGJ690613UH2
M01006	TORRES,GUERRECA/LUIS	DGSSA001224	\$ 2,241.20	30/06/2023	1	TOGL560203KJ7
M03022	TORRES,GONZALEZ/LIZSETTE ALICIA	DGSSA017872	\$ 4,301.64	30/06/2023	1	TOGL7907266F7
M02035	TORRES,GUERRECA/MARIA	DGSSA000495	\$ 2,751.00	30/06/2023	1	TOGM7408131QA
M01006	TORRES,GONZALEZ/MARTHA ESTELA	DGSSA017900	\$ 2,026.65	30/06/2023	1	TOGM790307CZ0
M02035	TORRES,GRACIANO/NORMA IRENE	DGSSA000191	\$ 3,280.53	30/06/2023	1	TOGN8208016C9
M01004	TORRES,GUIZAR/SERGIO ARTURO	DGSSA000191	\$ 1,236.13	30/06/2023	1	TOGS730605638
M03022	TORRECILLAS,HUERTA/OSCAR DANIEL	DGSSA003182	\$ 855.00	30/06/2023	1	TOHO6910286T6
M02035	TOBANACHE,LOPEZ/MARIA ELIZABETH	DGSSA001014	\$ 5,530.55	30/06/2023	1	TOLE690818QA2
M01004	TORRES,LUJAN/IVAN ANTONIO	DGSSA017872	\$ 780.00	30/06/2023	1	TOLI760704DB0
M01006	TORRES,LOPEZ/NORMA LETICIA	DGSSA000495	\$ 2,806.66	30/06/2023	1	TOLN561204V35
M02035	TORRES,MONTES/MARIA DOROTEA	DGSSA001900	\$ 5,199.09	30/06/2023	1	TOMD710903132
CF41014	TORRES,MUNOZ/MANUEL	DGSSA001895	\$ 855.00	30/06/2023	1	TOMM660326GU3
M03012	TORRES,MENDEZ/RAFAEL	DGSSA001446	\$ 855.00	30/06/2023	1	TOMR680226GL8
M02036	TORRES,MUNOZ/SILVIA	DGSSA017295	\$ 2,297.39	30/06/2023	1	TOMS690102SL5
M03025	TORRES,ONTIVEROS/MA GUADALUPE	DGSSA017900	\$ 2,447.29	30/06/2023	1	TOOC771201FP4
M03025	GURROLA,GOMEZ/EVA ARACELI	DGSSA017860	\$ 3,208.19	30/06/2023	1	GUGE851026FY2
M02035	GUERRERO,GARCIA/GUADALUPE KARINA	DGSSA017872	\$ 6,041.75	30/06/2023	1	GUGG860227I71
M03025	GUEVARA,GARCIA/JUAN GABRIEL	DGSSA000611	\$ 1,301.70	30/06/2023	1	GUGJ720723QPA
M02006	GURROLA,GARCIA/JULIO LEMYN	DGSSA017312	\$ 1,617.90	30/06/2023	1	GUGJ771012NM3
M02031	GUTIERREZ,GARCIA/MARIA DE LOURDES	DGSSA002414	\$ 712.50	30/06/2023	1	GUGL621127SI0
M02006	GUTIERREZ,GONZALEZ/LUZ MARIA	DGSSA017872	\$ 4,969.43	30/06/2023	1	GUGL7710015I9
M03023	GURROLA,GARZA/LAURA VIVIANA	DGSSA002390	\$ 4,957.12	30/06/2023	1	GUGL7808086M8

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03019	GUTIERREZ,GONZALEZ/MIGUEL ANGEL	DGSSA017190	\$ 2,294.65	30/06/2023	1	GUGM630929BP4
CF41062	GUADIANA,GONZALEZ/MARCO ANTONIO	DGSSA017190	\$ 855.00	30/06/2023	1	GUGM650612B70
M02035	GUTIERREZ,GONZALEZ/MOISES	DGSSA001895	\$ 780.00	30/06/2023	1	GUGM750904NZ8
M03022	GUERRERO,GARCIA/JOSE MANUEL	DGSSA017190	\$ 2,596.70	30/06/2023	1	GUGM791017JL4
M02105	GURROLA,GURROLA/MANUEL DE JESUS	DGSSA017872	\$ 555.00	30/06/2023	1	GUGM841224EU3
M02035	GUTIERREZ,GONZALEZ/NAYELI DEL CARMEN	DGSSA000191	\$ 2,751.00	30/06/2023	1	GUGN761021TY9
M01004	GUTIERREZ,GUTIERREZ/OSCAR	DGSSA017761	\$ 4,086.80	30/06/2023	1	GUGO630321SW7
M03025	GUERRERO,GARCIA/PAMELA	DGSSA017190	\$ 2,386.49	30/06/2023	1	GUGP830203T22
M03021	GUADIANA,GONZALEZ/ROSA EUGENIA	DGSSA017190	\$ 2,513.20	30/06/2023	1	GUGR7109047R0
M01004	GUZMAN,GONZALEZ/RICARDO	DGSSA017872	\$ 480.00	30/06/2023	1	GUGR731123PG8
M02035	GUERRECA,GALINDO/ROSA ANGELICA	DGSSA000186	\$ 555.00	30/06/2023	1	GUGR740908AG8
M01006	GUADIANA,GONZALEZ/VICTOR HUGO GERARDO	DGSSA017190	\$ 780.00	30/06/2023	1	GUGV631223QT6
M01006	GURROLA,GARCIA/VICTOR MANUEL	DGSSA001895	\$ 2,428.30	30/06/2023	1	GUGV810705U23
M02035	GUERRERO,GALARZA/XOCHITL	DGSSA000495	\$ 2,903.27	30/06/2023	1	GUGX8010027UA
M03023	GUTIERREZ,GANDARILLA/YADHIRA PERLA MARIA	DGSSA017190	\$ 1,904.43	30/06/2023	1	GUGY8306189S4
M01006	GURROLA,HERNANDEZ/JOSEFINA	DGSSA017202	\$ 4,567.86	30/06/2023	1	GUH36903192V9
M02036	GUTIERREZ,IBARRA/ANABELLE	DGSSA017761	\$ 2,950.19	30/06/2023	1	GUIA790828EY6
M03021	GUZMAN,LERMA/JOSE ANGEL	DGSSA000186	\$ 1,406.70	30/06/2023	1	GULA580125G74
M03020	GURROLA,LOPEZ/ALICIA ESTELA	DGSSA000191	\$ 3,400.47	30/06/2023	1	GULA590316JX5
M02006	GUERRECA,LOZOYA/ADRIANA IRENE	DGSSA017312	\$ 2,880.30	30/06/2023	1	GULA730608SE2
M02006	GUERRECA,LEAL/JOSE ALFREDO	DGSSA000191	\$ 834.30	30/06/2023	1	GULA7709019I5
M03025	GUTIERREZ,LIMAS/CHRISTIAN MICHELLE	DGSSA017190	\$ 480.00	30/06/2023	1	GULC881127AD3
M02036	GUTIERREZ,LIMONES/HILDA ROCIO	DGSSA002414	\$ 2,451.00	30/06/2023	1	GULH890818V11
M01008	GUERRERO,LOPEZ/JOAQUIN FERNANDO	DGSSA000191	\$ 2,693.20	30/06/2023	1	GULJ600405DN4
M02035	GURROLA,LOPEZ/MARTHA ELIA	DGSSA003182	\$ 1,986.80	30/06/2023	1	GULM541028MP1
M02031	GUTIERREZ,LARA/ROSA MARIA	DGSSA017872	\$ 4,665.66	30/06/2023	1	GULR530516GN34
M01006	GUERRERO,LOPEZ/SANDRA LUZ	DGSSA017464	\$ 4,642.85	30/06/2023	1	GULS6508224U7
M03024	GURROLA,LUIS OSCAR	DGSSA017190	\$ 1,381.70	30/06/2023	1	GULU750313FT0
M02105	GUTIERREZ,LUIS GILBERTO	DGSSA000116	\$ 1,284.53	30/06/2023	1	GULU820204SE7
M03020	GUERRECA,MEZA/MARIA ARELI	DGSSA017190	\$ 2,826.00	30/06/2023	1	GUMA520923M83
M02107	GUZMAN,MACIAS/ARNULFO	DGSSA017872	\$ 2,153.70	30/06/2023	1	GUMA880715G20
M03023	GURROLA,MURGUIA/ALAN RENE	DGSSA017190	\$ 3,044.59	30/06/2023	1	GUMA880715G20
M02036	GUTIERREZ,MUNOZ/CLAUDIA CARIME	DGSSA0001970	\$ 1,876.00	30/06/2023	1	GUMC801133D6
M02073	GUTIERREZ,MUNOZ/EDILBERTO	DGSSA017674	\$ 1,442.80	30/06/2023	1	GUME820502HH4
M02001	GUEVARA,MARTINEZ/FRANCISCO	DGSSA017190	\$ 1,931.27	30/06/2023	1	GUMF691004UY3
M02006	GUERRA,MARTINEZ/GERARDO	DGSSA001446	\$ 480.00	30/06/2023	1	GUMG841008RL3
M02035	GUZMAN,MEDINA/MARIA LUISA	DGSSA017295	\$ 2,348.27	30/06/2023	1	GUML900221250
M01009	GUERRERO,MEDINA/MARTHA LETICIA	DGSSA002414	\$ 2,881.65	30/06/2023	1	GUMN690328AT2
M01004	GUZMAN,MEZA/MIGUEL ANGEL	DGSSA017761	\$ 2,043.40	30/06/2023	1	GUMM7007233D6
M03025	GUTIERREZ,MARTINEZ/MARTHA	DGSSA017202	\$ 4,408.19	30/06/2023	1	GUMM720729IP5
M01006	GURROLA,MONTES/OLGA MARGARITA	DGSSA000191	\$ 2,581.65	30/06/2023	1	GUMO7306179R9
M02035	GUARDADO,MONTES/MARIA SANTOS	DGSSA000191	\$ 857.27	30/06/2023	1	GUMS760415993
M01007	GURROLA,MORALES/MARIA TRINIDAD	DGSSA000396	\$ 2,881.65	30/06/2023	1	GUMT590712C95
M02105	GURROLA,MOLINA/VERONICA	DGSSA000191	\$ 4,002.52	30/06/2023	1	GUMV870824IS7
M03022	GUERRECA,MUNOZ/YESSICA LILY	DGSSA017860	\$ 2,481.67	30/06/2023	1	GUMY840702346
M03005	GUZMAN,NEVARES/MARIA GUADALUPE LOURDES	DGSSA001446	\$ 3,742.10	30/06/2023	1	GUNG710108CW6
M01006	GUZMAN,ONTIVEROS/JOSE	DGSSA017872	\$ 1,761.20	30/06/2023	1	GUO3641223CP5
M03025	GUZMAN,ONTIVEROS/JAVIER	DGSSA017190	\$ 1,301.70	30/06/2023	1	GUO3670518R89
M03019	GUERRERO,OLIVA/MICHELLE DANIELA	DGSSA017190	\$ 2,280.95	30/06/2023	1	GUOM980404CG3
M01009	GUTIERREZ,OSORIO/RENE	DGSSA001451	\$ 3,064.90	30/06/2023	1	GUOR580711TR0
M02012	GUTIERREZ,PARTIDA/ADAN	DGSSA000611	\$ 3,154.40	30/06/2023	1	GUPA660927677
M03019	GUTIERREZ,PARTIDA/LAURA MARIA	DGSSA017900	\$ 4,261.89	30/06/2023	1	GUPL640107DS5
CF41014	GUTIERREZ,PEREZ/PAOLA ESTELA	DGSSA001446	\$ 480.00	30/06/2023	1	GUPP860225D8A
M03024	GUZMAN,PINEDA/ROSA ELVA	DGSSA017190	\$ 3,291.78	30/06/2023	1	GUPR731102TN7
M02031	GUTIERREZ,PAEZ/ZULEMA	DGSSA000780	\$ 3,476.33	30/06/2023	1	GUPZ710516M16
M03020	GUTIERREZ,RODARTE/MARIA DE LOS ANGELES	DGSSA002414	\$ 3,400.47	30/06/2023	1	GURA6208041M1
M01006	GUTIERREZ,ROCHA/ALFONSO	DGSSA000191	\$ 1,292.07	30/06/2023	1	GURA681028LZ8
M03023	GURROLA,RAMIREZ/ARTURO	DGSSA002315	\$ 1,414.20	30/06/2023	1	GURA8211198I9
M01006	GUZMAN,REYES/MARIA DEL CARMEN	DGSSA017476	\$ 5,145.54	30/06/2023	1	GURC820215QY3
CF41059	GUERRERO,RUBIO/DAVID	DGSSA017190	\$ 480.00	30/06/2023	1	GURD8012188A4
M02036	GUIJARRO,DE LA ROSA/ERIKA	DGSSA000780	\$ 3,655.20	30/06/2023	1	GURE8204074P0
M01008	GUERRECA,ROCHELL/ELIEZER	DGSSA017476	\$ 480.00	30/06/2023	1	GURE8307018H4
M02006	GURROLA,ROSALES/GUSTAVO	DGSSA002414	\$ 1,842.90	30/06/2023	1	GURC620918FU4
M03025	GURROLA,RAMIREZ/GRACIELA	DGSSA002315	\$ 3,042.19	30/06/2023	1	GURC750730T35
M03025	GUERRERO,RAMIREZ/GILBERTO IGNACIO	DGSSA017860	\$ 2,118.36	30/06/2023	1	GURC8310204Q5
M03006	GUTIERREZ,RODARTE/JONATHAN	DGSSA002414	\$ 887.80	30/06/2023	1	GURJ8804306I3
M03025	GUTIERREZ,RODARTE/LUIS ALBERTO	DGSSA002414	\$ 821.70	30/06/2023	1	GURL8901236D6
M02047	GUIJARRO,ROJAS/JOSE MANUEL	DGSSA017872	\$ 1,667.80	30/06/2023	1	GURM7106119S0
M02006	GUIJARRO,RETANA/NANCY GUILLERMINA	DGSSA017882	\$ 6,032.33	30/06/2023	1	GURN8406125W1
M02097	GUERRERO,SANCHEZ/ENRIQUE ARTURO	DGSSA000191	\$ 2,253.20	30/06/2023	1	GUSE900116SA3
M01004	GUERRERO,SOSA/GUADALUPE ARTURO	DGSSA002361	\$ 855.00	30/06/2023	1	GUSC641212Q31
M03024	GUTIERREZ,SANCHEZ/LUZ ESTHELA	DGSSA000063	\$ 3,047.98	30/06/2023	1	GUSL790310GZA
M02081	GUERRERO,SOLANO/VALENTINA	DGSSA002204	\$ 4,029.10	30/06/2023	1	GUSV500113LF6
CF41058	GURROLA,SANCHEZ/VELIA VIRIDIANA	DGSSA017190	\$ 5,120.67	30/06/2023	1	GUSV840201IK8
CF41014	GUERRERO,TREVINO/LUIS GERARDO	DGSSA017761	\$ 5,029.35	30/06/2023	1	GUTL8205057T3
CF40003	GUERRA,VARGAS/MA GUILLERMINA	DGSSA017190	\$ 2,826.00	30/06/2023	1	GUVG610625V39
M03022	GUERRA,VARGAS/JUANA ANA MARIA	DGSSA017190	\$ 4,612.61	30/06/2023	1	GUVJ690518SY2
M02105	GUTIERREZ,VARGAS/MARTHA ANGELICA	DGSSA017406	\$ 4,381.05	30/06/2023	1	GUVM750207IC2

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03006	GUTIERREZ,VEGA/RENE RENE	DGSSA000611	\$ 555.00	30/06/2023	1	GUVR880131LC3
M03025	GUERRERO,ZAVALA/NANCY YADIRA	DGSSA017190	\$ 2,721.19	30/06/2023	1	GUZN860409760
M03025	HARO,DOMINGUEZ/MAYRA	DGSSA000186	\$ 2,660.39	30/06/2023	1	HADM910606366
M03020	HADAD,GONZALEZ/ARACELY	DGSSA000780	\$ 1,970.99	30/06/2023	1	HAGA920427H17
M02105	HARVIN,GONZALEZ/DAVID OCTAVIO	DGSSA000611	\$ 780.00	30/06/2023	1	HAGD541016EP4
M02046	HARO,LEAL/ROSA	DGSSA000191	\$ 2,826.00	30/06/2023	1	HALR5708303J4
CF34263	HADAD,RAMIREZ/CARLOS DAVID	DGSSA000780	\$ 1,200.00	30/06/2023	1	HARC740429IU2
M03019	DE HARO,ROSALES/EDWIN	DGSSA017872	\$ 1,426.70	30/06/2023	1	HARE801130D90
M03022	HARO,TREVINO/SANDRA GUADALUPE	DGSSA017190	\$ 4,525.33	30/06/2023	1	HATS731025N79
CF41015	HERNANDEZ,AGUIRRE/AIDA LETICIA	DGSSA017190	\$ 6,291.70	30/06/2023	1	HEAA6008055F4
M02040	HERNANDEZ,ARJON/ALMA DELIA	DGSSA017452	\$ 2,626.95	30/06/2023	1	HEAA850930Q24
M02035	HERNANDEZ,AMADOR/AMADEO	DGSSA017872	\$ 2,434.53	30/06/2023	1	HEAA861217DF7
M02035	HERNANDEZ,AGUILERA/ELDA ELIZABETH	DGSSA001801	\$ 3,203.26	30/06/2023	1	HEAE730408IC9
M02001	HERNANDEZ,ALANIS/FRANCISCO	DGSSA001895	\$ 2,349.50	30/06/2023	1	HEAF721005DL0
M03019	HERNANDEZ,ARREOLA/GUILLERMINA	DGSSA017190	\$ 2,526.00	30/06/2023	1	HEAG760620MGA
M02105	HERNANDEZ,ASSEF/KARLA SILVIA	DGSSA000495	\$ 2,750.99	30/06/2023	1	HEAK7211016H0
M03020	HERNANDEZ,ARAGON/LAURA ELENA	DGSSA017202	\$ 3,612.70	30/06/2023	1	HEAL690517C79
M03018	HERRERA,ALONZO/MIGUEL	DGSSA017190	\$ 3,431.72	30/06/2023	1	HEAM580929SP0
M02036	HERNANDEZ,ALVARADO/MA CRUZ	DGSSA002361	\$ 4,705.20	30/06/2023	1	HEAM780917EQ5
M02003	HERNANDEZ,ADAME/YAHAIRA SORAYA	DGSSA003182	\$ 3,541.44	30/06/2023	1	HEAY821224RD8
M03019	HERRERA,BENAVIDES/ALICIA	DGSSA017190	\$ 3,322.70	30/06/2023	1	HEBA870601Q42
M03025	HERNANDEZ,BONILLA/MARIA DEL SOCORRO	DGSSA017761	\$ 2,386.49	30/06/2023	1	HEBS670616U26
M02035	HERNANDEZ,CONTRERAS/ANA LUISA	DGSSA000116	\$ 3,580.53	30/06/2023	1	HECA631023RC3
M03025	HERNANDEZ,CARRASCO/ALEJANDRA	DGSSA017312	\$ 753.90	30/06/2023	1	HECA790424962
M02107	HERNANDEZ,CONTRERAS/ANA LILIA	DGSSA000780	\$ 3,641.79	30/06/2023	1	HECA791217PL7
M03005	HERRERA,CEPEDA/ALEJANDRA MONTSERRAT	DGSSA017872	\$ 2,687.80	30/06/2023	1	HECA890407LRA
M02047	HERNANDEZ,CALDERON/BEATRIZ EUGENIA	DGSSA000191	\$ 887.80	30/06/2023	1	HECB9808031K1
M03018	HERRERA,CASTRO/CLAUDIA JOSEFINA	DGSSA000495	\$ 2,525.99	30/06/2023	1	HECC750415RI0
M02001	HERNANDEZ,CASTELLANOS/CLAUDIA FABIOLA	DGSSA017761	\$ 5,804.40	30/06/2023	1	HECC8512165QA
M02036	HERRERA,CORTEZ/DULCE MARIA	DGSSA000191	\$ 3,430.20	30/06/2023	1	HECD710817QK0
M03020	HERRERA,CHAIRES/JOSE DAVID	DGSSA017452	\$ 1,413.20	30/06/2023	1	HECD730319IN5
M02105	HERNANDEZ,CHAVEZ/MARIA ELISA	DGSSA003182	\$ 4,381.05	30/06/2023	1	HECE610906LP8
M01009	HERRERA,CASTRO/MARIA GUADALUPE	DGSSA017872	\$ 2,881.65	30/06/2023	1	HECC590531US7
M03018	HERNANDEZ,CARRILLO/HERNAN HUMBERTO	DGSSA000191	\$ 2,230.52	30/06/2023	1	HECH851231J8A
M01004	HERRERA,CANDIA/JESUS	DGSSA017872	\$ 5,692.17	30/06/2023	1	HECJ5711234S7
M03025	HERNANDEZ,CORRALES/JESUS ABRAHAM	DGSSA017190	\$ 480.00	30/06/2023	1	HECJ881017J31
M01006	HERNANDEZ,CONTRERAS/MARIA LUISA	DGSSA017190	\$ 6,052.07	30/06/2023	1	HECL660621E26
M03020	HERRERA,CARROLA/MARIA DE LOURDES	DGSSA017190	\$ 1,716.70	30/06/2023	1	HECL661230HB6
M02035	HERNANDEZ,CONTRERAS/MARIA DE LOURDES	DGSSA001031	\$ 3,580.52	30/06/2023	1	HECL700513618
M02031	HERNANDEZ,CARRILLO/MA DE LOURDES	DGSSA000191	\$ 9,428.42	30/06/2023	1	HECL741108B23
M03025	HERRERA,CORTEZ/LUIS MANUEL	DGSSA017190	\$ 480.00	30/06/2023	1	HECL7507194V8
M02105	HERNANDEZ,CORONADO/MARGARITA	DGSSA003182	\$ 2,867.45	30/06/2023	1	HECM5906127FA
M03025	HERRERA,CONTRERAS/PABLO	DGSSA017202	\$ 1,027.80	30/06/2023	1	HECP6702237C9
M03024	HERRERA,CEPEDA/PAULINA GUADALUPE	DGSSA000396	\$ 2,388.99	30/06/2023	1	HECP8503062P8
M01010	HERNANDEZ,CAMPOS/SIMON	DGSSA017872	\$ 2,976.10	30/06/2023	1	HECS520327UV4
M02048	HERRERA,CASTILLO/MARIA TERESA	DGSSA000611	\$ 3,394.61	30/06/2023	1	HECT661027LS0
M01006	HERRERA,DIAZ/JOSE ANTONIO	DGSSA002414	\$ 855.00	30/06/2023	1	HEDA560920FZ7
M01006	HERNANDEZ,DIAZ/JUAN ALBERTO	DGSSA017860	\$ 555.00	30/06/2023	1	HEDJ7406169U8
M01006	HERNANDEZ,DEVORA/OSCAR MAURICIO	DGSSA017674	\$ 6,050.14	30/06/2023	1	HED082072012A
M02105	HERNANDEZ,DIEZ/MARIA DEL REFUCIO	DGSSA000191	\$ 2,564.63	30/06/2023	1	HEDR820707KB4
M03025	JIMENEZ,GONZALEZ/BRENDA NALLELY	DGSSA017190	\$ 4,841.71	30/06/2023	1	JIGB860310DZ9
M02105	JIMENEZ,GARCIA/CYNTHIA MARINA	DGSSA000611	\$ 4,095.25	30/06/2023	1	JIGC820631US5
M02035	JIMENEZ,GARCIA/DAVID	DGSSA002414	\$ 377.27	30/06/2023	1	JIGD8803023E0
M03025	JIMENEZ,GALLARDO/GERARDO	DGSSA017190	\$ 480.00	30/06/2023	1	JIGG880121IG9
CF41056	JIMENEZ,IRUNGARAY/IGNACIO	DGSSA017190	\$ 555.00	30/06/2023	1	J11I700704VB9
M03025	JIMENEZ,IRUNGARAY/JOSE MARIO	DGSSA017190	\$ 1,376.70	30/06/2023	1	J11M7407249D3
M01009	JIMENEZ,JUAREZ/VIDAL	DGSSA017761	\$ 855.00	30/06/2023	1	J1JV550428C68
CF41032	JIMENEZ,MENDEZ/AMELIA	DGSSA017872	\$ 4,905.74	30/06/2023	1	J1MA680530BX9
M02105	JIMENEZ,MENDOZA/LUZ MARIA	DGSSA017872	\$ 2,450.99	30/06/2023	1	J1ML810102FG3
M01007	JIMENEZ,MORALES/MIGUEL ELMER	DGSSA002204	\$ 6,480.02	30/06/2023	1	J1MM720929NR3
M02035	JIMENEZ,NAVA/ERIKA DANIELA	DGSSA003182	\$ 2,450.99	30/06/2023	1	J1NE851114NC5
M01006	JIMENEZ,PALACIO/MARISOL	DGSSA017214	\$ 3,787.86	30/06/2023	1	J1PM790811SM6
M03024	JIMENEZ,RIOS/JULIA	DGSSA002315	\$ 3,332.71	30/06/2023	1	J1RJ651220889
M03021	JIMENEZ,ROMERO/MA TERESA	DGSSA017190	\$ 2,741.48	30/06/2023	1	J1RT710519SX7
M02035	JIMENEZ,SORIANO/CLEOTILDE	DGSSA017761	\$ 3,582.79	30/06/2023	1	J1SC740309CB2
M01004	JIMENEZ,SAUCEDO/OLGA YASMIN	DGSSA000191	\$ 2,731.65	30/06/2023	1	J1SO760407225
M03021	JIMENEZ,VILLARREAL/CINTHYA PAOLA	DGSSA017860	\$ 4,134.72	30/06/2023	1	J1VC841216KS5
M02035	JORDAN,ENRIQUEZ/ROBERTO CARLOS	DGSSA000116	\$ 1,131.80	30/06/2023	1	JOER9112244V8
M01004	JUAREZ,CISNEROS/HIRAM SALVADOR	DGSSA000186	\$ 6,655.07	30/06/2023	1	JUCH810421B22
M03011	JUAREZ,HERRERA/JESUS	DGSSA000116	\$ 1,980.00	30/06/2023	1	JUHJ740929LA2
M03025	JUAREZ,HERNANDEZ/JESUS MANUEL	DGSSA000191	\$ 821.70	30/06/2023	1	JUJH781006G25
M01006	JUAREZ,HERNANDEZ/JOSE MANUEL	DGSSA000495	\$ 2,616.20	30/06/2023	1	JUHM540426HT4
M01006	JURADO,HERRERA/MIGUEL	DGSSA002332	\$ 855.00	30/06/2023	1	JUHM631122RF5
M03023	JUAREZ,HERRERA/YULY MAYELA	DGSSA000116	\$ 2,721.27	30/06/2023	1	JUHY7601053A9
M03023	JURADO,MEDINA/AYDEE	DGSSA017231	\$ 2,736.13	30/06/2023	1	JUMA780108IH7
CF41062	JURADO,MEDINA/ESEQUIEL	DGSSA017231	\$ 555.00	30/06/2023	1	JUME740107GA1
M01007	JUAREZ,MUNOZ/FRANCISCO MARTIN	DGSSA017464	\$ 1,907.60	30/06/2023	1	JUMF650122DL0
M01006	JUAREZ,MALDONADO/PAOLA ALEJANDRA	DGSSA000191	\$ 2,506.65	30/06/2023	1	JUMP9009045J6

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02107	JUAREZ,ORTIZ/MARIA MAGDALENA	DGSSA000191	\$ 855.00	30/06/2023	1	JUOM710818M73
M03020	JUAREZ,PULIDO/MARIA TERESA	DGSSA017756	\$ 1,716.70	30/06/2023	1	JUPT7109229V7
M03019	JUAREZ,RODRIGUEZ/JOSE DAVID	DGSSA017872	\$ 3,601.04	30/06/2023	1	JURD711211U0T
M03021	JUAREZ,RODRIGUEZ/MANUEL	DGSSA000191	\$ 555.00	30/06/2023	1	JURM760130J73
M02006	JUAREZ,SALDIVAR/GERARDO	DGSSA0002414	\$ 855.00	30/06/2023	1	JUSC710422S77
M01006	JUAREZ,VILLARREAL/VICTOR YADIR	DGSSA017882	\$ 4,532.61	30/06/2023	1	JUVV830709HNO
CF52254	KONDO,PADILLA/IRASEMA	DGSSA017190	\$ 2,214.27	30/06/2023	1	KOPI811219VB3
M02058	KONDO,TALAMAS/MONTCERRATH SU LIN	DGSSA017190	\$ 3,428.90	30/06/2023	1	KOTM780607G55
M01004	LARA,CABALLERO/MARIA ESTHER	DGSSA000191	\$ 2,581.65	30/06/2023	1	LACE650127K73
M03011	LARA,CANO/GABRIELA ROMANA	DGSSA002315	\$ 2,504.18	30/06/2023	1	LACG620228B07
M02031	LLANES,ESCOBAR/LUIS JAVIER	DGSSA0002414	\$ 780.00	30/06/2023	1	LAEL781231ISO
M01007	LARA,FERNANDEZ/MARLEN JOSEFINA	DGSSA0003182	\$ 4,498.05	30/06/2023	1	LAFM730726L32
CF41059	LARA,FERNANDEZ/PERLA IVONE GUADALUPE	DGSSA017190	\$ 2,451.00	30/06/2023	1	LAFP85050917A
M01007	LLAMAS,FONSECA/JOSE TELESFORO	DGSSA000495	\$ 855.00	30/06/2023	1	LAFT600615V76
M03019	LACUNAS,GARCIA/JOHNAS TONATIUH	DGSSA017202	\$ 2,211.02	30/06/2023	1	LACJ850613A7A
M02035	LARES,GONZALEZ/PAMELA DE JESUS	DGSSA000186	\$ 4,689.20	30/06/2023	1	LACP881029D34
M02036	LARES,HERNANDEZ/MARIA GUADALUPE	DGSSA017860	\$ 3,430.20	30/06/2023	1	LAHG810116S3A
M03018	LARA,HERRERA/JOSE RAMON	DGSSA017202	\$ 555.00	30/06/2023	1	LAHR460815NU7
CF41018	LARA,HERNANDEZ/SAUL IVAN	DGSSA000116	\$ 4,480.44	30/06/2023	1	LAHS730828LCA
M03013	LARA,LOPEZ/MAURO	DGSSA0002414	\$ 1,742.80	30/06/2023	1	LALM620725NU5
CF41059	LAINEZ,MATAR/JULIO CARLOS	DGSSA017190	\$ 2,835.11	30/06/2023	1	LAMJ761121QXA
M02105	LAZALDE,MONTROYA/MERCEDES NORA	DGSSA0003182	\$ 3,876.52	30/06/2023	1	LAMM600607LFI
M02035	LARES,MURILLO/MARTHA ANGELICA	DGSSA0001060	\$ 5,530.55	30/06/2023	1	LAMM671108EX2
M03018	LANDEROS,MOLINA/MA DEL REFUGIO	DGSSA017761	\$ 2,525.99	30/06/2023	1	LAMR741104LFI
M02035	LANDEROS,NUNEZ/MARIA DE LOS ANGELES	DGSSA017761	\$ 2,826.00	30/06/2023	1	LANA6801084U3
M02035	LABRADOR,ORTEGA/LAURA	DGSSA017674	\$ 4,070.75	30/06/2023	1	LAOL7812028V2
M03022	LAZALDE,PEREZ/YAMIRA	DGSSA000191	\$ 1,920.54	30/06/2023	1	LAPY751218HP7
M02105	LAVIN,REYES/MARIA DOLORES	DGSSA000186	\$ 3,013.48	30/06/2023	1	LARD800518DB3
M03023	LARRETA,REGALADO/MARIA SABINA	DGSSA017872	\$ 3,895.81	30/06/2023	1	LARS740829TN4
M03024	LARES,SERVANTES/MARIA COLUMBA	DGSSA0000010	\$ 2,465.08	30/06/2023	1	LASC730917B22
M03024	LARA,SANCHEZ/CARLOS OMAR	DGSSA0000010	\$ 3,142.75	30/06/2023	1	LASC780904FM4
M02003	LARA,SANCHEZ/RUTH EDITH	DGSSA017872	\$ 2,451.00	30/06/2023	1	LASR770210M56
M02040	LAVENANT,VAZQUEZ/MA NOELIA	DGSSA017423	\$ 5,682.94	30/06/2023	1	LAVN770125BN1
M02035	LEON,AGUILAR/MARIA DEL CARMEN	DGSSA017662	\$ 2,028.10	30/06/2023	1	LEAC7205024F6
M02068	LECHUGA,ALCANTAR/ROSALBA	DGSSA017190	\$ 1,227.07	30/06/2023	1	LEAR6310283Q2
M02036	LEYVA,ARELLANO/VERONICA MARIA	DGSSA000611	\$ 2,525.99	30/06/2023	1	LEAV640821PR2
M03025	LEOS,ALVAREZ/VICTOR	DGSSA017214	\$ 2,225.64	30/06/2023	1	LEAV660509DRA
M02003	LEAL,CONTRERAS/ALONSO	DGSSA000116	\$ 1,732.20	30/06/2023	1	LECA8306165P1
M01008	LEON,CAMPOS/CARLOS SERGIO	DGSSA0001900	\$ 2,869.00	30/06/2023	1	LECC5701164Z0
M01007	LEAL,CORRAL/CELINA	DGSSA000331	\$ 4,498.05	30/06/2023	1	LECC610524G26
M02035	LEYVA,CHAVEZ/EUNICE YADIRA	DGSSA000191	\$ 2,828.26	30/06/2023	1	LECE890908HB7
M02036	LEDEZMA,CANO/FRANCISCO JAVIER	DGSSA0001895	\$ 855.00	30/06/2023	1	LECF650225CPA
M02031	LERMA,CASAS/ROCIO DEL CARMEN	DGSSA017872	\$ 2,055.00	30/06/2023	1	LECR690418NZ7
M02031	LEDEZMA,CASTRUITA/WENDY ESTRELLA	DGSSA0002414	\$ 2,806.66	30/06/2023	1	LECW790207CX6
M03025	LEYVA,ESPARZA/JORGE LUIS	DGSSA017202	\$ 555.00	30/06/2023	1	LEEJ620419HQ9
M03025	LESPRON,FLORES/JAVIER EDUARDO	DGSSA017761	\$ 320.00	30/06/2023	1	LEFJ8806103X6
M03025	LERMA,FLORES/MARIO SAUL	DGSSA017202	\$ 821.70	30/06/2023	1	LEFM740207JL7
M03024	LECHUGA,FRANCISCO FELIPE	DGSSA0002076	\$ 555.00	30/06/2023	1	LEFR770725QW8
M02110	LEAL,GALINDO/ALMA ROSA	DGSSA017900	\$ 4,255.60	30/06/2023	1	LEGA580622LF6
M01007	LEYVA,GUTIERREZ/CARMINA	DGSSA0002076	\$ 4,372.25	30/06/2023	1	LEGC700915TA0
M02081	LEON,GUERRERO/VELIA EUNICE	DGSSA000780	\$ 3,879.10	30/06/2023	1	LEGV710302P42
M02036	DE LEON,HERNANDEZ/MARIA AGUEDA	DGSSA000780	\$ 855.00	30/06/2023	1	LEHA710323BE2
M03023	LERMA,HERRERA/ROSA ALMA	DGSSA000191	\$ 3,199.65	30/06/2023	1	LEHR740316QC0
M02035	LEYVA,HERRERA/YULHIVIA	DGSSA000191	\$ 3,657.80	30/06/2023	1	LEHY830708TB5
M02031	LEAL,MATA/ALEIDA	DGSSA000611	\$ 2,881.65	30/06/2023	1	LEMA6702229S4
M02003	LEAL,MATA/ADRIANA	DGSSA017872	\$ 3,778.20	30/06/2023	1	LEMA780220KK2
M03004	LEAL,MATURINO/HUGO ALBERTO	DGSSA017190	\$ 1,882.20	30/06/2023	1	LEMH630626876
M03023	LECHUGA,MANJARREZ/IVETT	DGSSA017872	\$ 2,744.76	30/06/2023	1	LEMI8402224X1
M02105	LEAL,MATA/MONICA GEORGINA	DGSSA017872	\$ 4,381.05	30/06/2023	1	LEMM700423CAA
M02036	LEAL,MATA/MIRIAM JAPSIRE	DGSSA000611	\$ 2,750.99	30/06/2023	1	LEMM7904298G2
M01006	LEON,ORQUIZ/JOSE LUIS	DGSSA0001446	\$ 2,428.30	30/06/2023	1	LEOL7410059E8
M02001	LEOS,QUINONES/IGNACIO EDUARDO	DGSSA000191	\$ 4,288.94	30/06/2023	1	LEQI8101314S7
M02006	LEDESMA,RUBIO/CESAR	DGSSA0002076	\$ 555.00	30/06/2023	1	LERC820224NYA
M01006	LECHUGA,RODALLAS/CECILIA MAIELLA	DGSSA017202	\$ 5,972.19	30/06/2023	1	LERC830701C25
M03023	LEYVA,REYES/FATIMA ARCELIA	DGSSA017872	\$ 3,476.88	30/06/2023	1	LERF7707258FO
M02105	LEAL,ROMO/MARIA ISIS	DGSSA000611	\$ 4,095.25	30/06/2023	1	LERI8510068D0
M03018	LERMA,REYES/OLIVIA	DGSSA017190	\$ 5,163.08	30/06/2023	1	LERO700523F74
M02035	LEYVA,REYES/TOMAS ENRIQUE	DGSSA017872	\$ 1,309.53	30/06/2023	1	LERI811131TT0
M02003	LERMA,SANCHEZ/OTHON	DGSSA000191	\$ 1,197.40	30/06/2023	1	LESO7006238G1
M02107	LERMA,TREMILLO/SANDRA LUCERO	DGSSA000191	\$ 2,881.65	30/06/2023	1	LETS670831FQ5
M02035	LEON,VALDEZ/DANIEL OMAR	DGSSA000676	\$ 800.00	30/06/2023	1	LEVD85082195A
M03025	LEYVA,VALENZUELA/MARIA GUADALUPE	DGSSA000186	\$ 4,567.81	30/06/2023	1	LEV6909028F4
M01006	LEON,VILLA/MELINA ISABEL	DGSSA017202	\$ 2,506.65	30/06/2023	1	LEVMM870208AV8
M02045	LIRA,CASTILLO/BLANCA ORALIA	DGSSA000611	\$ 3,853.20	30/06/2023	1	LICB691009FD8
CF41014	LINDEN,CASTRO/EDGAR ANTONIO	DGSSA017872	\$ 480.00	30/06/2023	1	LICE8402017B0
M01004	LIRA,GARCIA/FRANCISCO JAVIER	DGSSA017761	\$ 480.00	30/06/2023	1	LIGF61017CX2
M02107	LIRA,NUNEZ/OSCAR JESUS	DGSSA000191	\$ 1,820.80	30/06/2023	1	LINO771216GW3
M01004	DE LIRA,PUENTE/ALFREDO	DGSSA000676	\$ 480.00	30/06/2023	1	LIPA710703C92

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02081	LIMAS,REZA/MARIBEL	DGSSA000780	\$ 3,628.07	30/06/2023	1	LIRM690621QL4
M01006	LOPEZ,AMAYA/CLAUDIA ELENA	DGSSA001055	\$ 2,613.73	30/06/2023	1	LOAC930320A0N0
CF41014	LOPEZ,ARMENTA/FRANCISCO JAVIER	DGSSA001895	\$ 5,502.23	30/06/2023	1	LOAF8808285B4
M02059	LOPEZ,ATIZENZO/JOEL	DGSSA017860	\$ 1,367.80	30/06/2023	1	LOAJ570709BZ9
M01004	LOPEZ,ARRIOLA/JUAN	DGSSA017872	\$ 6,655.07	30/06/2023	1	LOAJ6603108H2
M02105	LOPEZ,ALVARADO/JORGE FRANCISCO	DGSSA001895	\$ 4,351.27	30/06/2023	1	LOAJ660528V60
M03022	LOOM,AYALA/LYDIA OYUKI	DGSSA0002390	\$ 2,762.24	30/06/2023	1	LOAL780522KF8
M01004	LOPEZ,BORROEL/ADRIAN EDUARDO	DGSSA000116	\$ 480.00	30/06/2023	1	LOBA72101138A
M02003	LOZA,BERNAL/NORMA PATRICIA	DGSSA000116	\$ 6,232.47	30/06/2023	1	LOBN710106D10
M02006	LOZOYA,BAILON/ROBERTO	DGSSA017860	\$ 1,542.90	30/06/2023	1	LOBR880520ES4
M02036	LOPEZ,BERNAL/WENDY	DGSSA002414	\$ 1,970.99	30/06/2023	1	LOBW850330B32
M02006	LOPEZ,CARRILLO/ARTURO	DGSSA017674	\$ 4,061.33	30/06/2023	1	LOCA721023GT2
M03022	LOPEZ,CARRILLO/MARIA DEL CARMEN	DGSSA002414	\$ 2,813.77	30/06/2023	1	LOCC4810113E1
M02081	LOZANO,CATANO/MARIA DEL CARMEN	DGSSA000191	\$ 2,826.00	30/06/2023	1	LOCC650928UA5
M03020	LOZANO,CATANO/JOSE CORNELIO	DGSSA000186	\$ 2,388.98	30/06/2023	1	LOCC660916622
M02112	LOPEZ,COVARRUBIAS/ELVIRA	DGSSA017872	\$ 4,337.78	30/06/2023	1	LOCE700125QX7
M02036	LOPEZ,CHAVEZ/GUADALUPE HORTENCIA	DGSSA000611	\$ 855.00	30/06/2023	1	LOCC611211NMA
M02058	LOPEZ,CORONADO/JUAN FRANCISCO ANTONIO	DGSSA017214	\$ 1,030.97	30/06/2023	1	LOCJ691118BQ8
M01007	LOPEZ,CARBAJAL/JESSICA ALEJANDRA	DGSSA000495	\$ 2,581.65	30/06/2023	1	LOCJ760212QD6
M01006	LOZANO,CORTES/KARINA	DGSSA000495	\$ 3,680.79	30/06/2023	1	LOCK781213LF5
M03020	LOPEZ,CISNEROS/KARLA MAYELA	DGSSA017190	\$ 2,451.00	30/06/2023	1	LOCK880214JF5
M01007	LOPEZ,CARRERA/ROSA IRENE	DGSSA000261	\$ 4,198.06	30/06/2023	1	LOCR660706MM2
M01006	LOPEZ,CENTENO/YATZIRA GETZEL	DGSSA000495	\$ 2,581.66	30/06/2023	1	LOCY741129IT8
M01006	LOPEZ,DIAZ/JOSE ANTONIO	DGSSA017312	\$ 2,316.20	30/06/2023	1	LODA5511033X9
M02105	LOZANO,DELFIN/MARIA GUADALUPE	DGSSA017202	\$ 4,039.59	30/06/2023	1	LODG751212H99
M03024	LOPEZ,DIAZ/ROSARIO	DGSSA017190	\$ 1,612.07	30/06/2023	1	LODR921007PJA
M02105	LOPEZ,FLORES/KARINA DEL CARMEN	DGSSA000780	\$ 2,791.75	30/06/2023	1	LOFK760505RY1
M02031	LOPEZ,FLORES/LOURDES	DGSSA001446	\$ 8,455.02	30/06/2023	1	LOFL730211VA5
M01010	LOERA,FRAGOSO/SERGIO JOSE	DGSSA017872	\$ 7,287.98	30/06/2023	1	LOFS511227863
M03025	LOZANO,GALLARDO/BRENDA KARINA	DGSSA017190	\$ 4,841.71	30/06/2023	1	LOGB820418BU8
M03022	LOZOYA,GALINDO/MARIA GUADALUPE	DGSSA000191	\$ 3,298.80	30/06/2023	1	LOGG741113442
M03023	LOZANO,GARCIA/JUANA MAYELA	DGSSA017214	\$ 3,936.13	30/06/2023	1	LOGJ660801IH7
M03020	VILLARELLO,GONZALEZ/IRMA	DGSSA000191	\$ 2,826.00	30/06/2023	1	VIGI571223N35
M01006	VILLA,GURROLA/JOSE ISRAEL	DGSSA017860	\$ 1,755.00	30/06/2023	1	VIGI750807D20
M02110	VILLA,GAMIZ/THELMA YASMITH	DGSSA017190	\$ 3,704.06	30/06/2023	1	VIGT7406287X5
M02036	VIANA,HOLGUIN/FRANCISCA	DGSSA017872	\$ 2,526.00	30/06/2023	1	VIHF671203MH0
M02085	VIOLANTE,HERNANDEZ/MA DE LOURDES	DGSSA000191	\$ 5,229.96	30/06/2023	1	VIHL560211QLA
M02040	VILLANUEVA,LOPEZ/FATIMA IRENE	DGSSA002315	\$ 3,899.00	30/06/2023	1	VILF7403021X5
M01004	VILLARREAL,LOZANO/JOSE	DGSSA000191	\$ 1,536.13	30/06/2023	1	VILJ530517P29
M01007	VILLA,MURGUIA/SONIA	DGSSA017860	\$ 8,187.17	30/06/2023	1	VIMS7202158X3
M02107	VILLANUEVA,MERAZ/VERONICA ALEJANDRA	DGSSA000191	\$ 3,697.45	30/06/2023	1	VIMV800203ISA
M03024	VILLA,NAJERA/ROSALIA	DGSSA017231	\$ 4,491.78	30/06/2023	1	VINR571005SS3
M02015	VILLA,OCHOA/MARIA ELIZABETH	DGSSA000611	\$ 6,079.64	30/06/2023	1	VIOE77021776A
M01006	VILLANUEVA,ORTEGA/ELIDA SAIDITH	DGSSA002361	\$ 6,831.08	30/06/2023	1	VIOE771027T32
M01004	VILLANUEVA,ORDAZ/NANCY MARIA	DGSSA000186	\$ 3,252.96	30/06/2023	1	VION811227HF9
M02001	VILLARREAL,OCHOA/TERESA DE JESUS	DGSSA000191	\$ 3,102.93	30/06/2023	1	VIOT761002J66
M02107	VILLA,RIVAS/ADALILA	DGSSA000186	\$ 3,700.35	30/06/2023	1	VIRA770813LM0
M02048	VILLA,ROMAN/CESAR ALBERTO	DGSSA000191	\$ 887.80	30/06/2023	1	VIRC900212NI5
M02105	VILLALVAZO,RAMOS/JUAN CARLOS	DGSSA017872	\$ 3,751.55	30/06/2023	1	VI RJ700817ER3
M03025	VILLEGAS,RUIZ/OSUE NATANAEL	DGSSA017190	\$ 2,935.22	30/06/2023	1	VI RJ880731CM1
M02003	VILLALPANDO,RAMOS/MASIEL SARAHÍ	DGSSA000191	\$ 1,970.99	30/06/2023	1	VIRM961008DG9
M02036	VIDALES,SIMENTAL/CLAUDIA IRASEMA	DGSSA000191	\$ 5,235.35	30/06/2023	1	VISC8604179A3
M03004	VILLANUEVA,SILVA/EDGAR OSCAR	DGSSA017202	\$ 4,061.21	30/06/2023	1	VISE670429537
M02031	VILLARREAL,SANCHEZ/MARIA ISABEL	DGSSA017872	\$ 4,665.66	30/06/2023	1	VISI690301M91
CF41059	VILLA,SILERIO/MANUEL	DGSSA017231	\$ 480.00	30/06/2023	1	VISM600926A50
M01004	VILLEGAS,SIFUENTES/MARTIN LEOBARDO	DGSSA017761	\$ 855.00	30/06/2023	1	VISM630922G73
M01007	VIDANA,SEPULVEDA/OFELIA	DGSSA017312	\$ 3,671.40	30/06/2023	1	VISO6904023K0
M01008	VILLARREAL,VALDEZ/KARLA MARISOL	DGSSA000191	\$ 612.73	30/06/2023	1	VIVK850221Y2
M02035	VILLEGAS,VALDEZ/MARIBEL	DGSSA017872	\$ 3,582.79	30/06/2023	1	VIVM801110CF4
M02035	VILLEGAS,ZUNIGA/MAYELA	DGSSA001446	\$ 4,074.09	30/06/2023	1	VIZM681130GQ0
M02112	WEYMAN,BERMUDEZ/ROMELIA	DGSSA017202	\$ 2,826.00	30/06/2023	1	WEBR450515EG7
M01004	WEYMAN,GOVEA/ALEJANDRO	DGSSA000191	\$ 555.00	30/06/2023	1	WEGA800121HD3
M01006	WEYMAN,GOVEA/VERONICA	DGSSA003182	\$ 8,156.67	30/06/2023	1	WEGV770822SX8
M02072	YANEZ,GONZALEZ/MARTHA ELIA	DGSSA000611	\$ 2,825.99	30/06/2023	1	YACM671023K54
M02031	YBARRA,HERNANDEZ/CELMIRA	DGSSA000191	\$ 2,881.66	30/06/2023	1	YAHC630901DX8
M01007	YESCAS,GUIJARRO/EMMANUEL DE JESUS	DGSSA017231	\$ 480.00	30/06/2023	1	YEGE850210IT2
M02035	ZAMORA,ALVAREZ/MARIA DE LA LUZ	DGSSA000116	\$ 6,041.75	30/06/2023	1	ZAAL861103IB4
M02003	ZAMARRIPA,BARBOSA/JOSE ALFREDO	DGSSA003182	\$ 2,782.20	30/06/2023	1	ZABA610421LT2
M02035	ZACATULA,BECERRA/ERIKA YAZMIN	DGSSA002204	\$ 6,041.75	30/06/2023	1	ZABE790929S53
M03023	ZARAGOZA,CARRILLO/JESUS GERARDO	DGSSA000191	\$ 1,621.82	30/06/2023	1	ZACJ850823MQ9
M01006	ZAMORA,CHUMACERO/SERGIO	DGSSA003182	\$ 6,130.01	30/06/2023	1	ZACS600120ANA
M03024	ZAVALA,DIAS/FELICITAS	DGSSA000396	\$ 3,291.78	30/06/2023	1	ZADF6711203V2
M03005	ZALDIVAR,DIAZ/MARCO ANTONIO	DGSSA017756	\$ 1,075.93	30/06/2023	1	ZADM660204K89
M02035	ZAVALA,FERNANDEZ/MARIA DE JESUS	DGSSA017872	\$ 2,828.26	30/06/2023	1	ZAFJ720430DN9
M01004	ZAVALA,FERNANDEZ/LUIS ENRIQUE	DGSSA017872	\$ 780.00	30/06/2023	1	ZAFL670715DL0
M01007	ZAVALA,HERNANDEZ/MARIA GUADALUPE	DGSSA000495	\$ 2,506.66	30/06/2023	1	ZAHG711211V1
M03020	ZALDIVAR,HERNANDEZ/MIRELLA	DGSSA017872	\$ 4,561.89	30/06/2023	1	ZAHM711012QV1
M03024	ZACATECAS,IBANEZ/JORGE ANTONIO	DGSSA000116	\$ 826.70	30/06/2023	1	ZAIJ901224CH5

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03025	ZACATECAS,IBANEZ/ROCIO ANAHI	DGSSA002414	\$ 2,386.49	30/06/2023	1	ZAIR870818RM1
M03004	ZARAGOZA,MARRUFO/ALEJANDRO	DGSSA017860	\$ 1,807.20	30/06/2023	1	ZAMA710821TH1
M02001	ZALDIVAR,MIER/ALMA GABRIELA	DGSSA000191	\$ 2,506.66	30/06/2023	1	ZAMA8105181I7
M01006	ZARAGOZA,MARRUFO/EDUARDO	DGSSA017872	\$ 4,394.90	30/06/2023	1	ZAME740811PR9
M01006	ZARAGOZA,MARRUFO/JANET	DGSSA017860	\$ 4,342.86	30/06/2023	1	ZAMJ8011197C8
M02105	ZAVALA,MORALES/LAURA IRENE	DGSSA000191	\$ 3,876.52	30/06/2023	1	ZAML670928VC9
M02031	ZAPATA,MORALES/RAFAELA	DGSSA002414	\$ 4,365.66	30/06/2023	1	ZAMR7406181Z0
M02003	ZAMARRIPA,OLIVAS/HECTOR ALFREDO	DGSSA000191	\$ 555.00	30/06/2023	1	ZAOH7801021Z0
M01006	ZAMUDIO,PEREZ/JAZMIN	DGSSA017202	\$ 3,680.78	30/06/2023	1	ZAPJ8510314D3
M03011	ZAMORA,QUINONEZ/MARIA ALICIA	DGSSA000186	\$ 4,401.41	30/06/2023	1	ZAQA6007173V1
M03022	ZAMORA,QUINONES/SALVADOR	DGSSA017190	\$ 555.00	30/06/2023	1	ZAQS840309FJ3
M03021	ZAPATA,ROMERO/FERNANDO RENE	DGSSA002414	\$ 851.70	30/06/2023	1	ZARF650530QJ5
M01004	ZARZOSA,ROMO/JORGE CARLOS	DGSSA002414	\$ 855.00	30/06/2023	1	ZARJ561217451
CF41031	ZAMORA,RAYAS/MARINA	DGSSA017202	\$ 2,806.66	30/06/2023	1	ZARM6212269D6
M02105	ZAPATA,SOLANO/AZUCENA DEL CARMEN	DGSSA003182	\$ 4,381.05	30/06/2023	1	ZASA630423FB1
M01006	ZAMORA,SALAZAR/KITZIA FLOR	DGSSA000010	\$ 3,755.78	30/06/2023	1	ZASK741219K84
M01004	ZARZOSA,VEGA/ALEJANDRO	DGSSA017761	\$ 480.00	30/06/2023	1	ZAVA790930RE8
M03011	ZAMARRIPA,VAZQUEZ/CLAUDIA	DGSSA000191	\$ 3,348.76	30/06/2023	1	ZAVC760618TK1
M01006	ZAMORA,VENEGAS/ENRIQUE	DGSSA017872	\$ 855.00	30/06/2023	1	ZAVE720226617
M01006	ZAVALA,VILLANUEVA/MARCO ANTONIO	DGSSA000611	\$ 480.00	30/06/2023	1	ZAVM850105SH0
M02105	ZAVALA,ZAMUDIO/MANUELA AIDALINA	DGSSA017662	\$ 1,895.73	30/06/2023	1	ZAZM740508BG4
CF34263	ZENTENO,GONZALEZ/AGUSTIN	DGSSA017860	\$ 555.00	30/06/2023	1	ZEGA600928UG1
M02087	MACIAS,MORALES/MARICELA	DGSSA017761	\$ 4,666.83	30/06/2023	1	MAMM790406196
M02003	MASCORRO,MURGA/MARTHA GUADALUPE	DGSSA017872	\$ 2,998.19	30/06/2023	1	MAMN8407076D3
M02081	MACIAS,MEXIA/NORMA GABRIELA	DGSSA000780	\$ 3,265.37	30/06/2023	1	MAMN730322RU8
M02035	MAZCORRO,MAGDALENO/ROSA VELIA	DGSSA001446	\$ 4,074.09	30/06/2023	1	MAMR740228553
M02035	MALDONADO,MEJIA/MARIA DEL ROSARIO	DGSSA000191	\$ 2,451.00	30/06/2023	1	MAMR811007MR1
M02031	MARQUEZ,MARTINEZ/SANDRA	DGSSA002414	\$ 2,806.66	30/06/2023	1	MAMS720909JF5
M02035	MARTINEZ,MAGALLANES/VERONICA	DGSSA001895	\$ 4,074.09	30/06/2023	1	MAMV691220N31
M02035	MARTINEZ,MENDOZA/OMAR NOEL	DGSSA017872	\$ 1,394.53	30/06/2023	1	MAMX830206PV3
M03005	MARTINEZ,MUNOZ/YOLANDA EVANGELINA	DGSSA017872	\$ 5,284.99	30/06/2023	1	MAMY7002102U9
M02036	MARTINEZ,MORENO/YARIXA IZAMAR	DGSSA001130	\$ 2,451.00	30/06/2023	1	MAMY921226945
M03006	MARTINEZ,NEVAREZ/ALFREDO HUGO	DGSSA017872	\$ 240.00	30/06/2023	1	MANA811013LF1
M01006	MARIN,NEVAREZ/BRICIA	DGSSA017312	\$ 2,026.66	30/06/2023	1	MANB790415K18
M03021	MARTINEZ,NEVAREZ/MA GUADALUPE	DGSSA017226	\$ 879.20	30/06/2023	1	MANM810602415
M02006	MACIAS,OJEDA/ALEJANDRO	DGSSA017872	\$ 1,842.90	30/06/2023	1	MAOA780512EH7
M01004	MARTINEZ,ORTIZ/JESUS RENE	DGSSA001574	\$ 480.00	30/06/2023	1	MAOJ7711127X6
M02036	MARTINEZ,ORTEGA/MIGUEL ANGEL	DGSSA000191	\$ 555.00	30/06/2023	1	MAOM8402082R0
M02006	MADRID,OROZCO/RENE	DGSSA002414	\$ 855.00	30/06/2023	1	MAOR690121GQ1
M03025	MARTINEZ,PUERTA/ANA LAURA	DGSSA017190	\$ 4,029.89	30/06/2023	1	MAPA840320BX9
M02107	MARTINEZ,PAYAN/ELIZABETH	DGSSA000191	\$ 2,881.65	30/06/2023	1	MAPE620129HQ8
M02035	MARTINEZ,PEREZ/JOSE FRANCISCO	DGSSA002414	\$ 754.53	30/06/2023	1	MAPF800508H15
M03025	MARTINEZ,PAEZ/JORGE	DGSSA017190	\$ 2,661.32	30/06/2023	1	MAPJ670218NXA
M02047	MARTINEZ,PRADO/JESUS	DGSSA000495	\$ 855.00	30/06/2023	1	MAPJ700315LM5
M03022	MADRIGAL,POSADA/MA DE JESUS	DGSSA001446	\$ 3,695.19	30/06/2023	1	MAPJ7510065V5
M01006	MARTINEZ,PEREZ/JORGE ALBERTO	DGSSA000821	\$ 2,316.20	30/06/2023	1	MAPJ761002FX1
M01009	MARTINEZ,PRADO/JOSE LUIS	DGSSA017202	\$ 2,849.20	30/06/2023	1	MAPL540917CD5
M03020	MARQUEZ,PEINADO/LAURA SABRINA	DGSSA017773	\$ 4,245.90	30/06/2023	1	MAPL730609T54
M02003	MARTINEZ,PEREZ/MIGUEL ANGEL	DGSSA003182	\$ 1,882.20	30/06/2023	1	MAPM7109275N8
M01007	MACIAS,PEREZ/SERGIO JAVIER	DGSSA003182	\$ 2,471.40	30/06/2023	1	MAPS610212AP4
M03004	MARQUEZ,QUIRINO/MARIO ALBERTO	DGSSA001224	\$ 1,807.20	30/06/2023	1	MAQM6001047C1
M01004	MATA,RIOS/JOSE ARMANDO	DGSSA000611	\$ 5,692.17	30/06/2023	1	MARAS011274V4
M01007	MARTINEZ,RIVERA/ADRIA GUADALUPE	DGSSA003182	\$ 2,506.66	30/06/2023	1	MARAB40526M40
M03025	MARTINEZ,ROBLES/MARIA ARELY	DGSSA000676	\$ 480.00	30/06/2023	1	MARAB60918TH6
CF41015	MARQUEZ,RAMIREZ/MARIA DOLORES	DGSSA017872	\$ 2,731.65	30/06/2023	1	MARD620122UA5
M03023	MARTENS,RUELAS/EDUARDO	DGSSA000611	\$ 1,686.70	30/06/2023	1	MARE531127KE5
M03019	MARTINEZ,RODRIGUEZ/EDUARDO	DGSSA017761	\$ 855.00	30/06/2023	1	MARE680410K9A
M02006	MARTINEZ,ROMERO/EVELYN GUADALUPE	DGSSA000191	\$ 4,969.43	30/06/2023	1	MARE840719CU5
M03025	MANCHA,REZA/JOSE FELICIANO	DGSSA017761	\$ 1,027.80	30/06/2023	1	MARF810109LS4
M02107	MARTINEZ,REINA/MARIA GABRIELA	DGSSA000191	\$ 3,997.45	30/06/2023	1	MARG710301UL9
M02035	MARIN,RAMIREZ/GRISelda DANIELA	DGSSA017872	\$ 3,644.70	30/06/2023	1	MARC8911257PA
M02040	MADRID,RAYAS/HILDA GRISEL	DGSSA017872	\$ 4,535.99	30/06/2023	1	MARH8308172Y7
M03025	MARTINEZ,REYES/ILLIAM	DGSSA000780	\$ 3,208.19	30/06/2023	1	MARI6512157E8
M03024	MANCHA,REZA/JUAN RAFAEL	DGSSA017761	\$ 555.00	30/06/2023	1	MARJ790608SP8
M03022	MALDONADO,RAMIREZ/JESUS FERNANDO	DGSSA017202	\$ 1,641.32	30/06/2023	1	MARJ830610748
M03022	MARTINEZ,RAMOS/JESUS	DGSSA002414	\$ 280.57	30/06/2023	1	MARJ840330KU3
M02006	MARTINEZ,RENDON/JOSE LUIS	DGSSA000186	\$ 855.00	30/06/2023	1	MARL640918JP0
M01006	MAYO,RODRIGUEZ/LILITH	DGSSA002204	\$ 8,156.67	30/06/2023	1	MARL740622J70
CF41062	MARTINEZ,RUIZ/LUIS ENRIQUE	DGSSA017190	\$ 705.00	30/06/2023	1	MARL7410186J3
CF41061	MARTINEZ,RAMIREZ/LAURA BEATRIZ ISABEL	DGSSA017190	\$ 2,881.65	30/06/2023	1	MARL750218SQ4
M01004	MATA,RIOS/MANUEL DE JESUS	DGSSA000186	\$ 855.00	30/06/2023	1	MARM581222858
M01004	MARTINEZ,ROMO/MARTHA EUGENIA	DGSSA017872	\$ 2,571.83	30/06/2023	1	MARM770504AZ9
M02105	MARTIN,ROMERO/NIDIA	DGSSA000191	\$ 2,791.75	30/06/2023	1	MARN731126P34
M03025	MARTINEZ,RAMIREZ/ROBERTO CARLOS	DGSSA003182	\$ 480.00	30/06/2023	1	MARR770426JD0
M01006	MARTINEZ,ROMERO/SANTIAGO	DGSSA000116	\$ 3,777.74	30/06/2023	1	MARS720401R55
M02035	MAR,REYNOSO/VALERIA ALEJANDRA	DGSSA017761	\$ 3,102.80	30/06/2023	1	MARV890614HQ2
M02016	MARTINEZ,SANCHEZ/ANA ISABEL	DGSSA000191	\$ 1,980.00	30/06/2023	1	MASA721230716
CF34263	MAGALLANES,SAENZ/ANDREA	DGSSA017190	\$ 1,953.12	30/06/2023	1	MASA910805S16

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03005	MARQUEZ,SANTOS/DORA YADIRA	DGSSA003182	\$ 2,506.81	30/06/2023	1	MASD850427R76
M02107	MARQUEZ,/SERGIO JAIME	DGSSA002414	\$ 1,337.90	30/06/2023	1	MASE761231PR7
M03022	MANCINAS,SORIA/FRANCISCO ANTONIO	DGSSA017756	\$ 480.00	30/06/2023	1	MASF861203619
M02035	MARTINEZ,SOLIS/ISAAC	DGSSA017900	\$ 480.00	30/06/2023	1	MASI810709IF8
M02036	MARTINEZ,SOTO/LUIS RAUL	DGSSA003113	\$ 881.40	30/06/2023	1	MASL8302149V0
CF34261	MARTINEZ,SALAZAR/LILIANA MARIA	DGSSA017190	\$ 480.00	30/06/2023	1	MASL890113Q80
M02034	MALDONADO,SERRANO/MARIA DEL ROCIO	DGSSA000191	\$ 2,826.00	30/06/2023	1	MASR561107374
M02095	MARRUFO,SIFUENTES/SOFIA	DGSSA017900	\$ 5,345.99	30/06/2023	1	MASS650918610
M02035	MARTINEZ,SOLIS/SALVADOR	DGSSA001965	\$ 1,803.10	30/06/2023	1	MASS8208096V7
M02035	MARRERO,SOTO/THANIA SOCORRO	DGSSA017761	\$ 5,443.73	30/06/2023	1	MAST9005295A4
M02105	MALDONADO,SERRANO/VILMA	DGSSA000191	\$ 5,766.87	30/06/2023	1	MASV670613H81
M02047	MADRID,TORRES/FRANCISCA	DGSSA000191	\$ 3,700.85	30/06/2023	1	MATF510511V55
M02081	MARTINEZ,TOVALIN/MARTHA DEL SOCORRO	DGSSA000191	\$ 4,029.10	30/06/2023	1	MATM640513G23
M03004	AYALA,AMAYA/ARTURO	DGSSA017254	\$ 780.00	30/06/2023	1	AAAA731021PF6
M01006	ALVAREZ,ALMADER/MARIA CRISTINA	DGSSA000611	\$ 3,200.79	30/06/2023	1	AAAC700724NX0
M03019	ALVARADO/AGUEDA	DGSSA017161	\$ 3,622.70	30/06/2023	1	AAAC590130SP6
M02035	ALANIS,ANDRADE/GUADALUPE ADRIANA	DGSSA002414	\$ 857.27	30/06/2023	1	AAAC7904055G2
M03025	ALVAREZ,ALVAREZ/GUADALUPE IVETTE	DGSSA002414	\$ 2,660.39	30/06/2023	1	AAAG901107G2A
M01006	ALARCON,ALANIS/JAVIER	DGSSA000191	\$ 1,654.13	30/06/2023	1	AAAJ7810095N5
M02035	ALVARADO,AGUIRRE/LIZBETH	DGSSA017761	\$ 3,582.80	30/06/2023	1	AAAL870214E83
CF41062	ALVARADO,AGUILAR/MARCELA DE LA CONCEPCION	DGSSA017190	\$ 2,806.65	30/06/2023	1	AAAM670116FP3
M02110	AYALA,AMAYA/MARTHA ELENA	DGSSA017872	\$ 5,455.60	30/06/2023	1	AAAM691208TC9
M02105	AMAYA,ALVARADO/MONICA DEL PILAR	DGSSA017872	\$ 2,791.75	30/06/2023	1	AAAM7604183W9
M02036	ALVARADO,AGUILAR/TALIA CAROLINA	DGSSA000734	\$ 5,450.72	30/06/2023	1	AAAT790527E32
M01004	ALVARADO,ARGUIJO/VALENTE	DGSSA002414	\$ 1,536.13	30/06/2023	1	AAAV660814JL7
M03025	ANDRADE,AGUILAR/YOLANDA ELIZABETH	DGSSA002414	\$ 2,386.49	30/06/2023	1	AAAY670514491
M02035	ALCANTAR,BARRIOS/BLANCA ESTELA	DGSSA000191	\$ 3,582.79	30/06/2023	1	AABB840508Q56
M02077	ALVARADO,BANUELOS/DANTE HORACIO	DGSSA000780	\$ 2,657.10	30/06/2023	1	AABD670615956
M03020	ALVAREZ,BONILLA/DIANA PATRICIA	DGSSA000191	\$ 555.00	30/06/2023	1	AABD731020GY3
M02107	ALVAREZ,BONILLA/GRACIELA	DGSSA000191	\$ 780.00	30/06/2023	1	AABG681012P52
M01010	AYALA,BARRAGAN/JAIME	DGSSA000191	\$ 1,562.03	30/06/2023	1	AABJ620501EG9
M02105	ALVAREZ,BONILLA/MARTHA BEATRIZ	DGSSA017872	\$ 2,791.75	30/06/2023	1	AABM6502265B2
M03022	AYALA,BARRAZA/NEIDA OKAYRI	DGSSA001446	\$ 4,040.20	30/06/2023	1	AABN9002251V1
M03022	ALARCON,CARREON/ANGELICA MARIA	DGSSA001446	\$ 3,545.19	30/06/2023	1	AACA711115B46
M02035	ALCARAZ,CONTRERAS/ALBA NIDYA	DGSSA000186	\$ 2,828.26	30/06/2023	1	AACCA850930245
M02035	ADAME,CAZARES/CARMINA	DGSSA001166	\$ 3,957.80	30/06/2023	1	AACC680707QV1
CF34068	ALANIS,CURIEL/DAVID ALEJANDRO	DGSSA000495	\$ 480.00	30/06/2023	1	AACD800720363
M03025	ARAMBULA,CALDERON/GABRIELA	DGSSA017190	\$ 4,841.71	30/06/2023	1	AACG790316FR0
M03025	ARAGON,CUMPLIDO/JESUS ENRIQUE	DGSSA017202	\$ 821.70	30/06/2023	1	AACJ8309076C0
CF41040	ALVAREZ,CERVANTES/LEONARDO EDUARDO	DGSSA017312	\$ 780.00	30/06/2023	1	AACL600914NC0
CF40004	ARAUJO,CONTRERAS/JOSE MARIA	DGSSA017202	\$ 1,412.49	30/06/2023	1	AACM660611298
M01004	ALARCON,CASTANEDA/MARTIN NEFTALY	DGSSA000191	\$ 2,523.40	30/06/2023	1	AACM780513828
M02105	ALCALA,DE LA CRUZ/MARISELA LILIANA	DGSSA000191	\$ 2,564.63	30/06/2023	1	AACM8108289Q5
M03005	AAVALOS,CONTRERAS/MA DEL ROSARIO	DGSSA000191	\$ 3,698.98	30/06/2023	1	AACR471230U69
M02035	ALVAREZ,CALDERON/ROSA ARCELIA	DGSSA002414	\$ 3,957.80	30/06/2023	1	AACR671119JN6
M02105	ALCALA,DE LA CRUZ/ROCIO DEL CARMEN	DGSSA000191	\$ 3,876.52	30/06/2023	1	AACR750908FA8
M02105	ALANIS,CISNEROS/SERGIO RICARDO	DGSSA000611	\$ 2,293.60	30/06/2023	1	AACS700724CN6
M03020	ALVARADO,CASTRO/SONIA LORENA	DGSSA000191	\$ 4,812.70	30/06/2023	1	AACS7312064Y7
M02035	ALARCON,CASTANEDA/SANDRA EUNICE	DGSSA017860	\$ 2,451.00	30/06/2023	1	AACS820909HK5
M03023	ALDACO,CARDOZA/VIOLETA	DGSSA003182	\$ 4,125.42	30/06/2023	1	AACV731129815
M03022	ALVARADO,DUARTE/FRANCISCA	DGSSA017761	\$ 2,737.67	30/06/2023	1	AADF611004N15
M03011	ALVARADO,DUARTE/FIDEL	DGSSA002414	\$ 1,667.80	30/06/2023	1	AADF6702052A4
M02073	ARAGON,DIAZ/ISRAEL	DGSSA001574	\$ 1,198.87	30/06/2023	1	AADI8507251L1
M03023	ALVARADO,ESTRADA/JESUS	DGSSA017202	\$ 2,886.70	30/06/2023	1	AAEJ600203RW3
M02082	ALVARADO,ESTRADA/MARIA TERESA	DGSSA000191	\$ 2,826.00	30/06/2023	1	AAET581005TX3
M03023	ALVARADO,ESTRADA/YAZMIN	DGSSA000495	\$ 4,044.45	30/06/2023	1	AAEY771001MW7
CF41058	ALVARADO,FALCON/MARIA DE LOS ANGELES	DGSSA017190	\$ 2,826.00	30/06/2023	1	AAFA700803D0T
M01008	ALCANTAR,FRANCO/CLEOFAS	DGSSA017226	\$ 855.00	30/06/2023	1	AAFC480720RG0
M02105	ALVARADO,FLORES/MARIA CONCEPCION	DGSSA000780	\$ 3,371.98	30/06/2023	1	AAFC611208418
M01007	AAVALOS,FUENTES/CAROLINA	DGSSA000495	\$ 2,506.65	30/06/2023	1	AAFC840116L27
M03024	ALVAREZ,FERNANDEZ/GILDARDO	DGSSA017190	\$ 555.00	30/06/2023	1	AAFG750821K28
M02003	ARAIZA,FLORES/MARIA NOELIA	DGSSA000191	\$ 1,882.20	30/06/2023	1	AAFN701101CS6
M01007	ALDABA,FUENTES/MARIA DEL SOCORRO	DGSSA001381	\$ 2,506.66	30/06/2023	1	AAFS650415HX1
CF40004	ALVARADO,FIGUEROA/VICTOR MANUEL	DGSSA003191	\$ 480.00	30/06/2023	1	AAFV710615S89
M02036	ALVARADO,GONZALEZ/ANTONIO	DGSSA000191	\$ 979.20	30/06/2023	1	AAGA751123HX9
M03006	ARAIZA,GODOY/CESAR CRISTOBAL	DGSSA002414	\$ 780.00	30/06/2023	1	AACG750902QM0
M03025	ANAYA,GARCIA/CLAUDIA	DGSSA000780	\$ 2,386.49	30/06/2023	1	AAGC831008C76
M02035	ALCANTAR,GARCIA/ERIKA GUADALUPE	DGSSA017872	\$ 3,582.79	30/06/2023	1	AAGE8511257Q7
M02036	ALBA,GALINDO/JOSE EDUARDO	DGSSA000191	\$ 979.20	30/06/2023	1	AAGE920630346
M02036	ALFARO,GOMEZ/FRANCISCO	DGSSA001224	\$ 3,910.25	30/06/2023	1	AAGF710308QT9
M03023	AMAYA,GUERRERO/FATIMA ELODIA	DGSSA000186	\$ 4,044.45	30/06/2023	1	AAGF860512JL9
M02040	ALVARADO,GALINDO/GABRIELA ADRIANA	DGSSA003182	\$ 3,474.33	30/06/2023	1	AAGG750719EW0
M02035	ANDRADE,GOMEZ/LUCIA	DGSSA000780	\$ 3,882.79	30/06/2023	1	AAGL691116R70
M01006	AAVALOS,GARCIA/MARIA DE LA LUZ	DGSSA000891	\$ 7,733.39	30/06/2023	1	AAGL770430K71
M02107	ALVAREZ,GONZALEZ/MARCELA	DGSSA001031	\$ 2,806.65	30/06/2023	1	AAGM780211998
M02072	ANDRADE,GRACIA/PALOMA GUADALUPE	DGSSA017872	\$ 3,582.80	30/06/2023	1	AAGP8212014W5
M03025	ALTAMIRANO,GURROLA/ROSANA	DGSSA017872	\$ 2,935.22	30/06/2023	1	AAGR660408HW9
M03020	ALVAREZ,HARO/ANTONIO	DGSSA000191	\$ 1,716.70	30/06/2023	1	AAHA590815M18

