

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	AYALA,AMAYA/ARTURO	DGSSA017254	4,680.00	30/09/2023	1
M01006	ALVAREZ,ALMADER/MARIA CRISTINA	DGSSA000611	10,567.20	30/09/2023	1
M03019	ALVARADO,AGUEDA	DGSSA017161	9,910.20	30/09/2023	1
M02035	ALANIS,ANDRADE/GUADALUPE ADRIANA	DGSSA002414	5,143.62	30/09/2023	1
M03025	ALVAREZ,ALVAREZ/GUADALUPE IVETTE	DGSSA002414	4,523.40	30/09/2023	1
M01006	ALARCON,ALANIS/JAVIER	DGSSA000191	6,402.42	30/09/2023	1
M02035	ALVARADO,AGUIRRE/LIZBETH	DGSSA017761	2,880.00	30/09/2023	1
CF41062	ALVARADO,AGUILAR/MARCELA DE LA CONCEPCION	DGSSA017190	5,130.00	30/09/2023	1
M02110	AYALA,AMAYA/MARTHA ELENA	DGSSA017872	13,707.60	30/09/2023	1
M02105	AMAYA,ALVARADO/MONICA DEL PILAR	DGSSA017872	4,680.00	30/09/2023	1
M02036	ALVARADO,AGUILAR/TALIA CAROLINA	DGSSA000734	21,836.79	30/09/2023	1
M01004	ALVARADO,ARGUIJO/VALENTE	DGSSA002414	17,390.40	30/09/2023	1
M03025	ANDRADE,AGUILAR/YOLANDA ELIZABETH	DGSSA002414	10,080.00	30/09/2023	1
M02035	ALCANTAR,BARRIOS/BLANCA ESTELA	DGSSA000191	9,670.80	30/09/2023	1
M02077	ALVARADO,BANUELOS/DANTE HORACIO	DGSSA000780	15,942.60	30/09/2023	1
M03020	ALVAREZ,BONILLA/DIANA PATRICIA	DGSSA000191	3,330.00	30/09/2023	1
M02107	ALVAREZ,BONILLA/GRACIELA	DGSSA000191	4,680.00	30/09/2023	1
M01010	AYALA,BARRAGAN/JAIME	DGSSA000191	13,614.42	30/09/2023	1
M02105	ALVAREZ,BONILLA/MARTHA BEATRIZ	DGSSA017872	4,680.00	30/09/2023	1
M03022	AYALA,BARRAZA/NEIDA OKAYRI	DGSSA001446	3,476.82	30/09/2023	1
M03022	ALARCON,CARREON/ANGELICA MARIA	DGSSA001446	9,445.20	30/09/2023	1
M02035	ALCARAZ,CONTRERAS/ALBA NIDYA	DGSSA000186	2,880.00	30/09/2023	1
M02035	ADAME,CAZARES/CARMINA	DGSSA001166	11,920.80	30/09/2023	1
CF34068	ALANIS,CURIEL/DAVID ALEJANDRO	DGSSA000495	80.00	30/09/2023	1
M03025	ARAMBULA,CALDERON/GABRIELA	DGSSA017190	15,967.89	30/09/2023	1
M03025	ARAGON,CUMPLIDO/JESUS ENRIQUE	DGSSA017202	4,930.20	30/09/2023	1
CF41040	ALVAREZ,CERVANTES/LEONARDO EDUARDO	DGSSA017312	4,680.00	30/09/2023	1
CF40004	ARAUJO,CONTRERAS/JOSE MARIA	DGSSA017202	8,474.94	30/09/2023	1
M01004	ALARCON,CASTANEDA/MARTIN NEFTALY	DGSSA000191	11,053.62	30/09/2023	1
M02105	ALCALA,DE LA CRUZ/MARISELA LILIANA	DGSSA000191	3,330.00	30/09/2023	1