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02035	ALVARADO,HUIZAR/ARGELIA	DGSSA001574	\$ 1,970.99	30/06/2023	1	AAHA740806IQ9
CF40004	AMAYA,HERNANDEZ/ALEJANDRA BIRIDIANA	DGSSA017190	\$ 2,750.99	30/06/2023	1	AAHA7704246R1
M02107	AYALA,HERNANDEZ/ANGELICA	DGSSA000191	\$ 4,480.35	30/06/2023	1	AAHA780217GG3
M03020	ALVAREZ,HERRERA/BRENDA ELIZABETH	DGSSA017872	\$ 5,104.09	30/06/2023	1	AAHB830526NV7
M02038	ALVAREZ,HERNANDEZ/FRANCISCO JAVIER	DGSSA002414	\$ 1,882.20	30/06/2023	1	AAHF540714UX3
M03022	ALDABA,HERNANDEZ/FRANCISCO NIEVES	DGSSA017202	\$ 1,396.70	30/06/2023	1	AAHF6510053B9
M03005	ALANIS,HERNANDEZ/MANUEL	DGSSA017826	\$ 1,146.87	30/06/2023	1	AAHM630929KK0
M02035	AMANCIO,JIMENEZ/MARIA DE JESUS	DGSSA000932	\$ 1,611.80	30/06/2023	1	A AJJ870108549
M02105	ALVARADO,JAQUEZ/LETICIA	DGSSA017214	\$ 5,818.95	30/06/2023	1	AAJL640205G52
M03002	ALVAREZ,LOERA/ANTONIO	DGSSA017190	\$ 1,093.13	30/06/2023	1	AALA550703N11
M02105	ANDRADE,LOPEZ/ELBA GABRIELA	DGSSA000191	\$ 3,296.28	30/06/2023	1	AALF710529L21
M03025	ALVARADO,LOPEZ/MA GUADALUPE	DGSSA003182	\$ 2,721.19	30/06/2023	1	AALG800320TQ6
M03022	ALVARADO,LOPEZ/MARTIN	DGSSA017312	\$ 780.00	30/06/2023	1	AALM650823MA6
M01006	ALFARO,LARA/OCTAVIO CESAR	DGSSA017860	\$ 2,241.20	30/06/2023	1	AALO0740101CK1
M01009	AYALA,LUNA/RENE	DGSSA003182	\$ 1,519.73	30/06/2023	1	AALR541205TV3
M02105	ANDRADE,LUNA/ROSA MARIA	DGSSA017872	\$ 4,305.35	30/06/2023	1	AALR6106185Y9
M03025	ALFARO,LARA/REMIGIO	DGSSA001224	\$ 480.00	30/06/2023	1	AALR7002052Y3
M03005	ALVAREZ,MARQUEZ/MARIA DE LOS ANGELES	DGSSA000191	\$ 3,698.98	30/06/2023	1	AAMA500713NA7
M02082	AMADOR,MOTA/JOSE ANGEL	DGSSA003182	\$ 1,924.70	30/06/2023	1	AAMA680310N36
M02048	ALVAREZ,MARQUEZ/ARMANDO	DGSSA000191	\$ 705.00	30/06/2023	1	AAMA690827CA9
M02035	ALVAREZ,MARTINEZ/ASCENCION GABRIELA	DGSSA017242	\$ 1,911.80	30/06/2023	1	AAMA700507TN9
M02035	AMADOR,MARIN/ALMA PATRICIA	DGSSA000186	\$ 5,066.47	30/06/2023	1	AAMA850825JP0
M01006	AYALA,MATA/CESAR OSBALDO	DGSSA003182	\$ 2,241.20	30/06/2023	1	AAMC740218C18
M02047	ALVARADO,MOSQUEDA/MARIA ELENA	DGSSA000191	\$ 3,396.48	30/06/2023	1	AAME66052942A
M02107	ALVARADO,MARTINEZ/FRANCISCA	DGSSA000010	\$ 3,439.55	30/06/2023	1	AAMF690128HP5
M03018	ALVAREZ,MARQUEZ/JESUS MARIA	DGSSA017190	\$ 1,442.80	30/06/2023	1	AAMJ3570318PAA
M01006	AYALA,MOLINA/JAIRO RAUL	DGSSA017761	\$ 1,174.13	30/06/2023	1	AAMJ3831001CP3
M01006	ANDRADE,MARQUEZ/JESSICA	DGSSA000611	\$ 3,787.86	30/06/2023	1	AAMJ384070418A
M03025	ARAUJO,MORALES/KARLA ELENA	DGSSA000780	\$ 2,386.49	30/06/2023	1	AAMK840922D73
M02105	ALVARADO,MONTOLONCO/MARIA LAURA	DGSSA017860	\$ 2,791.75	30/06/2023	1	AAML630128MQ9
M03020	ALVARADO,MARTINEZ/LETICIA JANETH	DGSSA000611	\$ 287.23	30/06/2023	1	AAML770509T88
M03020	ALVARADO,MARTINEZ/LUIS FERNANDO	DGSSA017190	\$ 842.23	30/06/2023	1	AAML790625D11
M02035	ALMAGUER,MORENO/LOURDES JUANITA	DGSSA017872	\$ 857.27	30/06/2023	1	AAML840605SK7
M03023	ALVAREZ,MARTINEZ/MARTHA PATRICIA	DGSSA017190	\$ 1,686.70	30/06/2023	1	AAMM670729RW7
M02107	ALVARADO,MUNOZ/MELANIA	DGSSA017190	\$ 7,475.27	30/06/2023	1	AAMM820904999
M02035	ADAME,MENDEZ/MARTHA PATRICIA	DGSSA002414	\$ 1,131.80	30/06/2023	1	AAMM8510282T7
M02105	AYALA,MATA/NEREIDA JUDITH	DGSSA000495	\$ 4,002.52	30/06/2023	1	AAMN7911246E4
M02006	AYALA,MATA/OSCAR URIEL	DGSSA017872	\$ 1,188.60	30/06/2023	1	AAMN0810718BP3
M02003	ALBA,MARTINEZ/ROSALIA DEL CARMEN	DGSSA017872	\$ 2,751.00	30/06/2023	1	AAMR780717NX0
M02035	AYALA,MATA/SAUL	DGSSA017872	\$ 1,686.80	30/06/2023	1	AAMS720409B89
M03025	ALCAZAR,MORA/VICTOR SALVADOR	DGSSA017872	\$ 480.00	30/06/2023	1	AAMV750316CDA
M03025	ALVAREZ,NUNEZ/MARIA GUADALUPE	DGSSA002414	\$ 2,386.49	30/06/2023	1	AANG690705P14
M03020	ALANIS,NAVA/MANUEL ARIEL	DGSSA000611	\$ 2,333.79	30/06/2023	1	AANM7206204A0
M03023	ALMAZAN,OCHOA/ERNESTO ARTURO	DGSSA017802	\$ 1,277.80	30/06/2023	1	AAOE590321R11
M02107	AMAYA,OLIVAS/MA JOSEFINA	DGSSA000191	\$ 4,480.35	30/06/2023	1	AAOJ5902248C6
M02040	ALVARADO,ORTEGA/ROSA ELENA	DGSSA000611	\$ 2,694.33	30/06/2023	1	AAOR820803U18
M03023	ALCAZAR,PIZANA/BRENDA PATRICIA	DGSSA017190	\$ 2,736.13	30/06/2023	1	AAPB840801H48
M02031	ANAYA,PEREZ/MARIA ESTHER	DGSSA000186	\$ 4,665.65	30/06/2023	1	AAPE670708130
M03024	ALVAREZ,PADILLA/ISMAEL	DGSSA017190	\$ 1,606.70	30/06/2023	1	AAPJ750602BB6
M03025	ALVAREZ,PEREZ/IRMA	DGSSA003191	\$ 2,660.39	30/06/2023	1	AAPJ870106M13
M02035	AMARO,PEREZ/LEONOR	DGSSA000186	\$ 2,451.00	30/06/2023	1	AAPL541215GD5
M03024	ALVAREZ,PEREZ/LUCIA	DGSSA017283	\$ 3,291.78	30/06/2023	1	AAPL801215EY5
M02107	ARANDA,PEREYRA/MONICA	DGSSA000116	\$ 6,447.50	30/06/2023	1	AAPM700421H72
M03025	ALVAREZ,PEREZ/MONICA	DGSSA017872	\$ 4,841.71	30/06/2023	1	AAPM820314N12
M03025	ALCAZAR,PIZANA/MARIAZELL	DGSSA017190	\$ 547.80	30/06/2023	1	AAPM930626S99
M03021	ALCALDE,POSADA/MARIA DEL SOCORRO	DGSSA017190	\$ 3,364.90	30/06/2023	1	AAPS660202AF4
M01006	ALVAREZ,QUEZADA/JOSE MANUEL	DGSSA000116	\$ 1,654.13	30/06/2023	1	AAQM7007039V4
M01010	ALANIS,QUINONES/OLGA PATRICIA	DGSSA017190	\$ 2,901.10	30/06/2023	1	AAQO560317HB9
M03023	ABASCAL,RODRIGUEZ/ANGELA VERA	DGSSA001895	\$ 3,568.40	30/06/2023	1	AARA710527BS3
CF41013	MARTINEZ,TORRES/VLADIMIR JUVENTINO	DGSSA017872	\$ 855.00	30/06/2023	1	MATV670327ID3
M01006	MARTOS,URIBE/MARINA	DGSSA000734	\$ 7,226.20	30/06/2023	1	MAUM760805AG2
M03011	MARTINEZ,VALENZUELA/ADOLFO ABEL	DGSSA000191	\$ 1,000.93	30/06/2023	1	MAVA6808054RA
CF41059	MARQUEZ,VIDANA/ARTURO	DGSSA017214	\$ 855.00	30/06/2023	1	MAVA7108134N4
CF40004	MARQUEZ,VICENCIO/CRISTINA	DGSSA017190	\$ 4,396.04	30/06/2023	1	MAVC791125337
CF41056	MARTINEZ,VILLARREAL/DALILA	DGSSA017190	\$ 1,971.00	30/06/2023	1	MAVD6708113Z8
M03024	MARRUFO,VARGAS/ERIKA KARINA	DGSSA003182	\$ 2,465.08	30/06/2023	1	MAVE811126IP2
M02001	MARQUEZ,VIDANA/GUADALUPE LETICIA	DGSSA000780	\$ 3,044.79	30/06/2023	1	MAVC790305VA3
M03025	MARRUFO,VARGAS/IRMA GUADALUPE	DGSSA003182	\$ 4,841.71	30/06/2023	1	MAVI691205UW3
M01006	MALDONADO,VALVERDE/INDIRA	DGSSA003182	\$ 2,581.65	30/06/2023	1	MAVI720818SL1
M01016	MARTINEZ,VELIS/ISAAC	DGSSA000186	\$ 7,185.91	30/06/2023	1	MAVI840626IX9
M02035	MATA,VARGAS/JUANA	DGSSA000191	\$ 3,957.80	30/06/2023	1	MAVJ43117M88
M02038	MATA,VASQUEZ/JUAN MANUEL	DGSSA001446	\$ 4,479.86	30/06/2023	1	MAVJ710131893
M02036	MARTINEZ,VIDANA/JESUS DAVID	DGSSA000116	\$ 979.20	30/06/2023	1	MAVJ9906302R7
M01004	MARTINEZ,VALENZUELA/LUIS AMBROSIO	DGSSA017872	\$ 855.00	30/06/2023	1	MAVL621207C95
M03019	MADRID,VILLARREAL/MARIA LETICIA	DGSSA017190	\$ 2,842.70	30/06/2023	1	MAVL730609M01
M01006	MARTINEZ,VICENTE/MARGARITA	DGSSA001574	\$ 4,529.95	30/06/2023	1	MAVM570222SA5
M03023	MARTINEZ,VAZQUEZ/PAMELA CAROLINA	DGSSA017190	\$ 3,223.13	30/06/2023	1	MAVP8107307D8
M03025	MARTINEZ,VELAZQUEZ/ROLANDO	DGSSA000186	\$ 2,225.64	30/06/2023	1	MAVR680923JL0

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02105	MARTINEZ,VELASCO/ROSSANA YUVIA	DGSSA000611	\$ 2,731.65	30/06/2023	1	MAVR770213DN5
M01006	MARTINEZ,VALENZUELA/SANJUANA	DGSSA017202	\$ 7,733.39	30/06/2023	1	MAVS780124LV8
CF40004	MALDONADO,VILLANUEVA/XOCHITL CITLALLI	DGSSA017214	\$ 2,450.99	30/06/2023	1	MAVX740821PT4
M01006	MARTINEZ,WELSH/LUIS ANTONIO	DGSSA000495	\$ 555.00	30/06/2023	1	MAVL510426522
M03020	MENDEZ,AVITIA/BLANCA ROSA	DGSSA017190	\$ 2,451.00	30/06/2023	1	MEAB831204KE9
M01006	MENA,ALVARADO/CANDELARIO	DGSSA017860	\$ 780.00	30/06/2023	1	MEAC6808086U6
M02003	MELENDEZ,ALVARADO/JOSMAR JESUS	DGSSA001854	\$ 2,687.84	30/06/2023	1	MEAJ9501038M7
M02036	MEDINA,ARENAS/MARTHA PATRICIA	DGSSA017790	\$ 3,730.20	30/06/2023	1	MEAM660926986
M03019	MENDOZA,ALDAMA/MIGUEL	DGSSA017202	\$ 2,354.12	30/06/2023	1	MEAM6805121H8
M02105	MERAZ,AMAYA/MARTHA ELENA	DGSSA000191	\$ 2,791.75	30/06/2023	1	MEAM720213DD0
M02105	MELENDEZ,AVILA/SIGLALI MARIELA	DGSSA001101	\$ 6,522.66	30/06/2023	1	MEAX8002229Z6
M01006	MEDINA,BLANCO/MARIA	DGSSA001026	\$ 3,755.79	30/06/2023	1	MEBM541028B70
M02015	MEDINA,BERUMEN/NORMA ELIZABETH	DGSSA000611	\$ 2,581.65	30/06/2023	1	MEBN8102136G4
M01006	MEDINA,CHAIRES/ANABEL	DGSSA000191	\$ 4,342.85	30/06/2023	1	MECA6402072A9
M03025	MENDOZA,CARREON/ARMANDO ABRAHAM	DGSSA002414	\$ 480.00	30/06/2023	1	MECA890316RI4
M03024	MENDOZA,CASTANEDA/CESAR BARUCH	DGSSA003182	\$ 780.00	30/06/2023	1	MECC650928NR2
M01010	MERCADO,CAMARGO/COSETTE	DGSSA002414	\$ 8,008.31	30/06/2023	1	MECC75120299A
M02035	MEJIA,CRUZ/CAROLINA	DGSSA002414	\$ 2,526.00	30/06/2023	1	MECC810121B33
M03022	MEDINA,CIGARROA/DIOSELINA MONTSERRAT	DGSSA017761	\$ 4,344.98	30/06/2023	1	MECD851206E19
M02035	MELENDEZ,CASTILLO/MARIA ESTHER	DGSSA000186	\$ 857.27	30/06/2023	1	MECE720312I52
M01006	MENA,CHAIDEZ/ERIKA	DGSSA003182	\$ 2,506.66	30/06/2023	1	MECE731212M38
M03024	MEDRANO,CORRAL/ELIZABETH	DGSSA017190	\$ 2,453.12	30/06/2023	1	MECE771014783
M02035	MEZO,CARDENAS/ERIKA ALEJANDRA	DGSSA002414	\$ 3,205.53	30/06/2023	1	MECE8105134D0
M02035	MELERO,COVARRUBIAS/ERIKA VANESSA	DGSSA000010	\$ 5,664.48	30/06/2023	1	MECE820110BRA
M01006	MERAZ,CERVANTES/GLORIA	DGSSA003182	\$ 480.00	30/06/2023	1	MECG620421535
M03023	MEZA,CASAS/SIDRA	DGSSA003182	\$ 3,299.23	30/06/2023	1	MECI780515E86
M03025	MENDOZA,CHAVARRIA/JIBRAN ARTURO	DGSSA000676	\$ 480.00	30/06/2023	1	MECJ3870408I76
M02068	MEDRANO,CORRAL/NANCY	DGSSA017190	\$ 2,826.00	30/06/2023	1	MECN7105319R4
M01004	MEJIA,CORONA/PATRICIA	DGSSA000780	\$ 2,881.65	30/06/2023	1	MECP580401BG8
M01004	MEDINA,CARRILLO/ZURIEL NEFTALI	DGSSA017254	\$ 480.00	30/06/2023	1	MECZ781126AU9
M03024	MEJIA,DIAZ/CLAUDIA DOLORES	DGSSA017872	\$ 2,754.00	30/06/2023	1	MEDC731121KR0
M02066	MEJIA,DIAZ/EMILIA MARGARITA	DGSSA017872	\$ 2,833.74	30/06/2023	1	MEDE6907204R7
M03020	MEDINA,DOMINGUEZ/JORGE LUIS	DGSSA000611	\$ 855.00	30/06/2023	1	MEDJ720221SL2
M02035	MEJIA,ECHAVARRI/ABRIL	DGSSA000780	\$ 3,102.80	30/06/2023	1	MEEA7305296P5
M02085	MEDINA,ESPARZA/GUADALUPE	DGSSA000186	\$ 3,920.80	30/06/2023	1	MEEG700111TD6
M02105	MEJIA,ESTALA/JUDITH	DGSSA017226	\$ 5,767.82	30/06/2023	1	MEEJ760926AR6
M02107	MEZA,ESTRADA/KARINA TRINIDAD	DGSSA017872	\$ 2,806.65	30/06/2023	1	MEEK751108AR3
M02058	MEDINA,ESPARZA/NORMA LETICIA	DGSSA017190	\$ 3,803.89	30/06/2023	1	MEEN620630M33
M03020	MEDINA,ESPARZA/VICTOR HUGO	DGSSA003182	\$ 780.00	30/06/2023	1	MEEV710121RH7
M02105	MEJIA,ESTALA/XOCHITL	DGSSA017761	\$ 2,791.75	30/06/2023	1	MEEX730824RR5
M03025	MEZA,FLORES/CLAUDIA LORENA	DGSSA017190	\$ 2,113.52	30/06/2023	1	MEFC7307172F9
M02048	MESTA,FRIAS/JUAN ANTONIO	DGSSA002414	\$ 887.80	30/06/2023	1	MEFJ720823E87
M03025	MEDRANO,GARCIA/MARIA DE LOS ANGELES	DGSSA002414	\$ 1,899.49	30/06/2023	1	MEGA971217IM6
M01004	MELERO,GARCIA/FLAVIA LILIANA	DGSSA017254	\$ 2,571.83	30/06/2023	1	MEGF7601222I1
M02105	MEDINA,GUIZAR/LUZ MARIA	DGSSA000191	\$ 5,327.17	30/06/2023	1	MELG7011276V9
M03019	MEDINA,GONZALEZ/MARTHA JANETH	DGSSA017190	\$ 4,472.59	30/06/2023	1	MEGM840120MK2
M02035	MENDOZA,GONZALEZ/NORMA	DGSSA000191	\$ 1,611.80	30/06/2023	1	MEGN770710GL6
M02035	MENDOZA,GALARZA/NORMA BEATRIZ	DGSSA000186	\$ 2,450.99	30/06/2023	1	MEGN841205DQ4
M02001	MEJORADO,GARCIA/MARIA DEL PILAR	DGSSA017756	\$ 4,421.06	30/06/2023	1	MEGP711224CQ4
M01004	MEZO,GARCIA/RUBEN	DGSSA017761	\$ 1,917.27	30/06/2023	1	MEGR5812202P5
M03025	AGUILAR,SOTO/DANIA LUCERO	DGSSA017190	\$ 1,899.49	30/06/2023	1	AUSD911018R25
M02036	AGUIRRE,SAENZ/KARIME LINETHE	DGSSA001446	\$ 1,096.00	30/06/2023	1	AUSK940831I13
M02105	AGUIRRE,SUAREZ/NORMA ELISA	DGSSA002414	\$ 3,991.75	30/06/2023	1	AUSN701224V34
M03023	AGUILAR,SOTO/RAFAEL	DGSSA000611	\$ 2,055.00	30/06/2023	1	AUSR740626RR2
M01004	AGUILAR,URQUIZO/JESUS ALBERTO	DGSSA017814	\$ 6,539.23	30/06/2023	1	AUJ730404BLR3
M02035	BARRIOS,AVILA/CLAUDIA ANGELICA	DGSSA002414	\$ 1,971.00	30/06/2023	1	BAAC83011177A
M03024	BANUELOS,AGUIRRE/CARLOS ERNESTO	DGSSA017814	\$ 275.57	30/06/2023	1	BAAC930724BR4
M02036	BARRAGAN,AVILA/FRANCISCO JAVIER	DGSSA017872	\$ 979.20	30/06/2023	1	BAAF871010KA5
M02035	BARBOSA,ALVAREZ/GUADALUPE	DGSSA017860	\$ 5,744.36	30/06/2023	1	BAAG670416MP0
M03018	BALDERAS,ADAME/JUAN FRANCISCO	DGSSA001031	\$ 1,442.80	30/06/2023	1	BAAJ570425AZ5
M01008	BALBUENA,ALONSO/JOSE JOAQUIN	DGSSA000874	\$ 5,933.89	30/06/2023	1	BAAJ820401PIA
M02015	BACA,AGUIRRE/MIRIAM LILITH	DGSSA002361	\$ 5,513.59	30/06/2023	1	BAAAM791031DWA
M03025	BACIO,ARELLANO/MARCO ANTONIO	DGSSA017872	\$ 480.00	30/06/2023	1	BAAAM851022457
M02034	BRAVO,BERRUEROS/ALMA ELIZABETH	DGSSA017761	\$ 2,450.99	30/06/2023	1	BABA701218VA7
M03025	BARRAZA,BUENO/LUIS ENRIQUE	DGSSA001446	\$ 849.20	30/06/2023	1	BABL910424T37
M02031	BANUELOS,BARRERA/PATRICIA	DGSSA017190	\$ 2,881.66	30/06/2023	1	BABP711230RQ4
M02107	BANUELOS,BARRERA/YOLANDA	DGSSA017872	\$ 2,881.65	30/06/2023	1	BABY711230J57
M02048	BARRIOS,CORRALES/MARIA GUADALUPE	DGSSA000191	\$ 3,394.61	30/06/2023	1	BACG671211E96
M03023	BANUELOS,CHONG/HECTOR	DGSSA017761	\$ 855.00	30/06/2023	1	BACH6703105Y9
M03004	BARRIENTOS,CORDERO/IVETT PATRICIA	DGSSA003182	\$ 3,777.87	30/06/2023	1	BACI710228DN7
M02035	BARRAZA,CASTANEDA/LUISA MARIA	DGSSA017872	\$ 480.00	30/06/2023	1	BACL901119NC6
M03020	BACA,CALDERON/MARGARITA DELIA	DGSSA017190	\$ 3,400.47	30/06/2023	1	BACM580311QC2
M02035	BACIO,CAMPUZANO/RODOLFO ABRAHAM	DGSSA017872	\$ 555.00	30/06/2023	1	BACR840320R43
M03025	BARRAZA,CARRILLO/MARIA DEL REFUGIO	DGSSA017406	\$ 4,841.71	30/06/2023	1	BACR840411R49
M03024	BARRAZA,DIAZ/MA FRANCISCA	DGSSA001446	\$ 3,358.86	30/06/2023	1	BADM720604NH9
M02109	BLANCO,DIAZ/MAURICIO	DGSSA017872	\$ 4,976.32	30/06/2023	1	BADM730805I75
M02035	BAUTISTA,DIAZ/RAMON ESTEBAN	DGSSA017872	\$ 857.27	30/06/2023	1	BADR700912NZ0
M02036	BADILLO,ESTALA/PEDRO	DGSSA001306	\$ 1,459.20	30/06/2023	1	BAEP690911M46

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03011	BARRAZA, FIERRO/MAGDALENA BEATRIZ	DGSSA017452	\$ 5,098.48	30/06/2023	1	BAFM701207G67
M03011	BARRAZA, FAUSTO/VICTOR MANUEL	DGSSA001446	\$ 1,768.70	30/06/2023	1	BAFV771121GL6
M02035	BAUTISTA, GONZALEZ/AMERICA CITLALLI	DGSSA017872	\$ 3,205.52	30/06/2023	1	BAGA780605EZ0
M02036	BARRON, GARCIA/ADA CRISTINA	DGSSA000010	\$ 3,505.20	30/06/2023	1	BAGA810117541
M02036	BAILON, GALAVIZ/ARACELI	DGSSA001381	\$ 2,451.00	30/06/2023	1	BAGA8209119N7
M02105	BARRIOS, GARCIA/JUANA CECILIA	DGSSA001031	\$ 6,436.12	30/06/2023	1	BAGJ6910241M1
M01011	BANUELOS, GARZA/LUIS	DGSSA002414	\$ 3,290.90	30/06/2023	1	BAGL6008112P7
M03025	BARRAZA, GUEL/OSCAR FRANCISCO	DGSSA000611	\$ 555.00	30/06/2023	1	BAGO810122IG1
M01006	BARBOZA, HERRERA/JOSE ANGEL	DGSSA001801	\$ 587.07	30/06/2023	1	BAHA7008028A2
M02003	BARBOZA, HERRERA/CAROLINA	DGSSA002414	\$ 480.00	30/06/2023	1	BAHC830729G79
M02081	BARRAZA, HERNANDEZ/FRANCISCO JAVIER	DGSSA017900	\$ 4,294.93	30/06/2023	1	BAHF801218UB4
M01007	BARRAGAN, HERNANDEZ/KARLOS DANIEL	DGSSA017312	\$ 2,246.40	30/06/2023	1	BAHK7502033C4
M02015	BALLESTEROS, HUITRON/KARLA ALEIDA	DGSSA003182	\$ 5,513.59	30/06/2023	1	BAHK800117610
M02036	BARRAZA, HERNANDEZ/MARTHA BEATRIZ	DGSSA003182	\$ 4,662.42	30/06/2023	1	BAHM790217T30
M01007	BARBOSA, HERRERA/SALVADOR REFUGIO	DGSSA003182	\$ 480.00	30/06/2023	1	BAHS581126SW7
M01006	BARRAGAN, DE LEON/ARMANDO	DGSSA001224	\$ 2,541.20	30/06/2023	1	BALA6009187Y6
M01004	BARRIENTOS, LOPEZ/EVEREST	DGSSA017872	\$ 480.00	30/06/2023	1	BALE7905275C9
M01004	BALDERAS, MARTINEZ/ALBERTO	DGSSA000191	\$ 855.00	30/06/2023	1	BAMA630422435
M03024	BARRAZA, MENDEZ/ANGELICA	DGSSA001446	\$ 2,789.39	30/06/2023	1	BAMA70122761
M01004	BAYONA, MENDOZA/ANA SURIAM	DGSSA000611	\$ 2,506.65	30/06/2023	1	BAMA870817PE4
M01007	BLANCAS, MORIMOTO/CESAR	DGSSA000611	\$ 2,055.00	30/06/2023	1	BAMC7302038T5
M02035	BARRIOS, MORAN/IRMA MARGARITA	DGSSA000833	\$ 3,102.80	30/06/2023	1	BAMI9704058R0
M03020	BARRETERO, MARTINEZ/JESUS	DGSSA002414	\$ 842.23	30/06/2023	1	BAMJ3630303M35
M02105	BARRON, MORALES/MARIA MANUELA	DGSSA001895	\$ 8,200.78	30/06/2023	1	BAMM700917BEA
M03024	BAYONA, MENDOZA/NOHEMI	DGSSA017872	\$ 826.70	30/06/2023	1	BAMN9205143G7
M03005	BASURTO, MIRANDA/MARIA VICTORIA	DGSSA002414	\$ 3,713.80	30/06/2023	1	BAMV660402UTA
M01006	BANUELOS, NAVARRETE/CARLOS ANDRES	DGSSA017872	\$ 2,241.20	30/06/2023	1	BANC810816QS3
M02001	BANUELOS, NAVARRETE/MARCELA	DGSSA017872	\$ 3,882.93	30/06/2023	1	BANM7806093P1
M03024	BARRERA, NAVARRO/JOSE MANUEL	DGSSA017202	\$ 826.70	30/06/2023	1	BANM921210CN7
M02097	BANUELOS, NAVARRETE/SANDRA CECILIA	DGSSA000191	\$ 2,751.00	30/06/2023	1	BANS800401H78
M01007	BANDERAS, OLVERA/LUZ MARIA	DGSSA003182	\$ 4,573.05	30/06/2023	1	BAOL661111PS4
M02048	BARRAZA, OLGUIN/LETICIA	DGSSA000611	\$ 5,123.06	30/06/2023	1	BAOL681211Q11
M02035	BATREZ, ORTIZ/MA MERCEDES	DGSSA000191	\$ 555.00	30/06/2023	1	BAOM801029BS5
M02035	BANUELOS, PAREDES/ARACELI	DGSSA017190	\$ 3,205.52	30/06/2023	1	BAPA8103104L8
M01006	BARRAZA, PREZA/JOSE ADRIAN	DGSSA000191	\$ 780.00	30/06/2023	1	BAPA810620BB4
M03019	BARRAZA, PEREZ/JESUS ISRAEL	DGSSA000191	\$ 1,136.13	30/06/2023	1	BAPJ8201011KU8
M02035	BANUELOS, PARADES/LILIANA GUADALUPE	DGSSA000191	\$ 3,102.80	30/06/2023	1	BAPL760710GF6
M03024	BAIZA, QUINONEZ/ALEJO	DGSSA002315	\$ 555.00	30/06/2023	1	BAQA790717MK3
M02001	BAISA, QUINONEZ/MA JERTRUDES	DGSSA002315	\$ 555.00	30/06/2023	1	BAQJ751116295
M02007	BAIZA, QUINONEZ/J FRANCISCO	DGSSA017872	\$ 3,430.77	30/06/2023	1	BAQJ770604571
M02006	BLANCO, QUINONES/LUIS ALBERTO	DGSSA017312	\$ 834.30	30/06/2023	1	BAQL721116CM8
M02035	BLANCO, QUINONES/NEREIDA	DGSSA000191	\$ 3,205.52	30/06/2023	1	BAQN750821PP4
M01004	BACIO/RAMON GUILLERMO	DGSSA000331	\$ 855.00	30/06/2023	1	BARA540830LA8
M03019	BRAVO, ROSAS/ERICKA DENISSE	DGSSA000611	\$ 2,526.00	30/06/2023	1	BARE730728319
M02031	BARBOSA, RODRIGUEZ/FLORIBERTA	DGSSA017190	\$ 4,665.66	30/06/2023	1	BARF581010J41
M02107	BARRAGAN, RODRIGUEZ/IGNACIA	DGSSA017872	\$ 6,527.37	30/06/2023	1	BARI641218QM5
M01006	BARRIOS, RAMIREZ/JORGE EDUARDO	DGSSA000775	\$ 2,541.20	30/06/2023	1	BARJ640121I38
M02107	BASIO, REYES/JESUS JAVIER	DGSSA000360	\$ 2,528.70	30/06/2023	1	BARJ730830LX3
M02035	BARRAZA, RIVAS/NORMA PATRICIA	DGSSA017872	\$ 3,960.06	30/06/2023	1	BARN8201222ZA
M03025	BARREIRO, ROSALES/ROSA ICELA	DGSSA017761	\$ 2,386.49	30/06/2023	1	BARR680415P47
CF41062	BRAVO, ROMO/SUSANA MARIA	DGSSA017190	\$ 5,850.90	30/06/2023	1	BARS861224FN7
M03024	BLANCO, RIVAS/ZAIRE	DGSSA003182	\$ 2,940.12	30/06/2023	1	BARZ2920718276
M01004	BAYONA, SANDOVAL/FRANCISCO	DGSSA017190	\$ 1,236.13	30/06/2023	1	BASF510129PI6
M03025	BASSOCO, SEPULVEDA/MARIA GUADALUPE	DGSSA001895	\$ 4,135.04	30/06/2023	1	BASC621205GS0
M02036	BALANDRAN, SOTO/GERARDO ANTONIO	DGSSA002414	\$ 480.00	30/06/2023	1	BASC840729L12
M02107	BARRIOS, SOTO/LIDIA LETICIA	DGSSA017761	\$ 4,480.35	30/06/2023	1	BASL6612317U8
M02035	BARRON, SORIANO/LILIANA NOHEMI	DGSSA000191	\$ 1,234.53	30/06/2023	1	BASL8903201D8
M03011	BARRIOS, SOTO/MIGUEL ANGEL	DGSSA002414	\$ 887.80	30/06/2023	1	BASM610929829
M03020	BACIO, SALAS/MANUEL DE JESUS	DGSSA017872	\$ 3,133.09	30/06/2023	1	BASM740513RT1
M03006	BACIO, SALAS/RAMON	DGSSA017872	\$ 480.00	30/06/2023	1	BASR750519UH3
M02081	BAUTISTA, TREJO/HUGO OSVALDO	DGSSA002414	\$ 1,657.07	30/06/2023	1	BATH7204028B4
M01006	BAUTISTA, TORRES/PEDRO ULISES	DGSSA002414	\$ 1,174.13	30/06/2023	1	BATP7402082M3
M02035	BARBA, DE LA TORRE/REBECA	DGSSA017761	\$ 3,582.79	30/06/2023	1	BATR891005QK1
M03005	BARRAZA, VAZQUEZ/DANIEL FELIPE	DGSSA017190	\$ 1,367.80	30/06/2023	1	BAVD820119C91
M01006	BALLIN, VEGA/EMILIO	DGSSA017790	\$ 1,761.20	30/06/2023	1	BAVE741117JT4
M02107	BRECEDA, AVILA/BLANCA ALICIA	DGSSA017872	\$ 3,997.45	30/06/2023	1	BEAB670623PF7
M03024	BRETON, ACOSTA/CESAR OCTAVIO	DGSSA017190	\$ 2,949.97	30/06/2023	1	BEAC860421TDA
M03025	BERMUDEZ, ALVARADO/GLENDA	DGSSA017214	\$ 4,020.01	30/06/2023	1	BEAG701112M36
M03005	BERMEJO, ALVARADO/GILBERTO HIRAM	DGSSA000780	\$ 1,592.80	30/06/2023	1	BEAG8512044E2
M02031	BRECEDA, ALMEIDA/MARIA DE JESUS	DGSSA003182	\$ 4,070.99	30/06/2023	1	BEAJ580413BK2
M03025	BELTRAN, AMARILLAS/MIGUEL ANGEL	DGSSA017662	\$ 4,332.17	30/06/2023	1	BEAM8001315B6
M02036	BERNAL, ALATORRE/PATRICIA	DGSSA002146	\$ 2,751.00	30/06/2023	1	BEAP680318S21
M01004	BELTRAN, BELTRAN/CRESCENCIO	DGSSA017662	\$ 6,427.48	30/06/2023	1	BEBC510622S27
M03025	BEDOLLA, BADILLO/MIRIAM	DGSSA000495	\$ 2,386.49	30/06/2023	1	BEBM821007IK7
M03020	BERMUDEZ, BELTRAN/PEDRO MIGUEL	DGSSA017190	\$ 480.00	30/06/2023	1	BEBP8004264IA
M01004	BENITEZ, DIAZ/GERARDO ANTONIO	DGSSA017872	\$ 1,842.27	30/06/2023	1	BEDC7906116D9
M03025	BERUMEN, GARCIA/MATILDE ADRIANA	DGSSA017761	\$ 2,386.49	30/06/2023	1	BEGM7003149N9
M02112	BRETADO, GARCIA/MATILDE	DGSSA000611	\$ 2,881.65	30/06/2023	1	BEGM710622UL1

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02068	BERUMEN,GAMERO/MARTHA CLAUDIA	DGSSA017190	\$ 1,896.20	30/06/2023	1	BEGM731214EB4
M02035	BENITEZ,GAUCIN/NORMA EDELIA	DGSSA017872	\$ 2,526.00	30/06/2023	1	BEGN690626D99
M02036	BERUMEN,GARCIA/MARIA DEL SOCORRO	DGSSA017761	\$ 2,676.00	30/06/2023	1	BEGS6806288K8
M03018	BEHRENS,GAITAN/SANDRA NELY	DGSSA017190	\$ 4,281.38	30/06/2023	1	BEGS750428T23
M03024	BENITEZ/GUSTAVO	DGSSA017872	\$ 555.00	30/06/2023	1	BEGU62107T11
M02015	BETANCOURT,GALINDO/VICTOR OMAR	DGSSA000611	\$ 555.00	30/06/2023	1	BEGV820511S24
M02068	BERMUDEZ,HARO/BERTHA CECILIA	DGSSA017872	\$ 3,570.13	30/06/2023	1	BEHB600724MU0
M02081	BERMUDEZ,HERRERA/DEBORAH	DGSSA000746	\$ 4,029.10	30/06/2023	1	BEHD730619B1
CF41062	BERMUDEZ,HARO/GERARDO ENRIQUE	DGSSA017190	\$ 855.00	30/06/2023	1	BEHG691003RDO
M03005	BENITEZ,HERNANDEZ/MARIA GUADALUPE	DGSSA002076	\$ 2,826.00	30/06/2023	1	BEHC700619KZ5
M02032	BERMUDEZ,HARO/PATRICIA	DGSSA000186	\$ 4,589.55	30/06/2023	1	BEHP6107312H3
M03025	BRETADO,IBARRA/LUIS FRANCISCO	DGSSA000191	\$ 480.00	30/06/2023	1	BEIL750622N19
M01011	BERMUDEZ,IZAGUIRRE/TOMAS	DGSSA000191	\$ 8,234.55	30/06/2023	1	BEIT5412224D7
M03024	BERMUDEZ,LEOS/ANA FABIOLA	DGSSA000191	\$ 1,901.99	30/06/2023	1	BELA870928JU5
M02105	BETANCOURT,LERMA/CLARA ARACELI	DGSSA003182	\$ 5,251.16	30/06/2023	1	BELC751003AW0
M02006	BERUMEN,LOPEZ/JAVIER GERONIMO	DGSSA000010	\$ 1,617.90	30/06/2023	1	BEIJ850514KJ8
M03005	BELTRAN,DE LEON/ROSA	DGSSA001883	\$ 3,546.79	30/06/2023	1	BELR710902Q41
M02031	BENITEZ,MARTINEZ/MARIA DE LOURDES	DGSSA000780	\$ 4,665.66	30/06/2023	1	BEML610311T29
M03023	BERUMEN,MEZA/MA VIANNEY	DGSSA000116	\$ 3,324.69	30/06/2023	1	BEMM730920RX2
M01007	BENAVIDES,NUNEZ/MARIA TERESA	DGSSA003182	\$ 6,895.14	30/06/2023	1	BENT6508316H1
M02107	BETANCOURT,ORTEGA/MARICELA	DGSSA000191	\$ 3,364.55	30/06/2023	1	BEOM690506BK8
M02055	BRECEDA,PULGARIN/JESUS	DGSSA017202	\$ 1,832.90	30/06/2023	1	BEPJ721201BY9
M03025	BRECEDA,RUEDA/CRISTINA	DGSSA001381	\$ 2,721.19	30/06/2023	1	BERC820131G88
M02031	BELTRAN,RIOS/MA ISABEL	DGSSA000191	\$ 4,665.66	30/06/2023	1	BERI6910066M5
M02036	BETANCOURT,RODRIGUEZ/KAREM DE JESUS	DGSSA000191	\$ 3,430.20	30/06/2023	1	BERK8707313H5
M01004	BELTRAN,RUIZ/MARCO ANTONIO	DGSSA001615	\$ 2,741.00	30/06/2023	1	BERM710513QC5
M02003	BERMUDEZ,RAMIREZ/PAVEL FRANCISCO	DGSSA017756	\$ 2,914.77	30/06/2023	1	BERP8704111B2
M02073	BRECEDA,REYES/RENE FRANCISCO	DGSSA017202	\$ 887.80	30/06/2023	1	BERR840220HF5
M03025	BECERRIL,RODRIGUEZ/VICTOR JONATHAN NICOLAS	DGSSA017761	\$ 821.70	30/06/2023	1	BERV0007121Y4
M03004	BRECEDA,REYES/YENI GABRIELA	DGSSA001381	\$ 3,703.20	30/06/2023	1	BERY8203247RA
M01004	ZERMENO,GONZALEZ/JOSE ALFREDO	DGSSA000191	\$ 555.00	30/06/2023	1	ZEGA7202154K9
M01010	ZERMENO,GONZALEZ/MARIA DE LOURDES	DGSSA002414	\$ 5,115.37	30/06/2023	1	ZEGL670129RB8
M03022	ZEPEDA,DEL HOYO/ELIZABETH	DGSSA000611	\$ 3,351.09	30/06/2023	1	ZEHE720807FK7
M02066	ZURA,ALVARADO/LILIANA	DGSSA017900	\$ 4,685.51	30/06/2023	1	ZUAL811009CS9
M02105	ZUNIGA,CASTANEDA/CYNTHIA ELIZABETH	DGSSA000780	\$ 7,027.19	30/06/2023	1	ZUCC810930BT8
M03025	ZUNIGA,CENICEROS/IVANIA	DGSSA003182	\$ 4,020.01	30/06/2023	1	ZUCI790128BT2
M03025	ZUNIGA,DURAN/ILIANA BERENICE	DGSSA017190	\$ 4,841.71	30/06/2023	1	ZUDI821126J17
M03021	ZUNIGA,DIAZ/JANETTE ESMERALDA	DGSSA000191	\$ 3,377.70	30/06/2023	1	ZUDJ850606A94
M02035	ZUNIGA,ESPINO/CLAUDIA NOHEMI	DGSSA002414	\$ 3,582.79	30/06/2023	1	ZUEC880111M86
M01007	ZURBIA FLORES,FERNANDEZ/GUADALUPE AURELIA	DGSSA003182	\$ 2,806.65	30/06/2023	1	ZUFG6901147U7
CF41014	ZUNIGA,GARCIA/LUIS FERNANDO	DGSSA002414	\$ 480.00	30/06/2023	1	ZUGL611229GK0
M03024	ZUNIGA,MORALES/WILMA BEATRIZ	DGSSA000495	\$ 3,514.06	30/06/2023	1	ZUMW9208034N1
M03025	ZUNIGA,RODRIGUEZ/MANUEL DE JESUS	DGSSA017190	\$ 2,501.70	30/06/2023	1	ZURM880930MC9
M03025	ZUNIGA,ROCAFUERTE/SERGIO	DGSSA002414	\$ 480.00	30/06/2023	1	ZURS650414N39
M01006	ZURITA,SALAZAR/ALEJANDRO	DGSSA017300	\$ 480.00	30/06/2023	1	ZUSAB8407204H2
M02035	ZUNIGA,SAMANIEGO/GRISELDA GABRIELA	DGSSA000186	\$ 4,909.95	30/06/2023	1	ZUSG8002099G9
M01004	ZUNIGA,DE LA TORRE/FRANCISCO JAVIER	DGSSA001224	\$ 2,693.40	30/06/2023	1	ZUTF590818LA1
M02035	ZUNIGA,TARANGO/PAULA	DGSSA002414	\$ 2,826.00	30/06/2023	1	ZUTP7111067DA
M02035	ZUNIGA,VENTURA/KARLA JANETH	DGSSA002414	\$ 2,725.53	30/06/2023	1	ZUVK880211A48
M02082	CASTANON,MORENO/SARA PATRICIA	DGSSA003182	\$ 1,971.00	30/06/2023	1	CAMS8101265W3
M02035	CAMPOS,MORENO/MARIA SOL GUADALUPE	DGSSA017872	\$ 2,450.99	30/06/2023	1	CAMS831005314
M02105	CARRILLO,MARRUFO/TANIA ALEJANDRA	DGSSA000191	\$ 2,564.63	30/06/2023	1	CAMT8704243B7
M02036	CARRILLO,NUNEZ/BLANCA ESTELA	DGSSA000611	\$ 2,825.99	30/06/2023	1	CANB6211164E1
M03020	CAMPOS,NEVAREZ/MA DEL CARMEN	DGSSA001895	\$ 3,715.20	30/06/2023	1	CANC6609024U4
M03025	CAMPOS,NEVAREZ/MARIA DE LA LUZ	DGSSA001895	\$ 3,249.17	30/06/2023	1	CANL631203G81
M03023	CARRILLO,NUNEZ/MARIA DE LOURDES	DGSSA017190	\$ 3,299.23	30/06/2023	1	CANL740820531
M02036	CHAVERO,OROZCO/MARIA ELENA	DGSSA002076	\$ 3,922.00	30/06/2023	1	CAOE640218HW3
M01006	CARDENAS,OLVERA/JOSE EDUARDO	DGSSA001031	\$ 6,130.01	30/06/2023	1	CAOE730319JU0
M03025	CHAIRES,OROZCO/MA GUADALUPE	DGSSA000191	\$ 3,208.19	30/06/2023	1	CAOG600327TD9
M01008	CASTANEDA,ORTIZ/JOSE LUIS	DGSSA000331	\$ 2,693.20	30/06/2023	1	CAOL500424PX4
CF34261	CASTANEDA,OLIVAS/MARTIN ISAIAS	DGSSA017440	\$ 480.00	30/06/2023	1	CAOM6306204J1
M02001	CABRAL,ONTIVEROS/JOSE MARTIN	DGSSA017860	\$ 2,094.40	30/06/2023	1	CAOM830130SL6
M03024	CHAVERO,OROZCO/PETRA	DGSSA002414	\$ 2,465.08	30/06/2023	1	CAOP691215SG6
M03023	CHAVEZ,ORTEGA/SALVADOR	DGSSA017202	\$ 2,586.70	30/06/2023	1	CAOS471006KJ5
M02036	CASTANEDA,PEREZ/JOSE ANTONIO	DGSSA017226	\$ 1,096.00	30/06/2023	1	CAPA851121339
M02110	CASTRO,PEREZ/MARIA GRACIELA	DGSSA000186	\$ 2,751.00	30/06/2023	1	CAPC761226E14
M01006	CANO,DE LA PENA/GLORIA EVA	DGSSA017464	\$ 3,787.86	30/06/2023	1	CAPC8001184J4
M02001	CAMPAGNE,PARRA/JOSE MANUEL	DGSSA017756	\$ 2,461.91	30/06/2023	1	CAPM810129JH7
M02105	CHAVEZ,PUNTE/OLGA ALICIA	DGSSA002414	\$ 6,955.23	30/06/2023	1	CAPO760508MS2
M02048	CASTILLO,PENA/PERLA	DGSSA017214	\$ 2,792.67	30/06/2023	1	CAPP871208ME5
CF41059	CASTANEDA,QUIROGA/ENRIQUE ALONSO	DGSSA017226	\$ 480.00	30/06/2023	1	CAQE701107CN3
M03005	CASTRO,QUINTERO/SANDRA	DGSSA017202	\$ 2,735.09	30/06/2023	1	CAQS690613VE0
M03025	CABRERA,RUTIAGA/AIDA ELIZABETH	DGSSA003182	\$ 4,020.01	30/06/2023	1	CARA851102J81
M01004	CARDENAS,RENTERIA/BLAS	DGSSA000191	\$ 2,217.27	30/06/2023	1	CARB550122S1
M02036	CARDOZA,RODRIGUEZ/BEATRIZ	DGSSA000191	\$ 4,988.82	30/06/2023	1	CARB700706ED0
M02105	CASTANEDA,RODRIGUEZ/BEATRIZ	DGSSA001446	\$ 8,200.78	30/06/2023	1	CARB700820MWA
M02105	CASTANEDA,RODRIGUEZ/BERONICA	DGSSA001446	\$ 4,480.25	30/06/2023	1	CARB780531KV7
M03021	CASTRELLON,RUIZ/CLARA	DGSSA017190	\$ 2,517.91	30/06/2023	1	CARC731216MVA

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02034	CARDONA,RODRIGUEZ/CRISTINA	DGSSA002414	\$ 2,750.99	30/06/2023	1	CARC7501229Q1
M01004	CHAIDEZ,REYES/JOSE CARLOS	DGSSA017872	\$ 480.00	30/06/2023	1	CARC7510096D8
M01008	CAMPOS,REYES/CLAUDIA BELINDA	DGSSA017872	\$ 7,213.77	30/06/2023	1	CARC7710032Y6
M02015	CASTRO,ROJAS/CAROLINA	DGSSA017872	\$ 3,964.59	30/06/2023	1	CARC810515B55
M03025	CASTRELLON,RUIZ/CARLA DANIELA	DGSSA017190	\$ 2,721.19	30/06/2023	1	CARC820112KJ4
M01006	CANO,RODRIGUEZ/CECILIA MARGARITA	DGSSA017872	\$ 2,026.65	30/06/2023	1	CARC8201016LN9
M02105	CASTRO,RIVERA/MARIA EMMA	DGSSA017872	\$ 4,381.05	30/06/2023	1	CARE6806025I3
M01008	CAMPILLO,RUIZ/FEDERICO	DGSSA000010	\$ 6,078.95	30/06/2023	1	CARF56020397A
M01011	CARRETE,RAMIREZ/FRANCISCO ANTOLIN	DGSSA000186	\$ 780.00	30/06/2023	1	CARF6111295I7
M02107	CALDERON,RODRIGUEZ/GUADALUPE MONSERRAT YANINA	DGSSA017872	\$ 4,480.35	30/06/2023	1	CARG780330BB9
M02006	CARRERA,RAMOS/HILARIO	DGSSA000780	\$ 1,188.60	30/06/2023	1	CARH720310150
M01006	CACERES,RUEDA DE LEON/JORGE ARTURO	DGSSA000191	\$ 587.07	30/06/2023	1	CARJ550429BA8
M01004	CANDELAS,RANGEL/JORGE LUIS	DGSSA017214	\$ 2,898.40	30/06/2023	1	CARJ620422I9A
M03020	CASTANEDA,RAMIREZ/LEONOR	DGSSA017190	\$ 3,687.70	30/06/2023	1	CARL420701QP9
M02001	CANALES,RIOS/JOSE LUIS	DGSSA003182	\$ 2,469.40	30/06/2023	1	CARL670819F89
M03024	CASTANEDA,RAMIREZ/LUIS DAVID	DGSSA017872	\$ 480.00	30/06/2023	1	CARL9506282T8
CF41024	CARRETE,ROACHO/MARTHA EVA	DGSSA017190	\$ 2,881.65	30/06/2023	1	CARM491202554
M03019	CASTANEDA,RAMIREZ/MARTHA ALICIA	DGSSA017190	\$ 1,726.70	30/06/2023	1	CARM530126434
M01011	CASARES,RAMIREZ/MIGUEL	DGSSA017872	\$ 705.00	30/06/2023	1	CARM701217RT4
M02068	CAMPOS,RAMIREZ/MARIBEL	DGSSA017452	\$ 3,087.19	30/06/2023	1	CARM730204TE8
M02059	CASTILLO,RODRIGUEZ/MARICELA	DGSSA001895	\$ 3,131.36	30/06/2023	1	CARM730903QG8
M02107	CABRALES,RIVERA/MANUEL	DGSSA000191	\$ 1,412.90	30/06/2023	1	CARM731230CX5
M02036	CABRALES,RANGEL/MARIA MARGARITA	DGSSA003113	\$ 4,544.22	30/06/2023	1	CARM740720E75
M02105	CASTILLO,ROMERO/MARGARITA	DGSSA000611	\$ 4,245.25	30/06/2023	1	CARM760905FT6
M02049	CARRILLO,RENDON/MELISSA	DGSSA017686	\$ 3,415.93	30/06/2023	1	CARM85050622A
M02035	CABRERA,RIVERA/NORA HILDA	DGSSA000191	\$ 1,611.80	30/06/2023	1	CARN8008289N7
CF41007	CASTRUITA,RAMIREZ/NORMA ALICIA	DGSSA017872	\$ 2,769.27	30/06/2023	1	CARN810725CJ5
M02035	CHAVEZ,REGALADO/NAYELI MARIANA	DGSSA000191	\$ 3,582.79	30/06/2023	1	CARN880526BK2
M03020	CANALES,RODRIGUEZ/OSCAR	DGSSA000495	\$ 855.00	30/06/2023	1	CARO710911221
M02034	CABRALES,REYES/OFELIA	DGSSA017761	\$ 3,277.80	30/06/2023	1	CARO7302055E5
M02036	CASTANEDA,RAMIREZ/PATRICIA	DGSSA017872	\$ 2,156.00	30/06/2023	1	CARP560513TN2
M02035	CARDOZA,RUTIAGA/MARIA PERLA DEL CARMEN	DGSSA000191	\$ 3,582.79	30/06/2023	1	CARP820815U7A
M01004	CASTRO,RIVERA/ROBERTO	DGSSA000010	\$ 780.00	30/06/2023	1	CARR640212B20
M03025	CHAVEZ,REYES/RAMIRO ALBERTO	DGSSA017872	\$ 1,301.70	30/06/2023	1	CARR8306054X4
M02087	CAMPILLO,RUIZ/MA DEL SOCORRO	DGSSA000191	\$ 4,155.50	30/06/2023	1	CARS580216N82
M03019	CAMPA,SARINANA/ALMA ROSA	DGSSA017231	\$ 3,697.70	30/06/2023	1	CASA710005MH9
M03020	CHAVEZ,SOTO/ANA KAREN	DGSSA017872	\$ 480.00	30/06/2023	1	CASA901005T41
M01006	CARDIEL,SOTO/BLANCA EGLA	DGSSA017860	\$ 2,581.66	30/06/2023	1	CASB740716P55
CF40002	CARRASCO,SANTISTEBAN/MARIA CECILIA	DGSSA017190	\$ 1,970.99	30/06/2023	1	CASC640114MD4
M02107	CAMACHO,SANCHEZ/CAROLINA	DGSSA001895	\$ 2,881.65	30/06/2023	1	CASC680807EG7
M01006	CASTANON,SANTILLAN/MARIA DEL CARMEN	DGSSA017860	\$ 2,581.66	30/06/2023	1	CASC7403239J9
M01006	CASTRO,SIMENTAL/CECILIA	DGSSA001574	\$ 3,974.96	30/06/2023	1	CASC8312059Q4
M02035	CARMONA,SILVA/CARLA YOMARA	DGSSA001615	\$ 480.00	30/06/2023	1	CASC840811I79
M02036	CASILLAS,SILVA/JOSE CARLOS	DGSSA002414	\$ 480.00	30/06/2023	1	CASC860130D23
M01004	CHAMORRO,SALINAS/DORA MANUELA	DGSSA000611	\$ 780.00	30/06/2023	1	CASD670619DF9
M02105	CALDERON,SOTO/ERIKA PATRICIA	DGSSA017872	\$ 2,488.92	30/06/2023	1	CASE680914C11
M01006	CASTRO,SANTOS/FRANCISCO MARTIN	DGSSA002250	\$ 555.00	30/06/2023	1	CASF630414UR6
M02035	CALDERON,SILVA/FANNY MAYRA	DGSSA003182	\$ 2,903.27	30/06/2023	1	CASF7701047F9
M02035	CHAVEZ,SAMANIEGO/HERMINIA	DGSSA017312	\$ 377.27	30/06/2023	1	CASH8802157U2
M02081	CHAVEZ,MARIA SINTHIA EDUVIGES	DGSSA000191	\$ 2,826.00	30/06/2023	1	CASI761006RN9
CF40003	CAMPA,SILERIO/IVAN ULISES	DGSSA017231	\$ 480.00	30/06/2023	1	CASI930711SC9
M02105	CHALOTT,SOLIS/MARIVEL	DGSSA000722	\$ 780.00	30/06/2023	1	CASM640908QN8
M02031	CAMACHO,SANCHEZ/MARGARITA	DGSSA017872	\$ 4,081.66	30/06/2023	1	CASM660713L14
M03020	CABRALES,SANCHEZ/MANUELA	DGSSA001895	\$ 142.50	30/06/2023	1	CASM6707252QA
M01006	CHAVEZ,SANCHEZ/MIGUEL ANGEL	DGSSA001130	\$ 855.00	30/06/2023	1	CASM7207105NA
M03022	CHAVARRIA,SOSA/JOSE MANUEL	DGSSA017872	\$ 2,666.75	30/06/2023	1	CASM750428KU5
M02105	CARMONA,SILVA/YESSSENIA	DGSSA000495	\$ 6,947.31	30/06/2023	1	CASY860920GHA
M01004	CHAVEZ,TORRES/ABRAHAM	DGSSA000116	\$ 480.00	30/06/2023	1	CATA530501GG2
M02040	CASAS,TORRES/AIDE KARELY	DGSSA017872	\$ 1,565.00	30/06/2023	1	CATA810930DP0
M01006	CARDOSA,TORRES/CESAR OSWALDO	DGSSA017872	\$ 555.00	30/06/2023	1	CATC790620ELA
M03004	CHAVEZ,TERRONES/GERARDO ENRIQUE	DGSSA001311	\$ 1,807.20	30/06/2023	1	CATG720715BR0
M02081	CARDENAS,TELLO/MARGARITA DE JESUS	DGSSA002414	\$ 5,229.10	30/06/2023	1	CATTM700123BR6
M02049	CARDOSA,TORRES/TANYA ALEJANDRA	DGSSA017872	\$ 2,451.00	30/06/2023	1	CATT860820FR3
M02003	CASTORENA,URBINA/ULISES	DGSSA017826	\$ 3,941.97	30/06/2023	1	CAU0850106MX7
M02036	CASTRO,VARGAS/ALMA DELIA	DGSSA017761	\$ 2,526.00	30/06/2023	1	CAVA7103055T6
M03025	CARO,VALERIO/BRENDA KARINA	DGSSA017761	\$ 1,301.70	30/06/2023	1	CAVB890715I21
M03021	CALDERON,VALENZUELA/CYNTHIA CRYSTAL	DGSSA000191	\$ 2,517.91	30/06/2023	1	CAVC840923B66
M02035	CARRASCO,VILCHIS/MARIA GUADALUPE	DGSSA017872	\$ 5,821.00	30/06/2023	1	CAVG781213V5A
M03020	CHAVEZ,VARGAS/GABRIELA DE LOS ANGELES	DGSSA017872	\$ 4,242.39	30/06/2023	1	CAVG840921UF6
M02036	CALDERON,VAZQUEZ/HECTOR MANUEL	DGSSA001224	\$ 3,719.34	30/06/2023	1	CAVH570927EQ2
M02048	CAMACHO,VALENZUELA/IRMA YOLANDA	DGSSA000611	\$ 2,467.97	30/06/2023	1	CAVJ730615R56
M02001	CASTILLO,VAZQUEZ/KARLA CECILIA	DGSSA017872	\$ 2,026.66	30/06/2023	1	CAVK780826RM1
M02040	CASTILLO,VAZQUEZ/LOURDES PAOLA	DGSSA017872	\$ 3,836.00	30/06/2023	1	CAVL760905BG1
M01004	CHAIDEZ,ZEPEDA/ANGEL	DGSSA017662	\$ 555.00	30/06/2023	1	CAZA640525235
M02036	CHAVEZ,ZAIRA DENISE	DGSSA017872	\$ 480.00	30/06/2023	1	CAZA850601D48
M03024	CALLEROS,ZUNIGA/MARIA DEL CARMEN	DGSSA017202	\$ 1,306.70	30/06/2023	1	CAZC801216T93
M01004	CASTRO,ZUNIGA/RIGOBERTO	DGSSA017872	\$ 780.00	30/06/2023	1	CAZR650410F45
M03025	CENICEROS,ALVARADO/CLAUDIA GEORGINA	DGSSA003182	\$ 4,293.91	30/06/2023	1	CEAC750708EK1

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02105	DE LA CERDA,ADRIANO/DORA ELVA	DGSSA001224	\$ 4,320.25	30/06/2023	1	CEAD790820HL8
M02105	DE LA CERDA,ADRIANO/ERNESTO	DGSSA001224	\$ 2,218.60	30/06/2023	1	CEAE820226L34
M02035	DE LA CERDA,ADRIANO/ROBERTO	DGSSA001224	\$ 3,850.01	30/06/2023	1	CEAR850109TS7
M03023	CENICEROS,ARROYO/SOFIA	DGSSA017190	\$ 2,695.81	30/06/2023	1	CEAS700916E95
M02048	CERRILLO,BASTIDA/BLANCA ELVIRA	DGSSA001895	\$ 1,771.10	30/06/2023	1	CEBB730125A15
M03022	CERRILLO,BASTIDA/LAURA ELENA	DGSSA001895	\$ 1,724.20	30/06/2023	1	CEBL690818TJ7
CF40004	CENICEROS,BERUMEN/MARIA DEL SOL	DGSSA017190	\$ 4,316.17	30/06/2023	1	CEBS850326QF2
M03025	CERVERA,CARROLA/AURORA MAGDALENA	DGSSA017872	\$ 2,411.66	30/06/2023	1	CECA810908B1A
M02036	CELIS,CANO/ELIZABETH	DGSSA017406	\$ 4,400.52	30/06/2023	1	CECE881220A16
M02036	CENICEROS,CARDONA/ROCIO	DGSSA001895	\$ 2,676.00	30/06/2023	1	CECR75101942A
M02035	CENICEROS,CHAVEZ/ZULEYMA BRIGITTE	DGSSA017872	\$ 2,450.99	30/06/2023	1	CECZ900117F84
M01006	CENTENO,FERREIRA/ALTAGRACIA MIRIAM	DGSSA017190	\$ 705.00	30/06/2023	1	CEFA780314P2A
M03025	CENICEROS,FAVELA/ERIKA MIGUEL	DGSSA017756	\$ 480.00	30/06/2023	1	CEFE840929JY8
M03023	CERVANTES,GARCIA/ARMANDO MOISES	DGSSA017190	\$ 555.00	30/06/2023	1	CEGA7701182A4
M02035	CEDILLO,GALLARDO/CESAR GUSTAVO	DGSSA000186	\$ 4,070.75	30/06/2023	1	CEGC8811168E8
M01006	CERVANTES,GONZALEZ/ELIZABET	DGSSA000116	\$ 3,680.79	30/06/2023	1	CEGE820117AKA
CF40004	CELIS,GARZA/KATIA ALEJANDRA	DGSSA017190	\$ 4,316.17	30/06/2023	1	CEGK681208KL8
M01006	CELIS,DE LA HOYA/MA EVA	DGSSA001842	\$ 4,267.85	30/06/2023	1	CEHE590928QB1
M03018	CERVANTES,HERRERA/HOMERO AUGUSTO	DGSSA017190	\$ 1,436.70	30/06/2023	1	CEHH8007289Q6
M01004	CERVANTES,HUERTA/MIRIAM	DGSSA000191	\$ 2,506.65	30/06/2023	1	CEHM840930DT9
CF41030	CENICEROS,MARTINEZ/GERARDO	DGSSA017202	\$ 1,755.00	30/06/2023	1	CEMG8104295N9
M01006	CEPEDA,MEDINA/JORGE DANIEL	DGSSA003113	\$ 4,368.81	30/06/2023	1	CEMJ731215D84
M03023	CENICEROS,MEZA/JOSE LUIS	DGSSA017231	\$ 1,686.70	30/06/2023	1	CEML690525235
M02032	CENICEROS,MAGALLANES/MANUEL NEMECIO	DGSSA017190	\$ 855.00	30/06/2023	1	CEMM721101IA8
M02035	CERDA,MORENO/MIGUEL ANGEL	DGSSA002414	\$ 480.00	30/06/2023	1	CEMM900615SN6
M01006	CEPEDA,MEDINA/OMAR YAHIR	DGSSA017300	\$ 2,241.20	30/06/2023	1	CEMO791119JD1
M02031	CERVANTES,ORDAZ/MARIA ELENA	DGSSA002414	\$ 2,881.66	30/06/2023	1	CEOE711113B58
M02105	CERVANTES,ORDAZ/PATRICIA	DGSSA002414	\$ 2,806.65	30/06/2023	1	CEOP721123AR8
M01004	CELIS,PORRAS/JORGE ARMANDO	DGSSA017872	\$ 2,898.40	30/06/2023	1	CEPJ580118EM7
M02003	MUNIZ,ARELLANO/AZUCENA	DGSSA000780	\$ 5,912.97	30/06/2023	1	MUAA801024R85
M01006	MUSSA,ARREOLA/MAYRA ELIZABETH	DGSSA000396	\$ 4,342.86	30/06/2023	1	MUAM751222SC4
M02035	MUNOZ,AGUILAR/MARIA SARA	DGSSA000961	\$ 3,882.80	30/06/2023	1	MUAS740912Q83
CF41014	MURGUIA,CORRAL/ADAN RODOLFO	DGSSA017982	\$ 780.00	30/06/2023	1	MUCA560626M38
M01004	MURGUIA,CORRAL/ANTONIO JOEL	DGSSA000191	\$ 855.00	30/06/2023	1	MUCA580507QN4
M02035	MUNOZ,CEPEDA/CINTHYA MARISELA	DGSSA000191	\$ 3,205.53	30/06/2023	1	MUCC880618UGA
M03025	MUNOZ,CISNEROS/JOSE FRANCISCO	DGSSA017190	\$ 2,501.70	30/06/2023	1	MUCF8309089A8
M03025	MUNOZ,CARRILLO/JUAN JOSE	DGSSA001895	\$ 1,329.20	30/06/2023	1	MUCJ580627RS4
CF40004	MUNIZ,ESCALANTE/ADRIANA	DGSSA017674	\$ 4,316.17	30/06/2023	1	MUEA841207C19
M02073	MUNIZ,ESCALANTE/HECTOR ENRIQUE	DGSSA017674	\$ 3,556.41	30/06/2023	1	MUEH860307DK5
CF34263	MUNOZ,ESCALANTE/NEYMA DOLOREZ	DGSSA017254	\$ 1,953.12	30/06/2023	1	MUEN8106283P4
M02105	MUNETONES,GOMEZ/ALMA ROSA	DGSSA001031	\$ 4,381.05	30/06/2023	1	MUGA7210235WA
M01006	MUNOZ,GARCIA/CINTLI KARINA	DGSSA017190	\$ 2,316.20	30/06/2023	1	MUGC8206259Y5
M02003	MUNOZ,GARCIA/DEIDY JANNETTE	DGSSA017761	\$ 5,912.97	30/06/2023	1	MUGD880406BD1
M01004	MUNOZ,GARCIA/SALVADOR	DGSSA017872	\$ 780.00	30/06/2023	1	MUGS5908108G3
M01006	MUNOZ,HERNANDEZ/JAIME ANTONIO	DGSSA000162	\$ 1,654.13	30/06/2023	1	MUHJ7607257X2
M03022	MUNOZ,HERNANDEZ/JAEN IGNACIO	DGSSA017190	\$ 2,232.39	30/06/2023	1	MUHJ890201QC9
M03024	MUNOZ,JACOBO/MARTINA	DGSSA017790	\$ 3,545.38	30/06/2023	1	MUJM6910133U1
M02035	MURUAGA,LEDESMA/BLANCA MARIA DEL CARMEN	DGSSA017226	\$ 3,658.06	30/06/2023	1	MULB631130PQ6
M03022	MURUAGA,LEDESMA/FULGENCIO	DGSSA017173	\$ 1,724.20	30/06/2023	1	MULF700526TL0
M03023	MUNOZ,LOPEZ/GERARDO MANUEL	DGSSA003182	\$ 1,611.70	30/06/2023	1	MULG810725PC6
M03025	MUNOZ,LOPEZ/LUIS ROMAN	DGSSA017190	\$ 1,376.70	30/06/2023	1	MULL851218CJ1
M03022	MUNIZ,MALDONADO/LUIS ALFONSO	DGSSA017190	\$ 841.70	30/06/2023	1	MUML870830I33
M02105	MUNOZ,MEZA/MARINA	DGSSA017254	\$ 4,264.60	30/06/2023	1	MUMM761226542
M02081	MUNOZ,MEDRANO/NORMA PATRICIA	DGSSA017226	\$ 4,155.49	30/06/2023	1	MUMN700411U95
M02036	MUNOZ,MEZA/SILVIA MANUELA	DGSSA001574	\$ 3,847.00	30/06/2023	1	MUMS7911034B2
M02105	MUNOZ,NEVAREZ/MARIA ISABEL	DGSSA017761	\$ 4,305.35	30/06/2023	1	MUNI800409FVA
M02073	MUNOZ,OROZCO/EFRAIN	DGSSA017674	\$ 3,260.48	30/06/2023	1	MUOE8804227E9
M02035	MUNOZ,OROZCO/HERMELA	DGSSA017254	\$ 6,041.75	30/06/2023	1	MUOH8403209M3
M02105	MURGA,PALACIOS/SANDRA LUZ	DGSSA000186	\$ 5,847.46	30/06/2023	1	MUPS770528R41
M03023	MUNOZ,ROMAN/JOSE ALFONSO	DGSSA017202	\$ 1,611.70	30/06/2023	1	MURA630726168
M01006	MURILLO,ROSALES/ANA LUISA	DGSSA001545	\$ 2,241.20	30/06/2023	1	MURA731229194
M03020	MUNOZ,RODRIGUEZ/EDUARDO	DGSSA002414	\$ 1,429.47	30/06/2023	1	MURE680627TGA
M02035	MUNOZ,RANGEL/JOSE GERARDO	DGSSA017761	\$ 480.00	30/06/2023	1	MURG870319724
M02048	MUNOZ,SANTANA/CARLOS ALBERTO	DGSSA002414	\$ 2,480.60	30/06/2023	1	MUSC740903AD6
M03024	MUNOZ,SOLIS/JAIME HECTOR ALLAN	DGSSA017190	\$ 1,681.70	30/06/2023	1	MUSJ670430FQ4
M03025	MUNOZ,SALAZAR/MA INES	DGSSA017190	\$ 2,462.58	30/06/2023	1	MUSM670121837
M02031	MUNOZ,SANTANA/MARINA	DGSSA017761	\$ 4,590.66	30/06/2023	1	MUSM730719393
M01004	MUNIZ,TORRES/ARMANDO ELIAS	DGSSA002332	\$ 855.00	30/06/2023	1	MUTA650306KR2
M02105	MUNOZ,TARANGO/ROSA MARIA	DGSSA001446	\$ 4,555.25	30/06/2023	1	MUTR7207273L7
M03023	MUNOZ,ZAMORA/GUADALUPE DE JESUS	DGSSA017872	\$ 2,458.90	30/06/2023	1	MUZG931108QY3
M02035	MUNOZ,ZAMORA/MONIKA HAYDEE	DGSSA000186	\$ 4,782.79	30/06/2023	1	MUZN860502134
M02047	NAVA,AYALA/MARIA EDITH	DGSSA000191	\$ 3,396.48	30/06/2023	1	NAAE710801PH9
M03025	NAJERA,BENITEZ/DIANA IVONNE	DGSSA003182	\$ 3,208.19	30/06/2023	1	NABD900722DK1
M01006	NAVARRETE,CELAYA/ANA ROSA	DGSSA017860	\$ 8,156.67	30/06/2023	1	NACA770417JQ8
M02035	NAVA,CASTRO/ANA LILIA	DGSSA017300	\$ 1,611.80	30/06/2023	1	NACA870723GWO
M02035	NAJERA,CARRILLO/JOVANA JAZMIN	DGSSA017231	\$ 5,007.80	30/06/2023	1	NACJ880719H60
M02035	NAVARRO,CORREA/YAZMIN	DGSSA001031	\$ 3,657.80	30/06/2023	1	NACY740328EA4
M02105	NAJERA,DUENEZ/FRANCISCO JESUS	DGSSA000611	\$ 2,368.60	30/06/2023	1	NADF71005D25

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02063	NAJERA,DUENES/LUIS MANUEL	DGSSA000191	\$ 1,667.80	30/06/2023	1	NADL680526FF5
M03023	NAJERA,DUENES/VICTOR MARCELO	DGSSA017190	\$ 1,611.70	30/06/2023	1	NADV7604025C3
M03023	NARANJO,FLORES/EDGAR	DGSSA000611	\$ 555.00	30/06/2023	1	NAFE8601281S4
M02095	NAJERA,FLORES/ROSA ICELA	DGSSA017872	\$ 3,879.20	30/06/2023	1	NAFR680429199
M02107	NARANJO,FLORES/VICTOR LEONEL	DGSSA000191	\$ 2,453.70	30/06/2023	1	NAFV770926JW9
M03025	NAJERA,GURROLA/ALICIA AYERIM	DGSSA000191	\$ 2,685.56	30/06/2023	1	NAGA860822P76
M02031	NAVARRO,GUERRERO/GABRIELA	DGSSA001446	\$ 4,844.15	30/06/2023	1	NAGG710928V99
M03011	NAJERA,GONZALEZ/JORGE EDUARDO	DGSSA000611	\$ 1,146.87	30/06/2023	1	NAGJ760710SE9
M02035	NABOR,GARCIA/MYRIAM DONAGI	DGSSA017872	\$ 1,971.00	30/06/2023	1	NAGM9409265J9
M01004	NAVARRO,HERRERA/DANIELA	DGSSA017872	\$ 2,571.83	30/06/2023	1	NAHD801115S75
M02036	NAVA,HOLGUIN/FERMIN EDUARDO	DGSSA000495	\$ 480.00	30/06/2023	1	NAHF850821M99
M02036	NAJERA,H LUZ/WENDY YOLANDA	DGSSA000495	\$ 3,161.52	30/06/2023	1	NAHW880813IU8
M01010	NAVEJAS,JIMENEZ/JUAN FRANCISCO	DGSSA002414	\$ 1,562.03	30/06/2023	1	NAJJ5802129S8
M02107	NAJERA,LUCERO/MARIA BIBIANA	DGSSA000495	\$ 3,439.55	30/06/2023	1	NALB551120JF2
M02073	NAJERA,LUNA/JUAN MANUEL	DGSSA017214	\$ 3,251.31	30/06/2023	1	NALJ781218K9A
M03025	NAVARRO,LOZOYA/MIRIAM	DGSSA017190	\$ 821.70	30/06/2023	1	NALM881224CS9
M02035	NAJERA,LUNA/MARIA DEL SOCORRO	DGSSA000191	\$ 4,026.00	30/06/2023	1	NALS660423974
M02034	NAVARRO,MUNOZ/DULCE ROSARIO ANTONIETA	DGSSA017761	\$ 2,387.30	30/06/2023	1	NAMD790630PIA
M02006	NAJERA,MARTINEZ/ENRIQUE	DGSSA000191	\$ 4,061.33	30/06/2023	1	NAME751009IF3
M01006	NAJERA,MARTINEZ/MARIA	DGSSA001072	\$ 4,642.86	30/06/2023	1	NAMM680602H9A
M02014	ALBA,RAMOS/ALEJANDRO ALBERTO	DGSSA000191	\$ 1,807.20	30/06/2023	1	AARA771201LB6
M02036	ALBA,RAMOS/ABDIEL	DGSSA017872	\$ 555.00	30/06/2023	1	AARA830713QX6
M02036	AMARO,REYES/ANGELICA	DGSSA000191	\$ 5,561.75	30/06/2023	1	AARA860409459
M02035	ALVAREZ,REYES/CARMINA ARACELI	DGSSA003182	\$ 1,971.00	30/06/2023	1	AARC830607QK9
M02035	ANDRADE,RODRIGUEZ/CRUZ MARIA	DGSSA000191	\$ 5,821.00	30/06/2023	1	AARC890329F47
M03025	ALVAREZ,RUBIO/CHRISTIAN AARON	DGSSA000191	\$ 273.90	30/06/2023	1	AARC911127EC7
M01006	ALVARADO,RANGEL/EDUARDO	DGSSA001895	\$ 1,948.30	30/06/2023	1	AARE560123A76
M02035	ALVAREZ,RODRIGUEZ/EMMA	DGSSA003182	\$ 3,957.80	30/06/2023	1	AARE560426DN1
M01006	AMAYA,REYES/MARIA ELENA	DGSSA002414	\$ 8,396.30	30/06/2023	1	AARE620915AZ8
M03023	AMADOR,ROSALES/MARIA GUADALUPE	DGSSA017860	\$ 3,299.23	30/06/2023	1	AARC781226C95
M02107	ARAGON,RAMIREZ/HORTENCIA DE JESUS	DGSSA017872	\$ 2,806.65	30/06/2023	1	AARH700605ND4
M03018	ALVAREZ,RODRIGUEZ/JUDITH ENRIQUETA	DGSSA000191	\$ 4,607.69	30/06/2023	1	AARJ7307154P2
M03025	ALVAREZ,RODRIGUEZ/JULIA DEL CONSUELO	DGSSA000676	\$ 2,660.39	30/06/2023	1	AARJ901021BX6
M03024	ANDRADE,RODRIGUEZ/MARIA LORENA	DGSSA000191	\$ 3,621.47	30/06/2023	1	AARL701203BFA
M02095	ALVAREZ,RESENDEZ/LETICIA	DGSSA017872	\$ 780.00	30/06/2023	1	AARL730521614
M02048	ADAME,REYES/MARIA DE LA LUZ	DGSSA000010	\$ 4,559.13	30/06/2023	1	AARL750514G84
M02095	ALBA,RIVAS/LETICIA	DGSSA017872	\$ 555.00	30/06/2023	1	AARL790808D44
M03020	ALVAREZ,ROMERO/MAYELA ELISA	DGSSA002414	\$ 3,113.23	30/06/2023	1	AARM570713M55
M02036	ALANIS,RIOS/MODESTA	DGSSA001673	\$ 3,805.20	30/06/2023	1	AARM640615V29
M03025	ANDRADE,RODRIGUEZ/MANUEL DE JESUS	DGSSA017900	\$ 480.00	30/06/2023	1	AARM720605752
M03024	ANDRADE,RODRIGUEZ/MIRZA YANIRA	DGSSA000186	\$ 2,465.08	30/06/2023	1	AARM7507187S6
M02107	ARANDA,ROBLES/MERCEDES	DGSSA001446	\$ 4,667.55	30/06/2023	1	AARM790518417
M03025	ALVAREZ,RAMIREZ/MARIA NATIVIDAD	DGSSA017242	\$ 4,841.71	30/06/2023	1	AARN710112FL3
M01004	ADAME,ROSALES/RIGOBERTO	DGSSA000191	\$ 2,523.40	30/06/2023	1	AARR720309RB1
M02040	ALFARO,RUEDA/RAQUEL ABIGAIL	DGSSA017872	\$ 3,536.00	30/06/2023	1	AARR850526548
M02035	ALANIS,ROSALES/MARIA DEL SOCORRO	DGSSA000075	\$ 285.00	30/06/2023	1	AARS6108143G3
M02035	ALVARADO,RUIZ/MARIA SARA	DGSSA002414	\$ 2,826.00	30/06/2023	1	AARS710415TY5
M03018	ANDRADE,RODRIGUEZ/SERGIO ARMANDO	DGSSA017190	\$ 2,636.70	30/06/2023	1	AARS730715RK7
M02105	ALVAREZ,ROJAS/SILVIA VIOLETA	DGSSA000116	\$ 2,993.45	30/06/2023	1	AARS790713MQ4
M02035	ALGARATE,SERRANO/BENJAMIN	DGSSA002414	\$ 480.00	30/06/2023	1	AASB861213J18
M03025	ALVAREZ,SANCHEZ/CELSO	DGSSA017185	\$ 2,935.22	30/06/2023	1	AASC6704068X7
M02036	AMARO,SOTUYO/CLAUDIA ANNEL	DGSSA000191	\$ 3,430.20	30/06/2023	1	AASC880429QYA
M01006	ARAGON,SALAZAR/MARIA EUGENIA	DGSSA002414	\$ 1,142.07	30/06/2023	1	AASE7402254Q1
M01006	AYALA,SALAZAR/MARIA ESTRELLA	DGSSA000191	\$ 2,613.73	30/06/2023	1	AASE810915LS1
M03018	ALMACUER,SANTILLAN/FRANCISCA	DGSSA017190	\$ 2,525.99	30/06/2023	1	AASF5908282B3
M03024	ALTAMIRANO,SAUCEDO/FRANCISCO	DGSSA000780	\$ 2,581.70	30/06/2023	1	AASF6609163S8
M01008	AYALA,SALAZAR/GALILEO	DGSSA003191	\$ 480.00	30/06/2023	1	AASC771212M27
M02095	ALVARADO,SILVA/LUIS REY	DGSSA017872	\$ 4,428.19	30/06/2023	1	AASL770211MY1
M02035	ALFARO,SEGOVIA/MAYRA JANETT	DGSSA017872	\$ 2,718.21	30/06/2023	1	AASM861112ZN3
M02088	ALCANTAR,SILVA/NOEMI ELIZABETH	DGSSA002414	\$ 4,573.05	30/06/2023	1	AASN610901FE9
M02095	ALCANTAR,SILVA/MARIA DEL RAYO	DGSSA002414	\$ 1,908.20	30/06/2023	1	AASR560621UW4
M02035	ALANIS,SAMANIEGO/SONIA ISELA	DGSSA017872	\$ 3,582.79	30/06/2023	1	AASR870409Q21
M03024	ALVAREZ,TREJO/KARINA	DGSSA017190	\$ 4,415.69	30/06/2023	1	AATK8010289Y3
M02036	ALVAREZ,TORRES/LAURA VIRIDIANA	DGSSA000611	\$ 979.20	30/06/2023	1	AATL920820EV5
M03025	ARAMBULA,TOVALIN/MARIO ENRIQUE	DGSSA017190	\$ 2,935.22	30/06/2023	1	AATM7007127J2
M02035	ADAME,TORRES/MIGUEL ANGEL	DGSSA017761	\$ 3,850.01	30/06/2023	1	AATM711127MH1
M03021	ALVAREZ,VALDEZ/ANA MARIA INES	DGSSA017900	\$ 4,533.96	30/06/2023	1	AAVA660302A33
M02031	ALVARADO,VILLA/MARIA DE LOS ANGELES	DGSSA000186	\$ 2,639.00	30/06/2023	1	AAVA660517ES1
M02036	ALCANTAR,VARGAS/ALMA REMEDIOS	DGSSA017312	\$ 3,430.20	30/06/2023	1	AAVA870625R42
M02036	ALVAREZ,VELEZ/ALEJANDRA	DGSSA017872	\$ 2,950.20	30/06/2023	1	AAVA930731H30
M02036	ALCANTAR,VARGAS/HILDA GUADALUPE	DGSSA017202	\$ 5,610.47	30/06/2023	1	AAVH8210042R1
M03020	ALVAREZ,VALDEZ/LILIA NOELIA	DGSSA017872	\$ 4,812.70	30/06/2023	1	AAVL7105219H2
M03022	ALVARADO,VILLA/LUIS ENRIQUE	DGSSA000611	\$ 650.00	30/06/2023	1	AAVL740310KT6
M02031	ANDRADE,VALENZUELA/LETICIA	DGSSA017872	\$ 2,489.00	30/06/2023	1	AAVL751104S10
M01007	AYALA,VELOZ/MARIA DE LOURDES	DGSSA003182	\$ 2,506.66	30/06/2023	1	AAVL7901148B3
M02036	ALCANTAR,VARGAS/LOURDES SARAI	DGSSA017312	\$ 806.40	30/06/2023	1	AAVL860420118
M02003	ALVAREZ,VELEZ/MIGUEL	DGSSA017860	\$ 1,239.80	30/06/2023	1	AAVM820811KM7
M03020	ALVAREZ,VALDEZ/MARIA MAYELA GUADALUPE	DGSSA002414	\$ 480.00	30/06/2023	1	AAVM821212G51

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03020	AYALA,VARGAS/MIRNA VIANET	DGSSA002414	\$ 2,832.69	30/06/2023	1	AAVM870805KX9
M02058	ALBA,VALENZUELA/PATRICIA DEL SAGRARIO	DGSSA017761	\$ 1,506.93	30/06/2023	1	AAVP701104GMA
M02003	ARAGON,VAZQUEZ/RAUL	DGSSA017882	\$ 555.00	30/06/2023	1	AAVR801206QD7
M02003	ALCALA,VARGAS/ROBERTO DANIEL	DGSSA017674	\$ 480.00	30/06/2023	1	AAVR851231QW9
M03025	ALVAREZ,VELEZ/SERGIO FRANCISCO	DGSSA017440	\$ 2,424.02	30/06/2023	1	AAVS870925EZ3
M01006	ALVAREZ,YANEZ/EVELIA	DGSSA000191	\$ 3,200.79	30/06/2023	1	AAVE880207ELA
M02105	ALBA,ZUNIGA/MAYTE	DGSSA002414	\$ 1,789.07	30/06/2023	1	AAZM711126HD6
M02107	ALVAREZ,ZAVALA/MARIA DEL ROSARIO	DGSSA017872	\$ 4,555.35	30/06/2023	1	AAZR6711236V2
M03005	ANDRADE,ZAVALA/ROSA ISELA	DGSSA000495	\$ 4,450.21	30/06/2023	1	AAZR860810FC9
M02035	ANGEL,ANGEL/ALMA CRISTINA	DGSSA017872	\$ 3,582.79	30/06/2023	1	AEAA860724AN9
M02105	BERNAL,SALAS/CLAUDIA YADIRA	DGSSA000442	\$ 4,189.59	30/06/2023	1	BESC720331AKA
M02003	BETANCOURT,SOTO/JUAN CARLOS	DGSSA001895	\$ 855.00	30/06/2023	1	BESJ7312116Z9
M02036	BERMUDEZ,SIMENTAL/MARTHA LETICIA	DGSSA000495	\$ 2,526.00	30/06/2023	1	BESM6810146N7
M02035	BECCERRIL,TEJEDA/ELIDA GUADALUPE	DGSSA002414	\$ 3,807.80	30/06/2023	1	BETE7209118X8
M02105	BERMUDEZ,TORRES/LUZ ELENA	DGSSA003182	\$ 480.00	30/06/2023	1	BETL790913MMA
M02040	BERMUDEZ,TORRES/MARIA DEL PILAR	DGSSA003182	\$ 2,565.00	30/06/2023	1	BETP761012EM4
M01006	BENITES,VAZQUEZ/ANGELES MAYELA	DGSSA000845	\$ 587.07	30/06/2023	1	BEVA8908046A3
M03022	BETANCOURT,DEL VILLAR/CRESCENCIANO	DGSSA000191	\$ 1,135.57	30/06/2023	1	BEVC650405B62
CF41001	BRETADO,VELASQUEZ/JESUS SANTIAGO	DGSSA000565	\$ 855.00	30/06/2023	1	BEVJ540401V37
M02095	BENITEZ,VILLARREAL/JULIO CESAR	DGSSA001895	\$ 2,020.90	30/06/2023	1	BEVJ6609131Y1
M02107	BRIONES,GALVAN/LORENA	DGSSA000116	\$ 8,041.32	30/06/2023	1	BIGL761014E41
CF41015	BRIZUELA,HERNANDEZ/JESUS JAVIER	DGSSA000780	\$ 780.00	30/06/2023	1	BIHJ580611JMA
M03023	BRIANO,OROZCO/DAVID ISRAEL	DGSSA017872	\$ 1,386.70	30/06/2023	1	BIOD890428N45
M03021	BRIANO,OROZCO/ESMIRNA	DGSSA000191	\$ 1,755.00	30/06/2023	1	BIOE861219B62
M02048	BRIANO,OROZCO/GERARDO	DGSSA017872	\$ 780.00	30/06/2023	1	BIOG8211289C2
M02068	BRIONES,PUNTE/MARIA CELIDA	DGSSA017190	\$ 3,087.19	30/06/2023	1	BIPC761026A34
M03020	BRICENO,SANTACRUZ/LETICIA	DGSSA017761	\$ 3,400.47	30/06/2023	1	BISL6101243Z4
M03024	BRIONES,TRIANA/JULIO CESAR	DGSSA000186	\$ 2,262.13	30/06/2023	1	BITJ760515417
M03025	BORJON,CABRERA/ALAN ERNESTO	DGSSA000191	\$ 1,027.80	30/06/2023	1	BOCA8504303F4
M02107	BORJAS,CAMPOS/BLANCA ESTHELA	DGSSA000191	\$ 705.00	30/06/2023	1	BOCB750507E11
M02006	BOCANEGRA,CERVANTES/JUAN FRANCISCO	DGSSA000116	\$ 555.00	30/06/2023	1	BOCJ38103234V7
M02035	BOCANEGRA,CERVANTES/LUIS ANTONIO	DGSSA000191	\$ 754.53	30/06/2023	1	BOCL840309CM0
M01004	BONIFANT,CISNEROS/MICHEL FELIPE	DGSSA000186	\$ 705.00	30/06/2023	1	BOCM760103922
M03025	BONILLA,ESPARZA/ELVIA GUADALUPE	DGSSA017190	\$ 3,208.19	30/06/2023	1	BOEE760620VA2
M03022	BORJAS,GARCIA/ADOLFO	DGSSA001446	\$ 3,593.28	30/06/2023	1	BOGA721110NY2
M02035	BOCANEGRA,GARCIA/FABIOLA LETICIA	DGSSA000116	\$ 6,361.25	30/06/2023	1	BOGF770229D08
M03025	BONILLA,HERNANDEZ/BLANCA	DGSSA000944	\$ 3,208.19	30/06/2023	1	BOHB630302FU6
M03025	BORJAS,JAUREGUI/ALEJANDRA ELIZABETH	DGSSA002414	\$ 2,447.29	30/06/2023	1	BOJA8202187F6
M02001	BORJAS,JAUREGUI/FATIMA DOLORES	DGSSA017214	\$ 6,102.97	30/06/2023	1	BOJF780122MM4
M01006	BOBADILLA,LOPEZ/JUAN MANUEL	DGSSA017662	\$ 2,803.30	30/06/2023	1	BOLJ610805IK1
M02035	BORJAS,MARROQUIN/MARIA DEL REFUGIO	DGSSA000191	\$ 3,205.52	30/06/2023	1	BOMR81070475A
M01008	BONIFANT,NAVARRETE/VICTOR HUGO	DGSSA000611	\$ 480.00	30/06/2023	1	BONV750326DB0
CF41001	BORJAS,OCHOA/JOSE EDUARDO	DGSSA000780	\$ 855.00	30/06/2023	1	BOOE520708F14
M02036	BOCANEGRA,DE LA PAZ/ALMA LORENA	DGSSA000116	\$ 2,751.00	30/06/2023	1	BOPA750120MB9
M03025	BOBADILLA,PENA/MANUELA ELIZABETH	DGSSA017662	\$ 4,087.11	30/06/2023	1	BOPM8705079JA
M02105	BOCANEGRA,PAREDES/OSCAR ALEJANDRO	DGSSA002315	\$ 1,820.73	30/06/2023	1	BOPO740203IDA
M03012	BOCARDIO,TORRES/JOSE ALFONSO	DGSSA000116	\$ 887.80	30/06/2023	1	BOTA650222AJ2
M02110	BONILLA,VALENZUELA/MARIA DE LA LUZ	DGSSA000780	\$ 4,180.60	30/06/2023	1	BOVL640102TE9
M01006	BURCIAGA,ALVARADO/MINERVA	DGSSA003182	\$ 4,267.85	30/06/2023	1	BUAM590414UY7
M02031	BURCIAGA,ALVARADO/NORMA ALICIA	DGSSA000191	\$ 4,665.66	30/06/2023	1	BUAN6010156Z3
M03020	BURCIAGA,ALVARADO/NANCY	DGSSA000191	\$ 2,751.00	30/06/2023	1	BUAN7103306K6
M03020	BURCIAGA,ALVARADO/SONIA	DGSSA017190	\$ 3,387.70	30/06/2023	1	BUAS6707126V9
M03022	BUENO,BARRAZA/BERNABE	DGSSA001446	\$ 1,724.20	30/06/2023	1	BUBB670613713
M02006	BURGUENO,BENITEZ/CARMEN DIDIER	DGSSA017662	\$ 2,450.99	30/06/2023	1	BUBC841006BA2
M02107	BUSTAMANTE,CHAVEZ/MARIA CONCEPCION	DGSSA000191	\$ 6,527.37	30/06/2023	1	BUCC701016666
M03023	BUENO,CELIS/CLAUDIA LILIANA	DGSSA017756	\$ 3,552.97	30/06/2023	1	BUCC740515G28
M03025	BURGOS,DIAZ/ANA ISABEL	DGSSA017190	\$ 821.70	30/06/2023	1	BUDA901003647
M03023	BURCIAGA,DIAZ/JOSE LUIS	DGSSA000191	\$ 1,386.70	30/06/2023	1	BUDL680710CR8
M01004	BUSQUETS,GALLEGOS/JOSE LUIS	DGSSA002414	\$ 480.00	30/06/2023	1	BUGL7608159G0
M02036	BURCIAGA,HINOJOSA/CARMEN GABRIELA	DGSSA002076	\$ 3,070.67	30/06/2023	1	BUHC770715UN8
M02048	BUSTAMANTE,LUNA/MARTHA IMELDA	DGSSA017435	\$ 3,660.14	30/06/2023	1	BULM770205RA0
M01006	BUSTAMANTE,MARTINEZ/JOSE ANTONIO	DGSSA002361	\$ 5,542.94	30/06/2023	1	BUMA5901259D4
M03024	BUSTAMANTE,MORENO/ANAHI ELIZABETH	DGSSA017190	\$ 4,032.26	30/06/2023	1	BUMA880924382
M02015	DE BUSK,MURGUIA/EUGENIA MARIA	DGSSA000186	\$ 4,305.35	30/06/2023	1	BUME7609059Y9
M02057	BUENO,MERAZ/JACKELINE	DGSSA017190	\$ 3,755.49	30/06/2023	1	BUMJ741105IK4
M01006	BURCIAGA,NAVA/RAFAEL	DGSSA017872	\$ 4,368.81	30/06/2023	1	BUNR741219F13
CF40004	BUSTAMANTE,PAEZ/FELIPE DE JESUS	DGSSA017214	\$ 480.00	30/06/2023	1	BUPF8501027IA
M02040	BUSTAMANTE,PAEZ/GLADYS ROCIO	DGSSA001446	\$ 2,450.99	30/06/2023	1	BUPG810820JD6
M02036	BURCIAGA,REYES/AILEMA VALENTINA	DGSSA017406	\$ 652.80	30/06/2023	1	BURA990420PN9
M03024	BURCIAGA,RODRIGUEZ/CARLOS EDUARDO	DGSSA017790	\$ 3,029.84	30/06/2023	1	BURC771027179
M02001	BUSTAMANTE,ROJAS/MARIA DE LOURDES	DGSSA002414	\$ 5,034.19	30/06/2023	1	BURL750124J58
M02006	BURCIAGA,RODRIGUEZ/YARELI MACIEL	DGSSA017190	\$ 2,805.30	30/06/2023	1	BURY860604M24
CF34263	BUENO,SAUCEDA/FATIMA KRISTAL	DGSSA017231	\$ 1,953.12	30/06/2023	1	BUSF901218HJ0
M03025	BURCIAGA,SERRANO/GEORGINA	DGSSA017190	\$ 2,934.29	30/06/2023	1	BUSG600905E45
M02105	BUENO,SALAZAR/JOSE DE JESUS	DGSSA001900	\$ 855.00	30/06/2023	1	BUSJ770617A60
M03023	BUENROSTRO,VERDIER/ANGEL ROBERTO	DGSSA017190	\$ 462.50	30/06/2023	1	BUVA81002AQ9
M03025	CALDERON,AISPURIO/BARTOLA VERONICA	DGSSA017662	\$ 4,936.31	30/06/2023	1	CAAB740824UP4
M03025	CEDILLO,QUINONES/CARLOS ALBERTO	DGSSA000191	\$ 273.90	30/06/2023	1	CEQC730913B38

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03024	CENICEROS,QUINONEZ/ROCIO	DGSSA002315	\$ 3,074.13	30/06/2023	1	CEQR7012209DA
M02107	CEPEDA,RETANA/MARIA DE LOS ANGELES	DGSSA017872	\$ 3,922.45	30/06/2023	1	CERA7403156C4
M01006	CERVANTES,ROJAS/CECILIA	DGSSA000495	\$ 2,881.66	30/06/2023	1	CERC700331JM4
M03025	CERVANTES,RETANA/CRISTELA	DGSSA000495	\$ 4,020.01	30/06/2023	1	CERC8612185U7
M01007	CERVANTES,REYES/JAQUELINA	DGSSA000780	\$ 4,233.30	30/06/2023	1	CERJ601104I17
M01004	CERVANTES,REYES/RAMON	DGSSA000780	\$ 7,336.99	30/06/2023	1	CERR620209ID8
M03020	CENICEROS,RENTERIA/RUBEN	DGSSA017190	\$ 480.00	30/06/2023	1	CERR841204J38
M01006	CERVANTES,RODRIGUEZ/SERGIO	DGSSA003182	\$ 6,449.51	30/06/2023	1	CERS571019IX6
M01006	CERVANTES,SANCHEZ/MARIA DE JESUS	DGSSA000816	\$ 2,806.66	30/06/2023	1	CESJ610205K97
M02031	CERVANTES,TERRONES/ALICIA ARACELI	DGSSA000611	\$ 4,665.65	30/06/2023	1	CETA581016CN9
M03019	CENTENO,TINOCO/BERTHA ELISA	DGSSA000512	\$ 5,453.09	30/06/2023	1	CETB620302CB6
M01010	CENTENO,TINOCO/MARIA MAGDALENA	DGSSA017872	\$ 5,098.70	30/06/2023	1	CETM5907226A0
M02035	CERRILLO,VALENZUELA/JUAN CARLOS	DGSSA017872	\$ 480.00	30/06/2023	1	CEVJ8301268B8
M03024	CECENAS,VAZQUEZ/JOSE LUIS	DGSSA017190	\$ 4,389.59	30/06/2023	1	CEVL710611UU9
M03025	CECENAS,VASQUEZ/LILIANA	DGSSA017190	\$ 2,501.70	30/06/2023	1	CEVL7509226A1
M02105	CIRIANO,BARRIOS/CECILIA	DGSSA000495	\$ 2,989.07	30/06/2023	1	CIBC6411223V0
M03024	CHINCHABEL,CHAVEZ/BIVIANA	DGSSA017214	\$ 3,514.06	30/06/2023	1	CICB770408PJ8
M02031	CISNEROS,CENTENO/CARMENHAYDE	DGSSA001895	\$ 4,039.98	30/06/2023	1	CICC780107TP8
M01004	CISNEROS,CONTRERAS/JESUS URIEL	DGSSA017872	\$ 4,495.83	30/06/2023	1	CICJ800819FE7
M02035	CISNEROS,ESQUIVEL/ELIZABETH	DGSSA002414	\$ 3,128.27	30/06/2023	1	CIEE781109FS1
M01004	CISNEROS,FLORES/CONSTANTINO	DGSSA017872	\$ 480.00	30/06/2023	1	CIFC750326851
M03025	CISNEROS,FLORES/NESTOR ALONSO	DGSSA002390	\$ 2,021.70	30/06/2023	1	CIFN841025BW5
M02107	CISNEROS,GONZALEZ/ELVIA	DGSSA000191	\$ 4,555.35	30/06/2023	1	CICG660823KV6
M03025	CISNEROS,GARAY/JUAN FRANCISCO	DGSSA017860	\$ 828.90	30/06/2023	1	CIGJ7110106Q40
M01007	CISNEROS,GONZALEZ/LEANDRO ANTONIO	DGSSA001825	\$ 2,171.40	30/06/2023	1	CIGL640321EJ1
M02038	CISNEROS,GARAY/RODOLFO	DGSSA017756	\$ 1,197.40	30/06/2023	1	CIGR700621A55
M03019	CISNEROS,LARA/LUIS ALBERTO	DGSSA017872	\$ 1,426.70	30/06/2023	1	CILL850625DF7
M02003	CISNEROS,MORALES/ANA LETICIA	DGSSA000116	\$ 5,912.97	30/06/2023	1	CIMA770209CA9
M03025	CISNEROS,MEZA/ANA MARIA	DGSSA017190	\$ 4,841.71	30/06/2023	1	CIMA800620LB7
M02035	CISNEROS,MOLINA/CECILIA TERESA	DGSSA002414	\$ 480.00	30/06/2023	1	CIMC871122TM7
M01006	CISNEROS,MEDINA/RENALDO	DGSSA017872	\$ 1,142.07	30/06/2023	1	CIMR780114S33
M02035	CISNEROS,MARTINEZ/TOMAS LINO	DGSSA003182	\$ 1,986.80	30/06/2023	1	CIMT580623B83
M01006	CISNEROS,NEBLA/MARGARITA DE JESUS	DGSSA002361	\$ 2,806.65	30/06/2023	1	CINM5507016H6
M03019	CISNEROS,RODRIGUEZ/DANIEL ALBERTO	DGSSA017872	\$ 1,136.13	30/06/2023	1	CIRD850602CN8
M03025	CISNEROS,RODRIGUEZ/EDITH	DGSSA017190	\$ 4,020.01	30/06/2023	1	CIRE690205A12
M02110	CHI,RUISECO/MANUELA HORTENSIA	DGSSA002414	\$ 2,751.00	30/06/2023	1	CIRM7203104E3
M03011	CISNEROS,SAUCEDO/CARLOS ALBERTO	DGSSA017872	\$ 480.00	30/06/2023	1	CISC810204UC9
M03025	CISNEROS,SAUCEDO/IVAN DE JESUS	DGSSA017190	\$ 1,376.70	30/06/2023	1	CISI820331CK6
M03025	CISNEROS,SALAZAR/MARIA ISABEL	DGSSA000191	\$ 1,602.32	30/06/2023	1	CISI891111FX5
M03011	CISNEROS,SANDOVAL/OSCAR LEONEL	DGSSA001895	\$ 705.00	30/06/2023	1	CISO731128MX4
M02035	CISNEROS,SAUCEDO/TOMAS LINO	DGSSA000611	\$ 3,159.69	30/06/2023	1	CIST8510126U7
M01004	CISNEROS,TAMAYO/EDUARDO	DGSSA017872	\$ 712.50	30/06/2023	1	CITE641006VA3
M03024	CISNEROS,VALDIVIA/EDUARDO FRANCISCO	DGSSA017283	\$ 1,681.70	30/06/2023	1	CIVE720702377
M03022	CISNEROS,VALDIVIA/JAIME	DGSSA000611	\$ 1,696.70	30/06/2023	1	CIVJ670520RV9
M02036	CISNEROS,VILLAZANA/MARGARITA	DGSSA017872	\$ 2,751.00	30/06/2023	1	CIVM67072034A
M03019	CISNEROS,VALDIVIA/OLIVIA	DGSSA017190	\$ 3,697.70	30/06/2023	1	CIVO610926IA1
M02036	CORRAL,ARREOLA/ALBERTO	DGSSA017872	\$ 3,990.12	30/06/2023	1	COAA671127SP2
CF41038	CONTRERAS,ALVAREZ/ALEJANDRA YURIDIA	DGSSA003182	\$ 2,450.99	30/06/2023	1	COAA7506052P8
M03025	CORONADO,ALVAREZ/ALMA GABRIELA	DGSSA017214	\$ 4,020.01	30/06/2023	1	COAA880613FX0
M02036	CONTRERAS,ALVARADO/MA CAMERINA	DGSSA001825	\$ 3,805.20	30/06/2023	1	COAC600821DP9
M01006	CONTRERAS,BACA/BLANCA AZUCENA	DGSSA003182	\$ 480.00	30/06/2023	1	COBB870527MJ3
M02040	CONTRERAS, /BLANCA NIEVES	DGSSA003131	\$ 3,711.95	30/06/2023	1	COBL710228FE5
M03005	CONTRERAS,BRECEDA/OSCAR	DGSSA017872	\$ 1,742.80	30/06/2023	1	COBO600529F42
M03020	CORTEZ,/CESAR ENRIQUE	DGSSA017190	\$ 2,542.02	30/06/2023	1	COCE7509025W5
M03025	CONTRERAS,CASTRO/LUIS MIGUEL	DGSSA017872	\$ 2,935.22	30/06/2023	1	COCL931006RR4
M01014	CONTRERAS,CAMARGO/ZONIA MIRELLA	DGSSA000483	\$ 4,641.05	30/06/2023	1	COCZ590926DE1
M03025	CORTES,CHAVEZ/ZAIRA NAYATH	DGSSA017761	\$ 480.00	30/06/2023	1	COCZ881126J76
M03019	CORTEZ,DIAZ/ARTURO	DGSSA017872	\$ 2,409.84	30/06/2023	1	CODA810327VA6
M03020	CORRAL,DIAZ/EDMUNDO ENRIQUE	DGSSA003182	\$ 855.00	30/06/2023	1	CODE65111634A
M01006	CONTRERAS,DATTOLI/YOLANDA	DGSSA017406	\$ 4,342.86	30/06/2023	1	CODY7009152W3
M02105	CORNEJO,ESCOBEDO/ARACELI YESENIA	DGSSA001895	\$ 7,801.40	30/06/2023	1	COEA790620NG9
CF34263	CORRAL,ESPARZA/LUZ AIDE	DGSSA017202	\$ 2,440.12	30/06/2023	1	COEL8605145R5
M02107	CORTEZ,ENRIQUEZ/MIRIAM LIZETH	DGSSA017872	\$ 3,064.55	30/06/2023	1	COEM820218MM1
M02036	CORDOVA,ESCOBEDO/ROSALBA CAROLINA	DGSSA002414	\$ 2,777.40	30/06/2023	1	COER871001471
M03019	CONTRERAS,FUENTES/IRMA ARACELI	DGSSA017202	\$ 3,697.70	30/06/2023	1	COFI6503202T1
M03024	CONTRERAS,FIERROS/MARIA DE LA LUZ	DGSSA000186	\$ 4,251.45	30/06/2023	1	COFL530520U36
M03023	CONTRERAS,FUENTES/OTHON SALVADOR	DGSSA000495	\$ 1,611.70	30/06/2023	1	COFO661125IN6
M02034	ESPINOZA,OROZCO/MICAELA	DGSSA002414	\$ 3,242.30	30/06/2023	1	EIOM690420H23
M01006	ENRIQUEZ,PEREZ/JUSTO MILLAN	DGSSA000495	\$ 2,316.20	30/06/2023	1	EIPJ810313CT4
M02073	ELIAS,QUEZADA/RUBEN	DGSSA017214	\$ 1,680.00	30/06/2023	1	EIQR70101316H6
M01006	ESPINOZA,ROJAS/ALMA RAMONA	DGSSA001574	\$ 2,506.65	30/06/2023	1	EIRA8108317C3
M03022	ENCINAS,ROMERO/MARIA ISABEL	DGSSA000191	\$ 4,161.02	30/06/2023	1	EIRI701217BV2
M01006	ESPINOSA,RIOS/NANCY LINDSAY	DGSSA001620	\$ 2,428.30	30/06/2023	1	EIRN831116QQ1
M03021	ESPINOSA,RIOS/TERESA ZAINITTE	DGSSA017860	\$ 1,122.80	30/06/2023	1	EIRT820628BIT1
M03025	ESPINO,SALAZAR/OFELIA	DGSSA000780	\$ 2,386.49	30/06/2023	1	EISO6804289J5
M01004	ESPINOZA,TRUJANO/FRANCISCO JAVIER	DGSSA017761	\$ 2,886.30	30/06/2023	1	EITF650317IX6
M02107	ENRIQUEZ,URBINA/MA DE LA LUZ	DGSSA002414	\$ 4,555.35	30/06/2023	1	EIUM631030MZ2
M02112	ESPINOZA,VERA/LAURA IMELDA	DGSSA000186	\$ 5,381.27	30/06/2023	1	EIVL81025C68

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03025	ESCOBEDO,CORDOVA/PEDRO	DGSSA001895	\$ 1,329.20	30/06/2023	1	EOCP640823LH6
M02105	ESCOTO,CHAVEZ/VIOLETA ELIZABETH	DGSSA017872	\$ 2,488.92	30/06/2023	1	EOCV761120AW2
M03021	ESCOBAR,GARCIA/LILIANA DEL CARMEN	DGSSA017190	\$ 5,304.70	30/06/2023	1	EOGL7108269C6
M03005	ESCOBEDO,GONZALEZ/LETICIA FABIOLA	DGSSA000191	\$ 1,904.87	30/06/2023	1	EOGL821001567
M02105	ESCOBEDO,GUTIERREZ/MARISSA ELIZABETH	DGSSA017761	\$ 2,750.99	30/06/2023	1	EOGM770314J74
M01006	ESCOBOSA,GALINDO/ROSA EMELIA DE GUADALUPE	DGSSA000495	\$ 2,466.20	30/06/2023	1	EOGR670110JG7
M02082	ESCOBAR,HERNANDEZ/NEYRA ARCELIA	DGSSA017872	\$ 1,069.70	30/06/2023	1	EOHN6803165K3
M01006	ESCOBAR,LOPEZ/NORMA	DGSSA017674	\$ 4,876.01	30/06/2023	1	EOLN721004BA2
M02006	ESCOBEDO,LEDEZMA/SERGIO MANUEL	DGSSA017214	\$ 1,842.90	30/06/2023	1	EOLS780601HJ6
M03004	ESCOBEDO,MERAZ/ENRIQUE ALBERTO	DGSSA017214	\$ 3,821.58	30/06/2023	1	EOME770813830
M03020	ESCOBEDO,MEZA/HECTOR MANUEL	DGSSA017190	\$ 3,133.09	30/06/2023	1	EOMH8503091F7
M02036	ESCOBAR,PINALES/SCARLET PALOMA	DGSSA001101	\$ 1,970.99	30/06/2023	1	EOP59411125B9
M01004	ESCOBEDO,REYES/JOSE ALBERTO	DGSSA017761	\$ 855.00	30/06/2023	1	EORA5905115I3
M02036	ESCOBEDO,RODRIGUEZ/SAN JUANA	DGSSA001900	\$ 2,525.99	30/06/2023	1	EORS710929B54
M03019	ESCOBEDO,SOTO/HERNAN	DGSSA002414	\$ 1,726.70	30/06/2023	1	EOSH670126370
M03022	ESCOBAR,VALENZUELA/IRMA	DGSSA002414	\$ 3,989.96	30/06/2023	1	EOVI770919RB8
M02081	ESCOBAR,VALENZUELA/MARIBEL	DGSSA017761	\$ 4,029.10	30/06/2023	1	EOVM750422V97
M03011	ESQUIVEL,AMAYA/JUAN PEDRO	DGSSA000191	\$ 555.00	30/06/2023	1	EUAJ660330311
M01009	ESQUIVEL,ESTRADA/ROSA MARIA	DGSSA000780	\$ 2,881.65	30/06/2023	1	EUER630706JAI
M03024	ESQUIVEL,GARCIA/FLOR NAYELI	DGSSA000191	\$ 4,065.19	30/06/2023	1	EUGF851214PH0
M03025	ESQUIVEL,GONZALEZ/RAFAEL EMANUEL	DGSSA017214	\$ 547.80	30/06/2023	1	EUGR590607NRO
M01004	ESQUIVEL,GARCIA/SILVIA CAROLINA	DGSSA000186	\$ 6,522.48	30/06/2023	1	EUGS840527DK5
CF40004	ESTUPINAN,IBANEZ/MARIA BLANCA	DGSSA017231	\$ 2,450.99	30/06/2023	1	EUIB770709UR2
M03025	ESQUIVEL,LEOS/JORGE	DGSSA017214	\$ 1,027.80	30/06/2023	1	EULJ801227HC9
M03024	ESTUPINAN,LIRA/TERESITA DE JESUS	DGSSA017190	\$ 6,102.42	30/06/2023	1	EULT8204102T8
M02015	ESQUIVEL,MASCORRO/CARLOS ADOLFO	DGSSA017435	\$ 4,976.32	30/06/2023	1	EUMC790811JNA
M02105	ESQUIVEL,MARTINEZ/ELIZABETH	DGSSA017761	\$ 2,867.45	30/06/2023	1	EUME710801JF9
M01006	ESQUEDA,MARTINEZ/JOSE HUMBERTO	DGSSA001742	\$ 480.00	30/06/2023	1	EUMH780215H21
M02048	ESTUPINAN,SAUCEDO/JUANA	DGSSA000191	\$ 1,742.80	30/06/2023	1	EUSJ620426IW5
M03021	ESQUIVEL,SANCHEZ/PERLA DALIA	DGSSA017761	\$ 4,368.79	30/06/2023	1	EUSP740809IV0
M02036	ESQUIVEL,SANDOVAL/VIANEY NERITH	DGSSA001900	\$ 3,621.99	30/06/2023	1	EUSV790217M53
M02006	FAVELA,ARROYO/FRANCISCO JAVIER	DGSSA017872	\$ 708.60	30/06/2023	1	FAAF7005119A2
M03021	FAVELA,ARROYO/JOSE RAMON	DGSSA000611	\$ 1,706.70	30/06/2023	1	FAAR6204065E3
M02003	FRAUSTO,BECERRIL/ALEJANDRO	DGSSA000191	\$ 1,507.20	30/06/2023	1	FABA7204249A3
M03025	FRAYRE,BUENO/FRANCISCO ANTONIO	DGSSA001446	\$ 763.07	30/06/2023	1	FABF861004EA1
M02036	FARIAS,BARRIOS/GLORIA	DGSSA002105	\$ 3,805.20	30/06/2023	1	FABG680313RG4
M01006	FRAUSTO,BECERRIL/GABRIELA ELIZABETH	DGSSA001900	\$ 6,337.04	30/06/2023	1	FABC791218SW6
M02001	FAVELA,BUENO/JESUS ROBERTO	DGSSA003182	\$ 4,762.48	30/06/2023	1	FABJ830922270
M02035	FACIO,BOCANEGRA/MA TERESA DE JESUS	DGSSA001026	\$ 5,821.00	30/06/2023	1	FABM731002524
M03024	FRANCO,CAMPOS/BLANCA ALICIA	DGSSA001031	\$ 2,465.08	30/06/2023	1	FACB850619924
M01007	FAVELA,CANDIA/ELIDA GABRIELA	DGSSA000611	\$ 5,915.97	30/06/2023	1	FACE820419784
M02003	FAVELA,CANDIA/IVAN ALEJANDRO	DGSSA001615	\$ 480.00	30/06/2023	1	FACI830826G3A
M02036	FRAIRE,CASTANEDA/JAQUELINE CRISTAL	DGSSA000116	\$ 1,970.99	30/06/2023	1	FACJ860622TQ2
M03025	FRANCO,CAMPOS/JORGE EDUARDO	DGSSA017214	\$ 821.70	30/06/2023	1	FACJ8803296K7
M02001	FRAGOSO,CHAIDEZ/MIRIAM LEYDHALY	DGSSA017756	\$ 5,804.40	30/06/2023	1	FACM790321GD5
M02036	FRANCO,CARRETE/MILCA	DGSSA001446	\$ 3,067.00	30/06/2023	1	FACM9303272U6
M03021	FAVELA,CHAVEZ/MARIA DEL SOCORRO	DGSSA001895	\$ 2,826.00	30/06/2023	1	FACS650814PA3
M02035	FRAIRE,CASTANEDA/SANDRA	DGSSA000191	\$ 2,450.99	30/06/2023	1	FACS870915RM6
M02035	FRANCO,ESPINOZA/JAZMIN MARIA INES	DGSSA002414	\$ 3,205.53	30/06/2023	1	FAEJ860804SEA
M03021	FABELA,FONSECA/OSCAR EDUARDO	DGSSA002414	\$ 855.00	30/06/2023	1	FAFO700803DZ4
M01010	FAJARDO,GOMEZ/ANA MARIA	DGSSA017266	\$ 5,190.37	30/06/2023	1	FAGA6302016U5
M02105	FRAIRE,GUERRA/DIEGO ANTONIO	DGSSA001825	\$ 3,582.20	30/06/2023	1	FAGD8106137X4
M01012	FAVELA,HERRERA/JOSE MARTIN TONATIUH	DGSSA017872	\$ 480.00	30/06/2023	1	FAHM841123TA8
M02035	FARHAT,MONTIELONGO/DAISY SARAHÍ	DGSSA002414	\$ 2,450.99	30/06/2023	1	FAMD890314S78
M02048	FAVELA,MARTINEZ/ELSA VERONICA	DGSSA000116	\$ 5,042.08	30/06/2023	1	FAME840620P77
M02036	FRAUSTO,MONTIELONGO/GRISELDA	DGSSA002414	\$ 3,328.80	30/06/2023	1	FAMC760422TR7
M02040	FAVELA,MARTINEZ/MARIA DE JESUS	DGSSA000116	\$ 4,809.53	30/06/2023	1	FAMJ810129CJ4
M03019	GASPAR,ROJAS/HECTOR HUGO	DGSSA001031	\$ 871.70	30/06/2023	1	GARH620108UD1
M03024	GARCIA,RUIZ/HAIZOL NALLELY	DGSSA017872	\$ 4,065.19	30/06/2023	1	GARH8705014N8
M02036	GARCIA,REYES/JUANA	DGSSA002192	\$ 1,876.00	30/06/2023	1	GARJ710704KC6
M01006	GALAVIZ,RODRIGUEZ/JUAN CARLOS	DGSSA000780	\$ 2,541.20	30/06/2023	1	GARJ720619DA4
M02036	GALLEGOS,RODRIGUEZ/MARIA DE JESUS	DGSSA017872	\$ 5,561.75	30/06/2023	1	GARJ921019F82
M01006	GALVAN,REGALADO/JOSE LUIS	DGSSA017872	\$ 2,616.20	30/06/2023	1	GARL500425AH3
M02110	GARCIA,ROMERO/LUZ MARIA	DGSSA017872	\$ 5,367.39	30/06/2023	1	GARL7307055L4
M02006	GALINDO,RODRIGUEZ/MARIA LOURDES DEL SOCORRO	DGSSA000191	\$ 3,588.90	30/06/2023	1	GARL750612IY7
M03025	GARCIA,RUELAS/LLUVIA MONSERRAT	DGSSA000191	\$ 2,386.49	30/06/2023	1	GARL8305272U0
M03006	GARCIA,ROMERO/LUIS MANUEL	DGSSA017872	\$ 1,071.87	30/06/2023	1	GARL840429AA8
M03024	GARCIA,ROMO/MARIA MANUELA BRIYIT	DGSSA017872	\$ 5,078.15	30/06/2023	1	GARM830117GA8
M03006	GARCIA,RUELAS/MANUEL HIRAM	DGSSA000186	\$ 480.00	30/06/2023	1	GARM860618UY9
M02107	GARCIA,RIOS/NOHEMI	DGSSA000191	\$ 4,555.35	30/06/2023	1	GARN6902086Z7
M03025	GARCIA,ROMERO/NANCY OFELIA	DGSSA017190	\$ 4,408.19	30/06/2023	1	GARN820812AQ1
M02036	GARCIA,RIVAS/PATRICIA	DGSSA017761	\$ 5,551.97	30/06/2023	1	GARP730317FR9
M01014	GARCIA,RIVERA/RAMON	DGSSA017860	\$ 480.00	30/06/2023	1	GARR770416EV5
M01004	GALINDO,RAMIREZ/ROBERTO HUMBERTO	DGSSA000186	\$ 480.00	30/06/2023	1	GARR780929HDI
M02105	GARCIA,RUIZ/SARDEL	DGSSA017872	\$ 3,725.11	30/06/2023	1	GARS7208158X7
M03024	GARCIA,RENTERIA/VICTOR MANUEL	DGSSA000186	\$ 3,142.75	30/06/2023	1	GARV680128SF4
M02036	GARCIA,SIMENTAL/AURELIA	DGSSA017312	\$ 3,430.20	30/06/2023	1	GASA660520C69
M03024	GARCIA,SILVA/ARACELI	DGSSA001895	\$ 2,656.85	30/06/2023	1	GASA790125LR8

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02036	GARCIA,SALAS/MARIA CLARA	DGSSA017476	\$ 3,505.20	30/06/2023	1	GASC660812KMO
M02035	GARCIA,SANTOS/MARIA DEL CONSUELO	DGSSA017872	\$ 3,657.80	30/06/2023	1	GASC671208FP9
M02036	GARZA,SALINAS/JOSE CRUZ	DGSSA000495	\$ 979.20	30/06/2023	1	GASC831216SP6
M03023	GARCIA,SALAS/GILBERTO ESTEBAN	DGSSA017202	\$ 855.00	30/06/2023	1	GASG670901Q78
M02036	GARCIA,SALAS/MARIA GUADALUPE	DGSSA017882	\$ 3,730.20	30/06/2023	1	GASC740312EH3
M02107	GARCIA,SOLIS/JORGE	DGSSA017761	\$ 2,528.70	30/06/2023	1	CASJ690924RUA
M02073	GARCIA,SALAS/MANUEL DE JESUS	DGSSA017202	\$ 1,592.80	30/06/2023	1	GASM720822L7
M02035	GALLEGOS,SERRANO/NORA	DGSSA000186	\$ 6,041.75	30/06/2023	1	CASN830522JC9
M02048	GARCIA,SALAZAR/OLGA LIDIA	DGSSA000191	\$ 3,394.61	30/06/2023	1	CASO7312298M5
CF41062	GAMIZ,SANCHEZ/RICARDO ANGEL	DGSSA017214	\$ 855.00	30/06/2023	1	CASR610701BWA
M03005	GARCIA,SOLIS/ROSA ELIA	DGSSA017295	\$ 2,619.01	30/06/2023	1	CASR730123C27
M03025	GARCIA,SILVA/ROCIO GUADALUPE	DGSSA000915	\$ 4,202.19	30/06/2023	1	CASR800520D86
M03024	GARCIA,SALAS/JOSE DE LA SOLEDAD	DGSSA000495	\$ 555.00	30/06/2023	1	CASS761218SLA
M02036	GAUCIN,SALAS/VERONICA	DGSSA001212	\$ 3,805.20	30/06/2023	1	CASV720528U17
M03025	GALLARDO,SILVA/VIOLETA	DGSSA000191	\$ 1,924.66	30/06/2023	1	CASV790522B21
M02107	GARCIA,SIFUENTES/ZULMA IGNACIA	DGSSA017872	\$ 4,255.35	30/06/2023	1	CASZ780821QMA
M03023	GAMIZ,TEJADA/MONICA ESPERANZA	DGSSA000191	\$ 2,721.27	30/06/2023	1	GATM770430GP8
M03025	GRANILLO,URBINA/MARCELINO	DGSSA001031	\$ 1,301.70	30/06/2023	1	GAUM750317CG0
M01006	GANOT,VIOLANTE/GABRIELA	DGSSA017266	\$ 6,982.54	30/06/2023	1	GAVG761015I16
M02031	GARVALENA,VAZQUEZ/MA DE JESUS	DGSSA017872	\$ 2,881.66	30/06/2023	1	GAVJ7109078H8
M02036	GALLEGOS,VARGAS/JESUS ALEXANDER	DGSSA002414	\$ 1,909.44	30/06/2023	1	GAVJ910206BP9
M02081	GARCIA,VAZQUEZ/LAURA ELENA	DGSSA000780	\$ 4,029.10	30/06/2023	1	GAVL681027BK7
M02036	GARCIA,VALLES/LILIANA IVONNE	DGSSA017872	\$ 3,430.20	30/06/2023	1	GAVL850802814
M02031	GALLEGOS,VILLASENOR/MARTHA	DGSSA000191	\$ 2,564.00	30/06/2023	1	GAVM6805254X8
M03022	GARCIA,VARGAS/JOSE MATIAS	DGSSA001446	\$ 3,593.28	30/06/2023	1	GAVM7210083W7
M02107	GARCIA,VALLES/MARTHA	DGSSA017990	\$ 4,405.35	30/06/2023	1	GAVM731212PN1
M02035	GARCIA,VALLES/MONICA MARGARITA	DGSSA017790	\$ 3,582.79	30/06/2023	1	GAVM830106CT5
M03021	GRACIANO,VILLASENOR/ORALIA MARTINA	DGSSA017190	\$ 3,385.37	30/06/2023	1	GAVO600920J37
M02035	GARCIA,VARGAS/RICARDO AARON	DGSSA017872	\$ 2,938.95	30/06/2023	1	CAVR8802034Q2
M02036	GARCIA,VENEGAS/VALENTE	DGSSA000985	\$ 1,534.20	30/06/2023	1	GAVV720522U17
M03025	GAMBOA,ZAPATA/ADRIANA ISABEL	DGSSA001031	\$ 2,386.49	30/06/2023	1	GAZA860103E59
M02034	GARCIA,ZAVALA/FRANCISCO JAVIER	DGSSA000780	\$ 855.00	30/06/2023	1	GAZF641221EF2
M02035	GARCIA,ZAPATA/SOCORRO	DGSSA017872	\$ 3,582.80	30/06/2023	1	GAZS850627JAA
M03025	GRIMALDI,CASTANEDA/ALEJANDRA	DGSSA002414	\$ 2,386.49	30/06/2023	1	GICA8105188L0
M01004	GRIMALVA,FLORES/JESUS	DGSSA000186	\$ 681.13	30/06/2023	1	GIFJ680214E14
M03025	GIL,NEVAREZ/JAVIER ALONSO	DGSSA017226	\$ 1,046.13	30/06/2023	1	GINJ8704099818
M02068	GONZALEZ,ARANA/ADDANARI	DGSSA000191	\$ 2,823.07	30/06/2023	1	GOAA770104I94
M03024	GONZALEZ,ARCE/MA DEL CARMEN	DGSSA017202	\$ 3,520.06	30/06/2023	1	GOAC6209101E4
M01004	GONZALEZ,ACOSTA/JOSE CARLOS	DGSSA000186	\$ 480.00	30/06/2023	1	GOAC740418C99
M03023	GONZALEZ,ADAME/EDUARDO	DGSSA000191	\$ 1,409.47	30/06/2023	1	GOAE600729GK2
M03023	GONZALEZ,AMANCIO/ELSA MANUELA	DGSSA001825	\$ 3,299.23	30/06/2023	1	GOAE790926AL3
M02105	GONZALEZ,AMAYA/MARIA ISABEL	DGSSA000191	\$ 2,791.75	30/06/2023	1	GOAI6908258P0
M01004	GORJON,ARAGON/JOEL ENRIQUE	DGSSA000186	\$ 5,292.80	30/06/2023	1	GOAJ761217RNA
M01004	GONZALEZ,ARRIAGA/MARIO EDUARDO	DGSSA017761	\$ 4,086.80	30/06/2023	1	GOAM510815GA2
M03025	GOMEZ,ALVAREZ/OSCAR	DGSSA017761	\$ 480.00	30/06/2023	1	GOAO791011ES3
M03025	GONZALEZ,AVALES/SERGIO	DGSSA017214	\$ 1,301.70	30/06/2023	1	GOAS660131611
CF41014	GONZALEZ,ACEVEDO/MARIA TERESA	DGSSA001446	\$ 480.00	30/06/2023	1	GOAT851020NJI
CF41059	GONZALEZ,BETANCOURT/JOSE ANGEL	DGSSA017190	\$ 3,745.68	30/06/2023	1	GOBA7011164L3
M01004	HERRERA,ESPARZA/ALICIA ISABEL	DGSSA017202	\$ 4,495.83	30/06/2023	1	HEEA550708UG8
M02035	HERNANDEZ,ESPINOZA/LAURA	DGSSA017872	\$ 480.00	30/06/2023	1	HEEL860109JY9
M02035	HERRERA,ELIAS/LEOPOLDO ENRIQUE	DGSSA017761	\$ 480.00	30/06/2023	1	HEEL881014PX4
M03025	HERNANDEZ,ESPINO/NANCY VIRIDIANA	DGSSA000780	\$ 2,934.29	30/06/2023	1	HEEN911126RW8
M03022	HERNANDEZ,ESTRADA/THELMA FABIOLA	DGSSA000611	\$ 705.00	30/06/2023	1	HEET780511ME8
M02031	HERNANDEZ,ESPINO/VERENICE	DGSSA017761	\$ 2,881.66	30/06/2023	1	HEEV690403P91
M02036	HERNANDEZ,ESCOBAR/YALDERITH	DGSSA002414	\$ 3,430.20	30/06/2023	1	HEEV820916NZ5
M02035	HERNANDEZ,FLORES/AZAHALIA ALEJANDRA	DGSSA003182	\$ 2,526.00	30/06/2023	1	HEFA660725D53
M03021	HERNANDEZ,FLORES/ANA FRANCISCA	DGSSA000186	\$ 4,564.90	30/06/2023	1	HEFA700516SD2
M03025	HERNANDEZ,FERNANDEZ/HECTOR MANUEL	DGSSA017761	\$ 480.00	30/06/2023	1	HEFH690301QZ9
M03025	HERNANDEZ,FLORES/JULIETA	DGSSA000186	\$ 4,020.01	30/06/2023	1	HEFJ7407307L9
M02006	HERRERA,FIGUEROA/JORGE ARMANDO	DGSSA001224	\$ 1,617.90	30/06/2023	1	HEFJ841028JQ7
M02001	HERNANDEZ,FAJARDO/MARIANA	DGSSA017756	\$ 4,121.06	30/06/2023	1	HEFM861022QP4
M02069	HERNANDEZ,FLORES/OMAR	DGSSA001574	\$ 3,694.55	30/06/2023	1	HEFO870731T30
M03002	HERRERA,FLORES/ROBERTO GERARDO	DGSSA017860	\$ 1,856.27	30/06/2023	1	HEFR6108016D9
M03020	HERNANDEZ,FLORES/ROSA	DGSSA017190	\$ 3,400.47	30/06/2023	1	HEFR6502163R0
M03020	HERNANDEZ,GALVAN/JOSE ANTONIO	DGSSA000191	\$ 855.00	30/06/2023	1	HEGA570927LP6
M02082	HERNANDEZ,GONZALEZ/MARIA CONCEPCION	DGSSA000495	\$ 2,826.00	30/06/2023	1	HEGC660731IX9
M03004	HERNANDEZ,GARCIA/CARLOS EDUARDO	DGSSA017202	\$ 1,582.20	30/06/2023	1	HEGC751013444
M03025	HERNANDEZ,GARCIA/CARLOS IVAN	DGSSA002414	\$ 480.00	30/06/2023	1	HEGC841015NNA
M03025	HERNANDEZ,GARCIA/CARLOS IVAN	DGSSA017190	\$ 821.70	30/06/2023	1	HEGC880615NN4
M02035	HERNANDEZ,GARCIA/MA DELFINA	DGSSA000495	\$ 3,957.80	30/06/2023	1	HEGD510422312
M02006	HERNANDEZ,GARCIA/EDELMIRO	DGSSA001545	\$ 1,617.90	30/06/2023	1	HEGE650409ET7
M03020	HERNANDEZ,GALVAN/GERARDO	DGSSA000191	\$ 3,250.68	30/06/2023	1	HEGG691207438
M01006	HERNANDEZ,GURROLA/JOSE HECTOR	DGSSA000401	\$ 2,616.20	30/06/2023	1	HEGH550111FX9
M03022	HERNANDEZ,GUTIERREZ/MARIA ISABEL	DGSSA003182	\$ 5,386.24	30/06/2023	1	HEGI68040345A
M02035	HERNANDEZ,GARCIA/JOSEFINA	DGSSA000331	\$ 3,957.80	30/06/2023	1	HEGJ450411595
M02035	HERNANDEZ,GONZALEZ/MA DE JESUS	DGSSA000495	\$ 3,580.53	30/06/2023	1	HEGJ550514UF9
M01004	HERNANDEZ,GARCIA/LORENA DEL CARMEN	DGSSA000191	\$ 3,562.22	30/06/2023	1	HEGL690323A83
M03023	HERNANDEZ,GALARZA/LAURA ELENA	DGSSA017860	\$ 2,736.13	30/06/2023	1	HEGL761127KN2