M03005	AVALOS,CONTRERAS/MA DEL ROSARIO	DGSSA000191	10,456.80	30/09/2023	1
M02035	ALVAREZ,CALDERON/ROSA ARCELIA	DGSSA002414	9,657.18	30/09/2023	1
M02105	ALCALA,DE LA CRUZ/ROCIO DEL CARMEN	DGSSA000191	5,130.00	30/09/2023	1
M02105	ALANIS,CISNEROS/SERGIO RICARDO	DGSSA000611	14,211.60	30/09/2023	1
M03020	ALVARADO,CASTRO/SONIA LORENA	DGSSA000191	9,850.20	30/09/2023	1
M02035	ALARCON,CASTANEDA/SANDRA EUNICE	DGSSA017860	2,880.00	30/09/2023	1
M03023	ALDACO,CARDOZA/VIOLETA	DGSSA003182	13,277.34	30/09/2023	1
M03022	ALVARADO,DUARTE/FRANCISCA	DGSSA017761	5,130.00	30/09/2023	1
M03011	ALVARADO,DUARTE/FIDEL	DGSSA002414	10,006.80	30/09/2023	1
M02073	ARAGON,DIAZ/ISRAEL	DGSSA001574	7,193.22	30/09/2023	1
M03023	ALVARADO,ESTRADA/JESUS	DGSSA017202	10,120.20	30/09/2023	1
M02082	ALVARADO,ESTRADA/MARIA TERESA	DGSSA000191	7,269.42	30/09/2023	1
M03023	ALVARADO,ESTRADA/YAZMIN	DGSSA000495	12,798.09	30/09/2023	1
CF41058	ALVARADO,FALCON/MARIA DE LOS ANGELES	DGSSA017190	5,130.00	30/09/2023	1
M01008	ALCANTAR,FRANCO/CLEOFAS	DGSSA017226	5,130.00	30/09/2023	1
M02105	ALVARADO,FLORES/MARIA CONCEPCION	DGSSA000780	17,238.78	30/09/2023	1
M01007	AVALOS,FUENTES/CAROLINA	DGSSA000495	2,880.00	30/09/2023	1
M03024	ALVAREZ,FERNANDEZ/GILDARDO	DGSSA017190	3,330.00	30/09/2023	1
M02003	ARAIZA,FLORES/MARIA NOELIA	DGSSA000191	11,293.20	30/09/2023	1
M01007	ALDABA,FUENTES/MARIA DEL SOCORRO	DGSSA001381	2,880.00	30/09/2023	1
CF40004	ALVARADO,FIGUEROA/VICTOR MANUEL	DGSSA003191	2,880.00	30/09/2023	1
M02036	ALVARADO,GONZALEZ/ANTONIO	DGSSA000191	3,916.80	30/09/2023	1
M03006	ARAIZA,GODOY/CESAR CRISTOBAL	DGSSA002414	4,680.00	30/09/2023	1
M03025	ANAYA,GARCIA/CLAUDIA	DGSSA000780	4,523.40	30/09/2023	1
M02035	ALCANTAR,GARCIA/ERIKA GUADALUPE	DGSSA017872	9,670.80	30/09/2023	1
M02036	ALBA,GALINDO/JOSE EDUARDO	DGSSA000191	5,875.20	30/09/2023	1
M02036	ALFARO,GOMEZ/FRANCISCO	DGSSA001224	23,461.47	30/09/2023	1
M03023	AMAYA,GUERRERO/FATIMA ELODIA	DGSSA000186	12,798.09	30/09/2023	1
M02040	ALVARADO,GALINDO/GABRIELA ADRIANA	DGSSA003182	6,850.02	30/09/2023	1
M02035	ANDRADE,GOMEZ/LUCIA	DGSSA000780	11,470.80	30/09/2023	1
M01006	AVALOS,GARCIA/MARIA DE LA LUZ	DGSSA000891	34,240.44	30/09/2023	1
M02107	ALVAREZ,GONZALEZ/MARCELA	DGSSA001031	11,880.00	30/09/2023	1