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03023	HERRERA,GUTIERREZ/MARTHA	DGSSA000611	\$ 2,391.43	30/06/2023	1	HEGM4301035N0
M01004	HERNANDEZ,GAMBOA/MANUEL	DGSSA002414	\$ 480.00	30/06/2023	1	HEGM691227EM2
M02035	HERNANDEZ,GUILLEN/MONTSERRAT MARIA DEL SOL	DGSSA000191	\$ 2,450.99	30/06/2023	1	HEGM8403203U2
M03024	HERNANDEZ,GARCIA/NICOLAS	DGSSA017190	\$ 555.00	30/06/2023	1	HEGN810511RV5
M03025	HERNANDEZ,GONZALEZ/ROSALBA	DGSSA003182	\$ 2,386.49	30/06/2023	1	HEGR600826UTA
M02105	HERNANDEZ,GARCIA/RITA	DGSSA003182	\$ 2,068.60	30/06/2023	1	HEGR780622P66
M01006	HERRERA,GONZALEZ/MARIA SILVIA	DGSSA017190	\$ 3,816.20	30/06/2023	1	HEGS541107K60
M02003	HERNANDEZ,GALINDO/SERGIO ARTURO	DGSSA017860	\$ 4,021.85	30/06/2023	1	HEGS830221V80
M02035	HERNANDEZ,HERNANDEZ/ARACELI	DGSSA017872	\$ 480.00	30/06/2023	1	HEHA720905NL6
M02082	HERNANDEZ,HERNANDEZ/JOSE ANTONIO	DGSSA017300	\$ 1,924.70	30/06/2023	1	HEHA730916Q55
M02105	HERNANDEZ,HERNANDEZ/ALMA YULISA	DGSSA000396	\$ 4,078.23	30/06/2023	1	HEHA770521I68
M02035	HERNANDEZ,HERNANDEZ/ANA BEATRIZ	DGSSA017872	\$ 2,450.99	30/06/2023	1	HEHA810801M7
M01006	HEITZ,HERNANDEZ/ALEJANDRA	DGSSA000191	\$ 4,288.94	30/06/2023	1	HEHA861008AR3
M03024	HERNANDEZ,HERNANDEZ/BENITA	DGSSA017266	\$ 2,465.08	30/06/2023	1	HEHB780615QF5
M02006	HERRERA,HERRERA/CARLOS LUIS	DGSSA003182	\$ 855.00	30/06/2023	1	HEHC630101E34
M02105	HERNANDEZ,HERRERA/DIANA	DGSSA000191	\$ 2,004.41	30/06/2023	1	HEHD850218886
M02015	HERRERA,HERNANDEZ/EDGAR OMAR	DGSSA017226	\$ 480.00	30/06/2023	1	HEHE8112123N8
M02107	HERNANDEZ,HERNANDEZ/GENOVEVA	DGSSA017872	\$ 4,480.35	30/06/2023	1	HEHG730516F40
M01016	HERRERA,HERNANDEZ/HIGMAR	DGSSA000186	\$ 8,727.02	30/06/2023	1	HEHH721219QX0
M02006	HERNANDEZ,HERNANDEZ/JESUS RENE	DGSSA003182	\$ 855.00	30/06/2023	1	HEHJ670117BH8
M02107	HERNANDEZ,HERRERA/LUZ MARIA	DGSSA000191	\$ 4,555.35	30/06/2023	1	HEHL6912098F2
M03004	HERNANDEZ,HERNANDEZ/NOHEMI	DGSSA003182	\$ 3,853.20	30/06/2023	1	HEHN711123NT4
M02036	HERNANDEZ,HERNANDEZ/OSCAR	DGSSA002414	\$ 855.00	30/06/2023	1	HEHO661202J58
M02036	HERNANDEZ,HERNANDEZ/REBECA	DGSSA017761	\$ 2,826.00	30/06/2023	1	HEHR670917HU0
M03006	HERNANDEZ,JOSE DE JESUS	DGSSA000611	\$ 1,742.80	30/06/2023	1	HEJE580514C52
M01004	HERRERA,JIMENEZ/IVAN SAUL	DGSSA017872	\$ 705.00	30/06/2023	1	HEJJ771003F74
M01004	HERRERA,JIMENEZ/LUIS ENRIQUE	DGSSA017872	\$ 480.00	30/06/2023	1	HEJL791226SY2
M03022	HERNANDEZ,JUAREZ/LAURA CECILIA	DGSSA000495	\$ 1,316.16	30/06/2023	1	HEJL850119RF8
M03020	HERNANDEZ,LOPEZ/JOSE ANTONIO	DGSSA017860	\$ 2,329.47	30/06/2023	1	HELA6811256C4
CF40004	HERRERA,LUCERO/BLANCA MIRIAM	DGSSA017190	\$ 480.00	30/06/2023	1	HELB73116JZ2
M03025	HERRERA,LOZANO/BELEM ZUHEY	DGSSA000191	\$ 2,113.52	30/06/2023	1	HELB8601018V9
M01015	HERNANDEZ,LOPEZ/CARLOS ARTURO	DGSSA000495	\$ 2,702.60	30/06/2023	1	HELC510726RK8
M02066	HERRERA,LOMELI/CLAUDIA FABIOLA	DGSSA017190	\$ 5,512.44	30/06/2023	1	HELC720721G81
M01007	HERNANDEZ,DE LEON/ERIKA	DGSSA017790	\$ 7,527.49	30/06/2023	1	HELE780203MV4
M02048	HERRERA,LOPEZ/FRANCISCA	DGSSA000611	\$ 3,403.05	30/06/2023	1	HELF631004F16
M01007	HERRERA,LOPEZ/HECTOR	DGSSA017300	\$ 780.00	30/06/2023	1	HEHL5411076V9
M01009	HERNANDEZ,LARA/HAZZEL	DGSSA003182	\$ 2,691.39	30/06/2023	1	HEHL821127I10
M02035	HERNANDEZ,LOPEZ/JULIETA	DGSSA001801	\$ 377.27	30/06/2023	1	HEJL38507146V5
CF41062	LOZANO,GARCIA/JESUS ALBERTO	DGSSA017214	\$ 855.00	30/06/2023	1	LOGJ7210127D4
M03022	LOZANO,GALLARDO/JESUS DAVID	DGSSA017761	\$ 555.00	30/06/2023	1	LOGJ8602125S3
CF34263	LOPEZ,GUERECA/KARLA ALEJANDRA	DGSSA017756	\$ 1,953.12	30/06/2023	1	LOGK9010137Z8
CF41031	LOZOYA,GURROLA/MARTIN EMETERIO	DGSSA001895	\$ 4,329.98	30/06/2023	1	LOGM650102K23
M02036	LOZOYA,GONZALEZ/NOHEMI CONCEPCION	DGSSA017860	\$ 2,500.52	30/06/2023	1	LOGN840201PT6
M01006	LOPEZ,GOMEZ/ORALIA	DGSSA017190	\$ 4,342.86	30/06/2023	1	LOGO730414HUA
M02105	LOPEZ,GUTIERREZ/PATRICIA BELEM	DGSSA002414	\$ 2,004.41	30/06/2023	1	LOGP871213R40
M02035	LOPEZ,GONZALEZ/RAQUEL	DGSSA002414	\$ 5,229.45	30/06/2023	1	LOGR670206GX7
M03021	LOPEZ,GARCIA/RACIEL ABIRAM	DGSSA017190	\$ 555.00	30/06/2023	1	LOGR7709172E7
M03022	LOPEZ,GARCIA/RICARDO ALONSO	DGSSA003182	\$ 2,994.22	30/06/2023	1	LOGR811206H82
M02036	LOZANO,GARCIA/SANDRA KARINA	DGSSA000611	\$ 1,970.99	30/06/2023	1	LOGS900110347
M02105	LOPEZ,GONZALEZ/VERONICA	DGSSA000780	\$ 4,381.05	30/06/2023	1	LOGV700601S53
M01004	LOAIZA,HERNANDEZ/ANGELICA PATRICIA	DGSSA000191	\$ 5,001.80	30/06/2023	1	LOHA650119KB6
M02105	LOPEZ,HERNANDEZ/ALMA BERENICE	DGSSA001446	\$ 4,555.25	30/06/2023	1	LOHA700805QM6
M02035	LOPEZ,HERNANDEZ/ANA LUISA	DGSSA000186	\$ 3,316.22	30/06/2023	1	LOHA8108249TA
M03021	LOZANO,HERNANDEZ/CARMEN ELIA	DGSSA017202	\$ 2,817.57	30/06/2023	1	LOHC580407P50
M02105	LOPEZ,HERNANDEZ/MARIA DANIRA	DGSSA001446	\$ 4,480.25	30/06/2023	1	LOHD6907291A6
CF41058	LOPEZ,HERNANDEZ/GERARDO	DGSSA017214	\$ 3,069.80	30/06/2023	1	LOHG691003197
M01006	LOPEZ,HINOJOSA/GERARDO PERFECTO	DGSSA001253	\$ 3,441.20	30/06/2023	1	LOHG820627NW4
M03021	LOZANO,HERRERA/JORGE ARNOLDO	DGSSA000780	\$ 3,103.59	30/06/2023	1	LOHJ570218DD1
M02105	LOPEZ,HERNANDEZ/PETRA	DGSSA000285	\$ 4,039.59	30/06/2023	1	LOHP730925725
M02036	LOYA,LOPEZ/ISIDRA	DGSSA001224	\$ 3,730.20	30/06/2023	1	LOLI750515DZ1
M02105	LOPEZ,LAVIN/JULIA	DGSSA000186	\$ 4,395.25	30/06/2023	1	LOLJ660426NX7
M02003	LOPEZ,LONGORIA/JULIO CESAR	DGSSA017872	\$ 555.00	30/06/2023	1	LOLI3810719I57
M02035	LOPEZ,YLOPEZ/MINERVA MAYELA	DGSSA003182	\$ 3,957.80	30/06/2023	1	LOLM640525AR9
M03024	LOPEZ,LOPEZ/MA DEL PILAR	DGSSA003122	\$ 3,041.53	30/06/2023	1	LOLP481012241
M02035	LOPEZ,LARA/SANDRA KARINA	DGSSA002414	\$ 3,582.80	30/06/2023	1	LOLS910405H56
M02036	LOZANO,MACHADO/ANABEL	DGSSA000116	\$ 5,050.55	30/06/2023	1	LOMA773118K26
M02035	LOZA,MENDOZA/JOSE LUIS	DGSSA000191	\$ 1,611.80	30/06/2023	1	LOML690319P50
M02035	LOPEZ,MEDRANO/MARIA DE LA PAZ	DGSSA017872	\$ 5,157.80	30/06/2023	1	LOMP5901246R0
M02047	LOPEZ,MEDRANO/MARIA DEL REFUGIO	DGSSA000191	\$ 3,108.98	30/06/2023	1	LOMR6009307V6
M02105	LOPEZ,MARIN/SANDRA ESTELA	DGSSA003182	\$ 2,806.65	30/06/2023	1	LOMS721116RH9
M03005	LOPEZ,MEDRANO/VICTORIA	DGSSA000191	\$ 3,622.89	30/06/2023	1	LOMV630826593
M02036	LOYA,MORENO/YESICA LIZETH	DGSSA017761	\$ 2,950.19	30/06/2023	1	LOMY850928Q33
M03020	LOPEZ,NUNEZ/ALMA ARACELI	DGSSA000191	\$ 3,687.70	30/06/2023	1	LONA701209LG5
M03024	LOZANO,NAJERA/CLAUDIO ERASMO	DGSSA017202	\$ 480.00	30/06/2023	1	LONC8310046UA
CF41065	LOPEZ,DE LA O/ALEJANDRO	DGSSA017190	\$ 555.00	30/06/2023	1	LOOA6804131A3
M02006	LOPEZ,ORONA/ANGELICA ELIZABETH	DGSSA000191	\$ 3,513.90	30/06/2023	1	LOOA8308027R0
M03025	LOPEZ,OLVERA/CARLOS EDUARDO	DGSSA017761	\$ 1,480.00	30/06/2023	1	LOOC890804MZ6
M03019	LOERA,ONTIVEROS/JAIME	DGSSA000191	\$ 3,191.52	30/06/2023	1	LOOJ630219TB6

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02001	LOPEZ,OLIVAS/JESUS	DGSSA000191	\$ 855.00	30/06/2023	1	LOOJ7211135Y0
M01006	LOPEZ,OROPEZA/ROBERTO	DGSSA000063	\$ 480.00	30/06/2023	1	LOOR581202UC8
CF41001	LOPEZ YANEZ,DE LA PENA/ARTURO	DGSSA017872	\$ 705.00	30/06/2023	1	LOPA631108H6A
M02110	LOPEZ,PESCADOR/MARIA DE LA LUZ	DGSSA0003182	\$ 855.00	30/06/2023	1	LOPL680913FKA
M03019	LOPEZ,PEREZ/MERCEDES	DGSSA017872	\$ 845.57	30/06/2023	1	LOPM680924SM0
M02105	LOZANO,REYES/ALEJANDRO	DGSSA000780	\$ 780.00	30/06/2023	1	LORA640103SY1
M02036	LOPEZ,RAMIREZ/BRENDA LUZ	DGSSA017761	\$ 2,289.23	30/06/2023	1	LORB780415N74
CF41060	LOPEZ,RODRIGUEZ/DAVID	DGSSA017190	\$ 555.00	30/06/2023	1	LORD840123EYA
M02105	LOZANO,REYES/ELIZABETH	DGSSA000116	\$ 7,602.80	30/06/2023	1	LORE750913BQ5
M03021	LOPEZ,ROSALES/GERARDO	DGSSA017761	\$ 855.00	30/06/2023	1	LORG720115UT5
M03025	LOPEZ,RODRIGUEZ/HUGO ERICK	DGSSA0002414	\$ 855.00	30/06/2023	1	LORH760218LZ7
M01004	LOPEZ DE NAVA,RAMOS/IRMA	DGSSA000191	\$ 2,803.77	30/06/2023	1	LORI690817QG5
M01006	LOPEZ,RODRIGUEZ/JULIETA GABRIELA	DGSSA001574	\$ 2,806.65	30/06/2023	1	LORJ740412V34
M01004	LOERA,RAMIREZ/JAVIER FERNANDO	DGSSA000191	\$ 480.00	30/06/2023	1	LORJ7508266R1
M03018	LOPEZ DE NAVA,RAMOS/LUIS ADOLFO	DGSSA000191	\$ 555.00	30/06/2023	1	LORL711208KJ9
M02107	LOPEZ,RODRIGUEZ/LORENA	DGSSA000191	\$ 2,506.65	30/06/2023	1	LORL790129S24
M02035	LOPEZ,RAMIREZ/MARTHA PATRICIA	DGSSA000751	\$ 3,957.80	30/06/2023	1	LORM670825IL1
M02006	LOPEZ,ROMO/REYES ERUBEY	DGSSA000973	\$ 555.00	30/06/2023	1	LORR7508303D2
M01004	LOPEZ,REYES/SERGIO ARTURO	DGSSA0002414	\$ 705.00	30/06/2023	1	LORS691221EF6
M03025	LOPEZ,SOTO/ANA ELIZABETH	DGSSA0003182	\$ 2,386.49	30/06/2023	1	LOSA651021IE6
M03025	LOPEZ,SANCHEZ/BRANDON YEDAM	DGSSA000191	\$ 273.90	30/06/2023	1	LOSB970424BY6
M01006	LOPEZ,SANTOS/CATALINA	DGSSA017761	\$ 8,739.68	30/06/2023	1	LOSC730510662
M02035	LOPEZ,SANTOYO/MARIA DE JESUS	DGSSA017761	\$ 3,957.80	30/06/2023	1	LOSJ640326G40
M02006	LOERA,SALINAS/JUAN JOSE	DGSSA000191	\$ 1,542.90	30/06/2023	1	LOSJ850528MC8
M02035	LOPEZ,SALAS/MARIO DARIO	DGSSA000191	\$ 1,234.53	30/06/2023	1	LOSM791219JU4
M01006	LOMAS,SALINAS/NADIA CAROLINA	DGSSA000191	\$ 3,200.79	30/06/2023	1	LOSN780802IA7
M03004	LOPEZ,SILERIO/OSCAR RENE	DGSSA017190	\$ 780.00	30/06/2023	1	LOSO611209DX9
M03011	LOPEZ,SANCHEZ/ROSALBA	DGSSA000611	\$ 2,765.34	30/06/2023	1	LOSR720404CG8
M03011	LOPEZ,SANCHEZ/YADIRA	DGSSA000611	\$ 2,368.39	30/06/2023	1	LOSY731224KY3
M01004	LOPEZ,SANCHEZ/VICTOR MANUEL	DGSSA0002414	\$ 855.00	30/06/2023	1	LOTE740909IC38
M02047	MENDOZA,GAMBOA/YOLANDA MATILDE	DGSSA001446	\$ 3,442.09	30/06/2023	1	MEGV6903147E5
M02035	MENDOZA,GALARZA/YOLANDA BELEN	DGSSA000186	\$ 2,451.00	30/06/2023	1	MEGY861217IG5
M02035	MESTA,DE LA HOYA/ANTONIO	DGSSA017891	\$ 4,470.13	30/06/2023	1	MEHA571100DV5
M02035	MEDINA,HEREDIA/GONZALO ELIAS	DGSSA000186	\$ 2,718.21	30/06/2023	1	MEHG871005D22
M02035	MEDINA,HERNANDEZ/HILDA MONICA	DGSSA000471	\$ 3,882.79	30/06/2023	1	MEHH761220IK0
M01006	MERAZ,HERNANDEZ/ISRAEL	DGSSA0002006	\$ 2,428.30	30/06/2023	1	MEHI800221641
M03006	MENDEZ,HERNANDEZ/JULIO FRANCISCO	DGSSA017872	\$ 555.00	30/06/2023	1	MEHJ770307JU7
M03025	MEDRANO,HERNANDEZ/KARINA JUDITH	DGSSA000611	\$ 2,386.49	30/06/2023	1	MEHK8105065N9
M02110	MEJORADO,HERNANDEZ/KARLA LORENA	DGSSA017900	\$ 5,480.37	30/06/2023	1	MEHK850320IV8
M02040	MENDEZ,HURTADO/MARIA DEL ROSARIO	DGSSA017686	\$ 3,535.99	30/06/2023	1	MEHR830311LQ5
M01004	MEJIA,HOLGUIN/ULISES	DGSSA0002414	\$ 480.00	30/06/2023	1	MEHU791027EV6
M03025	MEJIA,IBARRA/ISRAEL EDUARDO	DGSSA0002414	\$ 480.00	30/06/2023	1	MEII8304204T0
M02035	MEJIA,IBARRA/LUIS FERNANDO	DGSSA0002414	\$ 480.00	30/06/2023	1	MEIL810720430
M02081	MENDEZ,JACOBO/MARIBEL	DGSSA017761	\$ 2,826.00	30/06/2023	1	MEJM681205RE3
M03025	MENDEZ,DE LEON/DIANA	DGSSA017761	\$ 2,386.49	30/06/2023	1	MELD881008JA0
M03025	MENDEZ,LOPEZ/GRICELDA	DGSSA0002414	\$ 3,208.19	30/06/2023	1	MELG870403NT6
M02036	MENA,LUNA/LETICIA	DGSSA017231	\$ 3,730.20	30/06/2023	1	MELL7208085P1
M01006	MELGAREJO,LARA/PEDRO ANTONIO	DGSSA001446	\$ 3,148.30	30/06/2023	1	MELP810210EJ0
M03020	MERAZ,LOPEZ/ROSADELIA	DGSSA000780	\$ 3,687.70	30/06/2023	1	MELR541002S27
M02035	MENDIOLA,MARTHA	DGSSA0003182	\$ 6,041.75	30/06/2023	1	MEMA630618DE9
M02105	MEDINA,MORENO/ARACELI	DGSSA000780	\$ 4,381.05	30/06/2023	1	MEMA7111277D3
M03025	MEJORADO,MEZA/ALMA	DGSSA001895	\$ 2,788.17	30/06/2023	1	MEMA870815EJ1
M03022	MEDINA,MONTTOYA/CONCEPCION	DGSSA017761	\$ 1,621.70	30/06/2023	1	MEMC580113EG1
M03005	MENDEZ,MARTINEZ/MA ESTELA	DGSSA001895	\$ 2,826.00	30/06/2023	1	MEME5105203D4
M02049	MESTA,MARTINEZ/MARIA EUGENIA	DGSSA000186	\$ 2,451.00	30/06/2023	1	MEME830608JWA
M03024	MENDIA,MORALES/ESMERALDA	DGSSA001224	\$ 2,728.69	30/06/2023	1	MEME900802BV8
M03021	MERAZ,MORENO/FRANCISCO	DGSSA000611	\$ 780.00	30/06/2023	1	MEMF5301293Z8
M02031	MEZA,MAA/GUADALUPE	DGSSA017190	\$ 2,881.66	30/06/2023	1	MEMG570208CM8
M02036	MEDINA,MARTINEZ/JESUS JAZMIN	DGSSA017662	\$ 4,619.39	30/06/2023	1	MEMJ861113QN3
M02035	MELENDEZ,MENDOZA/JORGE IVAN	DGSSA001702	\$ 1,611.80	30/06/2023	1	MEMJ881010KU5
M03024	MERAZ,MUNOZ/MIRIAM DEL RAYO	DGSSA017190	\$ 6,139.92	30/06/2023	1	MEMM740722TEA
M02040	MEZA,MENDOZA/MARISOL	DGSSA000186	\$ 4,597.94	30/06/2023	1	MEMM830318LI0
M02035	MERAZ,MOTA/ROSA ISELA	DGSSA017406	\$ 2,903.27	30/06/2023	1	MEMR851002E17
M02035	MEDINA,MEDRANO/RUBI MARISOL	DGSSA017872	\$ 3,582.80	30/06/2023	1	MEMR871129EC6
M03002	MEDINA,MARRUFO/SAUL	DGSSA000483	\$ 2,469.40	30/06/2023	1	MEMS5410262K5
M03021	MERCADO,NUNEZ/GABRIELA OLIVIA	DGSSA000186	\$ 2,513.20	30/06/2023	1	MENG610717NH4
M01004	MENDOZA,OCHOA/CESAR GUILLERMO	DGSSA017761	\$ 1,362.27	30/06/2023	1	MEOC611222IC4
M03018	MENDOZA,OCHOA/GERMAN JAVIER	DGSSA0002414	\$ 3,192.09	30/06/2023	1	MEOG640203CE4
M03025	MERCADO,ORTEGA/LEON	DGSSA017190	\$ 1,301.70	30/06/2023	1	MEOL600703IV8
M03025	MENDOZA,OCHOA/OMAR	DGSSA0002414	\$ 1,027.80	30/06/2023	1	MEOO710706US9
M03025	MEDINA,PARRA/DIEGO ENRIQUE	DGSSA017202	\$ 273.90	30/06/2023	1	MEPD950916NCA
M03025	MEDINA,PARRA/RODRIGO DAVID	DGSSA017202	\$ 273.90	30/06/2023	1	MEPR980313HI1
M03024	MENDOZA,QUINONES/RICARDO	DGSSA000611	\$ 1,606.70	30/06/2023	1	MEQR510403NH9
M01004	MEZA,REYES/JOSE ANGEL	DGSSA000611	\$ 7,735.57	30/06/2023	1	MERA5010079Z4
M01004	MENA,REYES/ANA LORENA	DGSSA017190	\$ 3,868.92	30/06/2023	1	MERA740522538
M03020	MEDINA,RUIZ/ALFREDO	DGSSA000611	\$ 2,388.98	30/06/2023	1	MERA740831HF6
M03021	MELENDEZ,RODRIGUEZ/JOSE CARMEN	DGSSA000186	\$ 3,219.81	30/06/2023	1	MERC620716GE1
M02035	MENA,RUBIO/MARIA DOLORES	DGSSA0003182	\$ 5,270.75	30/06/2023	1	MERD60052932A

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03022	MENDEZ,REYES/ERIKA	DGSSA017214	\$ 3,351.09	30/06/2023	1	MERE780518D76
M02006	MEDINA,DE LA ROSA/JUAN RAFAEL	DGSSA017761	\$ 2,626.50	30/06/2023	1	MERJ671121931
M02047	MERAZ,RODRIGUEZ/JESUS ANTONIO	DGSSA001895	\$ 916.10	30/06/2023	1	MERJ930222NT5
M03023	MEJORADO,RAMIREZ/LUIS ALEJANDRO	DGSSA000495	\$ 831.70	30/06/2023	1	MERL9105219R0
M02068	MEDINA,RAMIREZ/MARTHA LUZ	DGSSA017190	\$ 2,826.00	30/06/2023	1	MERM660223J00
M03025	MEDINA,RANGEL/MOISES EDUARDO	DGSSA017761	\$ 480.00	30/06/2023	1	MERM760904AC4
M03021	MEDINA,RUIZ/MANUEL IVAN	DGSSA017190	\$ 2,251.89	30/06/2023	1	MERM7901125F7
M02001	MEDRANO,ROSALES/MARIO ALONSO	DGSSA017756	\$ 480.00	30/06/2023	1	MERM820527G1A
M01007	MEDINA,RUIZ/OLGA ILIANA	DGSSA003182	\$ 4,469.12	30/06/2023	1	MERO730205U24
M02036	MERAZ,RODRIGUEZ/ROSA ISELA	DGSSA003122	\$ 3,730.20	30/06/2023	1	MERR620201A40
M03023	MEDINA,RIOS/ROSA ELVA	DGSSA000611	\$ 2,797.37	30/06/2023	1	MERR691018FR7
M03004	MEDINA,DE LA ROSA/ROCIO ELIZABETH	DGSSA000780	\$ 3,853.20	30/06/2023	1	MERR705143B4
M01004	MEDINA,ROMERO/JOSE RAYMUNDO	DGSSA017872	\$ 705.00	30/06/2023	1	MERR740414SE1
M02036	MENDOZA,ROSALES/VERONICA ADRIANA	DGSSA002385	\$ 2,623.79	30/06/2023	1	MERV760728CV9
M03019	MEDINA,RUIZ/VIANEY MARGARITA	DGSSA017872	\$ 3,547.70	30/06/2023	1	MERV760803BW1
M03021	MENDOZA,SANDOVAL/DANIEL	DGSSA017860	\$ 1,122.80	30/06/2023	1	MESD660411BZ1
M02036	MEZA,SANCHEZ/MARIA DOLORES	DGSSA001895	\$ 1,971.00	30/06/2023	1	MESD91091595A
M02035	MENDEZ,SANTOS/ELIZABETH	DGSSA002414	\$ 2,450.99	30/06/2023	1	MESE8004225S5
M03019	MENDEZ,SANCHEZ/MARIA GUADALUPE	DGSSA000191	\$ 2,825.99	30/06/2023	1	MESG641021HE3
M02036	MENDEZ,SANCHEZ/IRENE SILVIA	DGSSA000191	\$ 3,152.40	30/06/2023	1	MESI550602J64
M03025	NORTHON,REYES/ERIKA SORAYA	DGSSA017440	\$ 4,567.81	30/06/2023	1	NORE800805AM4
M01009	NORTHON,REYES/SANDRA ARACELI	DGSSA003182	\$ 3,471.38	30/06/2023	1	NORS690602SP1
M03025	NORTHON,REYES/SAMANTA ONDINA	DGSSA017190	\$ 2,721.19	30/06/2023	1	NORS760924V95
M03005	NORIEGA,VILLA/ARACELI	DGSSA000191	\$ 2,496.74	30/06/2023	1	NOVA7612087F1
M03025	NUNEZ,ARIZMENDI/RAUL	DGSSA017872	\$ 3,736.14	30/06/2023	1	NUAR8710031F2
M03025	NUNEZ,BUENO/MARIA GUADALUPE	DGSSA017872	\$ 1,301.70	30/06/2023	1	NUBC7007037C8
M02105	NUNEZ,CASAS/LUIS FERNANDO	DGSSA000611	\$ 480.00	30/06/2023	1	NUCL800913QJ1
CF34263	NUNO,DENA/GERONIMO MANUEL ALEJANDRO	DGSSA000186	\$ 555.00	30/06/2023	1	NUDG840728BW4
CF41013	NUNEZ,FRAGOSO/JUAN CARLOS	DGSSA017872	\$ 705.00	30/06/2023	1	NUFJ630914ID2
M02112	NUNEZ,GONZALEZ/MARIA CLARA MONSERRAT	DGSSA000495	\$ 4,337.78	30/06/2023	1	NUGC701009GT7
M03023	NUNEZ,GONZALEZ/JOSEFA PATRICIA	DGSSA000191	\$ 1,409.47	30/06/2023	1	NUGJ3490317747
M02016	NUNEZ,GONZALEZ/MAYRA ALEIDA	DGSSA000191	\$ 1,164.80	30/06/2023	1	NUGM921014QF6
M02107	NUNEZ,LOZOYA/VERONICA IRENE	DGSSA000611	\$ 4,480.36	30/06/2023	1	NULV720628MS4
M01004	NUNEZ,MURILLO/JUAN CARLOS	DGSSA017872	\$ 780.00	30/06/2023	1	NUMJ6712048L6
M02035	NUNEZ,ORTIZ/ARLET VIRIDIANA	DGSSA000010	\$ 2,938.95	30/06/2023	1	NUOA870326JU8
M01004	NUNEZ,PINEDA/MARIO ADELAIDO	DGSSA000191	\$ 480.00	30/06/2023	1	NUPM7312163WA
CF41015	NUNEZ,DE LA ROSA/JESUS ALBERTO	DGSSA017226	\$ 555.00	30/06/2023	1	NURJ770319AA0
M01006	NUNEZ,RAMIREZ/JUAN	DGSSA001031	\$ 1,654.13	30/06/2023	1	NURJ801026CZ7
M03025	NUNEZ,SOTO/YUBIA ZUGEY	DGSSA001895	\$ 480.00	30/06/2023	1	NUSY861020HQ2
M02035	NUNEZ,TORRES/SAN JUANITA	DGSSA000191	\$ 3,280.53	30/06/2023	1	NUIS8007121W9
M03025	OLAGUE,ESTALA/NOHEMI	DGSSA002105	\$ 2,721.19	30/06/2023	1	OAEN780304PL1
M03019	OLAGUEZ,GONZALEZ/BASILISA	DGSSA017226	\$ 3,425.47	30/06/2023	1	OAGB690415KY9
M02001	ORDAZ,GARCIA/MARIA CRISTINA	DGSSA000191	\$ 855.00	30/06/2023	1	OAGC730712HP4
M02105	ORANDAY,GARCIA/LORENA DENNIS	DGSSA000191	\$ 4,305.35	30/06/2023	1	OAGL740504H78
M03022	ORRANTE,MENDOZA/MARIA EUGENIA	DGSSA000191	\$ 2,433.30	30/06/2023	1	OAME890308339
M03005	OLAGUE,ORTEGA/JESUS MARIA	DGSSA002105	\$ 1,742.80	30/06/2023	1	OAQJ710728PU5
M03025	ORDAZ,PEREZ/DIEGO	DGSSA000676	\$ 273.90	30/06/2023	1	OAPD961105DC3
M03023	ORDAZ,PEREZ/EVELYN	DGSSA017214	\$ 1,904.43	30/06/2023	1	OAPE930406SX9
M01004	ORRANTE,SANTIBANEZ/OLGA LAURA	DGSSA017761	\$ 6,858.63	30/06/2023	1	OASO731019DN9
M03025	ORRANTE,VAZQUEZ/NAHIBE SUSANA	DGSSA017756	\$ 2,721.19	30/06/2023	1	OAVN8407126E0
M03025	ORTEGA,AVILA/MARIA FELICITAS	DGSSA001895	\$ 4,936.31	30/06/2023	1	OEAF6803069H5
M01004	ORTEGA,AMADOR/LUIS MANUEL	DGSSA000780	\$ 855.00	30/06/2023	1	OEAL550602SM5
M02105	ORTEGA,AGUERO/LEONOR	DGSSA000191	\$ 555.00	30/06/2023	1	OEAL760527TFA
M02105	OLVERA,ADAME/OSSIRIS ERENDIRA	DGSSA001446	\$ 4,405.25	30/06/2023	1	OEAO7912223A2
M01006	ORTEGA,AMADOR/SERGIO ARTURO	DGSSA017190	\$ 4,951.83	30/06/2023	1	OEAS5702213B5
M03025	OLVERA,BATRES/KARLA DANIELA	DGSSA017254	\$ 2,386.49	30/06/2023	1	OEBK840901K5A
M03022	OJEDA,CANO/JUAN CONCEPCION	DGSSA001446	\$ 1,724.20	30/06/2023	1	OECJ711208B25
M03024	ORTEGA,CAZARES/LUIS FERNANDO	DGSSA001451	\$ 1,634.20	30/06/2023	1	OECLE71006R82
M03025	ORTEGA,CISNEROS/LILIA MARGARITA	DGSSA017773	\$ 4,024.85	30/06/2023	1	OECLE721207K29
M01004	ORTEGA,CONTRERAS/RODOLFO	DGSSA001574	\$ 480.00	30/06/2023	1	OECR561118KR2
M03023	ORTEGA,CAZARES/ROSA ELVIA	DGSSA001446	\$ 2,803.33	30/06/2023	1	OECR6301138U8
M01006	ORTEGA,CISNEROS/SERGIO	DGSSA003182	\$ 6,369.64	30/06/2023	1	OECSS50202E48
M02050	OLVERA,DIAZ/MARIA GUADALUPE	DGSSA000780	\$ 3,895.40	30/06/2023	1	OEDG641212662
M03025	ORTEGA,ESPINOZA/MARIA GUADALUPE	DGSSA017190	\$ 2,934.29	30/06/2023	1	OEEG731011E30
CF41038	OLVERA,FRAIRE/BRENDA	DGSSA001895	\$ 1,971.00	30/06/2023	1	OEFB840911F69
M02034	OLVERA,FLORES/MARIA PATRICIA	DGSSA017761	\$ 3,658.60	30/06/2023	1	OEFPP690920MR2
M03025	ORTEGA,FREYRE/MA VERONICA	DGSSA017190	\$ 3,208.19	30/06/2023	1	OEFV720314PC1
M03023	ORTEGA,GUZMAN/BONIFACIO	DGSSA000780	\$ 1,109.47	30/06/2023	1	OEBG7506048S7
M02003	OJEDA,GALINDO/BLANCA GABRIELA	DGSSA017300	\$ 3,853.20	30/06/2023	1	OECG770609BA0
M02035	ORTEGA,GONZALEZ/ERIKA ISELA	DGSSA000186	\$ 4,689.20	30/06/2023	1	OEEG8712312S6
M03025	OCEGUERA,HERNANDEZ/KARLA JAZMIN	DGSSA017202	\$ 1,899.49	30/06/2023	1	OEHL9909229K5
M02082	OZEDA,MEDINA/DAVID	DGSSA017476	\$ 555.00	30/06/2023	1	OEMD8005223C1
M03025	ORTEGA,MARTINEZ/GUADALUPE DE LA MERCED	DGSSA000191	\$ 4,293.91	30/06/2023	1	OEMG860924QY8
M01004	OLVERA,MARTINEZ/HECTOR ALEJANDRO	DGSSA002414	\$ 2,598.40	30/06/2023	1	OEMH720424KV8
M03025	ORTEGA,MARTINEZ/JORGE ARMANDO	DGSSA003182	\$ 480.00	30/06/2023	1	OEMJ820203A94
M01004	OLVERA,MARTINEZ/LUIS FERNANDO	DGSSA002414	\$ 480.00	30/06/2023	1	OEML780810C12
M03020	ORTEGA,MARTINEZ/SERGIO MANUEL	DGSSA017900	\$ 1,621.01	30/06/2023	1	OEMS790517ED7
M01007	ORTEGA,NAJERA/JOSE	DGSSA003113	\$ 2,546.40	30/06/2023	1	OENJ620324JD0

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF41024	OLMEDO,ONTIVEROS/MERCEDES VERONICA	DGSSA017231	\$ 2,881.65	30/06/2023	1	OEOM7502039Y9
M03006	ORTEGA,PACHECO/ALCADIO	DGSSA000611	\$ 855.00	30/06/2023	1	OEPa6711013C9
M01004	ORTEGA,PACHECO/CESAR JAVIER	DGSSA000191	\$ 2,523.40	30/06/2023	1	OEPc740927TV3
M03022	ORTEGA,PACHECO/JORGE LEONEL	DGSSA017190	\$ 480.00	30/06/2023	1	OEPJ7601266B6
M01009	ORTEGA,RAMOS/GERSON LEVY	DGSSA017190	\$ 2,549.20	30/06/2023	1	OERC760927KF0
M02035	ORTEGA,ROSALES/OLGA AZUCENA	DGSSA000191	\$ 3,205.52	30/06/2023	1	OERO920301EW9
M01004	OZEDA,SOTO/ABRAHAM AIMORE	DGSSA000191	\$ 555.00	30/06/2023	1	OESA740323S93
M02001	OZEDA,SOTO/DAVID	DGSSA017756	\$ 2,194.40	30/06/2023	1	OESD740407FN8
M02035	ORTEGA,SARINANA/MA MAGDALENA	DGSSA000191	\$ 2,526.00	30/06/2023	1	OESM580722JPA
M02036	ORNELAS,VALENCIA/CLAUDIA ELIZABETH	DGSSA017872	\$ 2,451.00	30/06/2023	1	OEVc811206SW2
M02036	ORTEGA,VAZQUEZ/ESMERALDA	DGSSA002233	\$ 2,950.19	30/06/2023	1	OEVe880402IDA
M02107	QUINTERO,MEDRANO/JUAN CARLOS	DGSSA000186	\$ 2,378.70	30/06/2023	1	QUMJ810211R5A
M03004	QUINTERO,MEDRANO/JOSE	DGSSA017440	\$ 1,732.20	30/06/2023	1	QUMJ830426TJ4
M02035	QUINTERO,MONREAL/MARICELA CELESTINA	DGSSA000191	\$ 3,957.80	30/06/2023	1	QUMM5304211I0
M03024	QUINONEZ,MERAZ/RODOLFO	DGSSA000611	\$ 480.00	30/06/2023	1	QUMR770304RX1
M02047	QUINTERO,MEDRANO/SERGIO FERNANDO	DGSSA000191	\$ 555.00	30/06/2023	1	QUMS86012964A
M03011	QUINONEZ,NUNEZ/ASCENCION	DGSSA002315	\$ 480.00	30/06/2023	1	QUNA710419Q80
M03023	QUINONES,NEVAREZ/EDGAR ALAN	DGSSA000191	\$ 2,453.52	30/06/2023	1	QUNE880305HZ6
M03023	QUINONES,ORTIZ/JAIME FABIAN	DGSSA017190	\$ 2,133.02	30/06/2023	1	QUOJ750158V17
CF41056	QUINONES,PALAFox/ELVIA LUZ	DGSSA017226	\$ 2,826.00	30/06/2023	1	QUPE640116QP5
M02034	QUINTANA,PINEDA/LUIS ALBERTO	DGSSA017214	\$ 1,196.30	30/06/2023	1	QUPL780319N94
M01007	QUINTERO,PENA/NAYELI ELIZABETH	DGSSA002245	\$ 4,198.06	30/06/2023	1	QUPN851113I57
M02036	QUINONEZ,QUINONEZ/MARIA DEL CARMEN ROSALBA	DGSSA002315	\$ 3,067.00	30/06/2023	1	QUQC820123LM1
M03025	QUINTERO,QUINONES/TANIA CAROLINA	DGSSA000611	\$ 2,386.49	30/06/2023	1	QUQT820326BL3
M02045	QUINONES,ROJAS/BLANCA ESTELA	DGSSA000191	\$ 2,826.00	30/06/2023	1	QURB661031I15
CF41003	QUINONES,RUIZ/CECILIA DEL RAYO	DGSSA017202	\$ 2,974.07	30/06/2023	1	QURC530511R34
M02006	QUINONES,RUEDA/JOEL RADAMES	DGSSA003182	\$ 3,078.30	30/06/2023	1	QURJ811225BZ8
M01006	QUIROGA,ROMERO/VERONICA	DGSSA000611	\$ 7,222.20	30/06/2023	1	QURV821130678
M03019	QUINTERO,SAUCEDO/JOSE	DGSSA000191	\$ 3,521.17	30/06/2023	1	QUSJ780319H52
M02105	QUINTANA,SILVA/LINDA PATRICIA	DGSSA000191	\$ 2,867.45	30/06/2023	1	QUSL480319KW3
M01004	QUIROGA,SOBERANES/MARTIN ZITO	DGSSA000191	\$ 2,523.40	30/06/2023	1	QUSM640427QM5
M03023	QUINONEZ,TERAN/ARCENIO IGNACIO	DGSSA002315	\$ 1,127.80	30/06/2023	1	QUTA840822LRA
M01006	QUINONES,TINOCO/GERARDO FERNANDO	DGSSA003113	\$ 855.00	30/06/2023	1	QUTG620530MV5
M03023	QUINONEZ,TERAN/JUAN ANTONIO GUADALUPE	DGSSA002315	\$ 841.40	30/06/2023	1	QUTJ780817AF7
CF34263	QUINONES,UNZUETA/LORENA PATRICIA	DGSSA017190	\$ 1,953.12	30/06/2023	1	QUUL711114TL7
M02081	QUINONES,VAZQUEZ/MARIA GUADALUPE	DGSSA003182	\$ 7,505.81	30/06/2023	1	QUVC678102B75A
M03020	RAMIREZ,ARIAS/ABELINO	DGSSA001895	\$ 855.00	30/06/2023	1	RAAA690227KR4
M03018	RAMIREZ,ARANGO/CONCEPCION DE GUADALUPE	DGSSA017190	\$ 2,852.70	30/06/2023	1	RAAC7308049X8
M02035	RAMIREZ,AGUILAR/MARIA GUADALUPE	DGSSA017761	\$ 2,826.00	30/06/2023	1	RAAC6712269X0
M03023	RANGEL,AGUILERA/LUIS FERNANDO	DGSSA000780	\$ 855.00	30/06/2023	1	RAAL610922R37
M03025	RAMIREZ,AVILA/LEONOR	DGSSA017464	\$ 4,841.71	30/06/2023	1	RAAL620929SD2
M02031	RAMOS,ARANDA/VIRGINIA	DGSSA003131	\$ 4,665.66	30/06/2023	1	RAAV710910JC8
M03021	RAMIREZ,BRIONES/BLAS	DGSSA017190	\$ 1,631.70	30/06/2023	1	RABB690503JM6
M01004	RAMIREZ,BELTRAN/MARIA DE JESUS	DGSSA000780	\$ 4,070.05	30/06/2023	1	RABJ750218IHA
M03023	RAMIREZ,BRIONES/LAURO	DGSSA017144	\$ 1,611.70	30/06/2023	1	RABL671018AK6
M02003	RAMOS,BOLIVAR/MARIA MAGDALENA	DGSSA000611	\$ 2,655.79	30/06/2023	1	RABM7003025I3
M02047	RAMIREZ,BRIONES/RAUL	DGSSA000191	\$ 1,446.87	30/06/2023	1	RABR6604252C7
M01004	RAYAS,DE LA CRUZ/ALVARO	DGSSA000191	\$ 555.00	30/06/2023	1	RACA731020GA3
M01006	RAMIREZ,CENTENO/ABRIL ROSARIO	DGSSA017872	\$ 5,461.00	30/06/2023	1	RACA860325LD6
M01004	RAMOS,CASTANEDA/DANIEL	DGSSA017872	\$ 705.00	30/06/2023	1	RACD770521FA5
M02035	RAMOS,CORTES/ELVIA	DGSSA002414	\$ 2,826.00	30/06/2023	1	RACE6708276A0
M02036	RANGEL,CONTRERAS/MARIA GUADALUPE	DGSSA000611	\$ 2,450.99	30/06/2023	1	RACC6009211T7
M02047	RAMIREZ,CORTES/JAIME DAVID	DGSSA017761	\$ 780.00	30/06/2023	1	RACJ3581016FEA
M02036	RAMOS,CORREA/JULIAN	DGSSA017826	\$ 652.80	30/06/2023	1	RACJ910903430
M03025	RAMIREZ,CAZARES/JESUS GERARDO	DGSSA002414	\$ 480.00	30/06/2023	1	RACJ3920630720
M02035	RAMIREZ,CHAVARRIA/MA LUISA	DGSSA001854	\$ 3,957.80	30/06/2023	1	RACL6308256P4
M02073	RAMIREZ,CARRILLO/LUIS ENRIQUE	DGSSA017202	\$ 1,367.80	30/06/2023	1	RACL8109247I3
M01004	RAMIREZ,DIAZ/JOSE ARTURO	DGSSA000116	\$ 3,273.59	30/06/2023	1	RADA611110MH6
M03025	RAMIREZ,DIAZ/EDNA MARGARITA	DGSSA000611	\$ 3,284.28	30/06/2023	1	RADE771010MI1
M03023	RAMIREZ,DIAZ/JUAN	DGSSA000191	\$ 855.00	30/06/2023	1	RADJ701208UWA
M03025	RAMIREZ,DIAZ/JULIO CESAR	DGSSA017872	\$ 1,301.70	30/06/2023	1	RADJ760329552
M02105	RAMIREZ,ESTRADA/EDITH MARISELA	DGSSA017872	\$ 855.00	30/06/2023	1	RAEE7010174Y5
M02105	RAMIREZ,ELIZALDE/OLGA MARGARITA	DGSSA017872	\$ 4,305.35	30/06/2023	1	RAEO690711I38
M01006	RAMIREZ,FLORES/EMMANUEL	DGSSA001545	\$ 2,316.20	30/06/2023	1	RAFE780503B69
M02006	RAMIREZ,FERNANDEZ/JULIO	DGSSA002414	\$ 855.00	30/06/2023	1	RAFJ630920J54
M03025	RANGEL,FLORES/JUAN ISIDORO	DGSSA017144	\$ 1,301.70	30/06/2023	1	RAFJ850207FZ3
M01006	RAIGOSA,FRIAS/LYDIA	DGSSA017464	\$ 2,881.65	30/06/2023	1	RAFL6410257H8
M02035	RAMIREZ,GARCIA/AZUCENA	DGSSA017872	\$ 5,367.10	30/06/2023	1	RAGA790404221
M03024	RAYA,GONZALEZ/CARLOS	DGSSA017144	\$ 1,381.70	30/06/2023	1	RAGC600216S22
M03022	RAMOS,GARCIA/DANIEL	DGSSA017872	\$ 1,416.13	30/06/2023	1	RAGD680907M78
M03005	RAMIREZ,GONZALEZ/KARINA	DGSSA000780	\$ 1,904.87	30/06/2023	1	RAGK801025PS6
M03005	RANGEL,GONZALEZ/MAYELA ELIZABETH	DGSSA017761	\$ 3,413.80	30/06/2023	1	RAGM821231IW7
M02036	RAELO,GONZALEZ/MARCELA	DGSSA017826	\$ 2,297.39	30/06/2023	1	RAGM910116NM5
M03025	RAMIREZ,HERNANDEZ/CLAUDIA MARIA	DGSSA003182	\$ 3,208.19	30/06/2023	1	RAHC780125B2A
M02035	RAMIREZ,HERNANDEZ/CLAUDIA MARCELA	DGSSA000116	\$ 3,102.80	30/06/2023	1	RAHC901206DL5
M03021	RAMIREZ,HERRERA/FRANCISCO JAVIER	DGSSA017761	\$ 1,138.90	30/06/2023	1	RAHF6506047N0
M02003	RAMIREZ,HERNANDEZ/JUANA ELPIDIA	DGSSA017761	\$ 3,853.20	30/06/2023	1	RAHJ631015CZA
M02035	RANGEL,HERNANDEZ/MARIA DE JESUS	DGSSA000116	\$ 2,348.27	30/06/2023	1	RAHJ800411JJ6

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02036	RAMIREZ,IGLESIAS/NORMA VERONICA	DGSSA002414	\$ 2,623.79	30/06/2023	1	RAIN700710SM2
M02081	ROBLES,FAVELA/SANDRA VERONICA	DGSSA017214	\$ 3,954.10	30/06/2023	1	ROFS731126AH3
M02035	ROJAS,FLORES/SANDRA VANESSA	DGSSA017312	\$ 2,828.26	30/06/2023	1	ROFS850904RS9
M03023	RODRIGUEZ,GOMEZ/JOSE ARTURO	DGSSA000611	\$ 780.00	30/06/2023	1	ROGA540314T16
M02105	RODRIGUEZ,GARCIA/ANDREA ALEJANDRA	DGSSA001031	\$ 2,750.99	30/06/2023	1	ROGA741130B47
M02035	RODRIGUEZ,GURROLA/AZUCENA CAROLINA	DGSSA017860	\$ 3,582.80	30/06/2023	1	ROGA7511034R8
M02001	ROSALES,GARCIA/ALBERTO	DGSSA017872	\$ 2,094.40	30/06/2023	1	ROGA760301EB7
M02105	ROBLES,GANDARILLA/ALMA DELIA	DGSSA017872	\$ 705.00	30/06/2023	1	ROGA761206I74
M01006	RODRIGUEZ,GUZMAN/ABIGAIL	DGSSA000623	\$ 7,489.73	30/06/2023	1	ROGA761210T52
M02105	ROMERO,GARCIA/MARIA DE LOS ANGELES	DGSSA017254	\$ 7,361.06	30/06/2023	1	ROGA8310012YA
M03025	RODRIGUEZ,GONZALEZ/ALAN DANIEL	DGSSA017761	\$ 1,301.70	30/06/2023	1	ROGA851115JE2
M03025	RODRIGUEZ,GARCIA/CRUZ	DGSSA017214	\$ 1,027.80	30/06/2023	1	ROGC750412LM3
M02105	RODRIGUEZ,GUZMAN/DEMETRIO	DGSSA003182	\$ 2,293.60	30/06/2023	1	ROGD750409J34
M02054	RODRIGUEZ,GARZA/ELOY	DGSSA017214	\$ 3,545.00	30/06/2023	1	ROGE690813LM9
M03024	ROSALES,GARCIA/MARIA GUADALUPE	DGSSA017202	\$ 2,465.08	30/06/2023	1	ROGG710514DK9
M02107	ROJAS,GUAJARDO/ISAURA	DGSSA002414	\$ 8,530.23	30/06/2023	1	ROGI691008A57
M02031	ROJAS,GARCIA/IVONNE	DGSSA017872	\$ 4,665.66	30/06/2023	1	ROGI7209229F4
M03020	ROJAS,GUZMAN/ISABEL CRISTINA	DGSSA017872	\$ 2,832.69	30/06/2023	1	ROGI820919RP3
M02036	RODRIGUEZ,GONZALEZ/JOSE DE JESUS	DGSSA017872	\$ 1,684.20	30/06/2023	1	ROGJ720516U11
CF41018	ROSALES,GARCIA/JUAN CARLOS	DGSSA000191	\$ 555.00	30/06/2023	1	ROGJ720909ME5
M02036	ROBLES,GONZALEZ/JORGE LUIS	DGSSA001533	\$ 1,459.20	30/06/2023	1	ROGJ770422TE0
M03005	RODRIGUEZ,GARCIA/JUAN FRANCISCO	DGSSA017214	\$ 2,619.01	30/06/2023	1	ROGJ921025FF4
M03025	RODRIGUEZ,GOMEZ/KARLA MAYELA	DGSSA002204	\$ 4,841.71	30/06/2023	1	ROGK810109A74
M02107	RODELA,GONZALEZ/LAURA CAROLINA	DGSSA002414	\$ 2,881.65	30/06/2023	1	ROGL6402168GA
M03023	RODRIGUEZ,GARCIA/MARIA LUISA	DGSSA000495	\$ 2,770.22	30/06/2023	1	ROGL760529529
M01007	RODELO,GARCIA/MAYRA MARCELA	DGSSA003182	\$ 2,881.65	30/06/2023	1	ROGM7207272U0
M01004	RODRIGUEZ,GARCIA/MAYRA YADIRA	DGSSA017452	\$ 6,522.48	30/06/2023	1	ROGM810328LF5
M03025	RODRIGUEZ,GONZALEZ/MARCO ANTONIO	DGSSA017761	\$ 821.70	30/06/2023	1	ROGM830618MZ8
M01011	ROSALES,GAMBOA/MARCO AURELIO	DGSSA000186	\$ 480.00	30/06/2023	1	ROGM870220620
M03025	ROMAN,GONZALEZ/OLGA MARGARITA	DGSSA000191	\$ 4,509.45	30/06/2023	1	ROGO6610209R6
M02105	RODRIGUEZ,GONZALEZ/RENE ALEJANDRO	DGSSA000611	\$ 855.00	30/06/2023	1	ROGR751121I12
M02031	RODRIGUEZ,GONZALEZ/MARIA SUSANA	DGSSA000191	\$ 4,665.66	30/06/2023	1	ROGS5805231R3
M02035	ROLDAN,GARCIA/SANDRA	DGSSA000191	\$ 555.00	30/06/2023	1	ROGS790307P22
CF41040	ROMERO,GOMEZ/VIRGINIA	DGSSA001895	\$ 7,143.85	30/06/2023	1	ROGV480122QY6
M01004	ROSALES,GALINDO/VICTOR MANUEL	DGSSA017872	\$ 1,161.13	30/06/2023	1	ROGV791005LA3
M01006	RODRIGUEZ,HERNANDEZ/AUSENCIO	DGSSA000565	\$ 2,541.20	30/06/2023	1	ROHA580822NU8
M01006	DE LA ROSA,HERNANDEZ/ALBERTINO	DGSSA003113	\$ 2,290.11	30/06/2023	1	ROHA610807R11
M01007	ROSSO,HOLGUIN/AGAPITO GILBERTO	DGSSA017190	\$ 2,471.40	30/06/2023	1	ROHA620821RX8
M01006	ROCHA,HURTADO/ALBERTO	DGSSA000495	\$ 640.00	30/06/2023	1	ROHA711222PC5
M03006	ROCHA,HARO/JOSE ADRIAN	DGSSA000191	\$ 555.00	30/06/2023	1	ROHA760725AK6
M03025	ROMERO,HERNANDEZ/JOSE ALFREDO	DGSSA017283	\$ 480.00	30/06/2023	1	ROHA8810218CA
M03020	ROMERO,HUERTA/CLAUDIA OLIVIA	DGSSA017190	\$ 2,826.00	30/06/2023	1	ROHC641112782
M03021	ROMERO,HERNANDEZ/MARIA EUGENIA	DGSSA001574	\$ 2,526.00	30/06/2023	1	ROHE671126J33
M01004	RODRIGUEZ,HERNANDEZ/ELIZABETH	DGSSA000191	\$ 2,649.14	30/06/2023	1	ROHE7005036H7
M03025	RODRIGUEZ,HERRERA/ESTEBAN	DGSSA000495	\$ 480.00	30/06/2023	1	ROHE7308043R3
M01004	ROSALES,HERNANDEZ/EDUARDO	DGSSA017790	\$ 7,336.20	30/06/2023	1	ROHE740606CV8
M01006	RODRIGUEZ,HERNANDEZ/EDGAR RAMON	DGSSA017190	\$ 5,786.62	30/06/2023	1	ROHE760408B4PA
M03021	RODRIGUEZ,HERRERA/ELIZABETH	DGSSA000191	\$ 2,801.81	30/06/2023	1	ROHE810123IC7
M02035	RODRIGUEZ,HERNANDEZ/EVANGELINA	DGSSA000191	\$ 3,582.80	30/06/2023	1	ROHE811074L0
M02081	ROLDAN,DE LA HOYA/FRANCISCA	DGSSA000191	\$ 3,628.07	30/06/2023	1	ROHF541120S80
M02036	ROCHA,HERNANDEZ/FRANCISCA	DGSSA017476	\$ 881.40	30/06/2023	1	ROHF691004BM5
M03024	ROCHA,HERNANDEZ/GERARDO	DGSSA003182	\$ 2,442.77	30/06/2023	1	ROHC5810069Q0
M03022	ROSALES,HERRERA/GERARDO ALEJANDRO	DGSSA003182	\$ 1,621.70	30/06/2023	1	ROHC691213ND8
M03022	RODRIGUEZ,HERRERA/GRISELDA	DGSSA017761	\$ 2,201.11	30/06/2023	1	ROHC880515PL9
M01004	RODRIGUEZ,HERRERA/JAVIER	DGSSA002414	\$ 480.00	30/06/2023	1	ROHJ690511977
M03005	ROSALES,HERNANDEZ/MARIA DE LOURDES	DGSSA003182	\$ 2,811.18	30/06/2023	1	ROHL510411K97
M01006	RODRIGUEZ,HERRERA/JOSE DE LA LUZ	DGSSA000495	\$ 855.00	30/06/2023	1	ROHL640626S85
M03020	RODRIGUEZ,HINOJOSA/LAURA APOLONIA	DGSSA017872	\$ 2,751.00	30/06/2023	1	ROHL730416B5A
M03025	RODRIGUEZ,HERNANDEZ/MARCELA	DGSSA017900	\$ 4,979.00	30/06/2023	1	ROHM830423AM0
M03022	ROCHA,HARO/OSCAR ADAN	DGSSA003182	\$ 780.00	30/06/2023	1	ROHO790112SW0
M02034	ROBLES,HERNANDEZ/VERONICA	DGSSA002414	\$ 2,751.00	30/06/2023	1	ROHV800610LV8
M02015	RODRIGUEZ,HERNANDEZ/YAZMIN DE JESUS	DGSSA000611	\$ 2,506.65	30/06/2023	1	ROHY770301TN7
M02036	ROCHA,HARO/YULIANA	DGSSA017872	\$ 3,505.20	30/06/2023	1	ROHY8403176W1
M02036	DE LA ROSA,HERNANDEZ/YEISER ALBERTO	DGSSA017761	\$ 1,200.00	30/06/2023	1	ROHY941007PV5
M03024	RODRIGUEZ,MA INES	DGSSA017790	\$ 3,520.06	30/06/2023	1	ROIN650121F50
M03025	RODRIGUEZ,JUAREZ/ELVIRA	DGSSA002390	\$ 2,386.49	30/06/2023	1	ROJE771216IR4
M02036	ROMERO,JARA/MARIA DE LOURDES	DGSSA000495	\$ 2,526.00	30/06/2023	1	ROJL770212FTA
M02035	RODRIGUEZ,JAQUEZ/MAYRA EUNICE	DGSSA002414	\$ 3,205.52	30/06/2023	1	ROJM860819S32
M03006	DE LA ROSA,DE LEON/ERNESTO	DGSSA000611	\$ 1,442.80	30/06/2023	1	ROLE690126GH4
M01006	SANTOS,MEDINA/ELVIRA NAHYELI QUETZALI	DGSSA003182	\$ 2,466.20	30/06/2023	1	SAME860328E69
M03011	SANCHEZ,MARTINEZ/EDER JOEL	DGSSA017872	\$ 887.80	30/06/2023	1	SAME870718AKA
M01006	SARELLANO,MEZA/FRANCISCO	DGSSA000010	\$ 4,532.86	30/06/2023	1	SAMF551010P89
M02031	SANTILLAN,MARTINEZ/MARIA GUADALUPE	DGSSA017860	\$ 2,881.66	30/06/2023	1	SAMC670626E60
M03024	SANTILLAN,MARTINEZ/GLORIA ANGELICA	DGSSA017860	\$ 2,664.56	30/06/2023	1	SAMG720323I22
M02003	SANTILLAN,MARTINEZ/HEBER	DGSSA017756	\$ 4,261.47	30/06/2023	1	SAMH8112253N7
M03025	SALINAS,MARQUEZ/JOSE IGNACIO	DGSSA017190	\$ 2,935.22	30/06/2023	1	SAMI630616IC4
M03025	SANCHEZ,MARTINEZ/JORGE ABRAHAM	DGSSA001825	\$ 1,301.70	30/06/2023	1	SAMJ720126SW9
M02015	SANCHEZ,MARTINEZ/LIZOLET	DGSSA003182	\$ 5,480.86	30/06/2023	1	SAML830210TX1

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02035	SALAZAR,MUNETONES/LUIS FERNANDO	DGSSA002414	\$ 7,054.53	30/06/2023	1	SAML950226251
M02036	SALINAS,MELENDEZ/MIRNA ISELA	DGSSA001562	\$ 3,805.20	30/06/2023	1	SAMM7702079E4
M03020	SARACHO,MARRUFO/OSCAR ERNESTO	DGSSA017190	\$ 3,133.09	30/06/2023	1	SAMO82110725A
CF41052	SARMIENTO,MARTINEZ/ROBERTO	DGSSA017872	\$ 705.00	30/06/2023	1	SAMR630513EQ3
M03025	SALAS,MARQUEZ/RICARDO	DGSSA000191	\$ 480.00	30/06/2023	1	SAMR690421HS6
M02035	SANCHEZ,MOLINA/MARIA RAQUEL	DGSSA002076	\$ 5,991.42	30/06/2023	1	SAMR750112CB6
M02015	SALAZAR,MEDINA/SOFIA JUDITH	DGSSA002361	\$ 1,993.60	30/06/2023	1	SAMS850221N23
M02031	SANCHEZ,MENDEZ/VIRGINIA	DGSSA017761	\$ 2,639.00	30/06/2023	1	SAMV7301319T7
M02035	SANCHEZ,MARTINEZ/VELIA	DGSSA000816	\$ 3,505.53	30/06/2023	1	SAMV740406TH5
M01006	SALAS,NEVAREZ/ELSA PAULINA	DGSSA017872	\$ 2,384.57	30/06/2023	1	SANE821103HX0
M02031	SALAS,NAJERA/MA GUADALUPE	DGSSA017872	\$ 4,665.66	30/06/2023	1	SANG630728KXA
M02047	SARMIENTO,NEVAREZ/HECTOR	DGSSA001895	\$ 1,771.10	30/06/2023	1	SANH660701H10
M02036	SANCHEZ,NAVARRO/JESUS	DGSSA017872	\$ 806.40	30/06/2023	1	SANJ870223ED7
M03025	SARMIENTO,NEVAREZ/MA NATIVIDAD	DGSSA001895	\$ 3,249.17	30/06/2023	1	SANM620908V77
M02048	SARMIENTO,NEVAREZ/MIGUEL	DGSSA001895	\$ 1,771.10	30/06/2023	1	SANM691209GP3
M02036	SANCHEZ,NAVARRO/MANUELA	DGSSA000191	\$ 3,430.20	30/06/2023	1	SANM770707K45
M03025	SARMIENTO,NEVAREZ/OSCAR	DGSSA001895	\$ 1,329.20	30/06/2023	1	SANO680711X52
M02107	SANCHEZ,ORTIZ/ANA LUISA	DGSSA000186	\$ 2,581.65	30/06/2023	1	SAOA7603162QA
M02036	SANTILLAN,ORTIZ/MARIA AMADA	DGSSA017242	\$ 6,570.84	30/06/2023	1	SAOA8107235F6
M03011	SALAZAR,ORTIZ/EPIGMENIA	DGSSA000191	\$ 3,577.04	30/06/2023	1	SAOE550511F55
M03025	SANTACRUZ,ONTIVEROS/PEDRO IVAN	DGSSA017190	\$ 2,935.22	30/06/2023	1	SAOP8006036V9
M02035	SANTOS,ORTIZ/MARIA TERESA	DGSSA000191	\$ 2,828.26	30/06/2023	1	SAOT880619GX7
M03005	SALAS,PEREZ/BLANCA ESTELA	DGSSA017872	\$ 5,335.06	30/06/2023	1	SAPB580310U16
M01007	SANCHEZ,PIZARRO/GLORIA GUADALUPE	DGSSA017190	\$ 4,812.71	30/06/2023	1	SAPG6604084GA
M03025	SANCHEZ,PANUCO/JOSE MANUEL	DGSSA017190	\$ 753.90	30/06/2023	1	SAPM691109JX6
M02035	SANTOS,PUNTE/NORMA LETICIA	DGSSA017872	\$ 3,582.79	30/06/2023	1	SAPN850105DE3
M02059	SANCHEZ,PEREZ/OSCAR GERMAN	DGSSA001900	\$ 1,465.73	30/06/2023	1	SAPO650520F25
M02036	SALAS,PADILLA/RODOLFO	DGSSA017872	\$ 480.00	30/06/2023	1	SAPR830129S43
M03023	SALAZAR,PINA/VIRGINIA EDITH	DGSSA017872	\$ 3,223.13	30/06/2023	1	SAPV730615MB3
M02107	SALAZAR,QUINTANA/ALBA MARISOL	DGSSA000495	\$ 3,578.70	30/06/2023	1	SAQA8102019I3
M02107	SALAZAR,QUINTANA/MARIA FERNANDA	DGSSA000186	\$ 780.00	30/06/2023	1	SAQF780829MS9
M01008	SALAZAR,QUINONES/ROSA CLEMENTINA	DGSSA017872	\$ 2,881.65	30/06/2023	1	SAQR6011237Y0
M02038	SARMIENTO,QUINTERO/RODOLFO	DGSSA001895	\$ 1,989.90	30/06/2023	1	SAQR620206GB4
M03022	SALAZAR,RIVERA/ANGELICA MARIA	DGSSA017312	\$ 3,325.33	30/06/2023	1	SARA770906D97
M02081	SANCHEZ,RODRIGUEZ/BLANCA	DGSSA000495	\$ 3,628.07	30/06/2023	1	SARB5501145W3
M03025	SANCHEZ,RINCON/MARIA DEL CARMEN	DGSSA003182	\$ 3,208.19	30/06/2023	1	SARC670613M60
M03022	SALAZAR,ROSALES/MARIA DEL CARMEN	DGSSA000191	\$ 3,655.47	30/06/2023	1	SARC680522ES8
M03025	SALAZAR,ROMO/CHRISTIAN ALONSO	DGSSA000191	\$ 273.90	30/06/2023	1	SARC970610TTI
M02035	SANTOS,RAMIREZ/ELIZABETH GUADALUPE	DGSSA000186	\$ 3,582.79	30/06/2023	1	SARE870228TTA
M01006	SANCHEZ,RODRIGUEZ/FELIPE	DGSSA000640	\$ 480.00	30/06/2023	1	SARF690914QH5
M03019	SALAS,RODRIGUEZ/MARIA ISABEL	DGSSA017190	\$ 3,697.70	30/06/2023	1	SARI650709G64
M03004	SANTOS,ROMERO/JUAN MANUEL	DGSSA000915	\$ 1,914.90	30/06/2023	1	SARJ730314S27
M02015	DE LOS SANTOS,REYES/LUCERO	DGSSA017814	\$ 3,964.59	30/06/2023	1	SARL830215678
M03024	SANCHEZ,RUIZ/LILIANA YARELHI	DGSSA017190	\$ 2,949.97	30/06/2023	1	SARL840324739
M01004	SALCIDO,REYES/JOSE MARIA	DGSSA002414	\$ 705.00	30/06/2023	1	SARM580305FA6
M02095	SANCHEZ,RODRIGUEZ/MA OLGA VIOLETA	DGSSA003182	\$ 3,729.20	30/06/2023	1	SARM711225P68
M02036	SALAZAR,ROSALES/MARIA	DGSSA001895	\$ 2,826.00	30/06/2023	1	SARM7612154U0
M03022	SARINANA,RUIZ/MIGUEL ANGEL	DGSSA017872	\$ 1,321.70	30/06/2023	1	SARM881125IC5
M03023	SALCIDO,REYES/RAFAEL	DGSSA000611	\$ 780.00	30/06/2023	1	SARR760530T18
M02031	SAUCEDO,RODRIGUEZ/MARIA SOLEDAD	DGSSA000191	\$ 5,865.66	30/06/2023	1	SARS680323TF2
M02105	SANCHEZ,RODRIGUEZ/MARIA SILVIA	DGSSA001446	\$ 4,480.25	30/06/2023	1	SARS710324JB9
M02035	SANTOYO,RIVERA/SAIRA	DGSSA000816	\$ 3,957.80	30/06/2023	1	SARS740825U2A
M03024	SAUCEDO,RODRIGUEZ/VICTOR MANUEL	DGSSA017190	\$ 2,203.14	30/06/2023	1	SARS750505HE7
M03023	SANCHEZ,RUIZ/VICTOR SAUL	DGSSA017872	\$ 480.00	30/06/2023	1	SARV801208F48
M02073	SALDANA,RIVERA/YESSICA GUADALUPE	DGSSA003182	\$ 3,319.35	30/06/2023	1	SARY850527H18
CF34263	SAENZ,SEGOVIA/ADAN	DGSSA001446	\$ 480.00	30/06/2023	1	SASA681117GT0
M02035	SANTOYO,SERRATO/ANA LILIA	DGSSA002414	\$ 2,903.27	30/06/2023	1	SASA730417260
M03020	SALAS,SIERRA/ANDREA CAROLINA	DGSSA017190	\$ 3,312.70	30/06/2023	1	SASA860916119
M01009	SALAS,SIERRA/MA CRISTELA	DGSSA000191	\$ 855.00	30/06/2023	1	SASC5107119RA
M03023	TOVALIN,PINEDA/ADRIAN ANTONIO	DGSSA017190	\$ 1,621.82	30/06/2023	1	TOPA820707NS3
M01006	TORRERO,PEREZ/TRINIDAD JESUS	DGSSA000746	\$ 2,616.20	30/06/2023	1	TOPT630609JM2
M02015	TORRES,ROSALES/ARIADNA GRISEL	DGSSA003140	\$ 3,964.59	30/06/2023	1	TORA8309268K7
M02035	TORRES,RAYOS/ADELY DEL ROSIO	DGSSA002414	\$ 377.27	30/06/2023	1	TORA850902AX5
M02035	TOVAR,RAMOS/CLAUDIA ALMA	DGSSA001801	\$ 3,882.80	30/06/2023	1	TORC751122525
M02001	TOVALIN,RODRIGUEZ/CAROLINA	DGSSA017900	\$ 5,903.34	30/06/2023	1	TORC840429BC4
M03006	TORRES,RODRIGUEZ/ESTEBAN	DGSSA000191	\$ 1,071.87	30/06/2023	1	TORE751226SD1
M02034	TONCHE,REYES/MARIA DE LOURDES	DGSSA002414	\$ 2,826.00	30/06/2023	1	TORL680215LF7
M02035	TORRES,RENTERIA/LUIS ALFREDO	DGSSA001043	\$ 3,850.01	30/06/2023	1	TORL7307189M7
M02006	TORRES,RUIZ/JOSE LUIS	DGSSA017312	\$ 1,542.90	30/06/2023	1	TORL880714FB0
M03025	TORRES,RODRIGUEZ/MARCO ANTONIO	DGSSA017190	\$ 1,301.70	30/06/2023	1	TORM7907189Y0
M03025	TORRES,RODRIGUEZ/VIRGINIA	DGSSA017312	\$ 3,208.19	30/06/2023	1	TORV730131140
M03022	TORRES,SANCHEZ/MARISELA	DGSSA017190	\$ 4,829.71	30/06/2023	1	TOSM7309043IA
M03025	TORRES,SAAVEDRA/VICTOR MANUEL	DGSSA000191	\$ 2,935.22	30/06/2023	1	TOSV691017PB0
M02040	TORRES,TELLO/LILIANA	DGSSA003182	\$ 5,682.94	30/06/2023	1	TOTL810807AQ4
M01006	TOLENTINO,VARGAS/CHRISTIAN	DGSSA017202	\$ 480.00	30/06/2023	1	TOVC800617KXA
M01004	TORRES,VAZQUEZ/LUIS GABRIEL	DGSSA000191	\$ 1,362.27	30/06/2023	1	TOVL750322IW7
M02035	TORRES,ZAMARRIPA/KARLA MARCELA	DGSSA017300	\$ 2,450.99	30/06/2023	1	TOZK790714672
M03018	TORRES,ZERMENO/MIGUEL	DGSSA017872	\$ 293.90	30/06/2023	1	TOZM831209C38