M02072	ANDRADE,GRACIA/PALOMA GUADALUPE	DGSSA017872	9,670.80	30/09/2023	1
M03025	ALTAMIRANO,GURROLA/ROSANA	DGSSA017872	17,611.29	30/09/2023	1
M03020	ALVAREZ,HARO/ANTONIO	DGSSA000191	10,300.20	30/09/2023	1
CF40004	AMAYA,HERNANDEZ/ALEJANDRA BIRIDIANA	DGSSA017190	4,680.00	30/09/2023	1
M02107	AYALA,HERNANDEZ/ANGELICA	DGSSA000191	14,722.20	30/09/2023	1
M03020	ALVAREZ,HERRERA/BRENDA ELIZABETH	DGSSA017872	18,798.54	30/09/2023	1
M02038	ALVAREZ,HERNANDEZ/FRANCISCO JAVIER	DGSSA002414	11,293.20	30/09/2023	1
M03022	ALDABA,HERNANDEZ/FRANCISCO NIEVES	DGSSA017202	15,580.20	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	ALANIS,HERNANDEZ/MANUEL	DGSSA017826	8,656.80	30/09/2023	1
M02035	AMANCIO,JIMENEZ/MARIA DE JESUS	DGSSA000932	9,670.80	30/09/2023	1
M02105	ALVARADO,JAQUEZ/LETICIA	DGSSA017214	13,761.60	30/09/2023	1
M03002	ALVAREZ,LOERA/ANTONIO	DGSSA017190	13,016.40	30/09/2023	1
M02105	ANDRADE,LOPEZ/ELBA GABRIELA	DGSSA000191	10,734.42	30/09/2023	1
M03025	ALVARADO,LOPEZ/MA GUADALUPE	DGSSA003182	4,930.20	30/09/2023	1
M03022	ALVARADO,LOPEZ/MARTIN	DGSSA017312	6,363.42	30/09/2023	1
M01006	ALFARO,LARA/OCTAVIO CESAR	DGSSA017860	13,447.20	30/09/2023	1
M01009	AYALA,LUNA/RENE	DGSSA003182	13,106.82	30/09/2023	1
M02105	ANDRADE,LUNA/ROSA MARIA	DGSSA017872	10,734.42	30/09/2023	1
M03025	ALFARO,LARA/REMIGIO	DGSSA001224	2,880.00	30/09/2023	1
M03005	ALVAREZ,MARQUEZ/MARIA DE LOS ANGELES	DGSSA000191	10,456.80	30/09/2023	1
M02082	AMADOR,MOTA/JOSE ANGEL	DGSSA003182	11,548.20	30/09/2023	1
M02048	ALVAREZ,MARQUEZ/ARMANDO	DGSSA000191	4,230.00	30/09/2023	1
M02035	ALVAREZ,MARTINEZ/ASCENCION GABRIELA	DGSSA017242	11,470.80	30/09/2023	1
M02035	AMADOR,MARIN/ALMA PATRICIA	DGSSA000186	20,836.44	30/09/2023	1
M01006	AYALA,MATA/CESAR OSBALDO	DGSSA003182	13,447.20	30/09/2023	1
M02047	ALVARADO,MOSQUEDA/MARIA ELENA	DGSSA000191	8,656.80	30/09/2023	1
M02107	ALVARADO,MARTINEZ/FRANCISCA	DGSSA000010	15,172.20	30/09/2023	1
M03018	ALVAREZ,MARQUEZ/JESUS MARIA	DGSSA017190	10,420.20	30/09/2023	1
M01006	AYALA,MOLINA/JAIRO RAUL	DGSSA017761	10,567.20	30/09/2023	1
M01006	ANDRADE,MARQUEZ/JESSICA	DGSSA000611	10,567.20	30/09/2023	1
M03025	ARAUJO,MORALES/KARLA ELENA	DGSSA000780	2,880.00	30/09/2023	1