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01006	TUERO,CHAIRES/RAUL OCTAVIO	DGSSA017872	\$ 555.00	30/06/2023	1	TUCR770325MXA
M02031	TRUJILLO, GUERRA/NORMA TERESA	DGSSA000611	\$ 2,881.66	30/06/2023	1	TUCN680612B87
M02048	TRUJILLO, SALDANA/VANEZA CAROLINA	DGSSA000186	\$ 1,904.87	30/06/2023	1	TUSV810429N59
M03024	URANGA, ORONA/OCTAVIO CESAR	DGSSA000780	\$ 555.00	30/06/2023	1	UAOO6812315G3
M02001	UZETA, ARREOLA/ALMA ELIZABETH	DGSSA017756	\$ 4,346.06	30/06/2023	1	UEAA780504HFA
M03004	UZETA, ARREOLA/ADRIAN HUMBERTO	DGSSA017202	\$ 1,582.20	30/06/2023	1	UEAA8510258T9
M02056	UZETA, IBARRA/JULIAN	DGSSA017202	\$ 1,524.67	30/06/2023	1	UEIJ5108252F7
M03019	UVES, ORTIZ/MARIA CELIA	DGSSA017190	\$ 855.00	30/06/2023	1	UEOC620326UR6
M01006	URBINA, ALVAREZ/JESUS DAVID	DGSSA000191	\$ 480.00	30/06/2023	1	UIAJ780519V91
M02036	URBINA, BUENO/ROSA MARIA	DGSSA001690	\$ 3,805.20	30/06/2023	1	UIBR700413LF4
M02036	URBINA, HERNANDEZ/MONICA SELENE	DGSSA000191	\$ 3,730.20	30/06/2023	1	UIHM740611RP7
M01006	URBINA, LOPEZ/ABRAHAM EMMANUEL	DGSSA002414	\$ 1,067.07	30/06/2023	1	UIJA780316FH7
M03020	URIBE, PEREZ/MARIA ESTHER	DGSSA002414	\$ 2,451.00	30/06/2023	1	UIPE710701A23
CF41064	URIBE, SALCEDO/ANA LETICIA	DGSSA017190	\$ 780.00	30/06/2023	1	UISA690827U03
M01006	URBINA, TORRES/EDGAR	DGSSA017190	\$ 5,706.74	30/06/2023	1	UIITE771128DI4
M03022	ULLOA, OLAZABA/KARINA MARIA	DGSSA017190	\$ 5,002.72	30/06/2023	1	UOOK760729F16
CF40004	ULLOA, RESENDIZ/HUGO ALEJANDRO	DGSSA017214	\$ 2,345.18	30/06/2023	1	UORH790409TN6
M02036	UNZUETA, ALVAREZ/CHRISTIAN IVAN	DGSSA017860	\$ 705.00	30/06/2023	1	UUAC820907PJ3
M03006	UNZUETA, DUARTE/JOSE LUIS	DGSSA000191	\$ 555.00	30/06/2023	1	UUDL730215818
M02036	UNZUETA, DUARTE/ROSALBA IVEL	DGSSA000611	\$ 2,750.99	30/06/2023	1	UUDR750727QI9
M02105	UNZUETA, MEZA/JORGE ARMANDO	DGSSA017872	\$ 5,351.43	30/06/2023	1	UUMJ790829IH5
M03025	UNZUETA, QUINONES/MAGDALENO ILDEFONSO	DGSSA001895	\$ 480.00	30/06/2023	1	UUQM730123885
M02006	UNZUETA, ROSALES/EDWIN AARON	DGSSA000191	\$ 2,998.43	30/06/2023	1	UURE811003UY0
M02035	UNZUETA, SOTO/ALMA VERONICA	DGSSA000186	\$ 4,909.95	30/06/2023	1	UUSA830124EA2
M02035	UNZUETA, SANCHEZ/KARLA YEZET	DGSSA017872	\$ 480.00	30/06/2023	1	UUSK860105TR9
M03022	VALLES, ADAME/ALMA DELIA	DGSSA001900	\$ 5,027.32	30/06/2023	1	VAAA6804174Z7
M03021	VALDEZ, ALVARADO/ALMA CECILIA	DGSSA017872	\$ 3,364.90	30/06/2023	1	VAAA861224FP4
M02036	VALDEZ, AGUIRRE/DANIELA	DGSSA002414	\$ 1,970.99	30/06/2023	1	VAAD960729KYA
M02035	VARGAS, AGUIRRE/EVELYN	DGSSA001446	\$ 2,803.06	30/06/2023	1	VAAE830815JZ5
M02020	VAZQUEZ, ALANIZ/FERNANDO	DGSSA000191	\$ 7,005.00	30/06/2023	1	VAAF711004KN5
M01004	VALLES, ADAME/GERARDO	DGSSA001895	\$ 855.00	30/06/2023	1	VAAAG620928HV2
M03023	VAZQUEZ, ALVARADO/HERMINIA	DGSSA000780	\$ 2,771.90	30/06/2023	1	VAAH640118UV9
M02036	VARGAS, ARTEAGA/HILARIA	DGSSA000182	\$ 3,823.80	30/06/2023	1	VAAH830228AH4
M01004	VARGAS, AVILA/IRASEMA NATIVIDAD	DGSSA000191	\$ 4,692.54	30/06/2023	1	VAAI560823A71
M02035	VAZQUEZ, ARRIAGA/KARLA MIREYA	DGSSA000191	\$ 857.27	30/06/2023	1	VAAK820806G29
M02003	VALLES, ARAIZA/KARLA FERNANDA	DGSSA017872	\$ 1,027.20	30/06/2023	1	VAAK970120214
CF41058	VALDEZ, ALVAREZ/LORENA SUSANA	DGSSA017190	\$ 5,280.42	30/06/2023	1	VAAI6109209X1
M01006	VAZQUEZ, AMPARAN/LAURA	DGSSA017860	\$ 4,267.85	30/06/2023	1	VAAI760827P27
M03021	VALENZUELA, ANDRADE/LEYDY YESSICA	DGSSA017872	\$ 2,801.81	30/06/2023	1	VAAI8704207R5
M03025	VARGAS, AGUILAR/MODESTO	DGSSA002361	\$ 1,301.70	30/06/2023	1	VAAI620721CR5
M03021	VALDIVIA, ACOSTA/NORBERTO	DGSSA017190	\$ 2,368.11	30/06/2023	1	VAAI590606488
M01008	VALLES, ANA ROCIO	DGSSA000191	\$ 2,506.66	30/06/2023	1	VAAI750830B26
M03022	VALENZUELA, ANDRADE/NANCY ARELI	DGSSA017190	\$ 841.70	30/06/2023	1	VAAI890808FP2
M03024	VARGAS, AMAYA/OMAR ISRAEL	DGSSA003182	\$ 1,381.70	30/06/2023	1	VAAO830620E25
M03023	VALENCIANO, AVINA/OLGA ARIANA	DGSSA002204	\$ 3,299.23	30/06/2023	1	VAAO860413NN5
M01006	VALDEZ, ALVAREZ/JOSE RAMON	DGSSA003182	\$ 2,541.20	30/06/2023	1	VAAI621228UY1
M03024	VALENZUELA, AGUILAR/MARIA DEL ROSARIO	DGSSA000565	\$ 3,317.10	30/06/2023	1	VAAI721007587
M02036	VAZQUEZ, ARAGON/ROSALBA	DGSSA001900	\$ 2,525.99	30/06/2023	1	VAAI7410256Z7
M01004	VARGAS, AGUILAR/MARIA DEL ROCIO	DGSSA017312	\$ 4,550.05	30/06/2023	1	VAAI760518IX6
M02105	VARGAS, AMAYA/SANDRA ROSALIA	DGSSA001352	\$ 4,264.59	30/06/2023	1	VAAI576101JU6
M02003	ORTEGA, VALLES/SILVESTRE	DGSSA017300	\$ 1,239.80	30/06/2023	1	OEVS791126RY3
M02006	ORTIZ, AVILA/ANGELINA	DGSSA000186	\$ 1,617.90	30/06/2023	1	OIAA790802M8A
M01004	OLIVAS, AVILA/CARLOS JAVIER	DGSSA000186	\$ 480.00	30/06/2023	1	OIAA791030IQ5
M03019	ORTIZ, AGUIRRE/ESTELA AURORA	DGSSA000191	\$ 4,843.02	30/06/2023	1	OIAE751124KM8
M03023	ONTIVEROS, ALVAREZ/FERNANDO	DGSSA017900	\$ 1,686.70	30/06/2023	1	OIAF610120931
M03006	ORTIZ, ARAIZA/JESUS ARTURO	DGSSA017190	\$ 480.00	30/06/2023	1	OIAJ870212CM4
M01004	ONTIVEROS, ALVARADO/MIGUEL ADRIAN	DGSSA001825	\$ 2,523.40	30/06/2023	1	OIAM531002LT0
M03024	ONTIVEROS, ALVAREZ/OSCAR	DGSSA017190	\$ 1,381.70	30/06/2023	1	OIAO660130IX9
M02105	ORTIZ, BAYONA/ESPERANZA	DGSSA003182	\$ 7,992.61	30/06/2023	1	OIBE630416LD1
M01006	ORTIZ, BARBOZA/EDGAR GUADALUPE	DGSSA000191	\$ 2,241.20	30/06/2023	1	OIBE8107055M9
M02081	ORTIZ, CISNEROS/ALICIA	DGSSA017242	\$ 4,029.10	30/06/2023	1	OICA580428AU5
M03024	OLIVAS, CALDERON/EDGAR HECTOR	DGSSA017214	\$ 1,606.70	30/06/2023	1	OICE801111D35
M03023	ORTIZ, CISNEROS/GRACIELA	DGSSA000495	\$ 3,299.23	30/06/2023	1	OICG590804R45
M01006	ORTIZ, CARDENAS/JOSE DE JESUS ROGELIO	DGSSA001393	\$ 2,616.20	30/06/2023	1	OICJ3521207S17
M01006	ONTIVEROS, CORRAL/KATIA VANESSA	DGSSA000495	\$ 2,581.65	30/06/2023	1	OICK7410044M9
M01006	ONTIVEROS, CORRAL/LUIS ARTURO	DGSSA000191	\$ 5,119.67	30/06/2023	1	OICL8109185F1
M02095	OLIVEROS, CAMPOS/LILIANA	DGSSA000495	\$ 3,024.20	30/06/2023	1	OICL8809145U6
M02047	ONTIVEROS, CARRILLO/MARTHA AMERICA	DGSSA017761	\$ 2,813.05	30/06/2023	1	OICM5907287D3
M01004	ORTIZ, CHON/MARIA RAQUEL	DGSSA000191	\$ 2,958.40	30/06/2023	1	OICR550916J17
M03025	ORTIZ, DIAZ/JOSE EDUARDO	DGSSA017756	\$ 821.70	30/06/2023	1	OIDE840805854
M02035	ORTIZ, FLORES/CLAUDIA ALEJANDRA	DGSSA000611	\$ 1,971.00	30/06/2023	1	OIFC940322S12
M02105	ORTIZ, FRAIRE/ERASMO	DGSSA002414	\$ 1,284.53	30/06/2023	1	OIFE6802125N6
M01004	ORTIZ, GRANADOS/ARTURO	DGSSA001224	\$ 6,539.23	30/06/2023	1	OIGA530627N13
M01004	ORTIZ, GUTIERREZ/JOSE ARMANDO	DGSSA002414	\$ 705.00	30/06/2023	1	OIGA620827V68
M02035	OLIVAS, GONZALEZ/BLANCA VIOLETA	DGSSA017254	\$ 3,102.80	30/06/2023	1	OIGB910212U36
M03025	ORTIZ, GONZALEZ/DIANA NAYELI	DGSSA002390	\$ 5,220.01	30/06/2023	1	OIGD881107C32
M01007	ONTIVEROS, GONZALEZ/JOEL ERNESTO	DGSSA002315	\$ 5,498.54	30/06/2023	1	OIGJ790713CQ8
M03024	ONTIVEROS, GONZALEZ/LILIANA	DGSSA000191	\$ 3,016.21	30/06/2023	1	OIGL720206DY4

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02048	ONTIVEROS,GONZALEZ/LESLIE ESTEFANIA	DGSSA000191	\$ 4,154.28	30/06/2023	1	OIGL970209H2A
M03025	ORTIZ,GARCIA/MONICA MARCELA	DGSSA017190	\$ 3,208.19	30/06/2023	1	OIGM830117H42
M03020	ORTIZ,GARCIA/RODOLFO	DGSSA017190	\$ 1,142.23	30/06/2023	1	OIGR660730B16
M02031	OLIVAS,GUEREC/MA DEL RAYO	DGSSA017872	\$ 4,070.99	30/06/2023	1	OIGR680520U57
M03025	ORTIZ,GARCIA/VICTOR	DGSSA000191	\$ 1,301.70	30/06/2023	1	OIGV6907031G2
M03004	ORTIZ,HERNANDEZ/JOSE ANTONIO	DGSSA001253	\$ 1,807.20	30/06/2023	1	OIIHA610707KYA
M02036	ORTIZ,HERNANDEZ/LORENA	DGSSA000191	\$ 3,805.20	30/06/2023	1	OIHL620208PT9
M03025	ORTIZ,HERRERA/NORMA BERENICE	DGSSA017190	\$ 2,934.29	30/06/2023	1	OIHN741129TS5
M02035	OLIVAS,JUAREZ/KARINA	DGSSA0002076	\$ 1,312.07	30/06/2023	1	OIJK860918CCO
M01004	ORTIZ,JURADO/MARIA NALLELI	DGSSA000611	\$ 2,803.77	30/06/2023	1	OIJN820216D15
M02105	ORTIZ,LEON/ALMA ROSA	DGSSA017790	\$ 4,381.05	30/06/2023	1	OILA620215K57
M02035	ORTIZ,LOPEZ/MARIA ARGELIA	DGSSA0002414	\$ 1,971.00	30/06/2023	1	OILA740828TW8
M02006	ONTIVEROS,LOPEZ/GRACIELA	DGSSA017761	\$ 4,909.16	30/06/2023	1	OILG870220TC3
M02035	ORTIZ,LOPEZ/SAIRA ZULEMA	DGSSA017761	\$ 3,102.80	30/06/2023	1	OILS830118S21
M02034	ONTIVEROS,MEDRANO/AUXILIO	DGSSA017872	\$ 1,971.00	30/06/2023	1	OIMA6904236U9
M03021	ORTIZ,MARDUENO/CESAREA SUSANA	DGSSA000191	\$ 3,377.70	30/06/2023	1	OIMC590225MB5
M03020	ORTIZ,MASSU/MARIA DE LA CRUZ	DGSSA000495	\$ 2,826.00	30/06/2023	1	OIMC631206LIA
M03019	ORTIZ,MASSU/MARIA DOLORES	DGSSA000191	\$ 3,697.69	30/06/2023	1	OIMD730220JMA
M03025	ORTIZ,MONTES/ERNESTO	DGSSA017872	\$ 480.00	30/06/2023	1	OIME730401DB1
CF41061	ONTIVEROS,MARTINEZ/LUZ LETICIA	DGSSA017190	\$ 480.00	30/06/2023	1	OIML6510247S0
M01007	OLIVAS,MEDINA/NORMA PATRICIA	DGSSA001673	\$ 2,171.40	30/06/2023	1	OIMN730205J33
CF34263	ONTIVEROS,MARTINEZ/MARIA DEL REFUGIO	DGSSA017756	\$ 1,953.12	30/06/2023	1	OIMR6407045R9
M02035	ORTIZ,NUNEZ/BLANCA ELIZABETH	DGSSA000191	\$ 3,657.80	30/06/2023	1	OINB7612245E8
M01006	ORTIZ,NAJERA/DANIEL	DGSSA000495	\$ 480.00	30/06/2023	1	OIND811014BP5
CF40004	ONTIVEROS,NERY/EFRAIN	DGSSA017202	\$ 780.00	30/06/2023	1	OINE770222PV7
M02036	ONTIVEROS,ONTIVEROS/ALICIA	DGSSA001842	\$ 2,826.00	30/06/2023	1	OIOA610903HC3
M02035	ORTIZ,OJEDA/VICTORIA	DGSSA0002414	\$ 1,971.00	30/06/2023	1	OIOV800825I92
M02105	ORTIZ,PINEDA/ALDO ARTURO	DGSSA000611	\$ 4,052.99	30/06/2023	1	OIPA760626PV4
M02003	ONTIVEROS,RIVERA/ANDREA DANIELA	DGSSA017900	\$ 480.00	30/06/2023	1	OIRA830110L46
M02003	ONTIVEROS,RAMOS/AKIRA NAHOMI	DGSSA0002414	\$ 555.00	30/06/2023	1	OIRA8804239Y4
M02035	ORTIZ,RIVAS/ALMA YANURI	DGSSA0002414	\$ 2,450.99	30/06/2023	1	OIRA890812KU0
CF40003	OLIVA,RAMIREZ/BEATRIZ	DGSSA017190	\$ 2,826.00	30/06/2023	1	OIRB640115DM7
M03019	ONTIVEROS,RODRIGUEZ/JOSEFINA	DGSSA017872	\$ 2,826.00	30/06/2023	1	OIRJ6603197T6
M02035	ORTIZ,ROBLES/LUZ ANDREA	DGSSA000191	\$ 3,582.79	30/06/2023	1	OIRL860829G77
M02036	ORTIZ,ROCHA/SARA GUADALUPE	DGSSA017440	\$ 2,691.42	30/06/2023	1	OIRS811222J15
M03025	ORTIZ,SALCEDO/EVA	DGSSA000973	\$ 3,284.28	30/06/2023	1	OISE660506TW8
M03025	ORTIZ,SERRANO/LEOPOLDO	DGSSA001574	\$ 1,329.20	30/06/2023	1	OISL750630Q20
M02031	OLIVAS,SOTO/TERESA	DGSSA000191	\$ 2,881.66	30/06/2023	1	OIST631227U41
CF41040	ORTIZ,TORRES/ELSA CAROLINA	DGSSA017202	\$ 2,881.65	30/06/2023	1	OITE5606307G2
M02035	ORTIZ,TORRES/KARLA JANETH	DGSSA017761	\$ 5,821.00	30/06/2023	1	OITK880127M46
M02105	ORTIZ,TORRES/ROCIO GUADALUPE	DGSSA000191	\$ 4,381.05	30/06/2023	1	OITR691211TQ3
M03025	ONTIVEROS,VALLES/ANTONIO	DGSSA017300	\$ 480.00	30/06/2023	1	OIVA790613KD9
M01007	OLIVAS,VAZQUEZ/CRISTINA LORENA	DGSSA017860	\$ 6,165.84	30/06/2023	1	OIVC861115383
M03002	ORTIZ,VARGAS/GUSTAVO	DGSSA017860	\$ 2,394.40	30/06/2023	1	OIVG6808031Z3
M02045	ORTIZ,VALVERDE/JESUS ABNER	DGSSA001895	\$ 756.60	30/06/2023	1	OIVJ890310H15
M03011	ORTIZ,VARGAS/MARCO ANTONIO	DGSSA000191	\$ 855.00	30/06/2023	1	OIVM650517T12
M02001	ORTIZ,VARGAS/MIGUEL ANGEL	DGSSA017872	\$ 2,469.40	30/06/2023	1	OIVM691222FMA
M02105	ONTIVEROS,VAZQUEZ/ORALIA MARGARITA	DGSSA001446	\$ 4,480.25	30/06/2023	1	OIVV7012126Y4
M02045	ONTIVEROS,VALLES/PERLA JANETT	DGSSA000191	\$ 3,541.44	30/06/2023	1	OIVP870212U23
M02035	ONTIVEROS,VAZQUEZ/MARIA DE SAN JUAN	DGSSA000780	\$ 3,807.80	30/06/2023	1	OIVS7505103P4
M03020	ONTIVEROS,ZUNIGA/EDUARDO ALBERTO	DGSSA000191	\$ 555.00	30/06/2023	1	OIZE8110107A0
M03022	ORTIZ,ZAMORA/MARIA MAYELA	DGSSA000191	\$ 2,481.67	30/06/2023	1	OIZM620609M17
M02105	OROZCO,AVILA/MARIA DE LOS ANGELES	DGSSA000611	\$ 2,881.65	30/06/2023	1	OQAA630512H16
M02035	OROZCO,BARRAZA/ALMA GUADALUPE	DGSSA000186	\$ 480.00	30/06/2023	1	OQBA860206RH2
M02036	ONOFRE,BENITEZ/BERENICE	DGSSA0002414	\$ 1,971.00	30/06/2023	1	OQBB8402069B0
M02105	ORDONEZ,BUSTILLOS/NORMA ISELA	DGSSA000191	\$ 4,127.90	30/06/2023	1	OQBN790629B31
M03021	ORDONEZ,BUSTILLOS/OSCAR ARMANDO	DGSSA017872	\$ 480.00	30/06/2023	1	OQOB811202BC6
M02036	ORONA,BLANCO/PERLA FABIOLA	DGSSA001673	\$ 2,751.00	30/06/2023	1	OQOB791028PP0
M02055	OROZCO,CRUZ/AURELIO	DGSSA017674	\$ 1,506.93	30/06/2023	1	OQCA650728E79
M03024	OCHOA,CANALES/IRMA IVETTE	DGSSA017144	\$ 2,388.99	30/06/2023	1	OQCI840312PP8
M03022	OROZCO,CONTRERAS/MARIA TERESA	DGSSA0002361	\$ 2,347.25	30/06/2023	1	OQCT670921CW5
M03005	OROPEZA,DOMINGUEZ/ALFONSO	DGSSA000191	\$ 3,702.75	30/06/2023	1	OQDA700226AP8
M03022	OCHOA,DIAZ/JESUS MANUEL	DGSSA001446	\$ 705.00	30/06/2023	1	OQDJ860217727
M02001	OCHOA,ESTRADA/MARIA CRECENCIA	DGSSA000186	\$ 2,506.66	30/06/2023	1	OQEC690419V61
M01006	OCHOA,ENRIQUEZ/JOSE CARLOS	DGSSA000116	\$ 587.07	30/06/2023	1	OQEC910614QA9
M02034	OCHOA,ESTRADA/MARIA DE JESUS	DGSSA000186	\$ 1,971.00	30/06/2023	1	OQEI3810526H37
M02031	OCHOA,ESTRADA/MA CRISTINA	DGSSA017872	\$ 6,684.04	30/06/2023	1	OQEM720414LP5
M03022	OROZCO,FONSECA/BRENDA VERENICE	DGSSA017190	\$ 2,635.82	30/06/2023	1	OQFB760620B55
M01007	OROZCO,GONZALEZ/BERENICE DEL CARMEN	DGSSA0002356	\$ 7,527.49	30/06/2023	1	OQGB8806092E12
M03025	OROZCO,GONZALEZ/HECTOR MANUEL	DGSSA017872	\$ 480.00	30/06/2023	1	OQGH891224QU6
M03005	OROZCO,GONZALEZ/LUIS ANTONIO	DGSSA017202	\$ 2,619.01	30/06/2023	1	OQGL8209053B6
M01007	OCHOA,GUTIERREZ/OSCAR MIGUEL	DGSSA0002315	\$ 1,798.73	30/06/2023	1	OQGO740411BB9
M02107	OROZCO,HERNANDEZ/SARA ELENA	DGSSA017872	\$ 2,806.65	30/06/2023	1	OQHS631023QH7
M02035	OCHOA,LARA/BRENDA CRISTINA	DGSSA000191	\$ 3,582.79	30/06/2023	1	OQOL885117T74
M01009	OROZCO,LUJAN/GUADALUPE ISELA	DGSSA017190	\$ 3,471.38	30/06/2023	1	OOLG721122H16
M02105	OROZCO,MUNOZ/AHNAZENZY	DGSSA017254	\$ 4,039.59	30/06/2023	1	OOMA890510BGA
M01004	OROZCO,MACHADO/EDITH BERNARDA	DGSSA000116	\$ 7,160.49	30/06/2023	1	OOME730819QQ2
M02001	OROZCO,MORA/MARGARITA	DGSSA000780	\$ 2,616.78	30/06/2023	1	OOMM730619S55

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02001	OROZCO,MORA/VIRGINIA	DGSSA002414	\$ 2,881.66	30/06/2023	1	OOMV710703GU8
M03012	OCHOA,PRIETO/GABRIEL	DGSSA001224	\$ 1,667.80	30/06/2023	1	OOPG67116EY7
M02035	OCHOA,PROA/MARIA IRENE	DGSSA000191	\$ 3,957.80	30/06/2023	1	OOP1491103NU9
M03006	OSORNO,PINEDA/JUAN PABLO	DGSSA000191	\$ 1,146.87	30/06/2023	1	OOPJ810609JU3
M03006	OROZCO,PEREZ/ROBERTO ALEJANDRO	DGSSA000191	\$ 887.80	30/06/2023	1	OOPR8105126Z4
M01007	OCHOA,QUINONEZ/GLORIA ZENETH	DGSSA003182	\$ 2,506.66	30/06/2023	1	OOQG820608LAA
M02105	OROZCO,REYES/FLORE DEL CARMEN	DGSSA017860	\$ 4,381.05	30/06/2023	1	OORF7011129A2
M03022	OCHOA,RENTERIA/FERNANDO	DGSSA000495	\$ 1,396.70	30/06/2023	1	OORF8306282C0
M03021	OCÓN,REYES/JAIME OMAR	DGSSA000780	\$ 1,331.70	30/06/2023	1	OORJ780919B59
M02035	OROZCO,RANGEL/JOSE LUIS	DGSSA000116	\$ 3,192.15	30/06/2023	1	OORL7307076T8
M03025	OCHOA,RABAGO/MANUEL DE JESUS	DGSSA017190	\$ 555.00	30/06/2023	1	OORM821222F67
M02006	ORONA,RODRIGUEZ/MARITZA YOLANDA	DGSSA000640	\$ 3,588.90	30/06/2023	1	OORM850423G63
M01004	OCHOA,RODRIGUEZ/RICARDO	DGSSA002414	\$ 855.00	30/06/2023	1	OORR590403M5A
M03021	OROZCO,SANCHEZ/ANA MARCELA	DGSSA017872	\$ 3,150.11	30/06/2023	1	OOSA781014345
M01006	OCHOA,SERRANO/OSIRIS	DGSSA002361	\$ 5,706.74	30/06/2023	1	OOSO740505ULO
M03019	ORONA,VITELA/RICARDO CORAZON	DGSSA017761	\$ 370.00	30/06/2023	1	OORV870409CQ5
M01006	OLGUIN, DIAZ/MIRIAM IDANIA	DGSSA001825	\$ 4,267.85	30/06/2023	1	OUDM8503107M5
M02035	OLGUIN,ESCOBEDO/JANETH	DGSSA017476	\$ 2,450.99	30/06/2023	1	OUEJ881026844
M01006	OLGUIN,GALVAN/LORENA YOLANDA	DGSSA000191	\$ 2,581.65	30/06/2023	1	OUGL800117EU0
M03005	OZUNA,HERNANDEZ/MARTHA LETICIA	DGSSA017190	\$ 2,983.74	30/06/2023	1	OUEH710205EJ0
M02036	OLGUIN,VILLARREAL/IRENE OLIMPIA	DGSSA017202	\$ 4,264.60	30/06/2023	1	OUVI710727R50
M02035	OLGUIN,VILLARREAL/YESSENIA CAROLINA	DGSSA003182	\$ 2,826.00	30/06/2023	1	OUVY7002233B2
M03023	PARRA,AMPARAN/GERONIMO	DGSSA017173	\$ 1,714.20	30/06/2023	1	PAA55509303Q1
CF40003	PRADO,AGUILERA/JESUS ALBERTO	DGSSA017214	\$ 705.00	30/06/2023	1	PAAJ680707F17
M03021	PAYAN,ARELLANO/MARTHA ISABEL	DGSSA000191	\$ 283.90	30/06/2023	1	PAAM9509041D4
M03019	PALACIOS,AVILA/SANDRA	DGSSA017860	\$ 555.00	30/06/2023	1	PAA5750127PQ7
M02107	PACHECO,BRETADO/MARIA MAGDALENA	DGSSA000191	\$ 4,480.35	30/06/2023	1	PABM680722Q68
M02035	PAEZ,CORRAL/MARIA ALICIA	DGSSA000191	\$ 3,582.79	30/06/2023	1	PACA881004LJ7
M01004	PACHECO,CALLEROS/JAVIER	DGSSA000186	\$ 480.00	30/06/2023	1	PACJ720218BD1
M03024	PADILLA,CABRAL/LUIS ANGEL	DGSSA000611	\$ 2,203.14	30/06/2023	1	PACL810114B6
M03024	PARTIDA,CORRAL/MIRIAM DEL CARMEN	DGSSA002414	\$ 480.00	30/06/2023	1	PACM7604226Z3
M03025	RAYAS, JUAREZ/MARGARITA	DGSSA017773	\$ 4,841.71	30/06/2023	1	RAJM661106PYA
M02035	RAMOS, LOPEZ/ARTURO	DGSSA002414	\$ 480.00	30/06/2023	1	RALA790924QMO
M03021	RAMIREZ, LERMA/BENJAMIN	DGSSA002204	\$ 1,631.70	30/06/2023	1	RALB750824QJ1
M03004	RAMIREZ, LUNA/CORNELIO	DGSSA017202	\$ 1,882.20	30/06/2023	1	RALC7208236Q0
M02003	RAMIREZ, LEYVA/CRISTINA JEANNETE	DGSSA000973	\$ 3,210.80	30/06/2023	1	RALC790805LL1
M03020	RANGEL, LOPEZ/ELVA KARINA	DGSSA000495	\$ 3,537.70	30/06/2023	1	RALE770512R18
M03021	RAMIREZ, LOPEZ/FLORE DEL ROSAL	DGSSA000495	\$ 2,741.48	30/06/2023	1	RALF801222A16
M01006	RAMIREZ, LOZOYA/JESUS FEDERICO	DGSSA000191	\$ 3,434.34	30/06/2023	1	RALJ840204MVA
M03025	RAMIREZ, LOPEZ/JUAN CARLOS	DGSSA001031	\$ 547.80	30/06/2023	1	RALJ850625HY6
M02035	RANGEL, LOPEZ/KARLA GABRIELA	DGSSA003182	\$ 1,971.00	30/06/2023	1	RALK7809084B4
M02006	RAMIREZ, LOERA/JOSE LUIS	DGSSA001031	\$ 855.00	30/06/2023	1	RALL6604154XA
M03023	RAMIREZ, LOPEZ/LIZBETH EUGENIA	DGSSA000780	\$ 3,299.23	30/06/2023	1	RALL820902RC5
M03020	RAMIREZ, LUNA/RAUL	DGSSA017214	\$ 780.00	30/06/2023	1	RALR651219355
CF40004	RAMOS, LOPEZ/ROSA MARIA	DGSSA017190	\$ 4,316.17	30/06/2023	1	RALR851129TGA
M02105	RAMIREZ, MOTA/ALEJANDRA	DGSSA017214	\$ 6,522.66	30/06/2023	1	RAMA761231H83
M02034	RAMIREZ, MARTINEZ/ANABEL	DGSSA002414	\$ 2,750.99	30/06/2023	1	RAMA770212A44
M03025	RAMIREZ, MOTA/ALEJANDRO	DGSSA000116	\$ 2,387.42	30/06/2023	1	RAMA810903P81
M02015	RAMIREZ, MUNOZ/ALEJANDRA	DGSSA017435	\$ 3,964.59	30/06/2023	1	RAMA821194L1
CF40004	RAIGOZA, MEZA/ANA CRISTINA	DGSSA002390	\$ 4,316.17	30/06/2023	1	RAMA840728BEM0
M02035	RAMIREZ, MUNOZ/ANA LAURA	DGSSA002414	\$ 1,971.00	30/06/2023	1	RAMA910115IM8
M02035	RAMOS, MUNOZ/JENNIFER MICHELLE	DGSSA000191	\$ 2,348.27	30/06/2023	1	RAMJ930411S2A
M02035	RAYMUNDO, MARTINEZ/LUZ MARIA	DGSSA001825	\$ 2,826.00	30/06/2023	1	RAML720517B35
M02107	RAMIREZ, MEDINA/LAURA GISEL	DGSSA000191	\$ 480.00	30/06/2023	1	RAML900607DV4
M02105	RAMIREZ, MORALES/MANUELA	DGSSA000425	\$ 3,964.59	30/06/2023	1	RAMM830426VB3
M03024	RAMIREZ, MASCORRO/NORMA	DGSSA017761	\$ 4,115.85	30/06/2023	1	RAMN681221JK6
M01006	RAMOS, MORALES/ROSALBA	DGSSA001031	\$ 3,200.78	30/06/2023	1	RAMR6909239T3
M02036	RAMIREZ, MOTA/REYNA CRISTINA	DGSSA001545	\$ 3,430.20	30/06/2023	1	RAMR850724E55
M02034	RAMOS, NUNEZ/JUAN MANUEL	DGSSA017872	\$ 1,545.10	30/06/2023	1	RANJ610320EB8
M01006	RAMIREZ, NEVAREZ/MIGUEL CUITLAHUAC	DGSSA002192	\$ 2,728.30	30/06/2023	1	RANM700504990
M03023	RAMOS, NUNEZ/RUBEN	DGSSA000191	\$ 1,057.23	30/06/2023	1	RANR6306107V5
M01004	RAMIREZ, NEVAREZ/SONIA GUADALUPE	DGSSA000191	\$ 3,934.10	30/06/2023	1	RANS800520KRA
M02035	RANGEL, NEVAREZ/TERESITA DE JESUS	DGSSA001895	\$ 3,805.27	30/06/2023	1	RANT830427411
M02035	RAMIREZ, ORONA/LORENA	DGSSA001381	\$ 3,957.80	30/06/2023	1	RAOL6501245G2
M02051	RAMOS, ORTIZ/MIGUEL ANGEL	DGSSA003182	\$ 555.00	30/06/2023	1	RAOM891203H80
CF41014	RAMIREZ, PAEZ/CARLOS ALBERTO	DGSSA000186	\$ 555.00	30/06/2023	1	RAPC740706145
M03025	RAMOS, ROBLES/BLANCA ALICIA	DGSSA000676	\$ 2,386.49	30/06/2023	1	RARB650321A92
M03021	RAYA, RODRIGUEZ/CARLOS	DGSSA017190	\$ 555.00	30/06/2023	1	RARC840323D80
M02036	RAMIREZ, RODRIGUEZ/FRANCISCO	DGSSA001224	\$ 1,759.20	30/06/2023	1	RARF671004V30
M03024	RAMIREZ, ROMERO/GERARDO	DGSSA001895	\$ 1,709.20	30/06/2023	1	RARG621025RM1
M01004	RANGEL, RODRIGUEZ/JOSE GUILLERMO	DGSSA000191	\$ 855.00	30/06/2023	1	RARC740807581
M02003	RAMIREZ, REGIS/ISRAEL	DGSSA000191	\$ 555.00	30/06/2023	1	RARI790821619
M03021	RAMIREZ, ROCHA/MARIA DE JESUS	DGSSA000191	\$ 4,210.09	30/06/2023	1	RARJ800301FNA
M03024	RAMIREZ, RIVERA/JORGE ODILON	DGSSA017202	\$ 275.57	30/06/2023	1	RARJ830423H88
M03024	RAMIREZ, RIVERA/MA EPITACIA	DGSSA002315	\$ 3,074.13	30/06/2023	1	RARM720523TE4
M03004	RAMIREZ, RIVERA/MANUEL BENJAMIN	DGSSA017202	\$ 780.00	30/06/2023	1	RARM751210DA1
M01011	RABAGO, SANCHEZ/MA ELIZABETH	DGSSA000191	\$ 8,824.86	30/06/2023	1	RASE591127TW9
M01006	RANGEL, SUAREZ/FRANCISCO	DGSSA000471	\$ 2,616.20	30/06/2023	1	RASF550212TSA

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02107	RAMIREZ,SALAZAR/JUAN MANUEL	DGSSA000191	\$ 555.00	30/06/2023	1	RASJ8606174M5
M03011	RAMOS,SALAS/MARIA LUISA	DGSSA000611	\$ 3,653.14	30/06/2023	1	RASL5612281K0
M02034	RAMOS,SALGADO/LETICIA	DGSSA002414	\$ 4,858.60	30/06/2023	1	RASL690328P93
M03024	RAMIREZ,SANCHEZ/MARIBEL	DGSSA001446	\$ 854.20	30/06/2023	1	RASM7602013L9
M02031	RAMIREZ,SOLORZANO/SARA	DGSSA000191	\$ 4,665.66	30/06/2023	1	RASS640117GF2
M01006	RAMIREZ,SOTO/VIRGINIA	DGSSA003182	\$ 2,506.65	30/06/2023	1	RASV751205GT2
M03025	RAMIREZ,DE LA TORRE/MARICELA DEL PILAR	DGSSA017214	\$ 3,208.19	30/06/2023	1	RATM710730TR1
M03023	RAMIREZ,TORRES/MARCO ANTONIO	DGSSA000611	\$ 555.00	30/06/2023	1	RATM780923IS4
M01006	RAMOS,VILLAGRANA/JOSE ANGEL	DGSSA017190	\$ 2,616.20	30/06/2023	1	RAVA610921RH4
M03018	RAMIREZ,VENZOR/LAURA	DGSSA017266	\$ 1,586.70	30/06/2023	1	RAVL770209ARA
M02105	RAMIREZ,VAZQUEZ/MONICA IVETT	DGSSA001895	\$ 2,731.65	30/06/2023	1	RAVM8011282Y6
M02035	RAMIREZ,VAZQUEZ/SILVIA CONCEPCION	DGSSA017761	\$ 5,821.00	30/06/2023	1	RAV5751208S75
M02035	RAMIREZ,VALLES/MARIA VICTORIA	DGSSA003182	\$ 6,063.86	30/06/2023	1	RAVV5503074P2
M02035	RAMIREZ,ZAVALA/ALFONSO	DGSSA000186	\$ 480.00	30/06/2023	1	RAZA750123RTA
M01006	RAMIREZ,ZAPATA/JOSE ANGEL	DGSSA017790	\$ 2,241.20	30/06/2023	1	RAZAB30227UA4
M02035	RAMIREZ,ZAVALA/EVELIN PAULINA	DGSSA017872	\$ 2,828.26	30/06/2023	1	RAZE9009033M1
M02105	RAMOS,ZEPEDA/GRACIELA	DGSSA000495	\$ 4,078.23	30/06/2023	1	RAZC750716BQ8
M02049	RAMIREZ,ZAPATA/LETICIA IVETH	DGSSA003140	\$ 6,269.56	30/06/2023	1	RAZL8811081C3
M02036	RAMIREZ,ZAVALA/NELLY ZUCEY	DGSSA000495	\$ 2,451.00	30/06/2023	1	RAZN9209066X4
M02107	RAMIREZ,ZAVALA/VERONICA DE FATIMA	DGSSA000710	\$ 3,997.45	30/06/2023	1	RAZV640102BR8
M03022	RENTERIA,ARRIETA/ALICIA	DGSSA017190	\$ 3,629.71	30/06/2023	1	REAA620623UD1
M02035	REYES,ALVARADO/ANA KAREN	DGSSA002105	\$ 754.53	30/06/2023	1	REAA960514CI7
M01004	REYES,AGUIRRE/CARLOS GERARDO	DGSSA002414	\$ 2,898.40	30/06/2023	1	REAC620318GS8
M02036	RENTERIA,ASTORGA/GEORGINA	DGSSA000191	\$ 2,297.39	30/06/2023	1	REAG760929KM5
M02045	REVELES,ACEVEDO/MONICA MARGARITA	DGSSA017860	\$ 2,998.19	30/06/2023	1	REAM7909062E2
M02031	REYES,AYALA/MARTHA ELIZABETH	DGSSA000780	\$ 6,361.51	30/06/2023	1	REAM800604L58
M02036	REYES,ALCANTAR/MARIO ALONSO	DGSSA000191	\$ 1,132.80	30/06/2023	1	REAM8112288N5
M03022	RENTERIA,ARRIETA/OSCAR ENRIQUE	DGSSA003182	\$ 1,321.70	30/06/2023	1	REAO740316RF7
M02035	REYES,AGUILAR/ROCIO ANEL	DGSSA000191	\$ 3,205.53	30/06/2023	1	REAR7304158X5
M03025	REYES,AVITIA/ROSA ISELA	DGSSA000611	\$ 1,899.49	30/06/2023	1	REAR7706022410
M02001	RENTERIA,AGUILERA/JOSE RITO	DGSSA017406	\$ 1,018.13	30/06/2023	1	REAR770707UG7
M03022	RESENDIZ,AGUIRRE/ROCIO	DGSSA017872	\$ 5,002.72	30/06/2023	1	REAR820731TN3
M02088	RENTERIA,ARRIETA/SUSANA	DGSSA000191	\$ 6,895.14	30/06/2023	1	REAS600502TK1
M02035	REYES,ALATORRE/MARIA TERESA JANNET	DGSSA000191	\$ 3,018.83	30/06/2023	1	REAT750126CB1
M01006	REYES,BUJANDA/OSNNY OMAR	DGSSA017860	\$ 480.00	30/06/2023	1	REBO830503QJ8
M03025	RENTERIA,COMPEAN/EFRAIN	DGSSA002390	\$ 480.00	30/06/2023	1	RECE7707012W4
M03025	REYES,CASTRO/GUADALUPE	DGSSA017882	\$ 4,922.67	30/06/2023	1	RECG601212L57
M03005	REYES,CASTRO/GILBERTO	DGSSA000495	\$ 480.00	30/06/2023	1	RECC8205061L1
M03023	REZA,CASARES/MARIA DE LOURDES	DGSSA017190	\$ 2,973.04	30/06/2023	1	RECL730218BIA
M02036	REYES,CABRERA/ROCIO DEL CARMEN	DGSSA001900	\$ 3,546.99	30/06/2023	1	RECR840714SV3
M01004	REYES,CAMPOS/MARIA VIRGINIA	DGSSA000010	\$ 780.00	30/06/2023	1	RECV620125255
M03021	REYES,DIAZ/KARLA JULIETA	DGSSA017872	\$ 1,950.11	30/06/2023	1	REDK800614M24
M02105	RESENDEZ,DOMINGUEZ/YOLANDA	DGSSA003182	\$ 4,381.05	30/06/2023	1	REDY5808063A8
M03024	RENTERIA,ESCAMILLA/JOSE GUILLERMO	DGSSA017202	\$ 555.00	30/06/2023	1	REEG610627GN2
M02036	REYES,ESCAMILLA/ISABEL	DGSSA017872	\$ 3,403.80	30/06/2023	1	REEF7409169E1
M02040	REYES,FLORES/DANIRA VANESSA	DGSSA017761	\$ 2,450.99	30/06/2023	1	REFD830812FI2
M02035	REYES,FERNANDEZ/IVONNE MIREYA	DGSSA000191	\$ 3,882.80	30/06/2023	1	REFI7408253Q9
M02107	RETANA,FELIX/LORENA	DGSSA000191	\$ 3,439.55	30/06/2023	1	REFL7109227K0
M02035	RESENDIZ,FERNANDEZ/MAYGUALIDA	DGSSA017242	\$ 3,102.80	30/06/2023	1	REFM801113C28
M03024	REYES,FLORES/ROBERTO	DGSSA001224	\$ 1,606.70	30/06/2023	1	REFR480906A11
M02036	REZA,GUERRERO/MARIA CITLALLY	DGSSA000116	\$ 2,950.19	30/06/2023	1	REGC870605GW7
M03019	REYES,GOMEZ/MARIA GUADALUPE	DGSSA017761	\$ 3,697.70	30/06/2023	1	REGG571212MK4
M03021	REYES,GARCIA/HIPOLITO	DGSSA017144	\$ 1,706.70	30/06/2023	1	REGH7301298K8
M02035	REYES,GOMEZ/MARGARITA	DGSSA000640	\$ 857.27	30/06/2023	1	REGM8210237XA
M01008	RETA,GUERRERO/MONICA DOLORES	DGSSA000191	\$ 480.00	30/06/2023	1	REGM851007EU9
M02081	REYES,GARCIA/MARIA OLIVIA	DGSSA002204	\$ 4,029.10	30/06/2023	1	REGO530914ANA
M03025	REYES,GUERRERO/PATRICIA GUADALUPE	DGSSA017190	\$ 3,208.19	30/06/2023	1	REGP710126BY6
M03004	REYES,HERNANDEZ/ALBERTO	DGSSA017254	\$ 1,732.20	30/06/2023	1	REHA640408D44
M02034	RENTERIA,HERNANDEZ/MARIA CECILIA	DGSSA002414	\$ 2,825.99	30/06/2023	1	REHC711122ES4
M02105	REYES,HUERTA/EVA	DGSSA001031	\$ 3,876.52	30/06/2023	1	REHE700806678
M03025	REY,HURTADO/ELDA REBECA	DGSSA017761	\$ 2,440.44	30/06/2023	1	REHE801121J76
M02031	REYES,HERNANDEZ/MARIA DE JESUS	DGSSA000191	\$ 4,665.66	30/06/2023	1	REHJ490206SF7
M02105	REYES,HERNANDEZ/MARTINA	DGSSA000191	\$ 4,381.05	30/06/2023	1	REHM531101I33
CF40004	RENTERIA,JUAREZ/OLGA GUADALUPE	DGSSA017190	\$ 2,345.18	30/06/2023	1	REJO820617T52
M02105	RENTERIA,LOZANO/ANA ERIKA	DGSSA000780	\$ 3,800.82	30/06/2023	1	RELA7805089C8
M01009	RENTERIA,LOPEZ/MA GUADALUPE	DGSSA000495	\$ 2,881.65	30/06/2023	1	RELG550413HHA
M02015	REYES,LUNA/MARIA INES	DGSSA002414	\$ 2,368.60	30/06/2023	1	RELJ690515F83
M01007	REYNA,LERMA/LUIS	DGSSA003182	\$ 2,546.40	30/06/2023	1	RELL691206UY4
M01006	REYES,DE LUNA/LETICIA	DGSSA001130	\$ 3,980.78	30/06/2023	1	RELL7403133WA
M02072	REYES,DE LUNA/MARIA MAGDALENA	DGSSA000780	\$ 3,957.79	30/06/2023	1	RELM620529NV3
M02105	REGIS,LARRETA/MARINA	DGSSA017900	\$ 2,791.75	30/06/2023	1	RELM790217HPA
M02015	REYNA,LERMA/ROBERTO	DGSSA017440	\$ 855.00	30/06/2023	1	RELR701231RL6
M02040	REYES,MENDOZA/ALMA GUADALUPE	DGSSA017190	\$ 4,687.00	30/06/2023	1	REMA811102DA0
M01006	REYNA,MURGA/CARLOS ARTURO	DGSSA000191	\$ 480.00	30/06/2023	1	REMC750609T14
M02035	REYES,MORENO/CARMEN IVON	DGSSA000186	\$ 2,526.00	30/06/2023	1	REMC780324NY6
M03006	REYES,MARIN/GASPAR	DGSSA000611	\$ 855.00	30/06/2023	1	REMC6506206H7
M02031	REYES,MARIN/HILDA	DGSSA000191	\$ 3,476.33	30/06/2023	1	REMH630528332
M03019	REYES,MARTINEZ/KARINA GUADALUPE	DGSSA017226	\$ 2,870.20	30/06/2023	1	REMK911021JF6

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02068	REAL,MARTINEZ/MARTHA ELENA	DGSSA017190	\$ 4,770.13	30/06/2023	1	REMM680620954
M02035	REYES,MERAZ/ROCIO MARGARITA	DGSSA001615	\$ 480.00	30/06/2023	1	REMR860224911
M02035	REYES,NAVARRO/JESUS	DGSSA002414	\$ 480.00	30/06/2023	1	RENJ860730GY6
M02015	RESENDIZ,NUNEZ/PERLA	DGSSA000570	\$ 2,993.45	30/06/2023	1	RENP7809284C5
M02003	REYES,ORTIZ/AMERICA	DGSSA000611	\$ 2,526.00	30/06/2023	1	REOA740723389
M03024	REZA,ORONA/MA DEL CARMEN	DGSSA000640	\$ 1,381.70	30/06/2023	1	REOC570216MGA
M01006	REYES,ORTEGA/CESAR JULIAN	DGSSA017872	\$ 1,680.00	30/06/2023	1	REOC7909052D9
M01006	REYES,ORTIZ/NADIA JAZMIN	DGSSA017202	\$ 3,787.86	30/06/2023	1	REON791207QN7
M02036	DE LOS REYES,PEREZ/ANA KAREN	DGSSA001031	\$ 1,970.99	30/06/2023	1	REPA910505BGO
M02006	RENERIA,DE LA PAZ/EDGAR ALAIN	DGSSA000186	\$ 555.00	30/06/2023	1	REPE8210082L0
M02031	DE LOS REYES,PEREZ/HILDA JOSEFINA	DGSSA002414	\$ 2,881.66	30/06/2023	1	REPH650502EP7
M02035	DE LOS REYES,PEREZ/MAYRA	DGSSA002414	\$ 2,751.00	30/06/2023	1	REPM791031CLA
M02035	DE LOS REYES,PEREZ/TANIA ALEJANDRA	DGSSA000116	\$ 3,102.80	30/06/2023	1	REPT9801232NA
M01004	RODRIGUEZ,LOPEZ/FRANCISCO JAVIER	DGSSA000191	\$ 480.00	30/06/2023	1	ROLF780103E35
M03025	ROJAS,LOZANO/JUAN ANTONIO	DGSSA000116	\$ 273.90	30/06/2023	1	ROLJ850610331
M01006	RODRIGUEZ,LOPEZ/MARINA	DGSSA017214	\$ 7,813.27	30/06/2023	1	ROLM640606R32
M01007	RODRIGUEZ,LUNA/MARYBEELL	DGSSA017254	\$ 4,273.05	30/06/2023	1	ROLM681220N51
M01004	RODRIGUEZ,LUNA/NICOLAS	DGSSA000191	\$ 2,748.40	30/06/2023	1	ROLN701228536
M02003	RODRIGUEZ,LUNA/RICARDO	DGSSA017761	\$ 3,170.45	30/06/2023	1	ROLR871219E17
M01004	DE LA ROSA,LOZOYA/SAMUEL IGNACIO	DGSSA017761	\$ 480.00	30/06/2023	1	ROLS7806111L6
M02040	ROBLES,LOPEZ/SUSANA MARIA	DGSSA017283	\$ 5,682.94	30/06/2023	1	ROLS820926SR3
M02003	RODRIGUEZ,LOPEZ/SILVIA JOANA	DGSSA002414	\$ 2,998.19	30/06/2023	1	ROLS840228CD3
M02047	RODRIGUEZ,/MARTHA BEATRIZ	DGSSA000191	\$ 2,813.05	30/06/2023	1	ROMA49082955A
M02035	ROSALES,MONCIVAIS/MARIA ANGELICA	DGSSA000191	\$ 6,441.13	30/06/2023	1	ROMA57100B2R2
M01006	ROJAS,MARTINEZ/ANTONIO	DGSSA000495	\$ 780.00	30/06/2023	1	ROMA5810039G6
M02047	RODRIGUEZ,/MARTHA ALICIA	DGSSA017761	\$ 3,404.92	30/06/2023	1	ROMA640209B47
M03025	ROBLES,MATURINO/ARTURO	DGSSA017312	\$ 753.90	30/06/2023	1	ROMA700201DLO
M03020	RODRIGUEZ,MEZA/AZUCENA ESMERALDA	DGSSA017190	\$ 2,676.00	30/06/2023	1	ROMA741219SD2
M01004	ROMERO,MARTINEZ/BRAULIO ALEJANDRO	DGSSA017872	\$ 480.00	30/06/2023	1	ROMB831124764
M01006	ROSALES,MARTINEZ/CARLOS	DGSSA000495	\$ 2,616.20	30/06/2023	1	ROMC500326BT5
M01006	RODRIGUEZ,MENDEZ/CARLOS ALBERTO	DGSSA001212	\$ 2,316.20	30/06/2023	1	ROMC7611131B7
M02006	DE LA ROSA,MENDEZ/CARLOS IVAN	DGSSA000495	\$ 1,188.60	30/06/2023	1	ROMC8203039F9
M03022	ROLDAN,MEZA/CINTHIA BERENICE	DGSSA017190	\$ 2,842.24	30/06/2023	1	ROMC8911031EA
M02035	RODRIGUEZ,MONTIEL/ELSA	DGSSA001895	\$ 3,358.06	30/06/2023	1	ROME780610BD3
M03025	ROCHA,MARTINEZ/FIDEL	DGSSA017872	\$ 1,680.00	30/06/2023	1	ROMF630908LK8
M02006	RODRIGUEZ,MACIEL/FELIPE DE JESUS	DGSSA000116	\$ 4,380.83	30/06/2023	1	ROMF6601049P6
M02036	RODRIGUEZ,MENDEZ/FABIOLA	DGSSA000191	\$ 2,297.40	30/06/2023	1	ROMF750706KPS
M02035	RODRIGUEZ,MORENO/GRACIELA	DGSSA002414	\$ 3,580.53	30/06/2023	1	ROMG7406265Q9
M02031	ROSALES,MARTINEZ/IYALI	DGSSA000191	\$ 780.00	30/06/2023	1	ROMI741007D93
M01007	ROSALES,MARTINEZ/JOEL CESAR	DGSSA000611	\$ 780.00	30/06/2023	1	ROMJ3570202EY2
M02036	ROMERO,MOLINA/JUANA MARIA	DGSSA003113	\$ 3,103.80	30/06/2023	1	ROMJ36205081H0
M03021	ROMO,MERCADO/JESUS HECTOR	DGSSA000495	\$ 855.00	30/06/2023	1	ROMJ6707708219
M01004	RODRIGUEZ,MORENO/JORGE ERNESTO MISAEL	DGSSA002414	\$ 1,362.27	30/06/2023	1	ROMJ3900903981
M03025	ROCHA,MARTINEZ/KRISTIAN	DGSSA017214	\$ 821.70	30/06/2023	1	ROMK821113G47
M03019	RODRIGUEZ,MEZA/LUZ MARIA	DGSSA017190	\$ 3,697.70	30/06/2023	1	ROML630214TK7
M03022	ROMERO,MORALES/LUIS MANUEL	DGSSA017190	\$ 1,957.83	30/06/2023	1	ROML700313JX3
M02035	ROSALES,MUNOZ/LAURA SOFIA	DGSSA017872	\$ 2,526.00	30/06/2023	1	ROML7412062L7
M03023	ROSALES,MARTINEZ/LUIS ANGEL	DGSSA000191	\$ 3,397.71	30/06/2023	1	ROML760717P65
M02035	ROSALES,MARTINEZ/MARIA MARGARITA	DGSSA000495	\$ 4,206.31	30/06/2023	1	ROMM610407NP3
M02036	ROSALES,MURGA/MARTHA GUADALUPE	DGSSA003182	\$ 3,178.80	30/06/2023	1	ROMM630118P81
M03025	ROMERO,MARTINEZ/MIGUEL ANGEL	DGSSA017214	\$ 1,027.80	30/06/2023	1	ROMM640505DH7
M01007	RODRIGUEZ,MENA/MIGUEL	DGSSA017860	\$ 1,043.80	30/06/2023	1	ROMM7002096P2
M03025	RODRIGUEZ,MEZA/PATRICIA IRASEMA	DGSSA017190	\$ 2,462.58	30/06/2023	1	ROMP890317U17
M02031	ROMAN,MURILLO/MA SOLEDAD	DGSSA000780	\$ 2,881.66	30/06/2023	1	ROMS621105HB3
M02035	ROMAN,MARTINEZ/SILVIA DEL SOCORRO	DGSSA000780	\$ 3,203.27	30/06/2023	1	ROMS7004097A4
M02047	DE LA ROCHA,MIRANDA/MARIA VICENTA	DGSSA002315	\$ 3,442.09	30/06/2023	1	ROMV690719CR2
M03013	RODRIGUEZ,NAJERA/ALFREDO	DGSSA000611	\$ 1,446.87	30/06/2023	1	RONA571019DX9
M03005	DE LA ROSA,NEVAREZ/ANDRES	DGSSA017900	\$ 855.00	30/06/2023	1	RONA591130PB3
M02107	RODRIGUEZ,NUNEZ/ANDREA	DGSSA000186	\$ 4,555.36	30/06/2023	1	RONA660713H46
M03025	RODRIGUEZ,NAJERA/MARIA ANGELICA	DGSSA017872	\$ 3,233.36	30/06/2023	1	RONA7805054Y0
M02035	RODRIGUEZ,NUNEZ/CINTIA LORENA	DGSSA017872	\$ 3,582.79	30/06/2023	1	RONC760701U35
M02036	ROJERO,NAVARRO/FABIOLA GUADALUPE	DGSSA017872	\$ 652.80	30/06/2023	1	RONF820331E17
M03025	DE LA ROSA,NEVAREZ/HECTOR JESUS	DGSSA017872	\$ 480.00	30/06/2023	1	RONH710723M34
M01006	RODRIGUEZ,NORIEGA/JESUS GERARDO	DGSSA000186	\$ 4,288.94	30/06/2023	1	RONJ38502194A5
M02035	RODRIGUEZ,NAJERA/MARIA LIXAJALLA	DGSSA000611	\$ 2,751.00	30/06/2023	1	RONL730519B10
M03018	RODRIGUEZ,NEVAREZ/MARTHA VANESSA	DGSSA017190	\$ 2,525.99	30/06/2023	1	RONM7908224M3
M03005	RODRIGUEZ,NEVAREZ/MAYRA JUDITH	DGSSA001895	\$ 3,588.74	30/06/2023	1	RONM8101067D4
M03025	RODRIGUEZ,NAJERA/NORMA	DGSSA000611	\$ 2,639.94	30/06/2023	1	RONN680710D88
M02016	ROSALES,OLACHEA/ADRIANA GUADALUPE	DGSSA002414	\$ 2,676.00	30/06/2023	1	ROOA731010GY9
M02012	RODRIGUEZ,OLIVAS/MARIA BARBARA	DGSSA002414	\$ 3,853.20	30/06/2023	1	ROOB670109BX7
M03020	ROMO,OLAGUE/CONCEPCION	DGSSA000780	\$ 3,113.23	30/06/2023	1	ROOC631222U92
M03023	ROMERO,ORQUIZ/DARIO	DGSSA001446	\$ 1,639.20	30/06/2023	1	ROOD731219Q79
M02081	RODRIGUEZ,ORTIZ/ENEDINA	DGSSA002414	\$ 3,227.03	30/06/2023	1	ROOE680518CN7
M01008	ROSALES,OLACHEA/JESUS GABRIEL	DGSSA000780	\$ 480.00	30/06/2023	1	ROOJ7204251RA
M02105	RODRIGUEZ,OJEDA/MARIA	DGSSA017872	\$ 2,867.45	30/06/2023	1	ROOM650419RM6
M01004	ROSALES,ONTIVEROS/MICHAELA	DGSSA000191	\$ 5,372.67	30/06/2023	1	ROOM670929FU9
M02105	ROBLEDO,ORTIZ/MARITZA JOVANNA	DGSSA017435	\$ 4,305.35	30/06/2023	1	ROOM770408LX9
M03004	RODRIGUEZ,OROZCO/ROSA OTILIA	DGSSA002414	\$ 3,853.20	30/06/2023	1	ROOR640528CJ1

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF41075	ROMERO,ORTIZ/RUBI GUADALUPE	DGSSA017226	\$ 2,451.00	30/06/2023	1	ROOR851231M13
M03025	RODRIGUEZ,PADILLA/JOSE ALFREDO	DGSSA017872	\$ 480.00	30/06/2023	1	ROPA8801046H5
M03005	RODRIGUEZ,PAREDES/MARIA DOLORES	DGSSA017190	\$ 780.00	30/06/2023	1	ROPD680306UR8
M02107	ROMO,PARRA/MARIA ELENA	DGSSA017872	\$ 5,616.80	30/06/2023	1	ROPE761205J87
M01008	ROJAS,PAREDES/ERICK RAFAEL	DGSSA017190	\$ 2,543.20	30/06/2023	1	ROPE801220PC5
M02105	RODRIGUEZ,PEREZ/MARIA ELIZABETH	DGSSA000191	\$ 5,847.46	30/06/2023	1	ROPE810129E79
M03022	ROMO,PALACIOS/JUANA MARIA	DGSSA000611	\$ 3,579.37	30/06/2023	1	ROPJ640804I76
M02074	ROMERO,PACHECO/MARIA DE JESUS	DGSSA000191	\$ 1,563.60	30/06/2023	1	ROPJ670209ADA
M01004	ROJAS,PUENTES/JUAN JOSE	DGSSA001446	\$ 5,634.38	30/06/2023	1	ROPJ740115A53
M03022	RODRIGUEZ,PEREZ/JESUS	DGSSA000611	\$ 705.00	30/06/2023	1	ROPJ750409JL6
M03005	ROMO,PALACIO/LILIANA	DGSSA000611	\$ 2,506.81	30/06/2023	1	ROPL820111A95
M02105	RODRIGUEZ,PORTILLO/MARGARITA	DGSSA000191	\$ 4,305.35	30/06/2023	1	ROPM700621993
CF41075	RODRIGUEZ,PAREDES/MONICA RAQUEL	DGSSA017231	\$ 2,751.00	30/06/2023	1	ROPM760814UD5
M02036	RODRIGUEZ,PENA/MARIA MAURICIA	DGSSA017674	\$ 4,533.23	30/06/2023	1	ROPM7709228J7
M03023	ROJAS,PAREDES/NESTOR OLAF	DGSSA001895	\$ 766.40	30/06/2023	1	ROPN880123PJ3
M03020	ROMERO,PACHECO/PATRICIA	DGSSA017190	\$ 4,242.39	30/06/2023	1	ROPP6503062DB8
M03019	RODRIGUEZ,PAREDES/MARIA DEL ROSARIO	DGSSA017190	\$ 3,697.70	30/06/2023	1	ROPR570915J58
M01004	RODRIGUEZ,PEREZ/ROBERTO AURELIO	DGSSA000191	\$ 2,898.40	30/06/2023	1	ROPR6207032U8
M03021	RODRIGUEZ,PAREDES/MARIA TERESA	DGSSA000495	\$ 2,817.57	30/06/2023	1	ROPT600102F19
M02107	RODRIGUEZ,PUENTES/TELMA KARLA	DGSSA000191	\$ 3,439.55	30/06/2023	1	ROPT7705258MA
M02015	RODRIGUEZ,PADILLA/VIOLETA VIRIDIANA	DGSSA000611	\$ 2,450.99	30/06/2023	1	ROPV840216JL4
M03004	RODRIGUEZ,QUIJANO/EDUARDO	DGSSA017860	\$ 1,582.20	30/06/2023	1	ROQE6010135V2
M02001	RODRIGUEZ,QUEZADA/JUANA	DGSSA017872	\$ 2,394.40	30/06/2023	1	ROQJ3660712E2A
M03020	RODRIGUEZ,QUINONES/SIXTA RAQUEL	DGSSA017464	\$ 3,687.70	30/06/2023	1	ROQS480821TE9
M01004	ROBLEDO,QUIRINO/SALVADOR	DGSSA000116	\$ 480.00	30/06/2023	1	ROQS581103I61
M01010	ROJAS,RODRIGUEZ/ANSBERTO	DGSSA017872	\$ 2,976.10	30/06/2023	1	RORA500209RZA
M01004	ROJAS,RIVERA/AMPARO	DGSSA017226	\$ 8,021.42	30/06/2023	1	RORA560713H19
M02059	ROSALES,ROSALES/MARIA DE LOS ANGELES	DGSSA000191	\$ 2,813.05	30/06/2023	1	RORA6910254M7
M02001	RODRIGUEZ,ROSALES/ALMA VIANEY	DGSSA017756	\$ 5,903.34	30/06/2023	1	RORA770904CM1
M02035	ROSALES,ROCHA/ADRIANA YOLANDA	DGSSA003182	\$ 5,900.88	30/06/2023	1	RORA780927E16
M01007	RODRIGUEZ,RODRIGUEZ/BEATRIZ EUGENIA	DGSSA017202	\$ 2,144.72	30/06/2023	1	RORB820514PS7
M02110	ROSALES,RIVERA/CLAUDIA EBELIN	DGSSA001031	\$ 5,455.60	30/06/2023	1	RORC691002J75
M02105	RODRIGUEZ,ROSALES/MARIA CONCEPCION	DGSSA000261	\$ 4,305.35	30/06/2023	1	RORC740825GN5
M01007	ROSALES,RODRIGUEZ/CLAUDIA MONICA	DGSSA002344	\$ 5,500.83	30/06/2023	1	RORC740904J57
M03022	ROMERO,ROMERO/CARLOS ALFREDO	DGSSA002414	\$ 1,321.70	30/06/2023	1	RORC850703G62
M02105	RODRIGUEZ,RODRIGUEZ/ERIKA CRUZ	DGSSA017872	\$ 2,867.45	30/06/2023	1	RORE7701168R7
M03023	RODRIGUEZ,ROSALES/ERIKA LIZETH	DGSSA002414	\$ 1,904.43	30/06/2023	1	RORE8202019T6
M03025	RODRIGUEZ,RODRIGUEZ/MARIA GUADALUPE	DGSSA000191	\$ 2,386.49	30/06/2023	1	RORG6609127W9
M01006	ROJERO,ROCHA/MARIA GUADALUPE	DGSSA017860	\$ 4,267.86	30/06/2023	1	RORG811209LT7
M03021	RODRIGUEZ,DE LA ROSA/IBRAHIM	DGSSA000191	\$ 838.90	30/06/2023	1	RORI7909113C3
M02035	RODRIGUEZ,RUVALCABA/JAQUELINE	DGSSA000191	\$ 3,205.52	30/06/2023	1	RORJ901124E31
M02036	RODRIGUEZ,RUELAS/KARLA MARIA	DGSSA017872	\$ 2,451.00	30/06/2023	1	RORK8601173T8
CF41060	DE LA ROSA,ROJAS/LILIANA GRICELDA	DGSSA017190	\$ 2,826.00	30/06/2023	1	RORL710117DP3
M02036	ROMAN,REYES/MARIA LETICIA	DGSSA017242	\$ 4,573.41	30/06/2023	1	RORL730523646
M03012	RODRIGUEZ,RIVAS/MARIO	DGSSA001446	\$ 1,654.49	30/06/2023	1	RORM590721LR1
M02105	RODRIGUEZ,ROBLES/MARTHA BEATRIZ	DGSSA000780	\$ 3,484.60	30/06/2023	1	RORM670409916
M02047	RODRIGUEZ,DE LA ROSA/MANUEL FRANCISCO	DGSSA001895	\$ 1,160.37	30/06/2023	1	RORM680701TT4
M01004	ROJAS,RUIZ DE VIVAR/MONICA TERESA	DGSSA000611	\$ 2,649.14	30/06/2023	1	RORM740208ND4
M02035	ROJAS,RENTERIA/MARCELA	DGSSA017872	\$ 3,205.53	30/06/2023	1	RORM870924G71
M02036	ROMERO,RIVAS/NORMA	DGSSA000010	\$ 3,730.20	30/06/2023	1	RORM640315SF4
M03022	RODRIGUEZ,DE LA ROSA/PATRICIA	DGSSA000191	\$ 3,629.71	30/06/2023	1	RORP6603144W1
M02035	RODRIGUEZ,RODRIGUEZ/PATRICIA	DGSSA000186	\$ 2,903.27	30/06/2023	1	RORP750207EY9
M03020	RODRIGUEZ,ROSALES/PERLA JANETH	DGSSA017214	\$ 2,526.00	30/06/2023	1	RORP780727197
M01006	RODRIGUEZ,RIVAS/RAMSAY URIEL	DGSSA002315	\$ 1,948.30	30/06/2023	1	RORR840505PWW1
M03020	RODRIGUEZ,RODRIGUEZ/ROBERTO CARLOS	DGSSA003182	\$ 555.00	30/06/2023	1	RORR890324RY1
M03010	ROJAS,RIVERA/SARA	DGSSA017891	\$ 4,641.05	30/06/2023	1	RORS620920TP2
M03024	RODRIGUEZ,RODRIGUEZ/SANDRA VERONICA	DGSSA000495	\$ 2,465.08	30/06/2023	1	RORS730414FW2
M02035	ROLDAN,RAMIREZ/JOSE SAUL	DGSSA002414	\$ 754.53	30/06/2023	1	RORS970409SA7
M01006	DE LA ROSA,SIMENTAL/ARTURO	DGSSA003182	\$ 2,616.20	30/06/2023	1	ROSA4908132N1
M02036	RODRIGUEZ,SANCHEZ/MARIA ANTONIA	DGSSA002134	\$ 3,805.20	30/06/2023	1	ROSA591114SZ4
M02035	DE LA ROSA,SOSA/ADRIANA	DGSSA001055	\$ 3,850.01	30/06/2023	1	ROSA740302MM6
M02105	RODRIGUEZ,SIANEZ/BRENDA MARIA	DGSSA001446	\$ 4,405.25	30/06/2023	1	ROSB8107037B6
M02105	RODRIGUEZ,SIANEZ/CLAUDIA ANGELICA	DGSSA001446	\$ 3,622.38	30/06/2023	1	ROSC820711BF4
M02031	ROSALES,AAVEDRA/DELFINA	DGSSA000780	\$ 4,665.66	30/06/2023	1	ROSD640408D20
M02035	ROJO,SANCHEZ/DIANA	DGSSA001031	\$ 2,826.00	30/06/2023	1	ROSD680625LI1
M02107	ROBLES,SALDANA/ENRIQUE	DGSSA017761	\$ 855.00	30/06/2023	1	ROSE670720A0T
CF41058	RODRIGUEZ,SALAS/EDUARDO	DGSSA017190	\$ 480.00	30/06/2023	1	ROSE900102224
M03004	ROCHA,SAUCEDO/FERNANDO	DGSSA001982	\$ 1,914.90	30/06/2023	1	ROSF6505318D5
M03024	ROSALES,SALAZAR/FATIMA	DGSSA017190	\$ 551.13	30/06/2023	1	ROSF980316618
M03005	ROJAS,SANTACRUZ/JUAN ANTONIO	DGSSA017761	\$ 1,113.94	30/06/2023	1	ROSG160117GW9
M03019	RODRIGUEZ,SAENZ/JUAN ENRIQUE	DGSSA001446	\$ 855.00	30/06/2023	1	ROSG670405LD3
M03025	SANCHEZ,SARMIENTO/CESAR ERNESTO	DGSSA017872	\$ 480.00	30/06/2023	1	SASC9509304C4
M02105	SANTILLAN,SALINAS/ERIKA JULIETA	DGSSA000191	\$ 3,518.01	30/06/2023	1	SASE7902075E3
M01006	SANDOVAL,SANCHEZ/FRANCISCO ABRAHAM	DGSSA001970	\$ 2,503.30	30/06/2023	1	SASF590316NS8
M03018	SALAS,SIERRA/JAIME	DGSSA000495	\$ 1,436.70	30/06/2023	1	SASF550412AI7
M02036	SALAS,SOTO/JUDITH GRISelda	DGSSA017254	\$ 3,430.20	30/06/2023	1	SASJ810506MB4
M01009	SAUCEDO,SALAZAR/LUIS ARTURO	DGSSA003182	\$ 855.00	30/06/2023	1	SASL5009259H5
M01008	SANCHEZ,SALAZAR/LUIS	DGSSA017872	\$ 705.00	30/06/2023	1	SASL7111152X1