M02105	ALVARADO,MONTIELONGO/MARIA LAURA	DGSSA017860	4,680.00	30/09/2023	1
M03020	ALVARADO,MARTINEZ/LETICIA JANETH	DGSSA000611	5,170.20	30/09/2023	1
M03020	ALVARADO,MARTINEZ/LUIS FERNANDO	DGSSA017190	8,500.20	30/09/2023	1
M02035	ALMAGUER,MORENO/LOURDES JUANITA	DGSSA017872	2,880.00	30/09/2023	1
M03023	ALVAREZ,MARTINEZ/MARTHA PATRICIA	DGSSA017190	10,120.20	30/09/2023	1
M02107	ALVARADO,MUNOZ/MELANIA	DGSSA017190	32,691.69	30/09/2023	1
M02035	ADAME,MENDEZ/MARTHA PATRICIA	DGSSA002414	6,790.80	30/09/2023	1
M02105	AYALA,MATA/NEREIDA JUDITH	DGSSA000495	11,961.60	30/09/2023	1
M02006	AYALA,MATA/OSCAR URIEL	DGSSA017872	9,257.40	30/09/2023	1
M02003	ALBA,MARTINEZ/ROSALIA DEL CARMEN	DGSSA017872	4,680.00	30/09/2023	1
M02035	AYALA,MATA/SAUL	DGSSA017872	10,120.80	30/09/2023	1
M03025	ALCAZAR,MORA/VICTOR SALVADOR	DGSSA017872	2,880.00	30/09/2023	1
M03025	ALVAREZ,NUNEZ/MARIA GUADALUPE	DGSSA002414	10,080.00	30/09/2023	1
M03012	ALVAREZ,NEVAREZ/JESUS MANUEL	DGSSA000191	2,880.00	30/09/2023	1
M03020	ALANIS,NAVA/MANUEL ARIEL	DGSSA000611	13,884.93	30/09/2023	1
M03023	ALMAZAN,OCHOA/ERNESTO ARTURO	DGSSA017802	9,385.20	30/09/2023	1
M02107	AMAYA,OLIVAS/MA JOSEFINA	DGSSA000191	15,172.20	30/09/2023	1
M02040	ALVARADO,ORTEGA/ROSA ELENA	DGSSA000611	4,339.98	30/09/2023	1
M03023	ALCAZAR,PIZANA/BRENDA PATRICIA	DGSSA017190	4,990.20	30/09/2023	1
M02031	ANAYA,PEREZ/MARIA ESTHER	DGSSA000186	15,834.00	30/09/2023	1
M03024	ALVAREZ,PADILLA/ISMAEL	DGSSA017190	9,640.20	30/09/2023	1
M03025	ALVAREZ,PEREZ/IRMA	DGSSA003191	4,523.40	30/09/2023	1
M02035	AMARO,PEREZ/LEONOR	DGSSA000186	2,880.00	30/09/2023	1
M03024	ALVAREZ,PEREZ/LUCIA	DGSSA017283	9,190.20	30/09/2023	1
M02107	ARANDA,PEREYRA/MONICA	DGSSA000116	26,525.07	30/09/2023	1
M03025	ALVAREZ,PEREZ/MONICA	DGSSA017872	15,967.89	30/09/2023	1
M03025	ALCAZAR,PIZANA/MARIAZELL	DGSSA017190	4,930.20	30/09/2023	1
M03021	ALCALDE,POSADA/MARIA DEL SOCORRO	DGSSA017190	8,440.20	30/09/2023	1
M01006	ALVAREZ,QUEZADA/JOSE MANUEL	DGSSA000116	2,880.00	30/09/2023	1
M01010	ALANIS,QUINONES/OLGA PATRICIA	DGSSA017190	4,680.00	30/09/2023	1
M03023	ABASCAL,RODRIGUEZ/ANGELA VERA	DGSSA001895	9,835.20	30/09/2023	1
M02014	ALBA,RAMOS/ALEJANDRO ALBERTO	DGSSA000191	10,843.20	30/09/2023	1
M02036	ALBA,RAMOS/ABDIEL	DGSSA017872	3,330.00	30/09/2023	1
M02036	AMARO,REYES/ANGELICA	DGSSA000191	17,627.67	30/09/2023	1
M02035	ANDRADE,RODRIGUEZ/CRUZ MARIA	DGSSA000191	23,100.06	30/09/2023	1
M01006	ALVARADO,RANGEL/EDUARDO	DGSSA001895	11,689.80	30/09/2023	1
M02035	ALVAREZ,RODRIGUEZ/EMMA	DGSSA003182	11,920.80	30/09/2023	1
M01006	AMAYA,REYES/MARIA ELENA	DGSSA002414	27,650.61	30/09/2023	1
M03025	ALARCON,ROSALES/FERNANDO	DGSSA000191	4,930.20	30/09/2023	1
M03023	AMADOR,ROSALES/MARIA GUADALUPE	DGSSA017860	8,320.20	30/09/2023	1
M02107	ARAGON,RAMIREZ/HORTENCIA DE JESUS	DGSSA017872	4,680.00	30/09/2023	1
M03018	ALVAREZ,RODRIGUEZ/JUDITH ENRIQUETA	DGSSA000191	8,620.20	30/09/2023	1
M03025	ALVAREZ,RODRIGUEZ/JULIA DEL CONSUELO	DGSSA002414	2,880.00	30/09/2023	1
M03024	ANDRADE,RODRIGUEZ/MARIA LORENA	DGSSA000191	10,090.20	30/09/2023	1
M02095	ALVAREZ,RESENDEZ/LETICIA	DGSSA017872	4,680.00	30/09/2023	1
M02048	ADAME,REYES/MARIA DE LA LUZ	DGSSA000010	15,850.71	30/09/2023	1
M02095	ALBA,RIVAS/LETICIA	DGSSA017872	3,330.00	30/09/2023	1
M03020	ALVAREZ,ROMERO/MAYELA ELISA	DGSSA002414	10,300.20	30/09/2023	1
M02036	ALANIS,RIOS/MODESTA	DGSSA001673	11,005.20	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ANDRADE,RODRIGUEZ/MANUEL DE JESUS	DGSSA017900	2,880.00	30/09/2023	1
M03024	ANDRADE,RODRIGUEZ/MIRZA YANIRA	DGSSA000186	3,330.00	30/09/2023	1
M02107	ARANDA,ROBLES/MERCEDES	DGSSA001446	15,845.40	30/09/2023	1
M03025	ALVAREZ,RAMIREZ/MARIA NATIVIDAD	DGSSA017242	17,611.29	30/09/2023	1
M01004	ADAME,ROSALES/RIGOBERTO	DGSSA000191	15,140.40	30/09/2023	1
M02040	ALFARO,RUEDA/RAQUEL ABIGAIL	DGSSA017872	9,390.00	30/09/2023	1
M02035	ALVARADO,RUIZ/MARIA SARA	DGSSA002414	5,130.00	30/09/2023	1
M03018	ANDRADE,RODRIGUEZ/SERGIO ARMANDO	DGSSA017190	3,330.00	30/09/2023	1
M02105	ALVAREZ,ROJAS/SILVIA VIOLETA	DGSSA000722	8,934.42	30/09/2023	1
M02035	ALGARATE,SERRANO/BENJAMIN	DGSSA002414	2,880.00	30/09/2023	1
M03025	ALVAREZ,SANCHEZ/CELSO	DGSSA017185	17,611.29	30/09/2023	1
M02036	AMARO,SOTUYO/CLAUDIA ANNEL	DGSSA000191	13,996.80	30/09/2023	1
M01006	ARAGON,SALAZAR/MARIA EUGENIA	DGSSA002414	10,374.78	30/09/2023	1