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03020	SANTILLAN,SILVA/LUIS ADRIEL	DGSSA017860	\$ 1,413.20	30/06/2023	1	SASL820721I29
M01011	DE SANTOS,SANCHEZ/ROMAN	DGSSA002414	\$ 780.00	30/06/2023	1	SASR561225BV7
M03023	SALAS,SIERRA/RAQUEL IVONE	DGSSA017493	\$ 3,340.12	30/06/2023	1	SASR5912207Y9
M02068	SANCHEZ,SAENZ PARDO/SOZEL ALEJANDRO	DGSSA017190	\$ 1,116.20	30/06/2023	1	SASS810105G48
M02046	SANTOYO,SERRATO/VICTOR MANUEL	DGSSA002414	\$ 855.00	30/06/2023	1	SASV710628754
M02035	SANTOYO,SERRATO/VIANEY NALLELY	DGSSA017761	\$ 2,525.99	30/06/2023	1	SASV860521AP4
M03025	SARINANA,TORRES/JOSE JESUS	DGSSA017761	\$ 1,301.70	30/06/2023	1	SATJ6106103H3
M02036	SANTANDER,TRIANA/JULIETA HAYDEE	DGSSA000116	\$ 2,950.19	30/06/2023	1	SATJ900929982
M03006	SAENZ,TERRAZAS/MANUEL ABELARDO	DGSSA001446	\$ 1,696.10	30/06/2023	1	SATM690605HN5
M02045	SAENZ,TERRAZAS/ORALIA	DGSSA001446	\$ 3,960.90	30/06/2023	1	SATO730111LG2
M03020	DE SANTIAGO,TEJADA/VERONICA	DGSSA002414	\$ 2,826.00	30/06/2023	1	SATV680219HE0
M03025	SALAZAR,URBINA/JOSE DONACIANO	DGSSA000611	\$ 705.00	30/06/2023	1	SAUD700808493
M03025	SANTILLAN,URIBE/MAYELA DEL ROCIO	DGSSA017202	\$ 4,841.71	30/06/2023	1	SAUM740628LZ9
M02036	SANCHEZ,VILLARREAL/CLAUDIA	DGSSA000191	\$ 2,676.00	30/06/2023	1	SAVC760917RM3
M02073	SARABIA,VILLARRIAL/CIRILO	DGSSA001574	\$ 1,520.80	30/06/2023	1	SAVC770318857
M03019	SAUCEDO,VELAZQUEZ/DORA CELIA	DGSSA017214	\$ 2,826.00	30/06/2023	1	SAVD661101HB6
M03023	SAUCEDO,VAZQUEZ/FRANCISCO RENATO	DGSSA000611	\$ 555.00	30/06/2023	1	SAVF671010I38
M02035	SALDANA,VILLA/MARIA GUADALUPE	DGSSA001673	\$ 3,957.80	30/06/2023	1	SAVG531211DR9
M02036	SANCHEZ,VILLARREAL/GABRIELA	DGSSA000191	\$ 2,777.40	30/06/2023	1	SAVG750714818
M03022	SAUCEDO,VARGAS/INES GLORIA	DGSSA000495	\$ 3,042.76	30/06/2023	1	SAVI770511RM5
M02110	SALINAS,VELAZQUEZ/JOSEFINA	DGSSA000191	\$ 2,676.00	30/06/2023	1	SAVJ661218G33
M02002	SALCIDO,VALDEZ/JESUS	DGSSA017231	\$ 2,094.40	30/06/2023	1	SAVJ841206JV2
M02001	SAUCEDO,VELAZQUEZ/MARTHA LETICIA	DGSSA017756	\$ 4,421.06	30/06/2023	1	SAVM7201089W8
M01015	SALAS,VAZQUEZ/MARTHA VANESSA	DGSSA003182	\$ 2,327.60	30/06/2023	1	SAVM761108CC5
M01004	DE SANTIAGO,VIRAMONTES/RAUL	DGSSA017761	\$ 2,043.40	30/06/2023	1	SAVR701207BR1
M03025	SALINAS,VILLALVA/RAYMUNDO ERIK	DGSSA017860	\$ 2,935.22	30/06/2023	1	SAVR740302RAA
M01007	SALAS,VAZQUEZ/ROLANDO CELARENT	DGSSA017202	\$ 5,009.43	30/06/2023	1	SAVR7809291ZA
M03025	SANTILLANO,VALENZUELA/VIRGINIA	DGSSA017202	\$ 2,935.22	30/06/2023	1	SAVV690812DA4
M02105	SANCHEZ,VALENZUELA/VERONICA	DGSSA003182	\$ 7,027.19	30/06/2023	1	SAVV770719NR0
M03023	SANCHEZ,ZAPATA/JESUS	DGSSA003182	\$ 2,133.02	30/06/2023	1	SAZJ820714R53
M01006	SCHLEMM,ARIAS/GERMAN	DGSSA017872	\$ 4,265.04	30/06/2023	1	SEAG800902SK2
M02035	SERRATO,BACIO/DOMINGO ENRIQUE	DGSSA000495	\$ 1,131.80	30/06/2023	1	SEBD810606DV6
M01006	SERNA,BAUTISTA/FERNANDO	DGSSA000611	\$ 2,541.20	30/06/2023	1	SEBF720701IKA
M02105	SERRATO,BECERRA/SANJUANA	DGSSA000763	\$ 2,791.75	30/06/2023	1	SEBS661204FA8
M02107	SERRATO,BACIO/VICTOR ELEAZAR	DGSSA017872	\$ 705.00	30/06/2023	1	SEBV781008JA3
M02081	SERRATO,BURCIAGA/ZANDRA DEL ROSARIO	DGSSA000611	\$ 3,628.07	30/06/2023	1	SEBZ610513TW7
M01006	SERRANO,CASTRO/SUSANA	DGSSA017254	\$ 4,567.86	30/06/2023	1	SECS691101J38
M03025	SERRATO,ESQUIVEL/LUIS FERNANDO	DGSSA017190	\$ 1,301.70	30/06/2023	1	SEEL820210L52
M01006	SERRATO,FERNANDEZ/ALMA ROSA	DGSSA017860	\$ 3,393.73	30/06/2023	1	SEFA710423FM7
M03019	SEGOVIA,GARAY/ALEJANDRO FAUSTINO	DGSSA017144	\$ 855.00	30/06/2023	1	SEGA670226215
M02035	SERRANO,GONZALEZ/ALMA ALEJANDRA	DGSSA000191	\$ 4,909.95	30/06/2023	1	SEGA851112R96
M02035	STENNER,GURROLA/BRENDA CECILIA	DGSSA002315	\$ 4,436.46	30/06/2023	1	SEGB771013IG3
M02107	SERRATO,GURROLA/GERARDO	DGSSA001574	\$ 2,715.90	30/06/2023	1	SEGG570918L59
M02107	SEGOVIA,GONZALEZ/GABRIELA	DGSSA000186	\$ 2,528.70	30/06/2023	1	SEGG661221FS3
M03025	SEPULVEDA,GONZALEZ/ISAAC	DGSSA017190	\$ 1,301.70	30/06/2023	1	SEGI830515535
M03018	SERRATO,MORENO/ANA LILIA	DGSSA000116	\$ 5,229.12	30/06/2023	1	SEMA760105RQ4
M02035	SEANEZ,MONTANEZ/ADAN	DGSSA001446	\$ 480.00	30/06/2023	1	SEMA870805LSA
M02035	SEGOVIA,MEZA/EMMA ROSA	DGSSA000186	\$ 5,066.47	30/06/2023	1	SEME881106HA6
M01006	SERRANO,MANZANARES/FRANCISCO JAVIER	DGSSA000751	\$ 2,616.20	30/06/2023	1	SEMF630110TY2
M02035	SEGOVIA,MEZA/FRANCISCO JAVIER	DGSSA000191	\$ 1,611.80	30/06/2023	1	SEMF861004Q21
M01004	SEGOVIA,MUNOZ/GERARDO	DGSSA002414	\$ 1,842.27	30/06/2023	1	SEMG580314QNA
M01004	SEGURA,MENDIOLA/GUADALUPE ROCIO	DGSSA017872	\$ 4,925.05	30/06/2023	1	SEMG6210254J7
M01009	SEGURA,MORENO/RAUL	DGSSA000495	\$ 2,849.20	30/06/2023	1	SEMR5606107D6
CF41075	SEGURA,MENDIOLA/ROSA ISABEL	DGSSA017872	\$ 5,557.83	30/06/2023	1	SEMR6904217IA
M02035	SERRATO,QUINONES/ALAIDE ARCADIA	DGSSA001031	\$ 2,526.00	30/06/2023	1	SEQA810519QQ4
M02107	SERRATO,QUINONES/NANCY	DGSSA000710	\$ 3,425.35	30/06/2023	1	SEQN7401277T6
M02006	SEGOVIA,RIOS/JOSE	DGSSA001883	\$ 4,061.33	30/06/2023	1	SERJ870319126
M01006	SERNA,ROMAN/TANIA MONTSERRAT	DGSSA017860	\$ 2,506.65	30/06/2023	1	SERT830526LWA
M03020	SERRANO,RODRIGUEZ/YAZMIN	DGSSA003182	\$ 2,451.00	30/06/2023	1	SERY860311IU8
M03025	SERRATO,SALAZAR/DAVID AURELIO	DGSSA017156	\$ 2,773.44	30/06/2023	1	SESD751229H15
M02003	SERRANO,SALAZAR/JUAN CESAR	DGSSA017900	\$ 2,994.65	30/06/2023	1	SESJ840520IH1
M01004	SERRANO,SALDANA/MARTHA NAXHIELLI	DGSSA017266	\$ 3,187.78	30/06/2023	1	SESM770804IV1
M01006	SERRATO,TORRES/ROBERTO	DGSSA017872	\$ 2,616.20	30/06/2023	1	SETR670709MMA
M01007	SCHLEMM,VILLEGAS/HERIBERTO ALAN	DGSSA017860	\$ 855.00	30/06/2023	1	SEVH690804KYA
M02001	SEGURA,ZARZOSA/JULIO CESAR	DGSSA017214	\$ 5,983.21	30/06/2023	1	SEZJ670301MB2
M01011	SIFUENTES,ALVAREZ/ANTONIO	DGSSA000191	\$ 855.00	30/06/2023	1	SIAA551208HI8
M01006	SILVA,ALARCON/DIANA LARIZZA	DGSSA000541	\$ 3,787.86	30/06/2023	1	SIAD920813FC6
M02105	SILVA,ACEVEDO/LLUVIA DEL ROCIO	DGSSA000191	\$ 2,993.45	30/06/2023	1	SIAL820720FG3
CF34263	SIQUEIROS,BARRIOS/ALFONSO	DGSSA001574	\$ 480.00	30/06/2023	1	SIBA9004068NA
M02040	SILVA,BARRON/MONICA IDANIA	DGSSA017190	\$ 3,535.99	30/06/2023	1	SIBM8906092P2
M02105	SIFUENTES,BETANCOURT/ROSA MARIA	DGSSA002414	\$ 2,450.99	30/06/2023	1	SIBR820814AN5
M01006	SILVAS,BELTRAN/WILFRIDO	DGSSA000611	\$ 6,231.71	30/06/2023	1	SIBW650318SD3
M02035	SILOS,CORDOVA/FLOR ALICIA	DGSSA000804	\$ 3,957.80	30/06/2023	1	SICF7102103I4
M02031	SIFUENTES,CASTILLO/HILDA NOHEMI	DGSSA002414	\$ 3,401.33	30/06/2023	1	SICHT20828Q69
M02035	SIERRA,CASTRUITA/NOHEMI GUADALUPE	DGSSA000186	\$ 3,570.10	30/06/2023	1	SICN880806JCA
M02034	SIMENTAL,FLORES/MARIA ALEJANDRA	DGSSA017872	\$ 4,074.90	30/06/2023	1	SIFA650323JH6
M03020	SIMENTAL,FERNANDEZ/ROSA	DGSSA002245	\$ 3,687.70	30/06/2023	1	SIFR690629IQ6
M02006	SILLAS,GANDARILLA/BERNARDO	DGSSA001446	\$ 1,950.80	30/06/2023	1	SIGB690416PU1

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02105	SIMENTAL,GONZALEZ/MARIA BLANCA PAULA	DGSSA001492	\$ 780.00	30/06/2023	1	SIGB7108106B2
M01008	SIFUENTES,GARCIA/DAVID	DGSSA000780	\$ 2,693.20	30/06/2023	1	SIGD571023AH7
M02110	SIDA,GUZMAN/ERIKA PAULINA	DGSSA000191	\$ 2,451.00	30/06/2023	1	SIGE80091826A
M01006	SILERIO,GARCIA/MANUEL	DGSSA017190	\$ 2,241.20	30/06/2023	1	SIGM571122CPI
M02036	SILVA,GARCIA/MARIA YADIRA	DGSSA001574	\$ 2,526.00	30/06/2023	1	SIGY830321PR5
M03024	SILVA,GONZALEZ/ZENAIIDA	DGSSA001574	\$ 3,358.86	30/06/2023	1	SIGZ530605299
M03021	SIFUENTES,HERRERA/AMPARO	DGSSA017190	\$ 3,364.90	30/06/2023	1	SIHA580518HM4
M03022	SILVESTRE,HERRERA/MARIA ANGELICA	DGSSA001446	\$ 3,695.19	30/06/2023	1	SIHA730802BV2
M03021	SILVA,HERRERA/JORGE ALFREDO	DGSSA017202	\$ 1,706.70	30/06/2023	1	SIHJ540618KU1
M01004	SIERRA,HERNANDEZ/JESUS ROLANDO	DGSSA001586	\$ 3,041.00	30/06/2023	1	SIHJ610608AQ4
M03020	SIERRA,HERNANDEZ/OSMAN ENRIQUE	DGSSA000191	\$ 1,416.70	30/06/2023	1	SIHO641120R84
M02073	SIERRA,HERNANDEZ/ROCIO DEL CARMEN	DGSSA017214	\$ 6,022.31	30/06/2023	1	SIHR831116QX6
M03004	SILVA,HERRERA/SERGIO DE JESUS	DGSSA017202	\$ 1,582.20	30/06/2023	1	SIHS550904QE8
CF41062	SIERRA,LEDEZMA/SANDRA MARIA	DGSSA017190	\$ 1,104.35	30/06/2023	1	SILS8612186S9
M03025	SIERRA,MORA/ALEJANDRA	DGSSA017202	\$ 3,208.19	30/06/2023	1	SIMA8803297T5
M02035	SILVA,MARRUFO/BENITO	DGSSA000191	\$ 480.00	30/06/2023	1	SIMB840717MQA
M01006	SIMENTAL,NEVAREZ/CLAUDIA GUADALUPE	DGSSA017476	\$ 4,342.85	30/06/2023	1	SINC7409233M9
M02035	SILVA,NAVA/ESMERALDA DEL REFUGIO	DGSSA000191	\$ 3,582.80	30/06/2023	1	SINE880704HNA
M02031	SILERIO,NUNEZ/JOSEFINA	DGSSA017872	\$ 7,953.25	30/06/2023	1	SINJ5903073E7
M03005	SILVA,PEREZ/CARLOS NOE	DGSSA017214	\$ 555.00	30/06/2023	1	SIPC790610R30
M03005	SIFUENTES,PANTOJA/MARTIN RODRIGO	DGSSA017761	\$ 2,495.45	30/06/2023	1	SIPM751020TRA
M03022	SILVEYRA,PAYAN/SONIA SILVIA	DGSSA001446	\$ 3,695.19	30/06/2023	1	SIPS701008MG6
M02105	SIERRA,QUINTERO/ROSALINDA	DGSSA001895	\$ 3,922.38	30/06/2023	1	SIQR7202236VA
M02035	SIFUENTES,RUIZ/ADRIANA DE JESUS	DGSSA017761	\$ 2,450.99	30/06/2023	1	SIRA9008164Z0
M01009	SIFUENTES,ROSALES/JUAN ROMAN	DGSSA000191	\$ 7,411.38	30/06/2023	1	SIRJ710809E77
M03023	SIFUENTES,RIVERA/JESSICA LIZETH	DGSSA003122	\$ 3,299.23	30/06/2023	1	SIRJ830402J78
M02105	SIMENTAL,ROMERO/KARLA VERONICA	DGSSA000495	\$ 7,361.06	30/06/2023	1	SIRK6906248A9
M03025	SIFUENTES,ROSALES/MANUEL EDGARDO	DGSSA017190	\$ 2,935.22	30/06/2023	1	SIRM800605145
M03022	SILVA,RIOS/XOCHITL ALEJANDRA	DGSSA000611	\$ 4,301.64	30/06/2023	1	SIRX811205JV4
M01015	SILVA,SALAZAR/EDNA ELENA	DGSSA000191	\$ 2,506.66	30/06/2023	1	SISE781004UK7
M01006	SILERIO,SOTO/JESUS JOSE MARIA	DGSSA000570	\$ 2,316.20	30/06/2023	1	SISJ790209E11
M01006	SIERRA,SOLIS/JESUS ROLANDO	DGSSA017860	\$ 555.00	30/06/2023	1	SISJ821022DF3
CF41031	SIERRA,SOLIS/JOEL RAYMUNDO	DGSSA017756	\$ 3,659.28	30/06/2023	1	SISJ880406KE1
M03022	SIMENTAL,SALAZAR/LUIS ALFONSO	DGSSA017900	\$ 1,321.70	30/06/2023	1	SISL650916B85
M02107	SILVA,SILVA/MARTHA	DGSSA017872	\$ 4,480.35	30/06/2023	1	SISM710222P92
M02035	SILVA,SALDANA/PALOMA LILIAN	DGSSA017242	\$ 2,451.00	30/06/2023	1	SISP8708133V8
M03022	SILERIO,TAMAYO/SILVIA	DGSSA017202	\$ 3,553.61	30/06/2023	1	SITS620307LD1
M02035	SIFUENTES,VAZQUEZ/GERARDO ALEJANDRO	DGSSA002414	\$ 754.53	30/06/2023	1	SIVG750210E56
M03012	SIFUENTES,VALTIERRA/JESUS MANUEL	DGSSA000191	\$ 480.00	30/06/2023	1	SIVJ810224583
M02035	SILVA,VARGAS/MARIA VERONICA	DGSSA000191	\$ 3,580.53	30/06/2023	1	SIVV620201827
M02001	SOTO,ALVARADO/JOSE ANTONIO	DGSSA000191	\$ 2,469.40	30/06/2023	1	SOAA570218T30
M02047	SOSA,ALDABA/MARIA GUADALUPE	DGSSA000186	\$ 2,508.68	30/06/2023	1	SOAC6704132V9
M02035	SOLANO,ARELLANO/GABRIELA	DGSSA017674	\$ 6,041.75	30/06/2023	1	SOAG720702AH4
M01008	SOTO,ALVAREZ/IRMA ARACELI	DGSSA003182	\$ 6,974.71	30/06/2023	1	SOAI7310172U4
M02035	SOTO,AVILA/KARLO GABRIEL	DGSSA000191	\$ 754.53	30/06/2023	1	SOAK880418FV5
M03024	SOSA,ALDABA/PASCUAL RICARDO	DGSSA017202	\$ 555.00	30/06/2023	1	SOAP7705172Q9
M03021	SOLIS,BERNAL/ADRIANA	DGSSA000780	\$ 3,677.70	30/06/2023	1	SOBA670807U94
M02035	SOSA,BELTRAN/JUAN MIGUEL	DGSSA017662	\$ 1,728.10	30/06/2023	1	SOBJ8604096P5
M03022	SOTO,BURCIAGA/JORGE LUIS	DGSSA000191	\$ 480.00	30/06/2023	1	SOBJ921130PVA
M03025	SOTO,BONILLA/LUIS GERARDO	DGSSA001031	\$ 821.70	30/06/2023	1	SOBL7804016A4
M03022	SOTO,CAMPA/ALEJANDRA	DGSSA017190	\$ 3,068.58	30/06/2023	1	SOCA720424CR3
M02034	FRAUSTO,MONTIELONGO/NORMA PATRICIA	DGSSA017761	\$ 5,560.49	30/06/2023	1	FAMN691010TT3
M02105	FRANCO,NORIEGA/BLANCA EVA	DGSSA017872	\$ 4,305.35	30/06/2023	1	FANB750429DNA
M01006	FRANCO,QUIROZ/OMAR	DGSSA017300	\$ 555.00	30/06/2023	1	FAQO7609155S2
M02105	FRAUSTO,REYNA/MARIA GABRIELA	DGSSA002414	\$ 2,867.45	30/06/2023	1	FARC720213HTA
M03025	FAVELA,ROMERO/NOHEMI	DGSSA000116	\$ 4,567.81	30/06/2023	1	FARN810419GN8
M02035	FRAGA,RAMIREZ/RUBEN	DGSSA017872	\$ 1,489.07	30/06/2023	1	FARR740311L79
M02006	FACUNDO,VAZQUEZ/LUIS JONHATAN	DGSSA000010	\$ 1,542.90	30/06/2023	1	FAVL860126VD7
M02107	FAVELA,ZAPATA/MANUELA	DGSSA000116	\$ 4,405.35	30/06/2023	1	FAZM711215IB0
M02105	FERMAN,ARZOLA/MARIA AGUSTINA	DGSSA000191	\$ 3,573.70	30/06/2023	1	FEAA770520PX2
M01006	FELIX,AYALA/CARLOS ALBERTO	DGSSA017662	\$ 4,690.25	30/06/2023	1	FEAC840603275
M02048	FERNANDEZ,ALVAREZ/JORGE ENRIQUE	DGSSA017190	\$ 1,667.80	30/06/2023	1	FEAJ5706272T0
M03021	FERNANDEZ,ARAMBULA/VERONICA	DGSSA000495	\$ 2,741.48	30/06/2023	1	FEAV691020FI6
M03004	FELIX,BARRETERO/IVAN DE JESUS	DGSSA001282	\$ 1,807.20	30/06/2023	1	FEBI790306S54
M02110	FERNANDEZ,BERUMEN/MARIANA	DGSSA017872	\$ 480.00	30/06/2023	1	FEBM710131916
M02035	FELIX,CARRILLO/DIANA SHUGEYL	DGSSA000186	\$ 4,909.95	30/06/2023	1	FECDB61231IZ0
M02040	FERNANDEZ,CRUZ/DIANA ALEJANDRA	DGSSA017872	\$ 2,450.99	30/06/2023	1	FECDB80130N74
M02036	FREYRE,CONTRERAS/LAURA CECILIA	DGSSA000191	\$ 979.20	30/06/2023	1	FECB891122BQA
M03024	FERNANDEZ,DIAZ/ELIZABETH DE FATIMA	DGSSA017860	\$ 4,037.42	30/06/2023	1	FEDE880603BZ0
M02047	FERMAN,DELFIN/SOFIA	DGSSA000611	\$ 3,624.76	30/06/2023	1	FEDS710920R83
M02045	FERNANDEZ,ESPARZA/DIEGO JAVIER	DGSSA017872	\$ 480.00	30/06/2023	1	FEED890929CT3
M03025	FEMATT,FLORES/ESMERALDA ANAIS	DGSSA017761	\$ 2,721.19	30/06/2023	1	FEFE870114460
M02066	FEMAT,FLORES/YARA ELSA	DGSSA017761	\$ 2,526.00	30/06/2023	1	FEFY79090958A
M03012	FERNANDEZ,GUTIERREZ/EDGAR UBALDO	DGSSA001895	\$ 1,693.70	30/06/2023	1	FEGE720916NVA
M02036	FERNANDEZ,GUTIERREZ/SILVIA GRACIELA	DGSSA000495	\$ 1,185.80	30/06/2023	1	FEGS740306P36
M03002	FELIX,HUERTA/JESUS	DGSSA017190	\$ 1,393.13	30/06/2023	1	FEHJ700129A49
M02082	FERNANDEZ,HERNANDEZ/MARIA DE LOURDES	DGSSA001615	\$ 4,061.95	30/06/2023	1	FEHL6809116P1
M02107	FELIX,JIMENEZ/MARTHA IMELDA	DGSSA017872	\$ 3,922.45	30/06/2023	1	FEJM690915HY4

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03004	FELIX,LOPEZ/MELISSA ALHELI	DGSSA017190	\$ 342.40	30/06/2023	1	FELM960806AD7
M02105	FERMAN,MARQUEZ/AMPARO	DGSSA000191	\$ 4,381.05	30/06/2023	1	FEMA671182E3
M02105	FERNANDEZ,MATA/MARIA CRISTINA	DGSSA017406	\$ 3,484.60	30/06/2023	1	FEMC800227LG4
M02105	FERNANDEZ,MEDINA/CHRISTIAN SALATIEL	DGSSA000191	\$ 480.00	30/06/2023	1	FEMC870828CY6
M01006	FERNANDEZ,MATA/SOCORRO ALEJANDRA	DGSSA017231	\$ 3,787.86	30/06/2023	1	FEMS740829188
M03020	FERNANDEZ,MARTINEZ/SANDRA LILIANA	DGSSA000816	\$ 2,545.46	30/06/2023	1	FEMS920809KJ3
M03020	FERNANDEZ,OLIVAS/BRENDA	DGSSA0002414	\$ 2,832.70	30/06/2023	1	FE0B710107SR5
M03025	FERNANDEZ,ORTIZ/PATRICIA ALEJANDRA	DGSSA000186	\$ 480.00	30/06/2023	1	FEOP7808253Z4
CF41030	FERNANDEZ,PUENTE/VICTOR MANUEL	DGSSA017761	\$ 855.00	30/06/2023	1	FEPV691019AS1
M02035	FERNANDEZ,RAMOS/EMMANUEL	DGSSA000116	\$ 1,131.80	30/06/2023	1	FERE930429357
M02105	FERNANDEZ,RIVERA/PEDRO	DGSSA000611	\$ 1,789.07	30/06/2023	1	FERP750423HD9
M01006	FERNANDEZ,SAUCEDA/MARGARITA	DGSSA0002373	\$ 4,342.86	30/06/2023	1	FESM7404166F4
M01004	FERNANDEZ,SARACHO/SAUL	DGSSA000191	\$ 5,612.30	30/06/2023	1	FESS69011IAG2
M03005	FERNANDEZ,TOVAR/GUILLERMO	DGSSA0003182	\$ 1,446.87	30/06/2023	1	FETG580525U31
M02035	FERRER,VICTORIANO/MA DOLORES	DGSSA017674	\$ 6,041.75	30/06/2023	1	FEVM860916AH8
M03023	FRIAS,ARELLANO/JOSE ANGEL	DGSSA017190	\$ 1,611.70	30/06/2023	1	FIAA710802BZ5
M03025	FISHER,AVILA/DULCE LIZBETH	DGSSA001574	\$ 2,683.04	30/06/2023	1	FIAD8904269V2
M02031	FIGUEROA,BARRIOS/MARIA MARTA	DGSSA017872	\$ 4,070.99	30/06/2023	1	FIBM6801153K7
M02035	FRIAS,CAMPUZANO/CIRO IVAN	DGSSA017860	\$ 555.00	30/06/2023	1	FICC860516JN1
M01004	FIERRO,CAMPA/ROBERTO	DGSSA0003182	\$ 2,898.40	30/06/2023	1	FICR490330TZ7
M02006	FRIAS,GARCIA/ISRAEL	DGSSA017406	\$ 3,646.76	30/06/2023	1	FIGI830912I217
M02035	FILETO,GALVAN/MANUEL	DGSSA000611	\$ 555.00	30/06/2023	1	FIGM710727QG7
M02035	FILETO,GALVAN/MARIA DEL SOCORRO	DGSSA000495	\$ 3,580.53	30/06/2023	1	FIGS690123R74
M03020	FILETO,GALVAN/TOMASA	DGSSA017202	\$ 3,687.70	30/06/2023	1	FIGT590525L22
M03020	FRIAS,GURROLA/XOCHITL	DGSSA000495	\$ 2,841.70	30/06/2023	1	FIGX760427CM8
M02040	FIERRO,GARCIA/YAZMIN	DGSSA000611	\$ 1,971.00	30/06/2023	1	FIGY831015SA
M02057	FIERRO,PEREZ/ALBA	DGSSA000495	\$ 705.00	30/06/2023	1	FIPA7808157EA
M02068	FISCAL,SIMENTAL/ESTEFANIA	DGSSA017190	\$ 480.00	30/06/2023	1	FISE901116D88
M03004	FISCAL,VALENZUELA/CESAR ENRIQUE	DGSSA000565	\$ 2,322.40	30/06/2023	1	FIVC760909AJ3
M03021	FLORES,AVITIA/JOSE ANGEL	DGSSA017190	\$ 3,023.72	30/06/2023	1	FOAA600802J75
M01004	FLORES,AVILA/CONRADO	DGSSA000191	\$ 2,898.40	30/06/2023	1	FOAC621026A54
M02050	FLORES,ARREDONDO/MARIA GUADALUPE	DGSSA0002414	\$ 3,124.40	30/06/2023	1	FOAG651210AP3
M01004	FLORES,ALVAREZ/JESUS ARMANDO	DGSSA017872	\$ 1,236.13	30/06/2023	1	FOAJ780829GZ8
M02081	FLORES,BONILLA/CAROLINA	DGSSA0003182	\$ 1,971.00	30/06/2023	1	FOBC831017RXA
M02031	FLORES,BENAVIDES/ROWENA DE LA CONCEPCION	DGSSA000495	\$ 780.00	30/06/2023	1	FOBR61050685A
M03025	FLORES,BARRIOS/VALENTIN	DGSSA017283	\$ 1,301.70	30/06/2023	1	FOBV610309BV6
M01006	FLORES,CASTRO/BEATRIZ	DGSSA017254	\$ 2,581.66	30/06/2023	1	FOCB730617R36
M02031	FLORES,CAZARES/MARIA GRACIELA	DGSSA000191	\$ 4,665.66	30/06/2023	1	FOCC6610425I1
M01007	FLORES,CRUZ/MARIA GERALDINE	DGSSA017202	\$ 4,578.65	30/06/2023	1	FOCG800305SM6
M02001	FLORES,CABRAL/HILDA ARACELI	DGSSA000186	\$ 3,641.05	30/06/2023	1	FOCH760326J9A
M03025	FLORES,CANGAS/LETICIA	DGSSA017190	\$ 2,386.49	30/06/2023	1	FOCL731010TR7
M02081	FLORES,CHAVARRIA/NORMA LETICIA	DGSSA000780	\$ 2,826.00	30/06/2023	1	FOCN690124555
M03023	FLORES,CAZAREZ/ROSA ESMERALDA	DGSSA0002076	\$ 3,340.12	30/06/2023	1	FOCR730523UC3
M01006	FLORES,CERVANTES/RAFAEL	DGSSA017190	\$ 5,195.54	30/06/2023	1	FOCR811213R39
M01011	FOURNIER,DREW/FRANCISCO GERARDO	DGSSA000191	\$ 6,530.75	30/06/2023	1	FODF621202448
M03020	FLORES,DIAZ/MARIANA	DGSSA017190	\$ 5,064.15	30/06/2023	1	FODM7506052P3
M02035	FONSECA,ESPINO/FABIOLA	DGSSA0002414	\$ 2,828.26	30/06/2023	1	FOEF881124CIA
M03025	FLORES,FAVELA/ABEL	DGSSA000116	\$ 2,661.32	30/06/2023	1	FOFA860623AJ6
M02015	FLORES,FRANCO/EDNA MARTHA	DGSSA017190	\$ 4,735.06	30/06/2023	1	FOFE650624REA
M02035	FLORES,FILETO/MA GABRIELA	DGSSA000186	\$ 5,664.48	30/06/2023	1	FOFG741119P68
M03018	FLORES,FAVELA/HILDA	DGSSA000116	\$ 3,697.59	30/06/2023	1	FOFH790303PG6
M01009	FLORES,GODINEZ/ARTURO	DGSSA017266	\$ 7,251.63	30/06/2023	1	FOGA520715HV9
M01004	FLORES,GARCIA/ANA ISABEL	DGSSA017872	\$ 4,093.92	30/06/2023	1	FOGA750727984
M02006	FLORES,GARCIA/JOSE ANGEL	DGSSA0002105	\$ 1,617.90	30/06/2023	1	FOGA760312D21
M02035	FLORES,GUADIANA/CRUZ ALEJANDRA	DGSSA0003182	\$ 2,348.27	30/06/2023	1	FOCG870504MB3
M02117	FLORES,GALINDO/EPIFANIA	DGSSA0001224	\$ 2,785.97	30/06/2023	1	FOGE450715NY7
CF41062	FLORES,GONZALEZ/FAUSTO GUILLERMO	DGSSA017190	\$ 520.00	30/06/2023	1	FOGF5409068R0
M01004	FLORES,GOMEZ/FRANCISCA ESTELA	DGSSA000186	\$ 2,523.40	30/06/2023	1	FOGF600523PS4
M01006	FLORES,GODINEZ/MIRIAM	DGSSA017242	\$ 7,733.39	30/06/2023	1	FOGM5503107G4
M02003	FLORES,GONZALEZ/NORA ISELA	DGSSA000191	\$ 4,021.85	30/06/2023	1	FOGN780623UQA
M03025	FLORES,GONZALEZ/NORA DIVELY	DGSSA017214	\$ 4,323.51	30/06/2023	1	FOGN820614HX1
M03005	FLORES,GUEVARA/RENE	DGSSA017872	\$ 1,742.80	30/06/2023	1	FOGR681012E37
M03022	FLORES,GUEVARA/REBECA ELVIA	DGSSA000495	\$ 780.00	30/06/2023	1	FOGR710303829
M03025	FLORES,GONZALEZ/VICENTE GABRIEL	DGSSA0002414	\$ 555.00	30/06/2023	1	FOGV880818K71
M01006	FLORES,HUERTA/JOSE IBRAIM	DGSSA017406	\$ 2,241.20	30/06/2023	1	FOHI810104DI6
M02036	FLORES,HERRERA/RAQUEL MAYELA	DGSSA017761	\$ 3,505.20	30/06/2023	1	FOHR8906276E6
M03012	FLORES,HERNANDEZ/RENE	DGSSA017872	\$ 887.80	30/06/2023	1	FOHR990301V42
M03022	FLORES,HERNANDEZ/MARIA DEL SOCORRO	DGSSA000191	\$ 2,813.77	30/06/2023	1	FOHS6712234C7
M02035	FLORES,HOLGUIN/TERESITA DE JESUS	DGSSA017312	\$ 2,826.00	30/06/2023	1	FOHT670517ECO
M02035	FLORES,JIMENEZ/LUISA CRISTINA	DGSSA000191	\$ 3,102.80	30/06/2023	1	FOJL840608BJ9
M02035	FLORES,LUGO/BEATRIZ ADRIANA	DGSSA017872	\$ 3,582.79	30/06/2023	1	FOLB851014IC2
M02050	FONSECA,LIRA/MARYSOL	DGSSA000191	\$ 3,954.26	30/06/2023	1	FOLM820305JE9
M01006	FLORES,MURGUIA/JOSE ALAN	DGSSA017773	\$ 480.00	30/06/2023	1	FOMA781104MAA
M02035	FLORES,MARIN/DIANA ESMERALDA	DGSSA000191	\$ 6,041.75	30/06/2023	1	FOMD790617453
M03020	FLORES,MEDINA/ERICK MANUEL	DGSSA017190	\$ 1,416.70	30/06/2023	1	FOME770609IH6
M03004	FONSECA,MENDOZA/PALOMA	DGSSA017190	\$ 5,512.44	30/06/2023	1	FOMP760606BX7
M02089	FLORES,MORENO/VICENTE	DGSSA017214	\$ 2,614.40	30/06/2023	1	FOMV4311025G8
M03005	FLORES,OLGUIN/BLANCA ESTELA	DGSSA001895	\$ 3,742.10	30/06/2023	1	FOOB600719SU0

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02105	FLORES,OLVERA/LUIS CONCEPCION	DGSSA000191	\$ 780.00	30/06/2023	1	FOOL7412088U9
M01004	FLORES,ONTIVEROS/MARCO ANTONIO	DGSSA001895	\$ 2,362.33	30/06/2023	1	FOOM640705TB4
M03011	FLORES,OLGUIN/MARIA SUSANA	DGSSA001895	\$ 2,492.19	30/06/2023	1	FOOS710615694
M03024	FLORES,PIZARRO/EDGAR OSWALDO	DGSSA017761	\$ 555.00	30/06/2023	1	FOPE811224DE9
M03025	FLORES,PADEDES/FELIX DANIEL	DGSSA017202	\$ 480.00	30/06/2023	1	FOPF850613DE3
M02035	FLORES,QUINTEROS/ANGELES	DGSSA001895	\$ 1,248.10	30/06/2023	1	FOQA880129M68
M03025	FLORES,QUINONES/JESUS ROGELIO	DGSSA017190	\$ 555.00	30/06/2023	1	FOQJ830724JA9
M03025	FLORES,RIVERA/CRISTAL ISABEL	DGSSA017214	\$ 821.70	30/06/2023	1	FORC980822UW5
M03022	FLORES,REYES/DOROTEO	DGSSA000010	\$ 2,666.75	30/06/2023	1	FORD6511027V0
M03025	FLORES,RODRIGUEZ/ESTEBAN	DGSSA001224	\$ 1,376.70	30/06/2023	1	FORE781219JM1
M01014	FLORES,REYES/GABRIELA	DGSSA002414	\$ 2,881.65	30/06/2023	1	FORG701117MUA
M02012	FLORES,ROCHA/JESUS EDUARDO	DGSSA000611	\$ 855.00	30/06/2023	1	FORJ6810075Q6
M02035	FLORES,RIOS/MARIA DEL MONSERRAT	DGSSA017872	\$ 3,582.79	30/06/2023	1	FORM870923FZ9
M02105	FLORES,RODRIGUEZ/ZOE GEORGINA	DGSSA000413	\$ 4,039.59	30/06/2023	1	FORZ7704203S3
M03011	FLORES,SANCHEZ/ENRIQUE	DGSSA002414	\$ 1,742.80	30/06/2023	1	FOSE610715A5A
M01004	FLORES,SANCHEZ/ENRIQUE	DGSSA002414	\$ 555.00	30/06/2023	1	FOSE780125A59
M02001	FLORES,SALINAS/JUAN JONATHAN	DGSSA017756	\$ 4,288.94	30/06/2023	1	FOSJ3860108J1A
M03025	FLORES,SANCHEZ/MANUELA	DGSSA000116	\$ 4,705.10	30/06/2023	1	FOSM660415CN9
M03011	FLORES,SANCHEZ/MARIO ERNESTO	DGSSA000116	\$ 780.00	30/06/2023	1	FOSM800731VA4
M02105	FLORES,SANCHEZ/OLIVA	DGSSA000116	\$ 6,593.73	30/06/2023	1	FOSO681022GWA
M02001	FLORES,SANCHEZ/PERLA SELENE	DGSSA002414	\$ 2,026.66	30/06/2023	1	FOSP7308238Z4
M02036	FLORES,SALAZAR/SILVIA NALLELY	DGSSA000191	\$ 2,777.40	30/06/2023	1	FOSS860109G73
M02003	FLORES,TORRES/ALMA LETICIA	DGSSA017900	\$ 3,651.00	30/06/2023	1	FOTAB50607718
M01004	FLORES,TORRES/LUCIA ESTELA	DGSSA000191	\$ 4,924.49	30/06/2023	1	FOTL670604A64
M03020	FLORES,VARGAS/MARIA CONCEPCION	DGSSA017300	\$ 3,687.70	30/06/2023	1	FOVC660105SS3
M02035	FLORES,VERDIN/CLARA GUADALUPE	DGSSA003182	\$ 2,451.00	30/06/2023	1	FOVC801212JB5
M03022	FLORES,VAZQUEZ/CLAUDIA ADRIANA	DGSSA000191	\$ 4,080.06	30/06/2023	1	FOVC891103547
M03025	FLORES,VALERIO/JOSE GUSTAVO	DGSSA017761	\$ 753.90	30/06/2023	1	FOVG8407271QA
M03025	FLORES,VERA/LILIANA VIRGINIA	DGSSA017190	\$ 480.00	30/06/2023	1	FOVL880620276
M01006	FUENTES,BAILON/JESUS	DGSSA001895	\$ 2,428.30	30/06/2023	1	FUBJ7610072E9
M01004	FUENTES,CASTRO/EDUARDO	DGSSA000611	\$ 855.00	30/06/2023	1	FUCE600729H10
M03025	FUENTES,CHAVEZ/IRMA ADRIANA	DGSSA017190	\$ 3,208.19	30/06/2023	1	FUCI860709E10
CF40004	FUENTES,EQUIHUA/SILVIA ESPERANZA	DGSSA017190	\$ 4,316.17	30/06/2023	1	FUES7303142G2
M03025	GONZALEZ,BASSOCO/ESTEBAN ORLANDO	DGSSA003182	\$ 1,301.70	30/06/2023	1	GOBE800409UH6
M01006	GONZALEZ,BAUTISTA/JUAN FRANCISCO	DGSSA017686	\$ 2,241.20	30/06/2023	1	GOBJ7010108H5
M03011	GONZALEZ,BARRIOS/JULIO CESAR	DGSSA017872	\$ 480.00	30/06/2023	1	GOBJ7510247A5
M01006	GONZALEZ,BAUTISTA/MARCO CESAR	DGSSA000495	\$ 555.00	30/06/2023	1	GOBM740707KY0
M01004	GONZALEZ,BLANCO/OMAR	DGSSA017312	\$ 2,523.40	30/06/2023	1	GOBO800303B76
M03023	GOMEZ,BENAVENTE/SERGIO	DGSSA000611	\$ 1,132.23	30/06/2023	1	GOBS690327TK1
M02031	GONZALEZ,CARDENAS/ARACELI	DGSSA002414	\$ 6,763.92	30/06/2023	1	GOCA681112TS2
M03020	GOMEZ,CORRAL/ADAN RICARDO	DGSSA003182	\$ 2,271.39	30/06/2023	1	GOCA7905056YA
M03025	GONZALEZ,CORTEZ/ANA LAURA	DGSSA017190	\$ 4,020.01	30/06/2023	1	GOCA860116IC6
M02035	GONZALEZ,CABRERA/MARIA ELIZABETH	DGSSA000186	\$ 1,234.53	30/06/2023	1	GOCE780505IG2
M02035	GONZALEZ/CESAR MARTIN	DGSSA017872	\$ 555.00	30/06/2023	1	GOCE800102135
M03025	GONZALEZ,CARRILLO/GILBERTO	DGSSA003182	\$ 1,301.70	30/06/2023	1	GOCC350411C99
M02035	GONZALEZ,CASTRO/GABRIELA	DGSSA000116	\$ 5,664.48	30/06/2023	1	GOCC67012772A
M02035	GONZALEZ,CAZARES/GRACIELA MARGARITA	DGSSA002414	\$ 3,582.79	30/06/2023	1	GOCC8912206Q0
M03019	GLORIA,CASTANEDA/JAIME	DGSSA000780	\$ 855.00	30/06/2023	1	GOCC3650216HQ8
M02036	GOMEZ,CORRAL/JESUS JAVIER	DGSSA000611	\$ 1,432.80	30/06/2023	1	GOCJ7509159R5
M02016	GONZALEZ,CASTILLO/LUIS LORENZO	DGSSA002414	\$ 780.00	30/06/2023	1	GOCLE630901TK6
M02035	GONZALEZ,CARRILLO/MANUEL ARTURO	DGSSA017872	\$ 480.00	30/06/2023	1	GOCM7312145F2
M02003	GONZALEZ,CARDOSA/MARCO ANTONIO	DGSSA017900	\$ 2,914.77	30/06/2023	1	GOCM7802278UA
M03022	GOMEZ,CORRAL/NORMA LILIA	DGSSA017202	\$ 705.00	30/06/2023	1	GOCN710221FE5
M01004	GONZALEZ,CARRILLO/PERLA FABIOLA	DGSSA017761	\$ 2,077.03	30/06/2023	1	GOCPT710704JU7
M03004	GONZALEZ,CONTRERAS/MARIA DEL RAYO	DGSSA000495	\$ 3,951.00	30/06/2023	1	GOCR710218VAA
M03023	GONZALEZ,CARRILLO/MARIA TERESA	DGSSA000191	\$ 3,022.00	30/06/2023	1	GOCT840602EV5
M01004	GOMEZ,CERRILLO/VICTOR HUGO	DGSSA000186	\$ 5,372.67	30/06/2023	1	GOCV680513DC0
M03005	GONZALEZ,DELGADILLO/MARIA ALEIDA	DGSSA002414	\$ 3,698.98	30/06/2023	1	GODA700707S32
M02036	GONZALEZ,DIAZ/JOSE ARTURO	DGSSA000191	\$ 480.00	30/06/2023	1	GODA900204SH9
M03022	GONZALEZ,DOMINGUEZ/DANIELA	DGSSA001900	\$ 1,775.95	30/06/2023	1	GODD871231271
M03020	GONZALEZ,DIAZ/GUADALUPE DEL CARMEN	DGSSA017226	\$ 3,418.80	30/06/2023	1	GODC700471F70
M03006	GONZALEZ,DOMINGUEZ/JESUS RAFAEL	DGSSA001895	\$ 1,621.10	30/06/2023	1	GODJ3830610M36
M02082	GONZALEZ,DELGADO/MARIA TRINIDAD	DGSSA000191	\$ 3,040.70	30/06/2023	1	GODT8702275Y7
M02035	GONZALEZ,ESPARZA/CELINA CONCEPCION	DGSSA017190	\$ 3,582.79	30/06/2023	1	GOEC761014D59
M03025	GOVEA,ESCARZAGA/CUAUHTEMOC ADRIAN	DGSSA017214	\$ 1,301.70	30/06/2023	1	GOEC7611077H1
M03023	GONZALEZ,ESCOBAR/CYNTHIA LETICIA	DGSSA017773	\$ 2,736.13	30/06/2023	1	GOEC930904HK8
M02081	GONZALEZ,ENRIQUEZ/ISRAEL	DGSSA002414	\$ 3,338.15	30/06/2023	1	GOEI750803GDA
M01004	GONZALEZ,FONT/ANTONIO EMILIO	DGSSA000191	\$ 462.50	30/06/2023	1	GOF4490614IV0
M02107	GONZALEZ,FAVILA/ERIKA	DGSSA017761	\$ 3,700.36	30/06/2023	1	GOF770123R44
M03022	GONZALEZ,GOMEZ/MARIA ANGELICA	DGSSA000611	\$ 2,813.77	30/06/2023	1	GOGA7012143E0
M03020	GONZALEZ,GUERRA/ANA CAROLINA	DGSSA017872	\$ 2,751.00	30/06/2023	1	GOGA7709036K7
M02036	GOMEZ,GUZMAN/CECILIA	DGSSA001895	\$ 3,181.66	30/06/2023	1	GOGC721122LIA
M03025	GONZALEZ,GOMEZ/CLAUDIA MARGARITA	DGSSA003182	\$ 3,425.64	30/06/2023	1	GOGC73111N67
M02112	GOMEZ,GOMEZ/CITLALI	DGSSA003182	\$ 4,162.70	30/06/2023	1	GOGC810613JB7
M03025	GONZALEZ,GARCIA/CHRISTIAN ANWAR	DGSSA000611	\$ 2,305.52	30/06/2023	1	GOGC820616KQ7
M02095	GONZALEZ,GUERRA/ERNESTINA	DGSSA017756	\$ 5,079.20	30/06/2023	1	GOGF680104AT2
M03024	GOMEZ,GARAY/FRANCISCA	DGSSA003182	\$ 2,490.40	30/06/2023	1	GOGF621225KN8
M01006	GONZALEZ,GALLARDO/MARIA GUADALUPE	DGSSA017214	\$ 4,642.85	30/06/2023	1	GOGG600419ALA

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03025	GONZALEZ,GARCIA/GERMAN	DGSSA000611	\$ 780.00	30/06/2023	1	GOGG6505231P0
M02057	GONZALEZ,GARCIA/MARIA GUADALUPE	DGSSA017202	\$ 5,030.49	30/06/2023	1	GOGG670216448
M03025	GONZALEZ,GONZALEZ/GISELA ALEJANDRA	DGSSA017190	\$ 2,934.29	30/06/2023	1	GOGG7711232P0
M03020	GONZALEZ,GARCIA/MARIA ISABEL	DGSSA0002414	\$ 2,845.86	30/06/2023	1	GOGI590708HK9
M01004	GONZALEZ,GONZALEZ/JUAN MARTIN	DGSSA017872	\$ 2,217.27	30/06/2023	1	GOGJ630209LTA
M02036	GONZALEZ,GONZALEZ/JORGE EDWIN	DGSSA000191	\$ 480.00	30/06/2023	1	GOGJ3870507VA1
M02031	GONZALEZ,GONZALEZ/MARTHA	DGSSA017860	\$ 2,881.66	30/06/2023	1	GOGM6610072U2
M03024	GONZALEZ,GUERRA/MARIA MAGDALENA	DGSSA017872	\$ 3,317.10	30/06/2023	1	GOGM720822880
M01006	GONZALEZ,GUERRERO/NADIA BERENICE	DGSSA017860	\$ 3,093.72	30/06/2023	1	GOGN840616642
M02048	GONZALEZ,GARCIA/PABLO JULIAN	DGSSA000495	\$ 1,742.80	30/06/2023	1	GOGP640915BL4
M03019	GONZALEZ,GUERRA/YOLANDA	DGSSA0002414	\$ 3,697.69	30/06/2023	1	GOGY740313KP0
M02105	GORDILLO,HERNANDEZ/ALEJANDRA VALENTINA	DGSSA000191	\$ 4,067.45	30/06/2023	1	GOHA650214FI9
M02035	GONZALEZ,HERRERA/MARIA ANGELINA	DGSSA000191	\$ 2,828.26	30/06/2023	1	GOHA680128NB4
M01004	GONZALEZ,HERNANDEZ/ADRIAN	DGSSA000191	\$ 855.00	30/06/2023	1	GOHA710907QW5
M03023	GONZALEZ,HERNANDEZ/JOSE AGUSTIN	DGSSA017872	\$ 1,536.70	30/06/2023	1	GOHA751231QH5
M03022	GORDILLO,HERNANDEZ/ADAN ISRAEL	DGSSA0003182	\$ 1,116.13	30/06/2023	1	GOHA8808195F2
M02015	GONZALEZ,HERNANDEZ/DIANA	DGSSA000191	\$ 4,381.05	30/06/2023	1	GOHD681109FC9
M02035	GONZALEZ,HERNANDEZ/DIANA CELINA	DGSSA0000010	\$ 3,582.80	30/06/2023	1	GOHD870921CA1
M02081	GONZALEZ,HERRADA/ELODIA	DGSSA0002414	\$ 4,029.10	30/06/2023	1	GOHE6912017J2
M03022	GONZALEZ,HERMOSILLO/MYRNA DEL CARMEN	DGSSA000191	\$ 3,655.47	30/06/2023	1	GOHM690709SB4
M02015	GONZALEZ,HERRERA/ROBERTO	DGSSA0003182	\$ 4,157.33	30/06/2023	1	GOHR650902F87
M02105	GONZALEZ,JIMENEZ/ERIKA LILIANA	DGSSA000495	\$ 1,971.00	30/06/2023	1	GOJE731027EN1
M02036	GODINES,JIMENEZ/MARIA DE LA LUZ	DGSSA017785	\$ 3,505.20	30/06/2023	1	GOJL860722N52
M02003	GOMEZ,LORENZA/ALONSO	DGSSA001900	\$ 1,614.90	30/06/2023	1	GOLA601123TV5
M01006	GOMEZ,LEON/ANAHI	DGSSA001690	\$ 4,267.85	30/06/2023	1	GOLA820829I70
M02035	GONZALEZ,LONGORIA/ANA SELENE	DGSSA017872	\$ 1,131.80	30/06/2023	1	GOLA870922NV5
M02058	GONZALEZ,LONGORIA/CHRISTIAN OMAR	DGSSA017190	\$ 480.00	30/06/2023	1	GOLC840707AU8
M03022	GOMEZ,LAGUNAS/LETICIA	DGSSA000116	\$ 6,343.34	30/06/2023	1	GOLL751224A81
M01006	GOMEZ,LIZARRAGA/MIGUEL HUMBERTO	DGSSA000495	\$ 1,654.13	30/06/2023	1	COLM820305AC5
M03025	GONZALEZ,LOPEZ/ROSA LILIA	DGSSA017761	\$ 2,386.49	30/06/2023	1	GOLR690828UN1
M03024	GOMEZ,JOSE LUIS	DGSSA000191	\$ 780.00	30/06/2023	1	GOLU690218L43
M03020	GONZALEZ,LUGO/VERONICA MARCELA	DGSSA017190	\$ 555.00	30/06/2023	1	GOLV7509059Y9
M02036	GOMEZ,LUCIO/YOLANDA	DGSSA0002414	\$ 3,805.20	30/06/2023	1	GOLY600804BYA
M02112	GONZALEZ,MORENO/AURORA IMELDA	DGSSA017190	\$ 5,780.64	30/06/2023	1	GOMA660416IX6
M03022	GONZALEZ,MORALES/MARIA DE LOS ANGELES	DGSSA0003182	\$ 3,120.54	30/06/2023	1	GOMA840330MQ4
M02112	GONZALEZ,MORALES/MARIA BEATRIZ	DGSSA017190	\$ 555.00	30/06/2023	1	GOMB810924I12
M02031	GODINA,MARTINEZ/DEVORA DEL CARMEN	DGSSA017872	\$ 4,665.66	30/06/2023	1	GOMD680825KU1
M03025	GONZALEZ,MOLINA/ELIZABETH	DGSSA0002414	\$ 2,721.19	30/06/2023	1	GOME750627QT2
M02040	GONZALEZ,MARTINEZ/FRANCELIA	DGSSA017872	\$ 3,611.00	30/06/2023	1	GOMF820918BJ5
M01004	GONZALEZ,MACOUZET/JOSE	DGSSA000186	\$ 5,612.30	30/06/2023	1	GOMJ6309176R9
M02035	GONZALEZ,MARTINEZ/JAIME JAVIER	DGSSA017872	\$ 1,234.53	30/06/2023	1	GOMJ760607IE2
M02040	GONZALEZ,MIJARES/JORGE ARTURO	DGSSA000191	\$ 1,203.33	30/06/2023	1	GOMJ3811216MWA
M02003	GOMEZ,MARTINEZ/LEONCIA ELENA	DGSSA000191	\$ 3,478.20	30/06/2023	1	GOML670418U59
M02036	GONZALEZ,MUELA/LUZ ESTELA	DGSSA017860	\$ 4,662.42	30/06/2023	1	GOML7006228Q0
M02035	GONZALEZ,MARTINEZ/LUCIA SARAI	DGSSA0003182	\$ 1,234.53	30/06/2023	1	GOML850914AD7
M03025	GONZALEZ,MURUAGA/MAYELA	DGSSA0002414	\$ 3,586.49	30/06/2023	1	GOMM760418886
M03018	GOMEZ,MIJARES/MARIA RAQUEL	DGSSA017190	\$ 4,201.51	30/06/2023	1	GOMR671205HRI
M01006	GONZALEZ,MARTINEZ/SAMUEL FRANCISCO	DGSSA017662	\$ 480.00	30/06/2023	1	GOMS610324C65
M03004	GONZALEZ,MEDINA/VIANEY	DGSSA017872	\$ 480.00	30/06/2023	1	GOMV860413575
M01006	GONZALEZ,MARIN/MARIA YESENIA	DGSSA0003182	\$ 4,267.85	30/06/2023	1	GOMY840428553
M03001	GODINA,NEVAREZ/LAZARO	DGSSA000191	\$ 4,181.22	30/06/2023	1	GONL751007UD4
M03021	GOMEZ,NAJERA/RICARDO	DGSSA017190	\$ 851.70	30/06/2023	1	GONR930521DJ9
M02035	GONZALEZ,ORTEGA/ANA PRISCILA	DGSSA000191	\$ 3,205.53	30/06/2023	1	GOOA8602158H2
M02081	GONZALEZ,ORDAZ/ELIZABETH	DGSSA000780	\$ 2,826.00	30/06/2023	1	GOOE660411RM2
M02015	GOMEZ,ORTIZ/JOSE HERIBERTO	DGSSA000611	\$ 1,680.00	30/06/2023	1	GOOH850628KX5
M02035	GONZALEZ,ORTIZ/INGRID SUJEY	DGSSA0001574	\$ 3,699.10	30/06/2023	1	GOOI890929577
M03021	GONZALEZ,OCHOA/JESUS MANUEL	DGSSA017190	\$ 1,406.70	30/06/2023	1	GOOJ760616DS8
M02001	GONZALEZ,PAURA/BLANCA IVONNE	DGSSA000780	\$ 3,119.79	30/06/2023	1	GOPB720728QN5
M01008	GONZALEZ,PACHECO/CORNELIO	DGSSA0003182	\$ 855.00	30/06/2023	1	GOPC490916N46
M03020	GONZALEZ,PERALES/MARIA EUGENIA	DGSSA017202	\$ 2,511.02	30/06/2023	1	GOPE7910088CA
M03021	GONZALEZ,PERALES/LAURA	DGSSA017190	\$ 2,491.52	30/06/2023	1	GOPL760926U45
M03024	GOMEZ,PORRAS/MARTIN GERARDO	DGSSA017266	\$ 830.57	30/06/2023	1	GOPM630124CG6
M01004	GOMEZ,PEREZ/RICARDO	DGSSA017872	\$ 2,898.40	30/06/2023	1	GOPR630403I15
M01004	GONZALEZ,ROMERO/ANGEL	DGSSA017872	\$ 855.00	30/06/2023	1	GORA5509209F0
M02038	GONZALEZ,RODRIGUEZ/ANA LUZ	DGSSA000611	\$ 2,826.00	30/06/2023	1	GORA680803GCC0
M03024	GONZALEZ,ROSA/ADAN	DGSSA000495	\$ 1,200.00	30/06/2023	1	GORA8311295Q4
M03025	GONZALEZ,ROSA/ABEL	DGSSA017860	\$ 2,501.70	30/06/2023	1	GORA8311296S8
M03005	GONZALEZ,ROSA/MARIA DEL CARMEN	DGSSA000495	\$ 4,771.13	30/06/2023	1	GORC6308161KA
M03018	GONZALEZ,RODRIGUEZ/CLAUDIA ESTELA	DGSSA000191	\$ 4,869.18	30/06/2023	1	GORC7609083X0
M02047	GOMEZ,ROMO/MARIA ESTELA	DGSSA000191	\$ 3,700.85	30/06/2023	1	GORE670302T30
M01007	GONZALEZ,ROJAS/GLORIA ELIA	DGSSA000495	\$ 4,273.05	30/06/2023	1	GORG760429M76
M02082	GONZALEZ,ROCHA/JORGE HUMBERTO	DGSSA017872	\$ 1,211.57	30/06/2023	1	GORJ680124MU3
M03024	GOMEZ,RAMOS/JUAN CARLOS	DGSSA017202	\$ 275.57	30/06/2023	1	GORJ730311MSA
M03025	GONZALEZ,RANGEL/JOEL ALEJANDRO	DGSSA017190	\$ 821.70	30/06/2023	1	GORJ941231PS5
M02006	GONZALEZ,RANGEL/MARIA MICAELA	DGSSA017872	\$ 3,180.30	30/06/2023	1	GORM530829I44
M02107	GONZALEZ,ROBLES/OLGA	DGSSA000191	\$ 5,605.35	30/06/2023	1	GORO661113LTA
M02006	GONZALEZ,ROMO/OSCAR MARTIN	DGSSA017872	\$ 480.00	30/06/2023	1	GORO8512196C7
M03025	GONZALEZ,ROMERO/MARIA DEL ROSARIO	DGSSA0003182	\$ 1,027.80	30/06/2023	1	GORR660511HH9

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02015	GONZALEZ,RODRIGUEZ/RAUL	DGSSA000611	\$ 2,068.60	30/06/2023	1	GORR820505726
M03025	GONZALEZ,RODRIGUEZ/SERGIO ANTONIO	DGSSA017860	\$ 2,227.80	30/06/2023	1	GORS6703139F1
CF34261	GONZALEZ,RIOS/SUSANA	DGSSA017190	\$ 1,970.99	30/06/2023	1	GORS740821Q92
M02105	GONZALEZ,ROSALES/VERONICA	DGSSA017202	\$ 7,027.19	30/06/2023	1	GORV820317U90
M01006	GONZALEZ,RAMOS/XOCHITL	DGSSA017202	\$ 9,596.30	30/06/2023	1	GORS521114HY3
M02110	GONZALEZ,SAUCEDO/ALMA EDITH	DGSSA017900	\$ 7,058.25	30/06/2023	1	GOSA771121315
M03025	GONZALEZ,SANCHEZ/CAROLINA	DGSSA017761	\$ 2,721.19	30/06/2023	1	GOSC710115K37
M01004	GONZALEZ,SERRANO/MARIA ELENA	DGSSA017872	\$ 4,073.64	30/06/2023	1	GOSE631201TAA
M01004	GONZALEZ,SIMENTAL/HECTOR MANUEL	DGSSA017872	\$ 1,842.27	30/06/2023	1	GOSH760601BD3
M03024	GONZALEZ,SALCIDO/MARY CRUZ	DGSSA017190	\$ 2,731.70	30/06/2023	1	GOSM7705034R0
M02036	GONZALEZ,SAENZ PARDO/MARTHA VERONICA	DGSSA001673	\$ 3,403.80	30/06/2023	1	GOSM790131IIV6
M02105	GONZALEZ,DE SANTIAGO/NANCY GABRIELA	DGSSA001446	\$ 4,480.25	30/06/2023	1	GOSN710405DK3
M03025	GONZALEZ,SAUCEDO/OSCAR	DGSSA017900	\$ 2,113.52	30/06/2023	1	GOSO790215IR5
M02105	GONZALEZ,SALAZAR/RAFAEL	DGSSA000396	\$ 2,368.60	30/06/2023	1	GOSR601014PW9
M02036	VARGAS,ARTEAGA/WENCESLADA	DGSSA002315	\$ 2,701.67	30/06/2023	1	VAAW740928855
M02006	VARGAS,BELTRAN/ANA CRISTINA	DGSSA002315	\$ 480.00	30/06/2023	1	VABA920614T80
M02082	VASQUEZ,BACIO/CANDIDA	DGSSA000010	\$ 2,826.00	30/06/2023	1	VABC640129I53
M01004	VARGAS,BETANCOURT/ERICA	DGSSA002390	\$ 2,026.65	30/06/2023	1	VABE830914MG1
M01006	VAZQUEZ,BERUMEN/GRACIELA	DGSSA001031	\$ 2,881.66	30/06/2023	1	VABC570811MTA
M02082	VAZQUEZ,BACIO/JULIETA	DGSSA000010	\$ 2,826.00	30/06/2023	1	VABJ700516MC8
M02063	VALENZUELA,BECERRA/JOSUE BOGAR	DGSSA000191	\$ 1,146.87	30/06/2023	1	VABJ800306LWA
M03022	VARGAS,BLANCO/MARISELA OLIVIA	DGSSA003182	\$ 3,068.58	30/06/2023	1	VABM5509168E3
M03020	VAZQUEZ,BERUMEN/MANUEL	DGSSA017900	\$ 1,345.48	30/06/2023	1	VABM770125BSA
M03005	VARGAS,BLANCO/MA TERESA	DGSSA000191	\$ 3,698.98	30/06/2023	1	VABT620102BS1
M01007	VALVERDE,BARRAZA/VICTOR HUGO	DGSSA000915	\$ 2,420.60	30/06/2023	1	VABV7310053A2
M02015	VALLE,CEDILLO/JOSE ANGEL MARTIN	DGSSA001031	\$ 1,993.60	30/06/2023	1	VACA6510136A0
M02034	VAZQUEZ,CORDERO/ALVARO NETZAHUALCOYOTL	DGSSA000191	\$ 480.00	30/06/2023	1	VACA73102819A
M03018	VARGAS,CORRAL/MARIA DE LA CONCEPCION	DGSSA017190	\$ 1,436.70	30/06/2023	1	VACC6509066V3
M02036	VARGAS,CORRALES/DULCE VIRIDIANA	DGSSA002315	\$ 480.00	30/06/2023	1	VACD920124UQ4
M02035	VALENZUELA,CARDONA/GENOVEVA	DGSSA017231	\$ 1,986.80	30/06/2023	1	VACG501226JQ8
M02036	VARGAS,CAMACHO/GUADALUPE ALEJANDRA	DGSSA000191	\$ 2,623.79	30/06/2023	1	VACG8610276A3
M02035	VALENZUELA,CARRANZA/GUADALUPE ALEJANDRA	DGSSA017761	\$ 1,971.00	30/06/2023	1	VACG9005182R7
M01006	VAZQUEZ,CASTRO/JUAN MANUEL	DGSSA017860	\$ 855.00	30/06/2023	1	VACJ620604BK3
M03005	VAZQUEZ,CEPEDA/JENARO	DGSSA017190	\$ 1,667.80	30/06/2023	1	VACJ710525QB8
M01007	VAZQUEZ,CONTRERAS/LUIS DANIEL	DGSSA000541	\$ 5,500.83	30/06/2023	1	VACL810104HM3
M03023	VALLES,CEJAS/NANNY JANETTE	DGSSA017202	\$ 2,744.76	30/06/2023	1	VACN790902587
CF41018	VARGAS,CHAVEZ/NOHE	DGSSA017872	\$ 480.00	30/06/2023	1	VACN801226QI4
M02107	VAZQUEZ,CASAS/SONIA	DGSSA017872	\$ 1,895.80	30/06/2023	1	VACS741209711
M02036	VALLES,CARRILLO/SARA	DGSSA001574	\$ 3,847.00	30/06/2023	1	VACS761107UM7
M02081	VARGAS,DOMINGUEZ/DULCE YADIRA	DGSSA000191	\$ 1,203.10	30/06/2023	1	VADD7740303MF4
M01007	VALDEZ,DOMINGUEZ/HILDA LILIANA	DGSSA017202	\$ 7,527.49	30/06/2023	1	VADH800601368
M01004	VALDEZ,DELGADILLO/JORGE EDUARDO	DGSSA002414	\$ 2,523.40	30/06/2023	1	VADJ3671012JM0
M03022	VALDEZ,DIAZ/JESUS SERGIO	DGSSA017872	\$ 142.50	30/06/2023	1	VADJ367112IRMA
M03004	VALDEZ,DIAZ/JORGE DAVID	DGSSA017202	\$ 1,807.20	30/06/2023	1	VADJ690202EA1
M01004	VALES,DAVILA/MARTHA PATRICIA	DGSSA002414	\$ 2,026.65	30/06/2023	1	VADM661217IQ1
M02031	VAZQUEZ,DIAS/MARGARITA	DGSSA017190	\$ 2,639.00	30/06/2023	1	VADM6806107MA
M02040	VAZQUEZ,ESPARZA/KARLA	DGSSA000495	\$ 4,247.80	30/06/2023	1	VAEK801105B73
M02035	VALADEZ,ESQUIVEL/MARTHA VERONICA	DGSSA002414	\$ 4,689.20	30/06/2023	1	VAEM850420MI8
M03020	VAZQUEZ,ESPARZA/NANCY AMERICA	DGSSA000780	\$ 650.00	30/06/2023	1	VAEN680703HNA
M02074	VAQUERA,ENRIQUEZ/RAQUEL	DGSSA000495	\$ 3,534.60	30/06/2023	1	VAER711024I2
M01006	VARGAS,FIERRO/ALFREDO	DGSSA017872	\$ 4,288.94	30/06/2023	1	VAFA770105LM3
CF34245	VALDEZ,FLORES/JUAN HORACIO	DGSSA000611	\$ 555.00	30/06/2023	1	VAFJ7010019A0
M03011	VARGAS,FRAGOZO/MA GUADALUPE	DGSSA002315	\$ 3,417.88	30/06/2023	1	VAFM720324BR0
M03024	VALDEZ,FERNANDEZ/RAMON	DGSSA003182	\$ 277.50	30/06/2023	1	VAFR440103RV6
M03024	VALLES,FIERRO/RAUL	DGSSA001446	\$ 555.00	30/06/2023	1	VAFR880103564
M03023	VAZQUEZ,GOMEZ/ALICIA	DGSSA002390	\$ 4,803.60	30/06/2023	1	VAGA6106232U1
M02031	VAZQUEZ,GONZALEZ/ALMA ROSA	DGSSA001031	\$ 2,881.66	30/06/2023	1	VAGA7001138F5
M02015	VAZQUEZ,GARCIA/ALEJANDRO	DGSSA002361	\$ 555.00	30/06/2023	1	VAGA74031194A
M02036	VARGAS,GARCIA/AMANDA JANETH	DGSSA001982	\$ 4,631.19	30/06/2023	1	VAGA8302193S6
M03025	VAZQUEZ,GODOY/ANGELES DEL CARMEN	DGSSA017686	\$ 3,208.19	30/06/2023	1	VAGA871011JWA
M03011	VALLES,GARDEA/MARIA DEL CARMEN	DGSSA000191	\$ 2,460.96	30/06/2023	1	VAGC820122N50
M01004	VALENZUELA,GARCIA/MARIA ISABEL	DGSSA017872	\$ 7,466.81	30/06/2023	1	VAGI670415FTA
M03024	VARELA,GALINDO/IRIS ESMERALDA	DGSSA000191	\$ 3,241.01	30/06/2023	1	VAGI920921GX4
M03004	VARELA,GURROLA/JESUS	DGSSA001632	\$ 1,689.90	30/06/2023	1	VAGJ640605F94
M01006	VARGAS,GARCIA/LUIS ENRIQUE	DGSSA017872	\$ 480.00	30/06/2023	1	VAGL751016H85
M02107	VAZQUEZ,GOMEZ/MARTHA	DGSSA000495	\$ 2,528.70	30/06/2023	1	VAGM580416CV5
M03024	VAZQUEZ,GALLARZA/MARTIN	DGSSA000780	\$ 1,381.70	30/06/2023	1	VAGM670506RJ3
M03025	VAZQUEZ,GONZALEZ/MARIAMNE GUADALUPE	DGSSA017190	\$ 2,721.19	30/06/2023	1	VAGM811109LFI
M03023	VALDEZ,GONZALEZ/NORMA VIOLETA	DGSSA017190	\$ 3,299.23	30/06/2023	1	VAGN770525F18
M03021	VARGAS,GONZALEZ/OSCAR ALFREDO	DGSSA000611	\$ 1,063.90	30/06/2023	1	VAGO640410QW8
CF34261	VALDES,GARCIA/ROBERTO CONRADO	DGSSA000241	\$ 160.00	30/06/2023	1	VAGR570803MS3
M02107	VAZQUEZ,GOMEZ/SILVIA	DGSSA000495	\$ 2,881.65	30/06/2023	1	VAGS601024DV7
M03023	VALLES,GALLEGOS/SAMUEL ALBERTO	DGSSA000116	\$ 2,410.25	30/06/2023	1	VAGS750925N2
M02035	VALDEZ,HERNANDEZ/DANIELA GUADALUPE	DGSSA001895	\$ 5,748.07	30/06/2023	1	VAHD8612117M1
M03025	VAZQUEZ,HERRERA/JOAQUIN	DGSSA000191	\$ 2,935.22	30/06/2023	1	VAHJ9005047S3
M02072	VAZQUEZ,HERRERA/LORENA CITLALI	DGSSA000191	\$ 3,657.80	30/06/2023	1	VAHL840813IQ7
M03025	VARELA,HERRERA/MA DEL ROSARIO	DGSSA017226	\$ 3,325.26	30/06/2023	1	VAHM840219TE3
M03022	VARELA,JIMENEZ/NATALI	DGSSA002414	\$ 1,920.54	30/06/2023	1	VAJN8402042D5

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01006	VALLES,LIZARDO/JOSE ANGEL	DGSSA017202	\$ 1,761.20	30/06/2023	1	VALA530331LSA
M02006	VARGAS,LOPEZ/JOSE ANTONIO	DGSSA000780	\$ 1,917.90	30/06/2023	1	VALA6402036N4
M02006	VARGAS,LOPEZ/MIGUEL ANGEL	DGSSA017295	\$ 909.30	30/06/2023	1	VALM800607I58
M03018	VARGAS,LUGO/SANDRA FABIOLA	DGSSA017872	\$ 3,407.69	30/06/2023	1	VALS830530EXI
M03025	VALLES,MOLINA/JOSE ALBERTO	DGSSA017231	\$ 480.00	30/06/2023	1	VAMA861117L12
M02035	HERRERA,LEFFORT/LEOPOLDO ENRIQUE	DGSSA017761	\$ 855.00	30/06/2023	1	HELL670615L46
M01007	HERRERA,LUCERO/LETICIA ELENA	DGSSA001900	\$ 2,806.65	30/06/2023	1	HELL720428KH9
M02035	HERNANDEZ,LOPEZ/LAURA GABRIELA	DGSSA017872	\$ 3,582.79	30/06/2023	1	HELL841215427
M03025	HERRERA,LOZANO/MARTHA ORALIA	DGSSA017761	\$ 2,386.49	30/06/2023	1	HELM7208217BA
M03025	HERRERA,LOPEZ/MARIA SILVIA	DGSSA000191	\$ 480.00	30/06/2023	1	HELS650527T63
M02035	HERNANDEZ,LOPEZ/YESENIA	DGSSA001545	\$ 3,102.80	30/06/2023	1	HELY810106GD1
M03025	HERNANDEZ,MEJIA/ANGEL EDUARDO	DGSSA000191	\$ 1,027.80	30/06/2023	1	HEMA781021BS9
M03025	HERNANDEZ,MORALES/ADRIANA	DGSSA017190	\$ 2,386.49	30/06/2023	1	HEMA8501225X7
M02006	HERNANDEZ,MARTINEZ/CARLOS MIGUEL	DGSSA001825	\$ 555.00	30/06/2023	1	HEMC831033555
M03018	HERNANDEZ,MARTINEZ/DIONICIO	DGSSA017190	\$ 1,142.80	30/06/2023	1	HEMD750710JMO
M02112	HERNANDEZ,MONTANEZ/DORA ISABEL	DGSSA017190	\$ 5,266.81	30/06/2023	1	HEMD7901283I1
M02036	HERRERA,MONTIEL/MARIA GUADALUPE	DGSSA000191	\$ 4,902.05	30/06/2023	1	HEMG650702AL5
M02035	HERNANDEZ,MURGUIA/GRISEIRA BETZABE	DGSSA000186	\$ 4,909.95	30/06/2023	1	HEMG800531HM5
M02049	HERNANDEZ,MADRID/GUILLERMINA	DGSSA017266	\$ 6,631.59	30/06/2023	1	HEMG8509069TA
M02003	HERNANDEZ,MARTINEZ/HUGO ARMANDO	DGSSA003182	\$ 3,234.27	30/06/2023	1	HEMH680620VB6
M01006	HERNANDEZ,MORGA/JAVIER	DGSSA000191	\$ 480.00	30/06/2023	1	HEMJ831024TY1
M03025	HERNANDEZ,MORAN/JAIME ALBERTO	DGSSA000611	\$ 555.00	30/06/2023	1	HEMJ861005MRA
M02105	HERNANDEZ,MORENO/LAURA ELENA	DGSSA000191	\$ 2,867.45	30/06/2023	1	HEML700922L30
M01007	HERNANDEZ,MEDINA/JOSE LINO	DGSSA017190	\$ 1,118.80	30/06/2023	1	HEML7307197K6
M02035	HERNANDEZ,MORONES/MARIA DE LOURDES	DGSSA000191	\$ 3,280.53	30/06/2023	1	HEML75111169
M02016	HERNANDEZ,MARTINEZ/MARTHA	DGSSA002414	\$ 2,751.00	30/06/2023	1	HEMM630126UC3
M02006	HERNANDEZ,MALPICA/MICAELA	DGSSA001895	\$ 285.00	30/06/2023	1	HEMM630929J54
M02057	HERNANDEZ,MARTINEZ/MARTINA BEATRIZ	DGSSA017190	\$ 3,830.50	30/06/2023	1	HEMM651216PR6
M02035	HERNANDEZ,MIJARES/MINERVA	DGSSA000780	\$ 2,828.26	30/06/2023	1	HEMM701025NDA
M03025	HERNANDEZ,MALPICA/MONICA GUADALUPE	DGSSA001895	\$ 3,249.17	30/06/2023	1	HEMM750426744
M02040	HERRERA,MEDINA/MA GUADALUPE	DGSSA017214	\$ 2,525.99	30/06/2023	1	HEMM7710146R6
M03023	HERNANDEZ,MATURINO/MANUEL DE JESUS	DGSSA017440	\$ 480.00	30/06/2023	1	HEMM780802D3A
M02035	HERNANDEZ,MARRUFO/MA GUADALUPE	DGSSA000191	\$ 2,828.27	30/06/2023	1	HEMM790219693
M03025	HERNANDEZ,MORA/MARTIN ADOLFO	DGSSA017202	\$ 2,773.44	30/06/2023	1	HEMM950527V67
M03022	HERNANDEZ,MARTINEZ/JOSE NIEVES	DGSSA000191	\$ 1,696.70	30/06/2023	1	HEMN700520JPS
M02035	HERNANDEZ,MENDOZA/NORMA PATRICIA	DGSSA001446	\$ 4,074.09	30/06/2023	1	HEMN710720SA9
M02036	HERNANDEZ,MARTINEZ/NADIA	DGSSA002414	\$ 2,623.79	30/06/2023	1	HEMN761101EC1
M03024	HERNANDEZ,MONTANEZ/OLGA MARISELA	DGSSA000191	\$ 826.70	30/06/2023	1	HEMO830403CM6
M02073	HERNANDEZ,MONTANEZ/OSCAR EDUARDO	DGSSA017202	\$ 1,367.80	30/06/2023	1	HEMO910303DF9
M01010	HERNANDEZ,MANON/MARIA DE LA PAZ	DGSSA002414	\$ 3,069.27	30/06/2023	1	HEMP680205888
M02035	HERNANDEZ,MURILLO/PERLA FABIOLA	DGSSA017761	\$ 5,821.00	30/06/2023	1	HEMP800804ER8
M02035	HERRERA,MORENO/PAOLA RUBI	DGSSA002414	\$ 2,450.99	30/06/2023	1	HEMP831227N41
M01006	HERRERA,MORGA/RODRIGO	DGSSA001900	\$ 4,610.86	30/06/2023	1	HEMR740826INO
M02050	HERNANDEZ,MIJARES/RAFAEL	DGSSA017214	\$ 1,849.40	30/06/2023	1	HEMR810520TK5
CF41056	HERNANDEZ,MIJARES/SANTIAGO	DGSSA017214	\$ 855.00	30/06/2023	1	HEMS740913C50
M02031	HERRERA,MONCISVAIS/VERONICA	DGSSA000611	\$ 4,665.66	30/06/2023	1	HEMV690207EG8
M03022	HERNANDEZ,NAVARRO/ESTEBAN	DGSSA002414	\$ 2,746.70	30/06/2023	1	HENE6702149EA
M03025	HERRERA,NEVAREZ/PERLA XITLALY	DGSSA017406	\$ 4,841.71	30/06/2023	1	HENP870618SW9
M02034	HERNANDEZ,OLVERA/CLAUDIA VIRIDIANA	DGSSA002414	\$ 2,387.30	30/06/2023	1	HEOC880421MC8
M03024	HERRERA,ONTIVEROS/DAFNE EUNICE	DGSSA000191	\$ 3,016.21	30/06/2023	1	HEOD871218NY5
M03011	HERNANDEZ,ONTIVEROS/JORGE	DGSSA000191	\$ 780.00	30/06/2023	1	HEOJ7212229I2
M02082	HERRERA,ONTIVEROS/JESUS DANTE	DGSSA003182	\$ 780.00	30/06/2023	1	HEOJ810209FV9
M02003	HERNANDEZ,ORTEGA/MA DEL ROCIO	DGSSA000191	\$ 5,228.17	30/06/2023	1	HEOM780814TT2
M02036	HERNANDEZ,OLGUIN/SONIA	DGSSA017872	\$ 1,970.99	30/06/2023	1	HEOS741029599
M01004	HERRERA,ORTIZ/SANDRA CAROLINA	DGSSA000611	\$ 2,506.65	30/06/2023	1	HEOS840123NY7
M02001	HERNANDEZ,ORTEGA/SORAYA	DGSSA001031	\$ 7,391.87	30/06/2023	1	HEOS841228CM0
M02048	HERRERA,OROZCO/YURI ELIZABETH	DGSSA000611	\$ 2,506.81	30/06/2023	1	HEOV811104HT9
M01004	HERNANDEZ,POPOCA/ALICIA	DGSSA000191	\$ 2,881.09	30/06/2023	1	HEPA601207SQ6
M01004	HERNANDEZ,PERAZA/CARLOS	DGSSA017872	\$ 855.00	30/06/2023	1	HEPC641104A57
M03025	HERNANDEZ,POMPOSO/RUBEN	DGSSA000611	\$ 480.00	30/06/2023	1	HEPR830621MF2
M03013	HERRERA,QUINTEROS/GERARDO	DGSSA001895	\$ 3,948.06	30/06/2023	1	HEQG630121IT9
M03018	HERRERA,QUINONES/LUIS CARLOS	DGSSA017190	\$ 1,436.70	30/06/2023	1	HEQL800429KE7
M01006	HERNANDEZ,QUINTANA/YADIRA	DGSSA000256	\$ 4,267.85	30/06/2023	1	HEQY860630PE7
M02031	HERNANDEZ,RAMOS/MARIA ARACELI	DGSSA000611	\$ 6,763.92	30/06/2023	1	HERA640416J33
M02035	HERNANDEZ,REYNA/ARMANDO	DGSSA001895	\$ 1,312.07	30/06/2023	1	HERA7304069I6
M03025	HERNANDEZ,REVELLES/ANA KARLA	DGSSA017190	\$ 4,020.01	30/06/2023	1	HERA7901316R3
M03022	HERMOSILLO,RODRIGUEZ/ALMA PATRICIA	DGSSA017872	\$ 2,433.09	30/06/2023	1	HERA810624FY2
M02035	HERNANDEZ,RODRIGUEZ/MARIA DEL CARMEN	DGSSA000495	\$ 3,203.27	30/06/2023	1	HERC670412I13
M02059	HERNANDEZ,REYES/CELIA	DGSSA000611	\$ 2,813.05	30/06/2023	1	HERC71029P29
M02082	HERNANDEZ,RODRIGUEZ/MARIA CRISTINA	DGSSA003182	\$ 2,676.00	30/06/2023	1	HERC780724T23
M01006	HERNANDEZ,RODRIGUEZ/CLAUDIA MARCELA	DGSSA000191	\$ 1,174.13	30/06/2023	1	HERC8507264S3
M03022	HERNANDEZ,ROMERO/CARLOS IVAN	DGSSA000191	\$ 2,547.94	30/06/2023	1	HERC920514FK6
M03022	HERNANDEZ,RAMIREZ/DANIA MARGARITA	DGSSA017214	\$ 3,325.33	30/06/2023	1	HERD840408I18
M02036	HERNANDEZ,RAMIREZ/EPOLITA	DGSSA000034	\$ 3,430.20	30/06/2023	1	HERF7808137KA
M02003	HERRERA,REALZOLA/FELIPE ALBERTO	DGSSA017872	\$ 2,914.77	30/06/2023	1	HERF770408LM4
M02006	HERNANDEZ,RAMIREZ/FATIMA	DGSSA000191	\$ 4,141.20	30/06/2023	1	HERF831102I3A
M01006	HERRERA,RAMIREZ/GLORIA LIZETH	DGSSA017312	\$ 4,267.85	30/06/2023	1	HERG860127BW2
M03004	HERRERA,RODRIGUEZ/HECTOR ALFONSO	DGSSA017214	\$ 780.00	30/06/2023	1	HERH580802JW0

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01008	HERNANDEZ,RODRIGUEZ/HECTOR MANUEL	DGSSA017872	\$ 2,080.47	30/06/2023	1	HERH760307G9A
M03005	HERNANDEZ,ROMERO/JUAN ANTONIO	DGSSA017190	\$ 1,742.80	30/06/2023	1	HERJ64010D94
M03011	HERNANDEZ,RODRIGUEZ/JESUS	DGSSA000611	\$ 1,367.80	30/06/2023	1	HERJ920918623
M01006	HERNANDEZ,RODRIGUEZ/KATHIA IVETTE	DGSSA000191	\$ 1,761.20	30/06/2023	1	HERK890420FQ3
M02003	HERRERA,ROMERO/LIDIA BEATRIZ	DGSSA017190	\$ 3,135.80	30/06/2023	1	HERL68012IKJ1
M03013	HERNANDEZ,RENTERIA/MANUEL	DGSSA001895	\$ 1,745.80	30/06/2023	1	HERM720405HE3
M02036	HERNANDEZ,RODRIGUEZ/MARIA	DGSSA000611	\$ 2,950.19	30/06/2023	1	HERM920918839
M02035	HERNANDEZ,REYES/NOHEMI	DGSSA017872	\$ 2,828.27	30/06/2023	1	HERN770512BF3
M03023	HERRERA,RODRIGUEZ/MARIA YOLANDA	DGSSA003182	\$ 2,797.37	30/06/2023	1	HERY651217847
M02035	HERNANDEZ,RUIZ/ZAIRA SOCORRO	DGSSA000780	\$ 3,582.79	30/06/2023	1	HERZ890420CM5
M03025	HERRERA,SIFUENTES/ABIGAIL	DGSSA001825	\$ 2,935.22	30/06/2023	1	HESA820409DC4
M02035	HERNANDEZ,SALAS/ANA KAREN	DGSSA017242	\$ 4,909.95	30/06/2023	1	HESA891029880
M01004	HERRERA,SIMENTAL/CESAR AUGUSTO	DGSSA000191	\$ 2,523.40	30/06/2023	1	HESC781020VBA
M03022	HEREDIA,SOTO/CLAUDIA ROSARIO	DGSSA000611	\$ 1,396.70	30/06/2023	1	HESC810529J12
M02036	HERNANDEZ,SALAS/MARIA ELENA	DGSSA003182	\$ 3,077.40	30/06/2023	1	HESE640516LV2
M03024	HERNANDEZ,SANCHEZ/ELIA FABIOLA	DGSSA000191	\$ 551.13	30/06/2023	1	HESE900908JH5
M01006	HERRERA,SALAS/FANNY BETSABE	DGSSA017860	\$ 2,506.65	30/06/2023	1	HESF780205PL7
M01004	HERNANDEZ,SALINAS/ILEANA PATRICIA	DGSSA002414	\$ 3,562.78	30/06/2023	1	HESI590713IX9
M02035	HERNANDEZ,SAUCEDO/LUIS FERNANDO	DGSSA002414	\$ 1,986.80	30/06/2023	1	HESL750617251
M03025	HERNANDEZ,SIFUENTES/LORENA	DGSSA017476	\$ 2,386.49	30/06/2023	1	HESL760301NG3
M03025	HERNANDEZ,SANCHEZ/MA DEL REFUGIO	DGSSA017761	\$ 3,208.19	30/06/2023	1	HESM7701298A1
M02003	HERNANDEZ,SANTILLAN/MANUEL IVAN	DGSSA000191	\$ 480.00	30/06/2023	1	HESM850206TF3
M03022	HERNANDEZ,SOTO/PETRA	DGSSA017283	\$ 4,247.31	30/06/2023	1	HESP640330MB2
M01004	HERNANDEZ,SANTILLAN/VICTOR MANUEL	DGSSA000191	\$ 2,898.40	30/06/2023	1	HESV710203DS1
M02006	HERRERA,TENAYUCO/ANTONIO	DGSSA017872	\$ 855.00	30/06/2023	1	HETA681219ME9
M02105	HERRERA,TORRES/MARIA DE LA LUZ	DGSSA000116	\$ 7,098.27	30/06/2023	1	HETL7808255V2
M02105	HERRERA,TORRES/MA CRISTINA	DGSSA002414	\$ 7,602.80	30/06/2023	1	HETM751017539
M02035	HERNANDEZ,TORRES/MARTHA ELENA	DGSSA001545	\$ 3,280.52	30/06/2023	1	HETM7607296Q0
M02040	HEREDIA,TELLES/NORA OLIVIA	DGSSA017872	\$ 5,321.27	30/06/2023	1	HETN840519A60
M03025	HERRERA,TORRES/JOSE SALVADOR	DGSSA002356	\$ 1,301.70	30/06/2023	1	HETS84111234A
M03005	HERNANDEZ,TORRES/MA TERESA	DGSSA000495	\$ 3,212.02	30/06/2023	1	HETT670322J77
M02015	HERNANDEZ,UGARTE/GEORGINA JOSEFINA	DGSSA000495	\$ 3,764.63	30/06/2023	1	HEUG7604234C6
M02035	HERNANDEZ,VILLARREAL/ALFONSO GABRIEL	DGSSA002414	\$ 3,479.19	30/06/2023	1	HEVA6410104V8
M02107	HERNANDEZ,VAZQUEZ/MA DE LOS ANGELES	DGSSA017872	\$ 4,555.35	30/06/2023	1	HEVA700608Q97
M02006	HERNANDEZ,VARGAS/CESAR FRANCISCO	DGSSA002385	\$ 480.00	30/06/2023	1	HEVC7303236A8
M02105	HERNANDEZ,VILLALBA/ELVA LETICIA	DGSSA000611	\$ 3,890.72	30/06/2023	1	HEVE650119CJ2
M01010	HERNANDEZ,VARGAS/EDGAR	DGSSA000191	\$ 480.00	30/06/2023	1	HEVE760903HC0
M01004	HERNANDEZ,VENEGAS/FERNANDO	DGSSA000186	\$ 480.00	30/06/2023	1	HEVF840115CW5
M02035	HERNANDEZ,VAZQUEZ/MA LUISA	DGSSA000191	\$ 2,525.99	30/06/2023	1	HEVL6808251M5
M03019	HERRERA,VIDAL/MARCO POLO	DGSSA017190	\$ 2,055.00	30/06/2023	1	HEVM680809A4Z7
M03025	HERNANDEZ,VALLES/MARTHA ARACELI	DGSSA003182	\$ 2,386.49	30/06/2023	1	HEVM750608MJ7
M02031	HERNANDEZ,VILLALVA/OLGA LILIA	DGSSA000191	\$ 4,070.99	30/06/2023	1	HEVO650531IM0
M02035	HERNANDEZ,YANEZ/JOSEFA	DGSSA001451	\$ 3,219.09	30/06/2023	1	HEYJ660520MR4
M01006	HERNANDEZ,ZAMAGO/ERIKA	DGSSA000186	\$ 4,267.86	30/06/2023	1	HEZE761016TU8
M01009	HERNANDEZ,ZARAGOZA/GUMERSINDO	DGSSA003182	\$ 7,182.30	30/06/2023	1	HEZG4901135X7
M02034	HERNANDEZ,ZAVALA/MARIA JULIA	DGSSA017872	\$ 3,999.90	30/06/2023	1	HEZJ651220BD7
M03019	HINOJOSA,AGUIRRE/ERIKA	DGSSA017202	\$ 4,265.65	30/06/2023	1	HIAE8306249Y4
M02031	HINOJOS,CALVILLO/MAURA AMELIA	DGSSA000780	\$ 4,665.66	30/06/2023	1	HICM680514AF5
M02001	HINOJOSA,DELGADO/ISABEL MARTIN	DGSSA017900	\$ 855.00	30/06/2023	1	HIDI691105JS0
M02034	HIDROGO,GARCIA/LORENZO ENRIQUE	DGSSA000191	\$ 1,196.30	30/06/2023	1	HIGL740606CL0
M02040	HIDALGO,DEL RIO/JOSE GERARDO	DGSSA000191	\$ 1,865.00	30/06/2023	1	HIRG780724A62
M03006	HIDALGO,DEL RIO/JESUS GABRIEL	DGSSA000191	\$ 1,592.80	30/06/2023	1	HIRJ7912267P3
M03005	HINOJOSA/MARIA VICTORIA	DGSSA000191	\$ 2,811.18	30/06/2023	1	HIVI6109263D1
M03005	HIDALGO,VALDEZ/LUIS ENRIQUE	DGSSA002204	\$ 3,331.18	30/06/2023	1	HIVL780418SC0
M02035	HOLGUIN,BURCIAGA/MONICA	DGSSA001410	\$ 2,450.99	30/06/2023	1	HOBM750504553
M01006	HOLGUIN,GARCIA/JOEL	DGSSA000845	\$ 480.00	30/06/2023	1	HOGJ800425416
M01004	HOYOS,HERNANDEZ/JOSE ALFREDO	DGSSA017872	\$ 480.00	30/06/2023	1	HOHA7805194Y1
M02035	DEL HOYO,HERNANDEZ/FATIMA IZASCUM	DGSSA000191	\$ 2,450.99	30/06/2023	1	HOHF840516RH5
M02107	DE LA HOYA,HERRERA/SANDRA VERONICA	DGSSA000191	\$ 4,480.35	30/06/2023	1	HOHS760408H56
M03021	DE HOYOS,LECHUGA/LUZ MARIA	DGSSA002204	\$ 4,213.35	30/06/2023	1	HOLL800625BQ1
M01006	DEL HOYO,MARTINEZ/CESAR SAUL	DGSSA001982	\$ 2,428.30	30/06/2023	1	HOMC790616LR8
M03025	VARELA,MUNOZ/BLANCA PATRICIA	DGSSA000186	\$ 2,411.66	30/06/2023	1	VAMB7512232FA
M02001	VALENZUELA,MONREAL/CAROLINA DEL PILAR	DGSSA017872	\$ 7,930.00	30/06/2023	1	VAMC800108268
M03011	VARGAS,MARTINEZ/ENRIQUE	DGSSA000191	\$ 1,742.80	30/06/2023	1	VAME700222MG2
M03012	VARELA,MENDEZ/EDGAR MANUEL	DGSSA017214	\$ 1,367.80	30/06/2023	1	VAME810618L69
M03024	VARELA,MORA/ERENDIRA PAULINA	DGSSA000191	\$ 3,291.78	30/06/2023	1	VAME901010J69
M03021	VALDEZ,MENDEZ/MARIA GUADALUPE	DGSSA017190	\$ 4,213.35	30/06/2023	1	VAMG650428DH6
M02015	VALLES,MELENDEZ/JUAN CARLOS	DGSSA017872	\$ 2,368.60	30/06/2023	1	VAMJ730116N58
M03005	VARELA,MENDEZ/JUAN JESUS	DGSSA002414	\$ 855.00	30/06/2023	1	VAMJ7406197K9
M03025	VARGAS,MONTTOYA/MARIA DE LOURDES	DGSSA017872	\$ 3,208.19	30/06/2023	1	VAML66020912A
M03006	VARGAS,MARTINEZ/JOSE LUIS	DGSSA000191	\$ 1,075.93	30/06/2023	1	VAML730825922
M02035	VARELA,MUNOZ/NORMA ELIZABETH	DGSSA000191	\$ 2,345.68	30/06/2023	1	VAMN781114RM1
M01006	VALENZUELA,MORA/OSCAR ROMAN	DGSSA017860	\$ 1,729.13	30/06/2023	1	VAMO550809162
M02006	VAZQUEZ,MARTINEZ/OSCAR	DGSSA000191	\$ 780.00	30/06/2023	1	VAMO700615Q26
M01006	VARGAS,MADRIIS/RITA	DGSSA017761	\$ 3,200.79	30/06/2023	1	VAMR560520296
M01006	VARGAS,MONTTOYA/RICARDO	DGSSA017190	\$ 1,761.20	30/06/2023	1	VAMR770702TX1
M03020	VARGAS,MURILLO/SILVIA	DGSSA017872	\$ 2,751.00	30/06/2023	1	VAMS590327J94
M02035	VALENZUELA,MEZA/SONIA MARIA	DGSSA017662	\$ 6,407.45	30/06/2023	1	VAMS670123CX4

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03005	VARGAS,MONTOYA/VERONICA	DGSSA000191	\$ 2,792.67	30/06/2023	1	VAMV6305207Y2
M01006	VAZQUEZ,NUNEZ/CLAUDIA LUCIA	DGSSA001031	\$ 2,613.73	30/06/2023	1	VANC690909MLA
M03013	VALDEZ,NAVARRO/JESUS PEDRO	DGSSA003182	\$ 1,150.93	30/06/2023	1	VANJ351023EB9
M03005	VALDEZ,NAVARRO/JORGE	DGSSA000191	\$ 2,814.95	30/06/2023	1	VANJ351010GR0
M03022	VALLES,ORTEGA/ADRIANA MARIVEL	DGSSA017190	\$ 3,553.61	30/06/2023	1	VAOA7603055U7
M02105	VALENZUELA,ORTIZ/CLAVEL	DGSSA003182	\$ 5,251.16	30/06/2023	1	VAOC780316D6A
M02105	VARGAS,ORTIZ/MARIA ESTELA	DGSSA000495	\$ 3,876.52	30/06/2023	1	VAOE561248Y0
M01004	VAZQUEZ,ORTIZ/EDGAR GERARDO	DGSSA017406	\$ 480.00	30/06/2023	1	VAOE760124T8A
CF40004	VALDESPINO,DE LA O/MARCO ANTONIO	DGSSA017190	\$ 1,420.50	30/06/2023	1	VAOM640102F37
M02105	VALLES,ORTEGA/MANUELA	DGSSA017872	\$ 4,229.64	30/06/2023	1	VAOM810619IAA
M02003	VALDEZ,PEREZ/ANA BERTHA	DGSSA000191	\$ 2,751.00	30/06/2023	1	VAPA650731P51
M01006	VAZQUEZ,PICAZO/FRANCISCO JAVIER REYES	DGSSA001801	\$ 5,706.74	30/06/2023	1	VAPF790106AMA
M01004	VALENCIA,PEREZ/GUADALUPE	DGSSA000191	\$ 2,649.14	30/06/2023	1	VAPG751021QR0
M01006	VALTIERREZ,PULGARIN/MARIA GUADALUPE	DGSSA017826	\$ 480.00	30/06/2023	1	VAPG751027C19
M02035	VARGAS,PAEZ/JUAN ALBERTO	DGSSA000191	\$ 857.27	30/06/2023	1	VAPJ830925DM3
CF41056	VALDEZ,PEREZ/ROSAL EDENIA	DGSSA017190	\$ 2,750.99	30/06/2023	1	VAPR7204188V1
M02035	VALENZUELA,PEDROZA/ROSA MARIA	DGSSA017872	\$ 3,582.79	30/06/2023	1	VAPR790617CL2
M02036	VALLES,RESENDEZ/MARIA ANGELICA	DGSSA000010	\$ 2,751.00	30/06/2023	1	VARA760403AY8
M02107	VALENCIA,ROCHA/CLAUDIA	DGSSA000191	\$ 3,500.27	30/06/2023	1	VARC680518QR1
M02107	VAZQUEZ,REYES/ESTELA	DGSSA000191	\$ 4,264.55	30/06/2023	1	VARE7409124F0
M02035	VALLES,RESENDEZ/ERIKA	DGSSA000186	\$ 4,989.83	30/06/2023	1	VARE820209F1A
M02035	VAZQUEZ,REYES/HAYDEE	DGSSA002414	\$ 1,971.00	30/06/2023	1	VARH8708119G7
M03013	VALENZUELA,RODRIGUEZ/JOAQUIN	DGSSA000191	\$ 1,667.80	30/06/2023	1	VARJ350527RX8
M01006	VALDEZ,RODRIGUEZ/JAVIER	DGSSA017254	\$ 2,241.20	30/06/2023	1	VARJ731217I99
M03023	VALENZUELA,RAMIREZ/JESUS SUGEY	DGSSA017662	\$ 3,336.58	30/06/2023	1	VARJ841028GK1
CF41015	VARELA,RODARTE/LETICIA	DGSSA017202	\$ 2,806.66	30/06/2023	1	VARL531010G30
M02105	VARGAS,RODRIGUEZ/MIRIAM	DGSSA000611	\$ 7,992.61	30/06/2023	1	VARM700811L82
M03025	VAZQUEZ,ROMERO/MA ISABEL	DGSSA000512	\$ 3,750.95	30/06/2023	1	VARM750216LQ6
M01004	VAZQUEZ,RODRIGUEZ/JOSE RAUL	DGSSA000191	\$ 855.00	30/06/2023	1	VARR600319Q96
M03006	VAZQUEZ,RIVERA/SALVADOR	DGSSA001446	\$ 855.00	30/06/2023	1	VARS650305R62
M02035	VARELA,RUEDA/VERONICA	DGSSA017872	\$ 6,041.75	30/06/2023	1	VARV791231G22
M01004	VASQUEZ,SOTO/CARLOS ROBERTO	DGSSA000010	\$ 480.00	30/06/2023	1	VASC7612058E0
M03025	VAZQUEZ,SAENZPARDO/CLAUDIA VANESSA	DGSSA003140	\$ 4,841.71	30/06/2023	1	VASC820723QP7A
M02035	VAZQUEZ,MARIA SILVIA	DGSSA000495	\$ 3,957.80	30/06/2023	1	VASI611226UL2
M02031	VARELA,SOLIS/JUANA CRISTINA	DGSSA017872	\$ 4,665.66	30/06/2023	1	VASJ6107243V6
M01004	VALLEJO,SALAZAR/JAVIER ADRIAN	DGSSA000191	\$ 780.00	30/06/2023	1	VASJ740303R27
M02015	VARGAS,SIDA/KARLA ARLETTE	DGSSA017872	\$ 1,993.60	30/06/2023	1	VASK8003188W4
M02006	VALLEJO,SALAZAR/MANUEL DE JESUS	DGSSA017872	\$ 555.00	30/06/2023	1	VASM860601LB0
M02035	VAZQUEZ,SAENZPARDO/PERLA KARINA	DGSSA002414	\$ 3,205.53	30/06/2023	1	VASP860321483
M01004	VALENZUELA,SALAZAR/MARIA DEL ROSARIO	DGSSA017283	\$ 4,550.05	30/06/2023	1	VASR800509RM7
M03023	VARGAS,TREVINO/JOSE LUIS	DGSSA000191	\$ 1,686.70	30/06/2023	1	VATL69082521A
M01006	VARGAS,TORRES/ROSA	DGSSA002315	\$ 2,506.65	30/06/2023	1	VATR810930BP6
M02107	VALENZUELA,VILLEGAS/AZUCENA	DGSSA000186	\$ 2,026.66	30/06/2023	1	VAVA780628F21
M02035	VAZQUEZ,VAZQUEZ/MARIA DOLORES DEL TRANSITO	DGSSA017300	\$ 3,128.27	30/06/2023	1	VAVD710815DW9
M02006	VARGAS,VARGAS/ELLIER ALEJANDRO	DGSSA017254	\$ 480.00	30/06/2023	1	VAVE7807128U2
M03021	VAZQUEZ,VARELA/JUAN PABLO	DGSSA017756	\$ 2,251.89	30/06/2023	1	VAVJ7808071C1
M02035	VALLES,VENZOR/MARGARITA	DGSSA017790	\$ 3,957.80	30/06/2023	1	VAVM5401028Z3
M03025	VARGAS,VAZQUEZ/MARCOS RICARDO	DGSSA017144	\$ 480.00	30/06/2023	1	VAVM851206C35
M02015	VALDESPINO,VAZQUEZ/PERLA ADRIANA	DGSSA003182	\$ 3,460.06	30/06/2023	1	VAVP771009RDA
M02036	VARGAS,VILLEGAS/PAUL ABID	DGSSA017872	\$ 1,459.20	30/06/2023	1	VAVP8607175Y2
M03024	VARGAS,VILLANUEVA/MARIA DEL REFUGIO	DGSSA017872	\$ 3,291.78	30/06/2023	1	VAVR690226FY8
M02003	LOPEZ,TRIANA/ADRIAN DANILO	DGSSA000495	\$ 2,994.65	30/06/2023	1	LOTA8005155Q0
M03013	LOPEZ,TITO JESUS	DGSSA001446	\$ 855.00	30/06/2023	1	LOTI540104S32
M03018	LOPEZ,TORRES/SERGIO	DGSSA002414	\$ 1,436.70	30/06/2023	1	LOTS7105264Z7
M03025	LOPEZ,VAZQUEZ/AIRAM ALEJANDRA	DGSSA002414	\$ 2,721.19	30/06/2023	1	LOVA900713826
M02050	LOZANO,VELA/CARMEN TRINIDAD	DGSSA000495	\$ 3,745.40	30/06/2023	1	LOVC651211BE4
M03021	LOERA,VENEGAS/CIRA ZORAYA	DGSSA002414	\$ 1,950.11	30/06/2023	1	LOVC731008AM9
M03025	LOZANO,VARGAS/JUAN OSWALDO	DGSSA017214	\$ 2,225.64	30/06/2023	1	LOVJ750805RC3
M03023	LOPEZ,VALDEZ/MARIA LUISA	DGSSA000191	\$ 1,914.71	30/06/2023	1	LOVL7409101B6
M03022	LOPEZ,VALDEZ/JOSE MANUEL	DGSSA017452	\$ 1,696.70	30/06/2023	1	LOVM690106N64
CF41040	LOPEZ,VILLAGOMEZ/MAYRA ODETTE	DGSSA017900	\$ 2,026.65	30/06/2023	1	LOVM830312BA6
CF41015	LOERA,VALDEZ/ROSA MARIA	DGSSA017231	\$ 780.00	30/06/2023	1	LOVR700308J76
M02035	LOZANO,VARGAS/YESIKA ELIZABETH	DGSSA002414	\$ 5,523.61	30/06/2023	1	LOVV7712145R2
M01006	LOPEZ,ZUNIGA/ALVARO	DGSSA000326	\$ 2,316.20	30/06/2023	1	LOZA780104MVS
M01006	LOPEZ,ZAVALA/DAVID	DGSSA001516	\$ 2,728.30	30/06/2023	1	LOZD581218QC6
M03020	LOPEZ,ZUNIGA/LLUVIA ALEJANDRA	DGSSA017190	\$ 3,612.70	30/06/2023	1	LOZL750520PR7
M02047	LOPEZ,ZUNIGA/OMAR	DGSSA017202	\$ 1,888.73	30/06/2023	1	LOZO770104CL3
M02035	LUNA,ARGUMEDO/CONSUELO	DGSSA002414	\$ 2,826.00	30/06/2023	1	LUAC690916GL3
M02003	LUNA,ASTORGA/YESENIA FAVIOLA	DGSSA000191	\$ 4,485.24	30/06/2023	1	LUAY870930996
M03005	LUCERO,CARRASCO/ESPERANZA	DGSSA001895	\$ 3,442.10	30/06/2023	1	LUCE660620CU3
M03019	LUGO,CASAS/ERNESTO	DGSSA017190	\$ 480.00	30/06/2023	1	LUCE81017HXA
M02003	LUNA,CALZADA/FABIOLA	DGSSA017900	\$ 3,599.57	30/06/2023	1	LUCF801211CN2
M01007	LUNA,CORIA/NANCY MAGALI	DGSSA001574	\$ 480.00	30/06/2023	1	LUCN8612303D3
M02034	LUNA,CHAVEZ/YOLANDA	DGSSA000191	\$ 3,699.90	30/06/2023	1	LUCY711228SU0
M02107	LUNA,ESCAMILLA/EDUARDO	DGSSA017872	\$ 1,412.90	30/06/2023	1	LUEE690706SU7
M02003	LUNA,ESCAMILLA/GERARDO	DGSSA000116	\$ 1,507.20	30/06/2023	1	LUEG8011285A1
M02085	LUGO,ESPINOSA/LIRIO DE LOURDES	DGSSA000191	\$ 2,826.00	30/06/2023	1	LUEL580306B14
M01004	LUNA,GUALITO/BLANCA ESTELA	DGSSA017872	\$ 3,943.92	30/06/2023	1	LUGB7604158B7

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02081	LUIS,GAMBOA/MARIA DEL PILAR	DGSSA002414	\$ 2,058.10	30/06/2023	1	LUGP631012L52
M02015	LUNA,GUERECA/SELENE MARGARITA	DGSSA000495	\$ 3,460.06	30/06/2023	1	LUGS760316A57
M02036	LUJAN,HERNANDEZ/EVA LETICIA	DGSSA017872	\$ 3,951.00	30/06/2023	1	LUHE6310262F6
M02105	LUNA,JIMENEZ/SERGIO ELIAS	DGSSA002414	\$ 2,368.60	30/06/2023	1	LUJS7407031V4
M02048	LUQUIN,LOZANO/ALBERTO ANDRES	DGSSA017860	\$ 2,322.29	30/06/2023	1	LULA8602043K4
M02038	LUEVANOS,LARA/JOSE CESAR	DGSSA017761	\$ 1,882.20	30/06/2023	1	LULC7304217L4
M01006	LUNA,LOPEZ/ELVIRA	DGSSA000780	\$ 3,980.79	30/06/2023	1	LULE6801254X4
M03019	LUNA,LEYVA/JORGE	DGSSA017860	\$ 2,872.02	30/06/2023	1	LULJ670913K88
M02047	LUNA/LORENA ISABEL	DGSSA000191	\$ 2,985.62	30/06/2023	1	LULO661027HM7
M02035	LUNA,MARTINEZ/CINTHIA AZAREL	DGSSA000116	\$ 2,725.53	30/06/2023	1	LUMC991219184
M03020	LUNA,MACIEL/FERNANDO	DGSSA002414	\$ 555.00	30/06/2023	1	LUMF560415P67
M01006	LUNA,MORENO/GUSTAVO	DGSSA000495	\$ 2,616.20	30/06/2023	1	LUMG591205A69
M02036	LUGO,MARTINEZ/YAZMIN	DGSSA017872	\$ 2,526.00	30/06/2023	1	LUMY610115AL6
M01004	LUGO,NEVAREZ/MARIO ALFONSO	DGSSA000186	\$ 855.00	30/06/2023	1	LUNM5601191R7
CF41030	LUNA,REYES/AIDA HORTENCIA	DGSSA017190	\$ 2,825.99	30/06/2023	1	LURA6301126V5
M03024	LUNA,RUIZ/ABIUD ANTONIO	DGSSA002414	\$ 555.00	30/06/2023	1	LURAS810089W1
M03024	LUNA,REYES/CECILIA MARGARITA	DGSSA017190	\$ 4,643.97	30/06/2023	1	LURC680110G29
CF41059	LUNA,REYES/DAVID	DGSSA017190	\$ 855.00	30/06/2023	1	LURD700126H14
M03025	LUQUE,ROJAS/JESSICA MARCELA	DGSSA017190	\$ 5,523.51	30/06/2023	1	LURJ850812LX5
M02035	LUGO,RUIZ/ROSALINDA	DGSSA017761	\$ 4,712.32	30/06/2023	1	LURR690906TRI
M03024	LUJAN,RAMOS/MA DEL SOCORRO	DGSSA000186	\$ 4,251.45	30/06/2023	1	LURS620625QA5
M03025	LUNA,SANCHEZ/ANTONIO	DGSSA000611	\$ 480.00	30/06/2023	1	LUSA6406037B2
M02036	LUNA,SOLIS/BEATRIZ	DGSSA000780	\$ 2,751.00	30/06/2023	1	LUSB730728A55
CF40004	LUNA,SALAS/LOURDES DE LA CONCEPCION	DGSSA000495	\$ 2,450.99	30/06/2023	1	LUSL630210HF3
M01006	LUNA,SANTOYO/RUBEN	DGSSA001562	\$ 5,706.74	30/06/2023	1	LUSR7711286Q6
M02003	LUGO,SOTO/RODRIGO	DGSSA017756	\$ 1,507.20	30/06/2023	1	LUSR851129CF4
M02035	LUNA,TORRES/SANJUANA	DGSSA000565	\$ 3,957.80	30/06/2023	1	LUTS680424TR5
M02031	LUNA,DE LA VARA/ALEJANDRINA	DGSSA017872	\$ 2,739.16	30/06/2023	1	LUVAS310093Q4
M02105	LUNA,VAQUERA/CITA	DGSSA002414	\$ 4,381.05	30/06/2023	1	LUVCC690427LPA
M03025	LUEVANOS,VASQUEZ/MARTINA	DGSSA001574	\$ 3,249.17	30/06/2023	1	LUVVM650828FN4
M03025	LUNA,VARGAS/SERGIO RUBEN	DGSSA000191	\$ 1,301.70	30/06/2023	1	LUVS720321S18
M03005	MARTINEZ,AMADOR/ARTURO	DGSSA017761	\$ 1,742.80	30/06/2023	1	MAAA720111DR9
M03020	MARIN,ALVARADO/ADRIANA MARIA	DGSSA000191	\$ 2,526.00	30/06/2023	1	MAAA760519TR2
M02036	MAR,ARMSTRONG/FRANCISCO JAVIER	DGSSA001591	\$ 1,651.00	30/06/2023	1	MAAF6711114K8
M02036	MARTINEZ,ARELLANO/GLORIA EDITH	DGSSA002414	\$ 2,777.40	30/06/2023	1	MAAG860329DQ4
M02015	MACIAS,ALEJOS/JUAN MANUEL	DGSSA017190	\$ 5,351.43	30/06/2023	1	MAAJ710704KJ2
M03024	MARTINEZ,APODACA/JUAN CARLOS	DGSSA000611	\$ 705.00	30/06/2023	1	MAAJ73120685A
CF41055	MARRUFO,ARRIETA/JAVIER RODOLFO	DGSSA017190	\$ 555.00	30/06/2023	1	MAAJ740118ND7
M01006	MARTINEZ,AGUILAR/JUAN BAUTISTA	DGSSA017214	\$ 5,538.94	30/06/2023	1	MAAJ780624R18
M02003	MARRUFO/ALDO ISRAEL	DGSSA002204	\$ 1,497.32	30/06/2023	1	MAAL800425AM9
M02105	MANQUEROS,AVILES/MARTHA SILVIA	DGSSA000191	\$ 4,381.05	30/06/2023	1	MAAM580220AB5
M03005	MACHADO,ARREOLA/MYRIAM	DGSSA017190	\$ 3,696.74	30/06/2023	1	MAAM910119JA8
M02035	MARQUEZ,AYALA/OLIVIA HERMILA	DGSSA000191	\$ 3,957.80	30/06/2023	1	MAAO6410037L1
M01004	MARRUFO,ARRIETA/RODOLFO	DGSSA001446	\$ 2,362.33	30/06/2023	1	MAAR630327MY1
M03024	MALDONADO,AYALA/MARIA DEL ROCIO	DGSSA017190	\$ 4,517.10	30/06/2023	1	MAAR7106295W4
M02035	MARTINEZ,AVALOS/ROSA MA	DGSSA003182	\$ 1,971.00	30/06/2023	1	MAAR750810FX2
M03024	MALDONADO,ARELLANO/SERGIO ALBERTO	DGSSA000611	\$ 480.00	30/06/2023	1	MAAS700913U44
M02035	MARQUEZ,BERUMEN/AURELIA	DGSSA000010	\$ 3,203.27	30/06/2023	1	MABA680925EGA
M02035	MARTINEZ,BETANCOURT/ERICK DANIEL	DGSSA017231	\$ 754.53	30/06/2023	1	MABE680125JU6
M02110	MARTINEZ,BURCIAGA/IVONNE GABRIELA	DGSSA017190	\$ 6,939.14	30/06/2023	1	MABI790320R97
M02015	MALTOS,BUENDIA/JULIETA	DGSSA000611	\$ 2,881.65	30/06/2023	1	MABJ700730TC9
M03006	MARTINEZ,BARAJAS/MARCO ANTONIO	DGSSA000116	\$ 426.99	30/06/2023	1	MABM660122PX4
M03021	MARTINEZ,BAYONA/JOSE MANUEL	DGSSA017190	\$ 780.00	30/06/2023	1	MABM731206RU0
M02001	MARTINEZ,BALDERAS/MARTHA LIZKEY	DGSSA001031	\$ 7,930.00	30/06/2023	1	MABM840627KEA
M03012	MARIN,BARRAZA/OMAR	DGSSA017872	\$ 3,383.25	30/06/2023	1	MABO750617458
M02035	MALDONADO,BORBON/ROGELIO	DGSSA017872	\$ 480.00	30/06/2023	1	MABR8401071B9
M02035	MARCHAND,CORDOVA/CLAUDIA MARIA	DGSSA002414	\$ 3,102.80	30/06/2023	1	MACC8407275F4
M02105	MARTINEZ,CASTILLO/GABRIELA	DGSSA002414	\$ 4,381.05	30/06/2023	1	MACG710227A33
M02081	MARTINEZ,CHAVEZ/JOSE DE JESUS	DGSSA000611	\$ 4,928.89	30/06/2023	1	MACJ570818119
M02006	MALDONADO,COSIO/JUAN	DGSSA001854	\$ 2,583.86	30/06/2023	1	MACJ910521JQ7
M02112	MARTOS,CORTES/LAURA ELENA	DGSSA000611	\$ 4,368.35	30/06/2023	1	MACL6910291P8
M02105	MATA,CHAVEZ/LORENA	DGSSA017872	\$ 2,004.41	30/06/2023	1	MACL770307JD5
M02035	MARTINEZ,CRUZ/LEONOR HILDA	DGSSA000191	\$ 3,205.53	30/06/2023	1	MACL791107B51
M02081	MARTINEZ,CASTANEDA/MANUELA	DGSSA017872	\$ 3,628.07	30/06/2023	1	MACM510524HX4
M02035	MAGDALENO,CAMACHO/MARIELA	DGSSA001895	\$ 1,312.07	30/06/2023	1	MACM780816IU7
M02036	MARTINEZ,CARRETE/MARIELA	DGSSA001446	\$ 3,067.00	30/06/2023	1	MACM911201CB7
M03005	MARTINEZ,CARBAJAL/ROSA MARIA	DGSSA001895	\$ 3,742.10	30/06/2023	1	MACR580421AM6
M01009	MANZANO,CHAIDEZ/ROGER HENRRYKE	DGSSA002076	\$ 3,064.90	30/06/2023	1	MACR620505466
M03025	MARTINEZ,CASTANON/SARA ESTEPHANIA	DGSSA017860	\$ 1,602.32	30/06/2023	1	MACS990120U93
M02035	MARTINEZ,CRUZ/VIOLETA	DGSSA000191	\$ 3,957.80	30/06/2023	1	MACV730621HP2
M03011	MARIN,CARRILLO/VANIA GABRIELA	DGSSA000186	\$ 4,130.80	30/06/2023	1	MACV8502061SA
M02031	MANRIQUEZ,DOMINGUEZ/CELIA GUADALUPE	DGSSA002414	\$ 4,590.66	30/06/2023	1	MADC801211H99
M02081	MARTINEZ,DELGADO/JUANA ROSARIO	DGSSA003182	\$ 3,227.03	30/06/2023	1	MADJ5512273K5
M02105	MARTINEZ,DOMINGUEZ/JORGE ALFONSO	DGSSA017872	\$ 5,351.43	30/06/2023	1	MADJ7807099AA
M01006	MARTINEZ,DIAZ/JOSE MARIA	DGSSA017226	\$ 855.00	30/06/2023	1	MADM5608123B3
M02035	MACIAS,DELGADO/OSCAR	DGSSA017761	\$ 2,718.21	30/06/2023	1	MADO8604269N6
CF41013	MACIAS,DUENES/RUBEN	DGSSA017872	\$ 555.00	30/06/2023	1	MADR721106JL1
M02035	MARTINEZ,DOMINGUEZ/MA SILVINA	DGSSA003182	\$ 2,451.00	30/06/2023	1	MADS650816L99

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
MO1004	MARTINEZ,DIAZ/TANIA	DGSSA000780	\$ 2,043.40	30/06/2023	1	MADT790708B76
MO1006	MARTINEZ,DIAZ/JOSE VICENTE NORBERTO	DGSSA001895	\$ 5,039.69	30/06/2023	1	MADY570618EJA
MO1006	MARTINEZ,DIAZ/YADIR ALEJANDRO	DGSSA000010	\$ 1,761.20	30/06/2023	1	MADY890730S5G8
MO2035	MATURINO,ESTRADA/BEATRIZ EUGENIA	DGSSA017872	\$ 3,505.53	30/06/2023	1	MAEB740604F74
MO2036	MARTINEZ,ESPINOZA/CINTHYA JUDITH	DGSSA000495	\$ 3,505.20	30/06/2023	1	MAEC850712J56
MO3024	MARTINEZ,ESPINOZA/JOSE CARLOS	DGSSA000191	\$ 275.57	30/06/2023	1	MAEC880930IH6
MO3025	MARQUEZ,ESPINOSA/DANIELA MARIA	DGSSA017756	\$ 2,411.66	30/06/2023	1	MAED8311265BA
MO2068	MALDONADO,ESPARZA/EDGAR HUGO	DGSSA001895	\$ 2,023.30	30/06/2023	1	MAEE690225GC6
MO3024	MACIAS,ESCALANTE/FABIOLA	DGSSA017761	\$ 1,381.70	30/06/2023	1	MAEF780501J14
MO1006	MARQUEZ,ESPINO/JESUS	DGSSA017214	\$ 480.00	30/06/2023	1	MAEJ781121TE1
MO3024	MARTINEZ,ESPARZA/LUZ NATALIA	DGSSA000191	\$ 2,465.08	30/06/2023	1	MAEL830618SE8
MO2036	MARTINEZ,ESPINOZA/NANCY ELIZABETH	DGSSA000191	\$ 2,623.79	30/06/2023	1	MAEN840629G17
MO2105	MACHAY,FAVILA/ELIZABETH	DGSSA001446	\$ 2,806.65	30/06/2023	1	MAFE781229E19
MO3012	MACIAS MEZA/FERNANDA AURORA	DGSSA017872	\$ 1,367.80	30/06/2023	1	MAFE900706361
MO1004	MARTINEZ,FAVELA/FIDEL ANTONIO	DGSSA017872	\$ 855.00	30/06/2023	1	MAFF611012S19
MO1006	MARQUEZ,FERNANDEZ/JORGE ALBERTO	DGSSA000495	\$ 480.00	30/06/2023	1	MAFJ790308RN2
MO1007	MARTINEZ,FAVELA/LUIS FELIPE	DGSSA000471	\$ 5,996.09	30/06/2023	1	MAFL641206KW9
MO2035	MARTINEZ,FLORES/SUSANA IVETH	DGSSA017266	\$ 2,828.26	30/06/2023	1	MAFS821155A1
MO1006	MANCINAS,GARZA/ANA CLARA	DGSSA017214	\$ 2,581.65	30/06/2023	1	MAGA660429A45
MO2035	MARTINEZ,GONZALEZ/ANGELINA	DGSSA017242	\$ 7,021.00	30/06/2023	1	MAGA710621663
MO1007	MARTINEZ,GANDARILLA/ALEJANDRA GUADALUPE	DGSSA017190	\$ 4,391.02	30/06/2023	1	MAGA880407S18
MO2105	MARQUEZ,GOMEZ/MARIA ELENA	DGSSA003182	\$ 1,864.07	30/06/2023	1	MAGE541027HR6
MO2035	MARTELL,GUTIERREZ/ELSA YOLANDA	DGSSA002076	\$ 4,516.33	30/06/2023	1	MAGE571024CWA
MO1006	MARTINEZ,GUERRA/EDUARDO	DGSSA002315	\$ 480.00	30/06/2023	1	MAGE791013JR7
MO2035	MARTINEZ,GOMEZ/FRANCISCO	DGSSA017860	\$ 1,986.80	30/06/2023	1	MAGF690306RS3
MO3021	MANSUR,GONZALEZ/GUSTAVO	DGSSA002414	\$ 3,023.72	30/06/2023	1	MAGG710306D91
MO3023	MALDONADO,GRACIA/HAYDE	DGSSA000191	\$ 4,264.37	30/06/2023	1	MAGH790310I51
MO2035	MARQUEZ,GONZALEZ/JOSE	DGSSA001031	\$ 1,986.80	30/06/2023	1	MAGJ620302CS6
MO2066	MARTINEZ,GOMEZ/LUISA DEL CARMEN	DGSSA017761	\$ 2,826.00	30/06/2023	1	MAGL710618EK5
MO2003	MAPULA,GARAY/LAURA MIREYA	DGSSA003182	\$ 3,853.20	30/06/2023	1	MAGL7307192U4
CF40004	MARTINEZ,GARCIA/LUZ ELENA	DGSSA017190	\$ 2,450.99	30/06/2023	1	MAGL800622AC7
MO3022	MARTINEZ,GONZALEZ/MARIO ALBERTO	DGSSA017190	\$ 1,341.13	30/06/2023	1	MAGM520103778
MO1004	MARTINEZ,GURROLA/MARCO ANTONIO	DGSSA017872	\$ 2,898.40	30/06/2023	1	MAGM640808264
MO2049	MEDINA,SANCHEZ/IRMA YOLANDA	DGSSA000495	\$ 5,986.16	30/06/2023	1	MESI6407017D1
MO1008	MEZA,SIFUENTES/LUZ JULIETA	DGSSA000495	\$ 4,726.11	30/06/2023	1	MESL640730B74
MO3022	MENDEZ,SANCHEZ/LAURA DEL REFUGIO	DGSSA017872	\$ 2,813.77	30/06/2023	1	MESL6907043P4
MO1006	MELO,SOTO/RAMIRO OCTAVIO	DGSSA000442	\$ 1,442.07	30/06/2023	1	MESR6812245F4
MO3024	MENDOZA,SANTACRUZ/RICARDO	DGSSA000611	\$ 555.00	30/06/2023	1	MESR810603J12
MO3025	MELERO,SERRATO/MARIA TERESA	DGSSA017872	\$ 4,020.01	30/06/2023	1	MEST681219DY4
MO2038	MEDINA,TINOCO/CLAUDIA PATRICIA	DGSSA003182	\$ 2,913.62	30/06/2023	1	METC7101213B17
MO2015	MEZA,TORRES/MARTHA CECILIA	DGSSA017423	\$ 3,460.06	30/06/2023	1	METM801127EB8
MO2047	MENDOZA,TINOCO/SILVIA GUADALUPE	DGSSA003182	\$ 4,114.30	30/06/2023	1	METS790507572
MO2036	MEZA,TORRES/VERONICA DEL REFUGIO	DGSSA017231	\$ 2,777.40	30/06/2023	1	METV8310031Q0
MO2031	MERAZ,UNZUETA/TERESA DE JESUS	DGSSA001895	\$ 4,844.15	30/06/2023	1	MEUT690901KT9
MO2040	MENDOZA,VILLEGAS/MARIA ANGELICA	DGSSA003122	\$ 3,911.00	30/06/2023	1	MEVA581021G3A
MO3019	MENDOZA,VILLEGAS/ELOISA EUGENIA	DGSSA001825	\$ 2,826.00	30/06/2023	1	MEVE550422V83
MO3024	MEDRANO,VILLANUEVA/MARIA ESPERANZA	DGSSA017190	\$ 4,939.92	30/06/2023	1	MEVE551101KW2
MO2105	MEDRANO,VALENZUELA/GUADALUPE	DGSSA001031	\$ 6,633.71	30/06/2023	1	MEVG860423FS8
MO2035	MEDINA,VALLES/MARIA DE JESUS	DGSSA003182	\$ 2,826.00	30/06/2023	1	MEVJ600527D68
MO3024	MEZA,VILLA/JUAN ANGEL	DGSSA017190	\$ 480.00	30/06/2023	1	MEVJ841213LZ5
MO1004	MENAUT,VILLARREAL/MARTIN	DGSSA017872	\$ 2,142.27	30/06/2023	1	MEVM6405244K1
MO3024	MEDRANO,VALENZUELA/PATRICIA ESTHELA	DGSSA017214	\$ 4,939.92	30/06/2023	1	MEVP850417HD8
MO3025	MENDOZA,VELAZQUEZ/ROCIO EDITH	DGSSA000186	\$ 5,220.01	30/06/2023	1	MEVR750304UC2
MO2036	MEZA,VALLES/ROSA MARIA	DGSSA017790	\$ 5,370.84	30/06/2023	1	MEVR820830AF1
MO3020	MENDOZA,ZAPATA/CARLOS JACINTO	DGSSA017872	\$ 855.00	30/06/2023	1	MEZC661106H73
MO1006	MIRELES,ALATORRE/VICTOR DAVID	DGSSA002414	\$ 855.00	30/06/2023	1	MIAV660718U63
MO1004	MIJARES,CALDERON/FRANCISCO ERNESTO	DGSSA000191	\$ 855.00	30/06/2023	1	MICF701004L10
MO1007	MIER,CISNEROS/KARINA BEATRIZ	DGSSA002245	\$ 4,273.05	30/06/2023	1	MICK7609307E4
MO2001	MIJARES,FIGUEROA/CESAR	DGSSA017266	\$ 7,183.21	30/06/2023	1	MIFC750807L72
MO2107	MIRANDA,FELIX/MARIA OLIVA	DGSSA003122	\$ 2,806.65	30/06/2023	1	MIFO7003306G4
MO1007	MIRANDA,LOZORIA/CAROLINA	DGSSA017190	\$ 2,171.40	30/06/2023	1	MILC850613H34
MO1009	MIRANDA,LOZORIA/MARIA MAGDALENA	DGSSA000495	\$ 2,581.66	30/06/2023	1	MILM741223QR6
MO2035	MIRELES,MADRID/MARIA PATRICIA	DGSSA002414	\$ 3,657.80	30/06/2023	1	MIMP7010303M9
MO3020	MIJARES,OLONO/AMELIA	DGSSA017435	\$ 1,716.70	30/06/2023	1	MIOA540929TA2
MO3023	MIJARES,OLONO/JOSE ALFONSO	DGSSA002414	\$ 855.00	30/06/2023	1	MIOA560714TN8
MO2035	MILLAN,ROMERO/CARMEN MARIA	DGSSA017662	\$ 6,407.45	30/06/2023	1	MIRC860716AN2
MO3005	MIER,ROJAS/EDGAR HUMBERTO	DGSSA002414	\$ 855.00	30/06/2023	1	MIRE7707048Q5
MO1004	MIRANDA,RODRIGUEZ/ROSA MARIA	DGSSA002414	\$ 2,881.09	30/06/2023	1	MIRR681003CS3
MO3023	MIRAMONTES,SALAS/ELISA	DGSSA000191	\$ 855.00	30/06/2023	1	MISE6809157L0
MO3018	MILLAN,SANCHEZ/ROSAURA	DGSSA003182	\$ 3,403.69	30/06/2023	1	MISR610120I93
MO2107	MIJARES,VIDALES/ADRIANA	DGSSA017872	\$ 4,480.35	30/06/2023	1	MIVV760908B29
CF41057	MIJARES,VIDALES/MARIA GUADALUPE	DGSSA017190	\$ 2,826.00	30/06/2023	1	MIVG730312DS3
MO2035	MONTOYA,AMARO/ALMA CECILIA	DGSSA002414	\$ 3,205.52	30/06/2023	1	MOAA810806NR5
MO2035	MONTES,AGUILAR/BRENDA LIZETH	DGSSA002414	\$ 2,348.27	30/06/2023	1	MOAB871013R41
MO3025	MONTES,AGUILAR/CARLOS URIEL	DGSSA017761	\$ 1,301.70	30/06/2023	1	MOAC850831K44
MO1006	MORENO,ARREDONDO/DOMINGO	DGSSA017202	\$ 555.00	30/06/2023	1	MOAD660804MR8
MO2035	MORA,ALANIS/DIANA ANGELICA	DGSSA000191	\$ 2,828.26	30/06/2023	1	MOAD8707259N1
CF41064	DE LA MORA,ALVARADO/FERNANDO	DGSSA017190	\$ 480.00	30/06/2023	1	MOAF680605M2A

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01004	DE LA MORA,ALVARADO/GUDELIA DEL SOCORRO	DGSSA000191	\$ 4,320.67	30/06/2023	1	MOAG630627GF3
M02074	MORENO,ARREDONDO/GREGORIA	DGSSA017900	\$ 3,317.93	30/06/2023	1	MOAG720509566
M02035	MORENO,AVALOS/JESUS	DGSSA001446	\$ 1,728.10	30/06/2023	1	MOAJ790211UF1
M02035	MORENO,AVALOS/MARIA DE LOURDES	DGSSA017761	\$ 2,826.00	30/06/2023	1	MOAL710820KC3
M03019	MORALES,ALVAREZ/JOSE MANUEL	DGSSA001446	\$ 1,754.20	30/06/2023	1	MOAM6205073N1
M02031	MORENO,AVALOS/MANUELA EUGENIA	DGSSA017761	\$ 4,665.66	30/06/2023	1	MOAM670329C14
M01006	MORENO,ARAGON/MARICELA	DGSSA017202	\$ 8,396.30	30/06/2023	1	MOAM671007IW7
M03005	MORENO,ARELLANO/MANUEL	DGSSA000611	\$ 855.00	30/06/2023	1	MOAM690530FA3
M03024	MORENO,ARELLANO/PEDRO	DGSSA017190	\$ 1,106.13	30/06/2023	1	MOAP661019MI2
CF41038	MONREAL,ALEMAN/SILVIA	DGSSA017214	\$ 2,825.99	30/06/2023	1	MOAS710118I40
M03025	MONREAL,ALEMAN/MARIA SANJUANA	DGSSA017761	\$ 4,841.71	30/06/2023	1	MOAS770402FV8
M02105	MORENO,AVALOS/VERONICA	DGSSA002414	\$ 2,867.45	30/06/2023	1	MOAV730203S90
M03022	MORALES,BARRIENTOS/AMPARO	DGSSA000191	\$ 3,553.61	30/06/2023	1	MOBA640322GSA
M01004	MORALES,BRACHO/GUADALUPE	DGSSA017190	\$ 3,187.78	30/06/2023	1	MOBG820412J82
M02036	MONREAL,BUSTILLOS/MARIA GUADALUPE	DGSSA003182	\$ 3,103.80	30/06/2023	1	MOBG8301124K0
M01006	MORA,BACA/KLAUDIVETT	DGSSA000495	\$ 4,267.85	30/06/2023	1	MOBK751203LK0
M01006	MORENO,BENICIO/MA LILIA	DGSSA000495	\$ 4,267.86	30/06/2023	1	MOBL760912IW6
M02081	MORALES,BALTIERRA/MARTHA	DGSSA000191	\$ 4,029.10	30/06/2023	1	MOBM570915U85
M03022	MORENO,BRECEDA/MARIA DE LA SOLEDAD	DGSSA017190	\$ 3,325.33	30/06/2023	1	MOBS7003274H4
M02105	MONTELONGO,CONTRERAS/ALMA EDITH	DGSSA000314	\$ 4,039.59	30/06/2023	1	MOCA7512135N5
M03011	MORALES,CARRILLO/BRENDA CRISTINA	DGSSA000191	\$ 4,628.50	30/06/2023	1	MOCB860819CF7
M02038	MONTOYA,DEL CAMPO/MARIA CRISTINA	DGSSA017190	\$ 4,026.00	30/06/2023	1	MOCC6506199E3
M03020	MOLINA,CARDOZA/MARIA DEL CARMEN	DGSSA000611	\$ 2,451.00	30/06/2023	1	MOCC750728JY9
M02035	ACEVEDO,ANA MARIA	DGSSA001755	\$ 1,728.10	30/06/2023	1	AEAN800902VE6
M03019	ARREOLA,ALVARADO/SAYRA	DGSSA017214	\$ 2,842.70	30/06/2023	1	AEAS761228G49
M01006	ARREOLA,BORREGO/VICTOR MANUEL	DGSSA017190	\$ 2,316.20	30/06/2023	1	AEBV700620AD9
M01011	ARREOLA,CHAIDEZ/EMILIO	DGSSA017860	\$ 3,215.90	30/06/2023	1	AECE740309TW5
M01004	ASEFF,CORDOVA/EDGAR EUSEBIO	DGSSA000191	\$ 4,894.22	30/06/2023	1	AECE750825TY2
M02031	ARENAS,CABRALES/LAURA	DGSSA017872	\$ 4,665.66	30/06/2023	1	AECL710217GWA
M02036	ARELLANO,DE LA CRUZ/RAYMUNDO	DGSSA001224	\$ 806.40	30/06/2023	1	AECR360113HC0
M03020	ARREOLA,DURAN/ALDO HIRAM	DGSSA017860	\$ 555.00	30/06/2023	1	AEDA820827Q23
M01007	ARREOLA,DUARTE/BRISA LILIANA	DGSSA001422	\$ 8,187.17	30/06/2023	1	AEDB850325HD4
M03019	ARREOLA,DURAN/LIVIA ELISA	DGSSA000495	\$ 2,526.00	30/06/2023	1	AEDL7811196W8
M03025	ARREOLA,ESTUPINAN/AMELIA MICHEL	DGSSA017190	\$ 273.90	30/06/2023	1	AEEA860302QD9
M02047	ARELLANO,ESPARZA/FELICITAS	DGSSA017761	\$ 3,700.85	30/06/2023	1	AEEF630801A91
M02006	ARREOLA,ESQUIVEL/JOSE LORETO	DGSSA001825	\$ 1,542.90	30/06/2023	1	AEEL6707126SA
M03025	ARENAS,FLORES/ENRIQUE	DGSSA017214	\$ 3,047.34	30/06/2023	1	AEFE700709UWA
M01004	ANNETT,FRAYRE/JOSE JAIME	DGSSA017761	\$ 2,898.40	30/06/2023	1	AEFJ610430KP3
M02036	ARELLANO,FLORES/WILMA IVONNE	DGSSA001516	\$ 3,507.09	30/06/2023	1	AEFW750909SY1
M01006	ALEMAN,GALLEGOS/ARACELI	DGSSA017202	\$ 4,267.85	30/06/2023	1	AEGA820918PI2
M03019	AVENDANO,GARCIA/ANA LILIA	DGSSA017900	\$ 5,133.59	30/06/2023	1	AEGA830213TF6
M03025	ALE,GALLEGOS/CESAR SAUL	DGSSA001895	\$ 480.00	30/06/2023	1	AEGC700411IA6
M01006	ARREOLA,GALINDO/JAIME	DGSSA017826	\$ 555.00	30/06/2023	1	AEGJ7906256C6
M02035	AVENDANO,GARCIA/PERLA CRYSTAL	DGSSA017872	\$ 2,938.95	30/06/2023	1	AEGP840208DYA
M02107	ARREOLA,GUTIERREZ/VERONICA DEL CARMEN	DGSSA000116	\$ 6,447.50	30/06/2023	1	AEGV760318U54
M02105	ARENAS,HERNANDEZ/AGUEDA	DGSSA000191	\$ 4,381.05	30/06/2023	1	AEHA690204H53
M01004	ALEMAN,LEDEZMA/JOSE GENARO	DGSSA017190	\$ 480.00	30/06/2023	1	AELG820426IF5
M02036	ARREOLA,LOZOYA/JULIO CESAR	DGSSA017254	\$ 1,759.20	30/06/2023	1	AELJ761022MU7
M02031	ARREOLA,LEYVA/NORMA MARGARITA	DGSSA017872	\$ 855.00	30/06/2023	1	AELN581125ATO
M01006	ARREOLA,LOPEZ/MARIA DEL RAYO	DGSSA017190	\$ 780.00	30/06/2023	1	AELR720425QS8
M03025	ALEMAN,LEDEZMA/YESMERAY DEL CARMEN	DGSSA000191	\$ 2,386.49	30/06/2023	1	AELY901119U12
M01004	ARREDONDO,MARTINEZ/ABSALON	DGSSA002414	\$ 5,292.80	30/06/2023	1	AEMA740628IA4
M03023	ARELLANO,MURGA/CLAUDIA SILVIA	DGSSA017190	\$ 4,651.41	30/06/2023	1	AEMC721007546
M03025	ANDRES,MARTINEZ/MARIA ESTHER	DGSSA000495	\$ 3,588.66	30/06/2023	1	AEME740425TB5
M02068	ARMENDARIZ,MUNOZ/GERARDO	DGSSA017435	\$ 4,203.37	30/06/2023	1	AEMC580620SL6
M01007	ANTE,MENDOZA/JUAN MANUEL	DGSSA000116	\$ 780.00	30/06/2023	1	AEMJ771121888
M02048	ACEVEDO,MARTINEZ/JOAQUIN	DGSSA000191	\$ 2,619.01	30/06/2023	1	AEMJ820118BU1
M02035	AMETT,MARTINEZ/LUCIANO ALBERTO	DGSSA017761	\$ 1,986.80	30/06/2023	1	AEML670407V12
M03023	ANTE,MENDOZA/LUIS FERNANDO	DGSSA000116	\$ 831.70	30/06/2023	1	AEML8601189G7
M03024	ARREOLA,MUNOZ/JOSE MARIA	DGSSA000495	\$ 1,381.70	30/06/2023	1	AEMM820908VE9
M03025	ANGELES,MEDINA/NESTOR	DGSSA000191	\$ 480.00	30/06/2023	1	AEMN7502265IA
M03005	ALEMAN,MENA/REYNA EDITH	DGSSA017860	\$ 850.93	30/06/2023	1	AEMR730323A7A
M03021	ARREOLA,MUNOZ/ROSALVA	DGSSA000495	\$ 6,504.70	30/06/2023	1	AEMR731027UC9
M03025	ACEVEDO,MUNOZ/ROSA IRENE	DGSSA017872	\$ 2,113.52	30/06/2023	1	AEMR860613873
M03005	ARREOLA,MUNOZ/SILVIA MAYELA	DGSSA000495	\$ 5,946.15	30/06/2023	1	AEMS760304JF5
M03025	ARREOLA,MEDINA/YURI MARICELA	DGSSA017231	\$ 3,208.19	30/06/2023	1	AEMY820919314
M03024	ARREDONDO,NAVARRO/KITSSIA JOCELYN	DGSSA017190	\$ 3,377.56	30/06/2023	1	AENK771106RN8
M03022	ACEVEDO,ORNELAS/ISABEL	DGSSA017190	\$ 4,525.33	30/06/2023	1	AEOI6909094N7
M03025	ARREOLA,ONTIVEROS/MARTIN	DGSSA001825	\$ 2,935.22	30/06/2023	1	AEOM6610185I1
M03022	ALEMAN,PEREZ/DAVID HIRAM	DGSSA000780	\$ 3,683.02	30/06/2023	1	AEPD890807NI7
M01007	ACEVEDO,RODRIGUEZ/ANA GABRIELA	DGSSA000611	\$ 2,881.65	30/06/2023	1	AERA620228SK0
CF41059	ARELLANO,RIOS/ALMA CRISTINA	DGSSA017190	\$ 480.00	30/06/2023	1	AERA631111BU1
M02003	ARREOLA,RODRIGUEZ/NORMA ALEIDA	DGSSA017214	\$ 3,974.03	30/06/2023	1	AERN791005KGA
M03025	ARREOLA,SOTO/CESAREO ALEJANDRO	DGSSA017202	\$ 1,602.32	30/06/2023	1	AESC9105061I9
M02034	ABREGO,SORIA/FRANCISCA	DGSSA017872	\$ 3,924.90	30/06/2023	1	AESF570825F50
M02035	ARREOLA,SANCHEZ/IRMA ISABEL	DGSSA002414	\$ 2,451.00	30/06/2023	1	AESI810115CF5
M03025	ARREOLA,SOTO/MIGUEL ANGEL	DGSSA000611	\$ 480.00	30/06/2023	1	AESM830918I15
M02035	ARENAS,SERRANO/NORMA	DGSSA000191	\$ 2,718.21	30/06/2023	1	AESN830310EC2

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF41015	ARELLANO,SANDOVAL/JOSE PABLO	DGSSA001381	\$ 780.00	30/06/2023	1	AESP580801GT9
MO1007	ARREOLA,SORIA/MA ROMANA GUADALUPE	DGSSA000384	\$ 4,198.05	30/06/2023	1	AESR6708082Q8
MO2034	ARREOLA,DEL TORO/MARIA DE LOURDES	DGSSA017761	\$ 4,074.90	30/06/2023	1	AETL6902117M6
MO2036	ANGELES,TERAN/UBALDINA OLIMPIA	DGSSA000611	\$ 1,970.99	30/06/2023	1	AETU6809138U8
MO2105	ARREOLA,VALENZUELA/AMELIA	DGSSA000010	\$ 6,089.20	30/06/2023	1	AEVA6901052Q6
MO1010	ARREOLA,VALENZUELA/MIGUEL ANGEL	DGSSA000611	\$ 2,976.10	30/06/2023	1	AEVM5207025EA
MO1006	ARREOLA,VALDES/MISAEEL	DGSSA017214	\$ 1,761.20	30/06/2023	1	AEVM5908314D8
MO3025	AVENDANO,VAZQUEZ/MONICA MARIA	DGSSA017144	\$ 3,208.19	30/06/2023	1	AEVM830513PE3
MO2107	ARREOLA,VARGAS/MIGUEL	DGSSA017872	\$ 6,291.69	30/06/2023	1	AEVM880217FK8
MO2003	ARMENDARIZ,ZAMORA/PATRICIA EDURNE	DGSSA000640	\$ 3,941.97	30/06/2023	1	AEPZ8104247R5
MO3020	ARIAS,ALMODOVAR/ANDRES AXEL	DGSSA017190	\$ 3,053.22	30/06/2023	1	AIAA820402UH0
MO3025	AISPURO,ASTORGA/BEATRIZ ADRIANA	DGSSA017662	\$ 2,167.14	30/06/2023	1	AIAB791209G17
MO3019	AVINA,AGUILERA/CARLOS	DGSSA017226	\$ 1,454.47	30/06/2023	1	AIAC620619EN3
MO2055	AVITIA,ANGULO/J CRUZ	DGSSA017662	\$ 1,934.10	30/06/2023	1	AIAJ580503EY4
MO3005	AVITIA,ALCANTAR/JUANA	DGSSA000191	\$ 3,687.32	30/06/2023	1	AIAJ600206H13
MO1006	AVILES,AVILA/LOURDES	DGSSA017190	\$ 5,767.85	30/06/2023	1	AIAL670105J78
MO2035	AVILA,AVILA/MARLA DANIELA	DGSSA000611	\$ 1,131.80	30/06/2023	1	AIAM9004203C1
MO3025	AISPURO,AISPURO/PETRA	DGSSA017662	\$ 2,399.97	30/06/2023	1	AIAP830911JYA
MO3006	ARRIETA,BRIENO/MIGUEL EMILIANO	DGSSA000611	\$ 277.50	30/06/2023	1	AIBM751026FM4
MO2057	AVINA,BERUMEN/SILVIA ADRIANA	DGSSA017156	\$ 5,030.50	30/06/2023	1	AIBS571012C42
MO2105	AVILA,CABALLERO/MARIA CECILIA	DGSSA000382	\$ 5,251.16	30/06/2023	1	AICC770509MC7
MO2035	AISPURO,CEBREROS/FRANCIA GUADALUPE	DGSSA017662	\$ 5,159.35	30/06/2023	1	AICF850614UU5
MO2049	AVILA,CABADA/MARGARITA DE GUADALUPE	DGSSA017190	\$ 3,898.40	30/06/2023	1	AICM640820927
MO1007	AISPURO,CORRALES/MOISES	DGSSA017662	\$ 4,512.99	30/06/2023	1	AICM821021KD9
MO3025	ANIMA,DIAZ/JULIETA DEL CARMEN	DGSSA017190	\$ 3,208.19	30/06/2023	1	AIDJ861231QKA
MO3025	AVILA,DOMINGUEZ/MARITZA ALONDRA	DGSSA000191	\$ 2,447.29	30/06/2023	1	AIDM970304LA5
MO2073	AISPURO,FERNANDEZ/JESUS ENRIQUE	DGSSA017662	\$ 3,173.06	30/06/2023	1	AIFJ8605057WA
MO2035	AVITIA,FLORES/PAULA	DGSSA000611	\$ 2,826.00	30/06/2023	1	AIFP5304282R0
CF41062	AVILA,FLORES/ROSALIA DE GUADALUPE	DGSSA017190	\$ 2,806.65	30/06/2023	1	AIFR790904RW9
MO1006	AVILA,FLORES/YESENIA DE LA PAZ	DGSSA000495	\$ 2,581.66	30/06/2023	1	AIFY740617AC2
MO2105	AVILES,GALVEZ/ANA ISABEL	DGSSA000191	\$ 2,955.52	30/06/2023	1	AIGA740220A44
MO2015	AVILA,GARCIA/BEATRIZ	DGSSA017190	\$ 3,484.96	30/06/2023	1	AIGB6607296Y3
MO2035	AVILA,GARCIA/CLAUDIA MAYELA	DGSSA017872	\$ 4,070.75	30/06/2023	1	AIGC781030AR3
MO1006	ARIAS,GARCIA/ESTHER	DGSSA002414	\$ 2,806.65	30/06/2023	1	AIGE621215QY8
MO3024	ANDIOLA,GALVAN/ELSA	DGSSA017872	\$ 2,728.69	30/06/2023	1	AIGE741120982
MO1006	ANDIOLA,GALVAN/HERIBERTO	DGSSA017900	\$ 480.00	30/06/2023	1	AIGH7811201A4
MO2031	AVITIA,GODINA/NORMA	DGSSA000191	\$ 4,665.66	30/06/2023	1	AIGN530809BH7
MO1007	ARIZMENDI,HERNANDEZ/MARIA ALEJANDRA	DGSSA000495	\$ 4,006.65	30/06/2023	1	AIHA620421SV8
MO3022	AVINA,HERRERA/ERIKA	DGSSA017872	\$ 841.70	30/06/2023	1	AIHE7401298L5
MO2082	AVILA,HURTADO/MARIA EUGENIA	DGSSA017440	\$ 6,086.09	30/06/2023	1	AIHE800708C38
MO1007	ARIZMENDI,HERNANDEZ/MARIA INES	DGSSA000495	\$ 2,881.65	30/06/2023	1	AIHI600420L48
MO2035	AVILA,IBARRA/SARAY	DGSSA000191	\$ 2,450.99	30/06/2023	1	AIIS860409MCA
MO2073	AVILA,LEDEZMA/ROSENDO	DGSSA017674	\$ 3,556.41	30/06/2023	1	AILR880212G87
MO2036	ARRIETA,MONTIEL/JOSE ENRIQUE	DGSSA000611	\$ 4,954.63	30/06/2023	1	AIME660318LJ4
MO2006	ARIZPE,MORENO/EDGAR ALEJANDRO	DGSSA017242	\$ 2,879.55	30/06/2023	1	AIME8306013V9
MO3005	AVINA,MARTINEZ/FERNANDO	DGSSA017872	\$ 1,755.00	30/06/2023	1	AIMF7704258RA
MO2073	AISPURO,MADRID/JOSE GUADALUPE	DGSSA017662	\$ 876.93	30/06/2023	1	AIMC861212MH1
MO2035	AVILA,MUNOZ/MARIA ILEANA	DGSSA001900	\$ 3,583.06	30/06/2023	1	AIMI730225IC4
MO2035	AVILA,MORENO/JOSEFINA CORALIA	DGSSA000611	\$ 3,957.80	30/06/2023	1	AIMJ350612HT3
MO3022	AVILA,MERAZ/LIZA LAMAR	DGSSA017190	\$ 3,629.71	30/06/2023	1	AIML750405CM9
MO3023	ARRIETA,MONTIEL/MANUEL	DGSSA017202	\$ 1,409.47	30/06/2023	1	AIMM550131MV8
MO2107	ATIENZO,ORTIZ/ZULLY LIZETH	DGSSA000191	\$ 6,765.77	30/06/2023	1	AIOZ791205AF6
MO3025	AVILA,PASTRANA/GUILLERMO	DGSSA001574	\$ 1,329.20	30/06/2023	1	AIPG680625V65
MO1004	AZPIAZU,PENA/PATRICIA	DGSSA000186	\$ 8,666.81	30/06/2023	1	AIPP720112ND4
MO2105	AVILEZ,QUINONEZ/MARIA DE LOS ANGELES	DGSSA017662	\$ 1,337.87	30/06/2023	1	AIQA7005052U0
MO2105	AVILES,ROMERO/MARIA CONCEPCION	DGSSA000495	\$ 2,791.75	30/06/2023	1	AIRC741206C33
MO2066	AISPURO,RIOS/DORA ALICIA	DGSSA002315	\$ 1,970.99	30/06/2023	1	AIRD721201EE1
MO1007	AVILES,ROMERO/IRENE ISABEL	DGSSA017872	\$ 3,370.46	30/06/2023	1	AIRI660628KK8
MO2016	AVILA,RUEDAS/MARIA DEL RAYO	DGSSA002414	\$ 3,778.20	30/06/2023	1	AIRR650522US5
MO2035	AVITIA,SANTOS/BRENDA MALENY	DGSSA017872	\$ 2,348.27	30/06/2023	1	AISB910727290
MO2105	AVILA,SOTO/JOSE LUIS	DGSSA001574	\$ 2,453.60	30/06/2023	1	AISL790125TP0
MO3025	AVILA,SANTILLAN/MARCOS URIEL	DGSSA000186	\$ 480.00	30/06/2023	1	AISM8605305V4
MO2035	AVILA,SANTACRUZ/NERY MARIANA	DGSSA000191	\$ 2,828.26	30/06/2023	1	AISN880526PI2
MO3025	AVILA,TORRES/DIANA BERENICE	DGSSA017190	\$ 2,386.49	30/06/2023	1	AITD821021783
MO2073	AVITIA,TORRES/VICTOR MANUEL	DGSSA017202	\$ 4,165.33	30/06/2023	1	AITV851223SI4
MO3020	AVILA,VIDANA/ISAAC ALEJANDRO	DGSSA000191	\$ 855.00	30/06/2023	1	AIIV620328AU0
MO1006	ARRIETA,VELAZQUEZ/MARTHA PATRICIA	DGSSA017190	\$ 8,476.17	30/06/2023	1	AIVM751206AF9
MO2031	ALONZO,ADAME/ALICIA	DGSSA017872	\$ 4,665.66	30/06/2023	1	AOAA510613GN7
MO1006	ACOSTA,AYALA/ANEHLVY CONCEPCION	DGSSA017214	\$ 3,787.85	30/06/2023	1	AOAA810814KY5
CF41060	ACOSTA,ARELLANO/CARLOS ALBERTO	DGSSA017190	\$ 480.00	30/06/2023	1	AOAC820327964
MO3024	ACOSTA,ARCE/HECTOR	DGSSA017190	\$ 480.00	30/06/2023	1	AOAH720513EW2
MO2015	ASTORGA,ALVARADO/IWAN	DGSSA017860	\$ 555.00	30/06/2023	1	AOAI7805306Z8
MO2035	ASTORGA,ALVARADO/VANESSA EUGENIA	DGSSA017202	\$ 2,725.53	30/06/2023	1	AOAV760706ED6
MO3021	ACOSTA,BARRANTES/MARIA JULIETA	DGSSA017190	\$ 4,001.81	30/06/2023	1	AOBJ38804116N5
MO3025	ACOSTA,BUENO/JOSE LUIS	DGSSA017872	\$ 480.00	30/06/2023	1	AOBL840515VC5
MO3021	ARROYO,CRUZ/JOSE LUIS	DGSSA000780	\$ 1,122.80	30/06/2023	1	AOCL660621HU8
MO3021	ACOSTA,DIAZ/OSCAR	DGSSA000495	\$ 1,687.35	30/06/2023	1	AODO820421A19
MO1004	ACOSTA,ESCARZAGA/GUSTAVO	DGSSA001615	\$ 480.00	30/06/2023	1	AOEG761127ME1

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02031	ARZOLA,ESCAJEDA/ORALIA	DGSSA000191	\$ 4,665.66	30/06/2023	1	AOEO6903267Z6
M01004	ACOSTA,FLORES/CARLOS CESAR	DGSSA017662	\$ 480.00	30/06/2023	1	AOF740101PS1
M02035	ACOSTA,GARCIA/AMERICA POULET	DGSSA017761	\$ 480.00	30/06/2023	1	AOGA8710122F1
M01006	ALMODOVAR,GOMEZ/BLANCA AZUCENA	DGSSA017226	\$ 8,604.84	30/06/2023	1	AOGB720618IH1
M03024	ACOSTA,GARCIA/GRACIELA	DGSSA000191	\$ 1,901.99	30/06/2023	1	AOGG800831T9A
M03011	MORENO,CASTRO/CESAR MANUEL	DGSSA017144	\$ 887.80	30/06/2023	1	MOCC750918UI5
M03024	MONTANEZ,CELIS/CARLOS ENRIQUE	DGSSA017190	\$ 1,200.00	30/06/2023	1	MOCC970526API
M02036	MORONES,CASIANO/EMILIO	DGSSA001282	\$ 2,888.64	30/06/2023	1	MOCE710620QJ6
M02035	MONSIVAIS,CASAS/ENRIQUE	DGSSA000116	\$ 1,131.80	30/06/2023	1	MOCE890721734
M03025	MORILLON,CARREON/FRANCISCO JAVIER AARON	DGSSA017761	\$ 1,300.05	30/06/2023	1	MOCF751222SG6
M03024	MONTENEGRO,DE LA CRUZ/GEOVANNI	DGSSA017190	\$ 826.70	30/06/2023	1	MOCC950316AIA
M03025	MOLINA,CISNEROS/KARLA EDITH	DGSSA017872	\$ 4,293.91	30/06/2023	1	MOCK920703H96
M03025	MORALES,CAMPOS/LILIANA GUADALUPE	DGSSA017761	\$ 2,113.52	30/06/2023	1	MOCL881228LZ5
M03025	MORA,CORRAL/JOSE MANUEL	DGSSA017202	\$ 821.70	30/06/2023	1	MOCN981219H80
M01004	MONREAL,CASTORENA/NORMA PATRICIA	DGSSA001895	\$ 855.00	30/06/2023	1	MOCN6706017S0
M02001	MONTES,CECENAS/NELLY PATRICIA	DGSSA017756	\$ 4,496.06	30/06/2023	1	MOCN7409138A8
M03005	MONTENEGRO,DE LA CRUZ/NOHEMI ROCIO	DGSSA017872	\$ 2,792.67	30/06/2023	1	MOCN8805066BA
M03024	MONTENEGRO,DE LA CRUZ/PATRICIA JAQUELINE	DGSSA000191	\$ 2,453.12	30/06/2023	1	MOCN840103PV1
M01009	MONCISVAIS,CHAVEZ/ROSA MARIA	DGSSA017900	\$ 4,800.85	30/06/2023	1	MOCR570402SK7
M03023	MORENO,CARDENAS/MA DEL ROCIO	DGSSA017761	\$ 3,299.23	30/06/2023	1	MOCR650805SE7
M02036	MONTENEGRO,DE LA CRUZ/VIANNEY GUADALUPE	DGSSA017872	\$ 2,950.20	30/06/2023	1	MOCV930530JT4
M02036	MONTES,CECENAS/YESICA MAGALY	DGSSA017872	\$ 2,852.40	30/06/2023	1	MOCY791211NI6
M03020	MORENO,DURON/JORGE ARTURO	DGSSA017761	\$ 1,641.70	30/06/2023	1	MODJ700228688
M01004	MORALES,DOMINGUEZ/SERGIO	DGSSA002414	\$ 480.00	30/06/2023	1	MODS510910NH9
M02107	MORALES,ESTRADA/CLAUDIA	DGSSA000191	\$ 4,555.35	30/06/2023	1	MOEC7311062V2
M03021	MORA/EDWIN ESAU	DGSSA017190	\$ 3,451.89	30/06/2023	1	MOED811027CU7
M02035	MORALES,ESTRADA/HILDA	DGSSA000191	\$ 3,957.80	30/06/2023	1	MOEH750906210
M03005	MORALES,ESCOBEDO/MARI CRUZ	DGSSA000780	\$ 3,698.98	30/06/2023	1	MOEM690616AA9
M02105	MORALES,ESTRADA/MINERVA	DGSSA017872	\$ 2,716.04	30/06/2023	1	MOEM780925S74
M03022	MORALES,ESTRADA/OLIVIA ENEDINA	DGSSA017872	\$ 3,553.61	30/06/2023	1	MOEC770101M38
M01004	MONREAL,FRANCO/CLAUDIA VERONICA	DGSSA000186	\$ 2,571.83	30/06/2023	1	MOFC771004NV9
M03006	MONCIVAIS,FLORES/FRANCISCO ALBERTO	DGSSA000191	\$ 775.93	30/06/2023	1	MOFF700304364
M01006	MORENO,FAVELA/FERNANDO	DGSSA000010	\$ 1,654.13	30/06/2023	1	MOFF720618HR6
M02054	MORENO,FERNANDEZ/MANUEL	DGSSA017214	\$ 2,636.70	30/06/2023	1	MOFM7709104F8
M02031	MORA,GARCIA/MARIA DE LOS ANGELES	DGSSA002105	\$ 2,806.66	30/06/2023	1	MOGA7804258A2
M01007	MONTES,GARCIA/BERTHA ALICIA	DGSSA000780	\$ 2,881.65	30/06/2023	1	MOGB720525U14
M02035	MORALES,GALVAN/CLAUDIA RUTH	DGSSA000780	\$ 1,234.53	30/06/2023	1	MOGC780515SV6
M01004	MOLINA,GONZALEZ/JUAN ENRIQUE	DGSSA000191	\$ 555.00	30/06/2023	1	MOGJ630501AY2
M01009	MONTOYA,GARAY/JUAN CARLOS	DGSSA003182	\$ 4,399.89	30/06/2023	1	MOGJ38006243B5
M02035	MONTES,GARCIA/MARIA LORENA	DGSSA017872	\$ 5,066.47	30/06/2023	1	MOGL870201128
M02107	MORENO,GALVAN/MARGARITA	DGSSA000116	\$ 4,480.35	30/06/2023	1	MOGM771209R70
M03022	MONTES,GOMEZ/RAYMUNDO	DGSSA000611	\$ 277.50	30/06/2023	1	MOGR7305047V5
M01006	MOLINA,GUTIERREZ/RICARDO FABIAN	DGSSA001895	\$ 1,298.87	30/06/2023	1	MOGR850921L25
M02001	MONTANO,GARCIA/SANDRO EDGAR	DGSSA017872	\$ 4,076.31	30/06/2023	1	MOGS711127P10
M03025	MONARREZ,GONZALEZ/MARIA VERENICE	DGSSA017312	\$ 4,408.19	30/06/2023	1	MOGV860521C3A
M01006	MONTELONGO,HERRERA/ANA LUZ	DGSSA017860	\$ 6,315.60	30/06/2023	1	MOHA791217Q54
M03025	MONREAL,HERNANDEZ/DIANA MARGARITA	DGSSA017872	\$ 1,899.49	30/06/2023	1	MOHD871222EW1
M03021	MONTALVO,HERNANDEZ/MARTHA MARIBEL	DGSSA017202	\$ 3,283.02	30/06/2023	1	MOHM860109INA
M03023	MONCISVAIS,HERRERA/ZULEMA OLIVIA	DGSSA000191	\$ 3,324.69	30/06/2023	1	MOHZ700831DB7
M02035	MORENO,IBARRA/JOSE LUIS	DGSSA000611	\$ 855.00	30/06/2023	1	MOIL661009TW3
CF41001	MOREIRA,JARAMILLO/MARIA	DGSSA017214	\$ 855.00	30/06/2023	1	MOJM520119QI3
M03023	MORENO,LUNA/ANA MARIA	DGSSA017190	\$ 2,771.90	30/06/2023	1	MOLA691014UX0
M03006	MORQUECHO,LOPEZ/ELIOBARDO	DGSSA001895	\$ 3,392.32	30/06/2023	1	MOLE6001182T2
M01004	MORAN,LUNA/JOSE GONZALO	DGSSA017872	\$ 855.00	30/06/2023	1	MOLG480422LP9
M01004	MOLOTLA,DE LEON/GABRIEL	DGSSA002361	\$ 705.00	30/06/2023	1	MOLG7402267H4
M02107	MOLINA,LOPEZ/LILIANA ARGELIA	DGSSA002332	\$ 6,527.37	30/06/2023	1	MOLL701213GX1
M03023	MORENO,LOPEZ/MIGUEL ANGEL	DGSSA000611	\$ 855.00	30/06/2023	1	MOLM511025EH7
M03025	MORENO,LOERA/OLIVER	DGSSA000191	\$ 821.70	30/06/2023	1	MOLO780826NU1
M01006	MORALES,LUCIO/SERGIO RODRIGO	DGSSA000010	\$ 4,288.94	30/06/2023	1	MOLS791021B53
M02015	MORALES,LUCIO/VICTOR MANUEL	DGSSA000611	\$ 480.00	30/06/2023	1	MOLV771212CV9
M03004	MONSIVAIS,MUNIZ/ALFONSO	DGSSA017190	\$ 3,860.94	30/06/2023	1	MOMA640505DVA
M03005	MORENO,MENDEZ/AQUILES OVIDIO	DGSSA017214	\$ 855.00	30/06/2023	1	MOMA691019E19
M03025	MORENO,MARTINEZ/ANA ALICIA	DGSSA017190	\$ 3,284.28	30/06/2023	1	MOMA810615A1A
M03022	MORALES,MORALES/ALMA AVELINA	DGSSA017190	\$ 3,477.52	30/06/2023	1	MOMA831110SV6
M01009	MORA,MUNOZ/CYNTHIA	DGSSA000186	\$ 7,220.85	30/06/2023	1	MOMC741112IA1
M02047	MORALES,MELCHOR/ERNESTO	DGSSA000191	\$ 1,742.80	30/06/2023	1	MOME640711383
M03006	MORENO,MARTINEZ/EPIGMENIO	DGSSA000191	\$ 1,367.80	30/06/2023	1	MOME720108A58
M03021	MONTIEL,MARTINEZ/JOSE ERNESTO	DGSSA001895	\$ 1,434.20	30/06/2023	1	MOME781107CI2
M03025	MORQUECHO,MARTINEZ/ELEOVARDO	DGSSA001895	\$ 480.00	30/06/2023	1	MOME831128SB4
M03023	MORENO,MIRAMONTES/GERARDO	DGSSA003182	\$ 1,611.70	30/06/2023	1	MOMG551002QQ9
M01008	MONARREZ,MARTINEZ/GUILLEMINA	DGSSA000191	\$ 2,806.66	30/06/2023	1	MOMG660415DJ5
M01004	MORENO,MONTANEZ/JAIME	DGSSA017872	\$ 780.00	30/06/2023	1	MOMJ680902FG1
M01004	MORAN,MERAZ/JESUS ABRAHAM	DGSSA0002414	\$ 1,161.13	30/06/2023	1	MOMJ790429IQ0
M03023	CAMPOS,ANTUNEZ/CLARA MAGDALENA	DGSSA017761	\$ 2,695.81	30/06/2023	1	CAAC6909233D5
M03025	CASTRO,ALVAREZ/CARLOS	DGSSA017214	\$ 821.70	30/06/2023	1	CAAC840523G48
M03018	CASAS,ADAME/MARIA ELIZABETH	DGSSA002361	\$ 3,632.69	30/06/2023	1	CAAE6910217X8
M02105	CARREON,AMAYA/MA ESPERANZA	DGSSA001895	\$ 3,997.38	30/06/2023	1	CAAE7008015U8
M03004	CAMPOS,ALFERES/MARIA GUADALUPE	DGSSA017190	\$ 3,853.20	30/06/2023	1	CAAC640430B51

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03020	CAMPOS,ALVARADO/GEORGINA ESTRELLA	DGSSA017190	\$ 3,612.70	30/06/2023	1	CAAC7104236Z6
M02035	CHACON,ACOSTA/HECTOR	DGSSA000780	\$ 1,131.80	30/06/2023	1	CAAH740904NIA
M02035	CHACON,ARCINIEGA/IVAN EDUARDO	DGSSA001376	\$ 3,472.74	30/06/2023	1	CAAI900301D66
M02035	CASTRO,ALANIS/JUAN ALBERTO	DGSSA000780	\$ 1,986.80	30/06/2023	1	CAAJ520806FP8
M01006	CARDENAS,AZCANIO/JAVIER	DGSSA000010	\$ 5,195.51	30/06/2023	1	CAAJ610307A19
M02032	CHAIRES,AVILA/JESUS AGUSTIN	DGSSA000495	\$ 855.00	30/06/2023	1	CAAJ640227ED1
M02035	CHAVEZ,ALEMAN/MARIA DE JESUS	DGSSA001615	\$ 3,283.06	30/06/2023	1	CAAJ670604E26
M01004	CAMACHO,ARAUJO/JENNY VANESSA	DGSSA017662	\$ 8,016.21	30/06/2023	1	CAAJ760725IM1
M03022	CHAVEZ,ALMONTE/JUAN MANUEL	DGSSA017872	\$ 780.00	30/06/2023	1	CAAJ790624H19
M03023	CANALES,AGUILAR/JUAN GUILLERMO	DGSSA017202	\$ 1,611.70	30/06/2023	1	CAAJ790716ET7
M02105	CAMACHO,ALTAMIRANO/KENIA	DGSSA003182	\$ 2,791.75	30/06/2023	1	CAAK7509284T1
M02035	CASTANEDA,ALVARADO/LEONOR	DGSSA017872	\$ 4,026.00	30/06/2023	1	CAAL530612533
M02036	CHAVEZ,AGUILAR/LUIS GENER	DGSSA001895	\$ 1,096.00	30/06/2023	1	CAAL8302029P1
M01004	CASTANEDA,ALVARADO/MERCEDES DEL ROSARIO	DGSSA017190	\$ 855.00	30/06/2023	1	CAAM490902749
M03023	CARDOZA,ARREOLA/MIGUEL ANGEL	DGSSA017231	\$ 1,686.70	30/06/2023	1	CAAM640519J48
CF41056	CARDOZA,ARREOLA/MARGARITA	DGSSA017231	\$ 2,675.99	30/06/2023	1	CAAM701017FK9
M01006	CASTANON,ANDIOLA/MARIO EDUARDO	DGSSA001895	\$ 480.00	30/06/2023	1	CAAM8401194Q2
M01006	CANALES,AGUILAR/MA DEL CARMEN	DGSSA017872	\$ 3,200.79	30/06/2023	1	CAAM880326F33
CF40004	CASAS,AGUIRRE/OSCAR RENE	DGSSA000191	\$ 480.00	30/06/2023	1	CAAO7507105KR7
M02035	CHAVEZ,AVILA/PATRICIA	DGSSA001895	\$ 2,825.99	30/06/2023	1	CAAP690713AU1
M02084	CASTANEDA,ALVARADO/ROSALVA DE LA PAZ	DGSSA000191	\$ 2,825.99	30/06/2023	1	CAAR5604153R7
M02057	CAMPOS,ALFEREZ/ROSA DE LOURDES	DGSSA017190	\$ 2,825.99	30/06/2023	1	CAAR570130TX0
M02105	CABRERA,ARAGON/RITA	DGSSA001224	\$ 4,320.25	30/06/2023	1	CAAR7103223D6
CF41015	CARDENAS,ARREOLA/ROBERTO	DGSSA002361	\$ 480.00	30/06/2023	1	CAAR76052867A
M01007	CAMPOS,ALFEREZ/ROBERTO ALONSO	DGSSA003182	\$ 4,548.99	30/06/2023	1	CAAR8904146E1
M01015	CAMPOS,ALFEREZ/MARIA DEL SOCORRO	DGSSA003182	\$ 855.00	30/06/2023	1	CAAS590824B88
M02091	CASTANEDA,ALVARADO/SERGIO ADRIAN	DGSSA017190	\$ 855.00	30/06/2023	1	CAAS590908265
M02107	CHAVEZ,ALANIS/VERONICA	DGSSA017872	\$ 2,453.70	30/06/2023	1	CAAV711002KW6
M01006	CANALES,ACEVEDO/VANESA MARGARITA	DGSSA017242	\$ 6,249.77	30/06/2023	1	CAAV8009205V9
M03004	CASTRO,AGUILAR/ZAYRA NELLY	DGSSA017190	\$ 3,778.20	30/06/2023	1	CAAZ771105IR4
M03019	CASTANEDA,BANALES/GABRIEL JULIO	DGSSA017872	\$ 2,571.52	30/06/2023	1	CABG8608148Z5
M02035	CASTRO,BARRON/JOSEFINA	DGSSA001825	\$ 5,157.80	30/06/2023	1	CABJ730602LJ6
M02015	CANDELAS,BERUMEN/KARLA LUCERO	DGSSA017423	\$ 4,976.32	30/06/2023	1	CABK8410092P1
M02036	CASTANEDA,BERUMEN/KAREN MILAGROS	DGSSA002122	\$ 2,623.79	30/06/2023	1	CABK930927IV1
M03023	CABRAL,BRICENO/LETICIA	DGSSA017761	\$ 4,957.12	30/06/2023	1	CABL820502SB5
M02006	CANDIA,BARRIOS/MARIO JESAHIEL	DGSSA017790	\$ 3,646.76	30/06/2023	1	CABM9104266E4
M01008	CARREON,BURCIAGA/ROSA MARIA	DGSSA003182	\$ 4,719.85	30/06/2023	1	CABR570830CR2
M02035	CABRAL,BRICENO/YOLANDA MARCELA	DGSSA002414	\$ 1,971.00	30/06/2023	1	CABY840706S24
M03018	CHACON,BARBOSA/ZULEIMA	DGSSA000611	\$ 881.70	30/06/2023	1	CABZ900325BH4
M02015	CARRILLO,CONTRERAS/CYNTHIA HOLANDA	DGSSA017773	\$ 5,433.71	30/06/2023	1	CACC781024226
M03025	CHAVEZ,CAMARGO/DAVID	DGSSA017860	\$ 1,680.00	30/06/2023	1	CACD821201SF4
M03022	CASTRO,CARRILLO/DAVID	DGSSA000191	\$ 480.00	30/06/2023	1	CACD841030CH3
M03022	CASTANEDA,CASTANEDA/MARIA ESTHER	DGSSA000191	\$ 2,813.77	30/06/2023	1	CACE700621AW2
M03024	CALDERON,CARRETE/ELIA DEL CARMEN	DGSSA001446	\$ 2,484.88	30/06/2023	1	CACE800705HM4
M02109	CANDIA,CRUZ/EDITH VERENICE	DGSSA017872	\$ 3,462.72	30/06/2023	1	CACE840312CFA
M02105	CALDERON,CAMACHO/MARIA FABIOLA	DGSSA002414	\$ 2,004.41	30/06/2023	1	CACF770520SK3
M03006	CANALES,CANGAS/GUILLERMO	DGSSA000191	\$ 1,742.80	30/06/2023	1	CACC521023BR1
M02105	CHAVEZ,CASTILLO/JOSE GUADALUPE	DGSSA002414	\$ 2,293.60	30/06/2023	1	CACC771205BT4
M02006	CAMPOS,CASTANON/GABRIELA	DGSSA000495	\$ 5,323.73	30/06/2023	1	CACC831213G3
M02035	CARRILLO,CALDERA/MARIA DE JESUS	DGSSA003122	\$ 3,957.80	30/06/2023	1	CACJ7509267TA
M02003	CHAVEZ,CAMARGO/JESUS ALFREDO	DGSSA000915	\$ 1,689.90	30/06/2023	1	CACJ760625316
M03022	CASTANON,CHACON/JULIO CESAR	DGSSA002105	\$ 561.13	30/06/2023	1	CACJ840715BV1
M02073	CALDERON,CORRALES/JULIETA	DGSSA017662	\$ 3,094.87	30/06/2023	1	CACJ880730UG8
M01004	CAMACHO,CHAVIRA/LILIANA	DGSSA000191	\$ 2,958.40	30/06/2023	1	CACL6508164V2
M02006	CASTANON,CARRILLO/MARIA DE LA LUZ	DGSSA003182	\$ 780.00	30/06/2023	1	CACL670922DAA
M02035	CASTILLO,CARRILLO/LUZ MARIA	DGSSA002414	\$ 3,205.52	30/06/2023	1	CACL700306DN6
M03012	CARBAJAL,CARREON/MOISES ADOLFO	DGSSA002414	\$ 1,742.80	30/06/2023	1	CACM741011A95
M02105	CHAVEZ,CASTILLO/MARTHA CECILIA	DGSSA001895	\$ 8,120.90	30/06/2023	1	CACM800511CM6
M01004	CASTANEDA,CHACON/MARTHA ARGELIA	DGSSA000191	\$ 3,252.96	30/06/2023	1	CACM810515MB7
M02035	CAMACHO,CEPEDA/NORMA LETICIA	DGSSA017872	\$ 4,857.79	30/06/2023	1	CACN750114M96
M02045	CARRANZA,CHAVARRIA/NORMA LIZETH	DGSSA002414	\$ 2,526.00	30/06/2023	1	CACN860422UB9
M02003	CALZADA,CONTRERAS/PETRA LAURA	DGSSA017756	\$ 3,135.80	30/06/2023	1	CACP750318DTA
M02012	CANALES,CANGAS/ROSA MARIA	DGSSA017156	\$ 855.00	30/06/2023	1	CACR500918V71
M03020	CARRENO,JOSE DE LA CRUZ ARTURO	DGSSA003182	\$ 1,716.70	30/06/2023	1	CACR520503NGA
M02036	CASTANON,CARRILLO/MARIA DEL ROSARIO	DGSSA003182	\$ 3,478.80	30/06/2023	1	CACR710410EN4
M02003	CARRILLO,CALDERA/MARIA DEL ROSARIO	DGSSA001825	\$ 3,478.20	30/06/2023	1	CACR890318E81
M02003	CARRANZA,CHAVARRIA/SANDRA BERENICE	DGSSA000780	\$ 4,678.20	30/06/2023	1	CACS582021FP9
M03022	CASTRILLON,CANDIA/VICTOR MANUEL	DGSSA017214	\$ 2,597.87	30/06/2023	1	CACV700728KRA
M02107	CAMPILLO,CARROLA/VERONICA ESNELIA	DGSSA000191	\$ 4,180.35	30/06/2023	1	CACV761215DX0
M03025	CHAVEZ,CORIA/WILBERT OCTAVIO	DGSSA017190	\$ 1,301.70	30/06/2023	1	CACW7105022D1
M01004	CARRILLO,CAMAL/ALVAR ALFREDO	DGSSA000191	\$ 6,938.61	30/06/2023	1	CACX550112RZ4
CF41014	CALVILLO,CARRILLO/AZUCENA GUADALUPE	DGSSA017872	\$ 2,587.50	30/06/2023	1	CACX860710JY3
M03018	CHAVEZ,CAMPOS/ANDREA MARIAN	DGSSA000191	\$ 587.80	30/06/2023	1	CACX990923UQ9
M03011	CARRERA,DIAZ/ERIKA KARINA	DGSSA017190	\$ 2,689.24	30/06/2023	1	CAD8008045X3
M02031	CABRAL,DURON/JOSEFINA	DGSSA000191	\$ 8,547.92	30/06/2023	1	CADJ55022868A
M02058	CAMPOS,DIAZ/JESUS	DGSSA003182	\$ 3,928.96	30/06/2023	1	CADJ730103GC6
CF41014	CHAVEZ,DIMAS/MATEO ADRIAN	DGSSA017872	\$ 480.00	30/06/2023	1	CADM790103ED9
M02040	CALDERON,DIAZ/OLIVIA	DGSSA017761	\$ 2,826.00	30/06/2023	1	CADO720527DJ9

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02031	CARDENAS,ESQUIVEL/ANA MARIA	DGSSA002414	\$ 4,070.99	30/06/2023	1	CAEA701023J1
M03023	CARRILLO,ESPINO/MARIA CONCEPCION	DGSSA017214	\$ 3,299.23	30/06/2023	1	CAEC690425MA9
M02107	CASTRO,ESPARZA/FRANCISCA JUDITH	DGSSA017452	\$ 2,806.65	30/06/2023	1	CAEF7710046C6
M02105	CALDERA,ESCOBAR/MARIA GUADALUPE	DGSSA017872	\$ 5,581.05	30/06/2023	1	CAEG5707131L8
M02081	CARRILLO,ESPINO/MARIA GUADALUPE	DGSSA000780	\$ 2,826.00	30/06/2023	1	CAEG6403047E0
M02006	CARROLA,ESTRADA/GUILLERMO ENRIQUE	DGSSA000191	\$ 780.00	30/06/2023	1	CAEG6703109Z3
M03025	CARRILLO,ESPINO/JUAN JOSE	DGSSA001801	\$ 547.80	30/06/2023	1	CAEJ790906U56
M01006	CARRILLO,ESTRADA/JUAN MANUEL	DGSSA003122	\$ 2,241.20	30/06/2023	1	CAEJ850422UT8
M02035	CARRILLO,ESTRADA/MARTHA MIREYA	DGSSA017872	\$ 555.00	30/06/2023	1	CAEM7302018G5
M02035	CARRILLO,ESCARZAGA/JOSE MANUEL	DGSSA000191	\$ 1,234.53	30/06/2023	1	CAEM830123N20
M02110	CABALLERO,FONG/ALMA PATRICIA	DGSSA002414	\$ 3,779.07	30/06/2023	1	CAFA640606MKA
M01006	CASTANEDA,FLORES/CLAUDIA GUADALUPE	DGSSA000710	\$ 3,787.85	30/06/2023	1	CAFC7508015UA
M02015	CASAS,FAVELA/CARLOS	DGSSA003191	\$ 1,059.53	30/06/2023	1	CAFC800703529
M03019	CASTANEDA,FLORES/EDUARDO NATIVIDAD	DGSSA017214	\$ 1,726.70	30/06/2023	1	CAFE730514J48
M03004	CABADA,FLORES/FERMIN	DGSSA001224	\$ 555.00	30/06/2023	1	CAFF531120T22
M03025	CARBAJAL,FERMAN/GRACIELA NOHEMI	DGSSA017872	\$ 3,208.19	30/06/2023	1	CAFG74070966A
M03012	CARBAJAL,FERMAN/GREGORIO	DGSSA000191	\$ 555.00	30/06/2023	1	CAFG751030S19
M03025	CASAS,FLORES/LAURA	DGSSA000191	\$ 3,309.45	30/06/2023	1	CAFL570719B28
M02035	CARROLA,FLORES/LAURA ESTHER	DGSSA000191	\$ 2,526.00	30/06/2023	1	CAFL621101HT9
M03005	CHAVOYA,FLORES/LAURA	DGSSA002414	\$ 2,826.00	30/06/2023	1	CAFL721006CE0
M02107	CABRALES,FLORES/MA DE LOS ANGELES	DGSSA000191	\$ 8,121.20	30/06/2023	1	CAFM7308023D8
M03022	CASTRO,FLORES/MONICA MARIA DEL RAYO	DGSSA017190	\$ 555.00	30/06/2023	1	CAFM750725EL4
M03011	CASTRO,FLORES/MARCOS ALONSO	DGSSA017872	\$ 887.80	30/06/2023	1	CAFM910425A27
M02031	CARBAJAL,FERMAN/NORMA BERTHA	DGSSA000191	\$ 4,665.66	30/06/2023	1	CAFN620B07V51
M03021	CHABOYA,FLORES/SOL MARIA	DGSSA017214	\$ 3,593.18	30/06/2023	1	CAFS770128KY6
M01011	CASTANEDA,GONZALEZ/MARIA DEL CARMEN	DGSSA000191	\$ 3,069.24	30/06/2023	1	CAGC710720P22
M03022	CASTRO,GALINDO/CESAR IDUAN	DGSSA017872	\$ 1,321.70	30/06/2023	1	CAGC760902JW1
M01004	CARRANZA,GUZMAN/DELFINO	DGSSA017872	\$ 2,598.40	30/06/2023	1	CAGD711122CC4
M01004	CASTANEDA,GUERRERO/ENRIQUE	DGSSA002414	\$ 2,043.40	30/06/2023	1	CAGE610222N73
M01007	CANALES,GARCIA/EBERTH LUIS	DGSSA017190	\$ 2,171.40	30/06/2023	1	CAGE810714KJ3
M01009	CANTU,GARCIA/GABRIELA DEL SOCORRO	DGSSA017190	\$ 855.00	30/06/2023	1	CAGG580716TM9
M03023	CARRILLO,GARCIA/GLORIA	DGSSA017190	\$ 2,973.04	30/06/2023	1	CAGG660408SK5
M02107	CARRANZA,GUZMAN/GABRIELA	DGSSA000191	\$ 6,447.50	30/06/2023	1	CAGG7512239QA
M01004	CASTANON,GAMERO/HUMBERTO	DGSSA017872	\$ 480.00	30/06/2023	1	CAGH770405QM3
M03020	CLAUDIO,GUERRERO/HERMINIA VIANNEY	DGSSA017190	\$ 1,341.70	30/06/2023	1	CAGH870302HZ3
M02046	CASTANEDA,GARCIA/ISIDRO	DGSSA017761	\$ 855.00	30/06/2023	1	CAGI6007039J0
M02107	CASTILLO,GONZALEZ/ILEANA DEL RAYO	DGSSA002414	\$ 4,555.35	30/06/2023	1	CAGI690110AR3
CF41031	CASTANEDA,GUERRERO/JUANA	DGSSA002414	\$ 855.00	30/06/2023	1	CAGJ680514DE2
M01004	CASTREJON,GOYTIA/JORGE LUIS	DGSSA017761	\$ 780.00	30/06/2023	1	CAGJ690824NQ3
M01006	CHAVEZ,GARCIA/JESUS LEONEL	DGSSA002204	\$ 6,393.53	30/06/2023	1	CAGJ740122PC9
M03025	CANDELAS,GONZALEZ/JESUS	DGSSA017761	\$ 480.00	30/06/2023	1	CAGJ760629FJ6
M03020	CASTRO,GUZMAN/JOSE LUIS	DGSSA017190	\$ 1,142.23	30/06/2023	1	CAGL680512RM6
M03020	CHAVARRIA,GARCIA/MARIA DE LOURDES	DGSSA002414	\$ 3,687.70	30/06/2023	1	CAGL680614IM7
M03024	CASTANEDA,GONZALEZ/LUIS CARLOS	DGSSA017190	\$ 1,381.70	30/06/2023	1	CAGL740603JL9
M03024	CANO,GARCIA/LUZ MARIA	DGSSA002081	\$ 3,047.98	30/06/2023	1	CAGL740830129
M03024	CHAVEZ,GOMEZ/LUCIO	DGSSA001224	\$ 1,606.70	30/06/2023	1	CAGL770512BE6
M03025	CASTRO,GARCIA/LUIS ARMANDO	DGSSA001031	\$ 1,301.70	30/06/2023	1	CAGL910414TA7
M02088	CALDERON,GUZMAN/MARCOS OTHONIEL	DGSSA000191	\$ 855.00	30/06/2023	1	CAGM550705HI7
M03020	CARREON,GARCIA/MONICA	DGSSA002414	\$ 3,400.47	30/06/2023	1	CAGM660225C13
M01006	CHAVEZ,GARCIA/MARGARITA	DGSSA001446	\$ 2,506.65	30/06/2023	1	CAGM750610NS3
M03023	CASTILLO,GRACIANO/PAUL	DGSSA017190	\$ 1,386.70	30/06/2023	1	CAGP830527SJ6
M02107	CHAVEZ,GARCIA/ROSA MARIA	DGSSA000191	\$ 4,555.35	30/06/2023	1	CAGR690902NM1
M02054	CARDENAS,GONZALEZ/JOSE RICARDO	DGSSA017674	\$ 1,613.30	30/06/2023	1	CAGR700304TMS
M01006	COMPEAN,GUZMAN/AMADO	DGSSA000611	\$ 712.50	30/06/2023	1	COGA501022249
M02035	CORTEZ,GARCIA/ADRIANA ELIZABETH	DGSSA000191	\$ 2,450.99	30/06/2023	1	COGA800801AI3
M03023	COLON,GALVEZ/GUSTAVO	DGSSA000191	\$ 1,611.70	30/06/2023	1	COGG680131F42
M01010	CORREA,GUERRA/J DAVID	DGSSA000186	\$ 855.00	30/06/2023	1	COGJ370103GU5
M02036	COMPEAN,GONZALEZ/JUAN MANUEL	DGSSA017872	\$ 480.00	30/06/2023	1	COGJ841002CD9
M03025	CORRAL,GARCIA/LORENA	DGSSA001446	\$ 3,679.10	30/06/2023	1	COGL731213B2A
M01004	CORDOVA,GUTIERREZ/LIBIER ALEJANDRA	DGSSA017872	\$ 4,692.54	30/06/2023	1	COGL8207256K7
M02015	CORNEJO,GARCIA/JOSE MANUEL	DGSSA017202	\$ 3,462.72	30/06/2023	1	COGM690309MX0
M02105	CONTRERAS,GONZALEZ/NORMA VERONICA	DGSSA001224	\$ 4,320.25	30/06/2023	1	COGN780115I55
CF41013	CONTRERAS,GONZALEZ/EDUARDO	DGSSA000611	\$ 780.00	30/06/2023	1	COGX530214V58
M02081	COMPEAN,GONZALEZ/ELIA MARIA	DGSSA000191	\$ 2,451.00	30/06/2023	1	COGX860929ED5
M02035	CONTRERAS,GRANADOS/YAZMIN PAMELA	DGSSA017872	\$ 2,828.26	30/06/2023	1	COGY891029H53
M01006	CORDOVA,HERRERA/ALEJANDRA GUADALUPE	DGSSA017266	\$ 6,395.47	30/06/2023	1	COHA800612KB0
M03021	CONTRERAS,HERNANDEZ/CLAUDIA	DGSSA017190	\$ 4,793.18	30/06/2023	1	COHC660331H55
M03006	CONTRERAS,HERNANDEZ/JOSE EDUARDO	DGSSA000191	\$ 2,814.95	30/06/2023	1	COHE670505EX3
M02058	COVARRUBIAS,HERNANDEZ/MARIA GUADALUPE	DGSSA017872	\$ 2,826.00	30/06/2023	1	COHC621218CYA
M02003	COVARRUBIAS,HERNANDEZ/LILIA DEL CARMEN	DGSSA017214	\$ 3,435.80	30/06/2023	1	COHL711120C90
M01006	CORDOVA,HURTADO/LOURDES PATRICIA	DGSSA000186	\$ 2,026.66	30/06/2023	1	COHL790820TR7
M02082	CONTRERAS,HERNANDEZ/SERAPIO MANUEL	DGSSA000512	\$ 1,924.70	30/06/2023	1	COHS6510312VA
M01006	CORDOVA,INZUNZA/VICTOR EDUARDO	DGSSA017662	\$ 480.00	30/06/2023	1	COIV8410136SA
M02035	CORDOVA,JAQUEZ/ANABEL GUADALUPE	DGSSA000186	\$ 2,450.99	30/06/2023	1	COJX880515L57
M02003	CONTRERAS,LOPEZ/ALMA GORETTY	DGSSA017761	\$ 3,093.40	30/06/2023	1	COLA711204724
M03024	CORDERO,LOPEZ/CELIA ADRIANA	DGSSA017190	\$ 3,291.78	30/06/2023	1	COLC841217FM4
M02006	CONTRERAS,LOPEZ/ESTEBAN RENE	DGSSA017826	\$ 909.30	30/06/2023	1	COLE750106LRA
M02107	CORDOVA,LOPEZ/JULIA VIVIANA	DGSSA000186	\$ 2,026.65	30/06/2023	1	COLJ861203NQ4

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02036	CORRAL,LEYVA/LAURA LETICIA	DGSSA001900	\$ 6,328.50	30/06/2023	1	COLL7209137K3
M03009	CORTEZ,MILAN/JOSE ANTONIO	DGSSA017860	\$ 1,907.60	30/06/2023	1	COMA610529CR6
M03020	CORDERO,MORONES/MARIA DEL CARMEN	DGSSA002361	\$ 855.00	30/06/2023	1	COMC550316D87
M02036	CORRAL,MONTIYA/MARIA CRISTINA	DGSSA002390	\$ 480.00	30/06/2023	1	COMC920124E87
M02031	CONTRERAS,MORENO/DULCE MARIA	DGSSA000191	\$ 3,401.33	30/06/2023	1	COMD741013KF8
M01006	CONTRERAS,MORALES/FRANCISCO JAVIER	DGSSA017662	\$ 649.43	30/06/2023	1	COMF600420MR9
M03024	CORAL,MUNOZ/INGRID JOCELYN	DGSSA017190	\$ 6,139.92	30/06/2023	1	COMI880506Q73
M01007	CORRAL,MEJORADO/JANETT OFELIA	DGSSA017464	\$ 1,343.80	30/06/2023	1	COMJ720403A36
M01004	CORRAL,MEJORADO/LEONEL IVAN	DGSSA017872	\$ 705.00	30/06/2023	1	COML791117DH4
M02048	CORDERO,MORONES/MANUEL	DGSSA000611	\$ 1,742.80	30/06/2023	1	COMMS531055R9
M02031	CONTRERAS,MORENO/MARIA DEL RAYO	DGSSA000191	\$ 4,665.66	30/06/2023	1	COMR680122CC8
M03021	CONTRERAS,MORENO/RAQUEL	DGSSA000191	\$ 5,110.94	30/06/2023	1	COMR770106FM5
M02035	CORTEZ,MORENO/SANDRA LILIA	DGSSA002076	\$ 3,283.07	30/06/2023	1	COMS790801KE2
M02107	CONTRERAS,MORENO/VERONICA	DGSSA000191	\$ 7,881.57	30/06/2023	1	COMV790511RH4
M03025	CORRAL,NAVAR/ESPERANZA	DGSSA017872	\$ 2,721.19	30/06/2023	1	CONE790728TR7
M01006	CORRAL,NAVAR/SERGIO	DGSSA017860	\$ 3,945.54	30/06/2023	1	CONS550623BP5
M03025	COSSIO,NAJERA/SANDRA VERONICA	DGSSA000116	\$ 4,841.71	30/06/2023	1	CONS700303DR1
M03019	CORRAL,OLAGUEZ/NORA	DGSSA017226	\$ 3,275.47	30/06/2023	1	COON700909KM3
M03021	COMPEAN,OCHOA/SERGIO GERARDO	DGSSA017190	\$ 1,631.70	30/06/2023	1	COOS600103KN0
M03018	CONTRERAS,ORTIZ/SUSANA	DGSSA000191	\$ 6,135.22	30/06/2023	1	COOS6705149R0
M02105	CORREA,ORTIZ/VERONICA	DGSSA002414	\$ 2,867.45	30/06/2023	1	COOV720822M10
M02006	CORRAL,PARADA/CLAUDIO GUSTAVO	DGSSA017761	\$ 480.00	30/06/2023	1	COPC810430EG1
M02036	CORREA,PINA/MARIA ESPERANZA	DGSSA000191	\$ 3,478.80	30/06/2023	1	COPE650804QY8
M01006	CORRAL,PARADA/ENOC NEIL	DGSSA000780	\$ 1,654.13	30/06/2023	1	COPE781010EK8
M01006	CORRAL,PARADA/HECTOR MANUEL	DGSSA000676	\$ 1,761.20	30/06/2023	1	COPH7412245A2
M01004	COSSIO,PEREZ/MARIA DE LOURDES	DGSSA017761	\$ 4,070.05	30/06/2023	1	COPL760629UV7
M02003	CONTRERAS,PEREZ/NORA AURORA	DGSSA000010	\$ 1,239.80	30/06/2023	1	COPN810309E23
M01006	CORIA,QUINONES/GRICELDA ANASTACIA	DGSSA003182	\$ 4,567.86	30/06/2023	1	COQQ6510086P6
M01007	CORIA,QUINONES/JOSE RODOLFO	DGSSA001574	\$ 780.00	30/06/2023	1	COQR560901PI0
M03020	CORTEZ,RODRIGUEZ/JOSE ANGEL	DGSSA000191	\$ 1,142.23	30/06/2023	1	CORA720806BP0
M03025	COSME,RUIZ/ALMA ARACELI	DGSSA001895	\$ 480.00	30/06/2023	1	CORAR870725GU3
M03025	CONTRERAS,RODRIGUEZ/ABRAHAM	DGSSA017872	\$ 1,680.00	30/06/2023	1	CORA8808145ZA
M02035	CORONADO,RAMIREZ/ANDREA	DGSSA000162	\$ 1,971.00	30/06/2023	1	CORA9811168S0
M03025	CONTRERAS,RODRIGUEZ/BERTA YOANA	DGSSA017872	\$ 3,208.19	30/06/2023	1	CORB8203316I4
M02035	CORDOVA,RABAGO/CLAUDIA ELIZABETH	DGSSA000191	\$ 3,582.79	30/06/2023	1	CORC820819RL1
M01004	CORRALES,ROLDAN/EDUARDO OLIVERIO	DGSSA017872	\$ 2,748.40	30/06/2023	1	CORE610923UN7
M03023	CORRAL,RODRIGUEZ/EDNA CAROLINA	DGSSA017190	\$ 6,157.12	30/06/2023	1	CORE840510MJ8
M03006	CONTRERAS,RODRIGUEZ/MARIO FABIEL	DGSSA017872	\$ 591.87	30/06/2023	1	CORM8108134L5
M02031	CORDOVA,RABAGO/PATRICIA	DGSSA017872	\$ 4,665.66	30/06/2023	1	CORP690715N95
M03025	CONTRERAS,RODRIGUEZ/MA DEL REFUGIO	DGSSA017872	\$ 2,934.29	30/06/2023	1	CORR770426FG0
M01006	CONTRERAS,SANCHEZ/MARTHA ALICIA	DGSSA000780	\$ 4,267.85	30/06/2023	1	COSM731106QL1
M02035	CORREA,TREVINO/CRISTOBAL	DGSSA000116	\$ 1,131.80	30/06/2023	1	COTC920724H25
M03023	COVARRUBIAS,TORRES/MAYELA TERESITA DE JESUS	DGSSA017190	\$ 3,223.13	30/06/2023	1	COTM8309306MA
M03012	CORRAL,URBINA/JESUS GERARDO	DGSSA001446	\$ 1,654.49	30/06/2023	1	COUJ3620102ID4
M02047	CORREA,VILLA/JOSE ANGEL	DGSSA000191	\$ 1,446.87	30/06/2023	1	COVA640212BH3
M03022	CONTRERAS,VIOLANTE/DULCE ARIANA	DGSSA017872	\$ 1,621.70	30/06/2023	1	COVD790902QV7
M01004	CONTRERAS,VILLANUEVA/JAIME	DGSSA002414	\$ 480.00	30/06/2023	1	COVJ590717866
M01006	CORTEZ,VELARDE/JUDITH JANETH	DGSSA000186	\$ 3,787.86	30/06/2023	1	COVJ810813GK1
M03025	CORDERO,VILLA/MARTIN	DGSSA017231	\$ 2,501.70	30/06/2023	1	COVM660406NR6
M03025	CORRAL,VARELA/MANUEL DE JESUS	DGSSA002076	\$ 283.07	30/06/2023	1	COVM910805V22
M02035	CORONADO,VEGA/PIEDAD ESMERALDA	DGSSA002320	\$ 6,140.50	30/06/2023	1	COVP781218895
M01006	CORDOVA,VALLES/ROSA ELENA	DGSSA001895	\$ 2,506.65	30/06/2023	1	COVR840831PEA
M02105	DE LA CRUZ,AVILA/MARIA GUADALUPE	DGSSA000191	\$ 4,381.05	30/06/2023	1	CUAG610113FA9
M02105	CUEVAS,ARREDONDO/MERIDA	DGSSA000116	\$ 7,361.06	30/06/2023	1	CUAM790925P27
M02035	CUEVAS,BELTRAN/MA ISABEL	DGSSA000780	\$ 2,676.00	30/06/2023	1	CUBI670404UA8
M03019	CUELLAR,CANGAS/GUILLERMO FELIPE	DGSSA017190	\$ 1,436.13	30/06/2023	1	CUCG560803PK9
M02105	DE LA CRUZ,CAMPA/LETICIA	DGSSA000495	\$ 4,381.05	30/06/2023	1	CUCL590330690
M03019	CURIEL,CENICEROS/RICARDO ALFREDO	DGSSA017872	\$ 1,136.13	30/06/2023	1	CUCR780305G45
M03021	CRUZ,DAMAS/JUANA	DGSSA000191	\$ 2,513.20	30/06/2023	1	CUDJ780624464
M01009	CUMPLIDO,FUENTES/AGUSTIN	DGSSA000191	\$ 855.00	30/06/2023	1	CUFA5003178G1
CF41062	CUERVO,FLORES/RAFAEL GERARDO	DGSSA017190	\$ 4,223.63	30/06/2023	1	CUFR670829UD2
CF41056	CRUZ,GARCIA/BRENDA MAYELA	DGSSA017214	\$ 1,971.00	30/06/2023	1	CUGB820913TE9
M01006	CUELLAR,GUZMAN/DALILA ADRIANA	DGSSA003182	\$ 5,972.19	30/06/2023	1	CUGD8308175N6
M01009	CRUZ,GONZALEZ/JAVIER	DGSSA002414	\$ 855.00	30/06/2023	1	CUGJ651224857
CF41062	CRUZ,GARCIA/JOSE JUAN	DGSSA017214	\$ 855.00	30/06/2023	1	CUGJ7111225IA
M03025	CRUZ,GAMBOA/PAOLA MARGARITA	DGSSA000191	\$ 547.80	30/06/2023	1	CUGP9411169Z3
M02035	DE LA CRUZ,HERRADA/ROCIO JAQUELINE	DGSSA002110	\$ 3,580.53	30/06/2023	1	CUHR700212MKA
M03005	CRUZ,LUJAN/DELIA	DGSSA000191	\$ 2,735.09	30/06/2023	1	CULD650804FJ3
M01007	CUETO,MARTINEZ/ARACELI	DGSSA003182	\$ 480.00	30/06/2023	1	CUMA720427NE3
M02006	CURIEL,MACIEL/LUIS JESUS	DGSSA000780	\$ 1,542.90	30/06/2023	1	CUML780225HG0
M01008	CUETO,MARTINEZ/NOEMI	DGSSA017872	\$ 2,543.20	30/06/2023	1	CUMN700125NL0
M03023	CUEVAS,OCHOA/ERIKA JANETH	DGSSA000495	\$ 4,125.42	30/06/2023	1	CUOE811105DT0
CF41062	CURIEL,ORTIZ/FRANCISCO JAVIER	DGSSA017190	\$ 855.00	30/06/2023	1	CUOF630301J59
M02081	DE LA CRUZ,ORTEGA/MA ISABEL	DGSSA000191	\$ 2,826.00	30/06/2023	1	CUOI620308FE6
M02036	CUEVAS,OCHOA/IRMA ELENA	DGSSA000495	\$ 780.00	30/06/2023	1	CUOI770216A71
M02048	DE LA CRUZ,QUIROZ/LUCIA	DGSSA001224	\$ 3,355.77	30/06/2023	1	CUQL480510CH3
M02105	DE LA CRUZ,RAMIREZ/ANGELICA	DGSSA002414	\$ 2,867.45	30/06/2023	1	CURA680305CJ0
M02047	CUEVAS,ROMERO/FRANCISCO DANIEL	DGSSA002414	\$ 887.80	30/06/2023	1	CURF900701149

Entidad Federativa: S10 Durango
Periodo Segundo Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02048	DE LA CRUZ,RUIZ/GERARDO	DGSSA000495	\$ 1,667.80	30/06/2023	1	CURG660429EZ5
M03024	CUEVAS,DE LA ROSA/LESLIE SARAI	DGSSA002414	\$ 2,465.08	30/06/2023	1	CURL850916JE5
M01004	CUEVAS,SORIA/JOSE JUAN	DGSSA000191	\$ 2,898.40	30/06/2023	1	CUSJ600412RI6
M02105	CRUZ,SANTOYO/MARIA DE JESUS	DGSSA000850	\$ 4,381.05	30/06/2023	1	CUSJ690205G27
M03023	CRUZ,TORRES/CLAUDIA PATRICIA	DGSSA017761	\$ 1,611.70	30/06/2023	1	CUTC751124290
M03025	CRUZ,TORRES/MARISELA	DGSSA017761	\$ 3,208.19	30/06/2023	1	CUTM701215SQ0
M02035	CRUZ,VAZQUEZ/AZUCENA DE DOLORES	DGSSA000121	\$ 3,095.48	30/06/2023	1	CUVA8203138UA
M03025	DAVILA,AVELAR/DULCE ABRIL	DGSSA017190	\$ 2,447.29	30/06/2023	1	DAAD810413778
M03024	DAVILA,DAVILA/SELENNE	DGSSA017761	\$ 2,453.12	30/06/2023	1	DADS850826LY7
M03025	DAVILA,GANDARA/SANDRA NOHEMI	DGSSA000191	\$ 2,660.39	30/06/2023	1	DAGS851110LT4
M02035	DAMIAN,MEDRANO/LUIS DAVID	DGSSA000116	\$ 3,850.01	30/06/2023	1	DAML830709DJ9
M03019	DAVILA,MERCADO/RENEE VIOLETA	DGSSA017900	\$ 5,373.22	30/06/2023	1	DAMR7108225M5
M01006	DAVILA,RAMIREZ/DIANA GEORGINA	DGSSA000495	\$ 7,146.32	30/06/2023	1	DARD820225UQ8
M02003	DAVILA,RAMIREZ/FABIAN	DGSSA000191	\$ 1,807.20	30/06/2023	1	DARF730505A26
M01006	DAVILA,SANDOVAL/LETICIA	DGSSA017295	\$ 4,267.85	30/06/2023	1	DASL6601311Z3
M03006	DELGADO,AVITIA/LEONEL	DGSSA001446	\$ 555.00	30/06/2023	1	DEAL771031133
M03022	DEVORA,ANDRADE/MANUEL ADRIAN	DGSSA017872	\$ 280.57	30/06/2023	1	DEAM761105UN7
M02035	DELGADO,ARREOLA/NANCY JANETH	DGSSA017872	\$ 5,821.00	30/06/2023	1	DEAN820903RS6
M01004	DEHESA,ARREOLA/RODOLFO HILLEL	DGSSA017872	\$ 555.00	30/06/2023	1	DEAR731115PQ6
M03025	DERAS,CASARES/CESAR IVAN	DGSSA002390	\$ 480.00	30/06/2023	1	DECC7905115M3
M01004	DELAHANTY,DELGADO/CESAR ANUAR	DGSSA017872	\$ 480.00	30/06/2023	1	DEDC800523PT7
M02047	DELGADO,FLORES/ROSA MARIA	DGSSA000191	\$ 2,813.05	30/06/2023	1	DEFR610829RB1
M03021	DELGADO,FLORES/MARIA DEL REFUGIO	DGSSA003182	\$ 2,817.57	30/06/2023	1	DEFR631219UA1
M02038	DEVORA,FLORES/SERGIO ALFREDO	DGSSA000191	\$ 3,082.20	30/06/2023	1	DEFS690112V95
M03020	DELGADO,GONZALEZ/KARLA DANIELA	DGSSA017190	\$ 2,676.00	30/06/2023	1	DEGK760923CN8
M03025	DELGADO,GUAJARDO/LUZ ELENA	DGSSA000780	\$ 5,229.89	30/06/2023	1	DEGL661117185
M01004	DELGADO,GOMEZ/MARTIN ERNESTO	DGSSA017872	\$ 855.00	30/06/2023	1	DEGM461111UDA
M02035	DELGADO,GARCIA/MARGARITA	DGSSA000116	\$ 3,580.52	30/06/2023	1	DEGM671025FS7
CF41062	DEVORA,GARCIA/YURIDIA SEELENE	DGSSA017190	\$ 2,506.65	30/06/2023	1	DEGY821010RL0
CF41056	DELGADO,HERNANDEZ/CARLOS	DGSSA017214	\$ 855.00	30/06/2023	1	DEHC670505SE5
M02036	DELGADO,HERNANDEZ/JESUS IVAN	DGSSA017872	\$ 480.00	30/06/2023	1	DEHJ840323BZ5
M01006	DERAS,HERNANDEZ/RAMIRO	DGSSA017312	\$ 587.07	30/06/2023	1	DEHR8801305B3
M01006	DERAS,MARTINEZ/ARMANDO	DGSSA000116	\$ 6,130.01	30/06/2023	1	DEMA810913QF5
M03025	DELGADO,MERAZ/ALMA GRACIELA	DGSSA017872	\$ 1,899.49	30/06/2023	1	DEMA850906GR6
Importe total de pagos diferentes al costo asociado a la plaza			\$ 14,822,704.70			