M01006	AYALA,SALAZAR/MARIA ESTRELLA	DGSSA000191	10,567.20	30/09/2023	1
M03018	ALMAGUER,SANTILLAN/FRANCISCA	DGSSA017190	3,330.00	30/09/2023	1
M03024	ALTMIRANO,SAUCEDO/FRANCISCO	DGSSA000780	8,290.20	30/09/2023	1
M01008	AYALA,SALAZAR/GALILEO	DGSSA003191	2,880.00	30/09/2023	1
M02095	ALVARADO,SILVA/LUIS REY	DGSSA017872	26,569.11	30/09/2023	1
M02035	ALFARO,SEGOVIA/MAYRA JANETT	DGSSA017872	16,309.26	30/09/2023	1
M02088	ALCANTAR,SILVA/NOEMI ELIZABETH	DGSSA002414	15,278.40	30/09/2023	1
M02095	ALCANTAR,SILVA/MARIA DEL RAYO	DGSSA002414	11,449.20	30/09/2023	1
M02035	ALANIS,SAMANIEGO/SONIA ISELA	DGSSA017872	9,670.80	30/09/2023	1
M03024	ALVAREZ,TREJO/KARINA	DGSSA017190	7,840.20	30/09/2023	1
M02036	ALVAREZ,TORRES/LAURA VIRIDIANA	DGSSA000611	5,875.20	30/09/2023	1
M03025	ARAMBULA,TOVALIN/MARIO ENRIQUE	DGSSA017190	12,681.09	30/09/2023	1
M02035	ADAME,TORRES/MIGUEL ANGEL	DGSSA017761	16,309.26	30/09/2023	1
M03021	ALVAREZ,VALDEZ/ANA MARIA INES	DGSSA017900	15,428.34	30/09/2023	1
M02031	ALVARADO,VILLA/MARIA DE LOS ANGELES	DGSSA000186	15,834.00	30/09/2023	1
M02036	ALCANTAR,VARGAS/ALMA REMEDIOS	DGSSA017312	9,205.20	30/09/2023	1
M02036	ALVAREZ,VELEZ/ALEJANDRA	DGSSA017872	5,875.20	30/09/2023	1
M02036	ALCANTAR,VARGAS/HILDA GUADALUPE	DGSSA017202	21,836.79	30/09/2023	1
M03020	ALVAREZ,VALDEZ/LILIA NOELIA	DGSSA017872	9,850.20	30/09/2023	1
M02031	ANDRADE,VALENZUELA/LETICIA	DGSSA017872	14,934.00	30/09/2023	1
M01007	AYALA,VELOZ/MARIA DE LOURDES	DGSSA003182	10,080.00	30/09/2023	1
M02036	ALCANTAR,VARGAS/LOURDES SARAI	DGSSA017312	3,330.00	30/09/2023	1
M02003	ALVAREZ,VELEZ/MIGUEL	DGSSA017860	9,493.20	30/09/2023	1
M03020	ALVAREZ,VALDEZ/MARIA MAYELA GUADALUPE	DGSSA002414	6,326.82	30/09/2023	1
M03020	AYALA,VARGAS/MIRNA VIANET	DGSSA002414	1,723.38	30/09/2023	1
M02058	ALBA,VALENZUELA/PATRICIA DEL SAGRARIO	DGSSA017761	5,130.00	30/09/2023	1
M02003	ARAGON,VAZQUEZ/RAUL	DGSSA017882	3,330.00	30/09/2023	1
M02003	ALCALA,VARGAS/ROBERTO DANIEL	DGSSA017190	9,043.20	30/09/2023	1
M03025	ALVAREZ,VELEZ/SERGIO FRANCISCO	DGSSA017440	14,544.09	30/09/2023	1
M02105	ALBA,ZUNIGA/MAYTE	DGSSA002414	13,761.60	30/09/2023	1
M02107	ALVAREZ,ZAVALA/MARIA DEL ROSARIO	DGSSA017872	15,172.20	30/09/2023	1
M03005	ANDRADE,ZAVALA/ROSA ISELA	DGSSA000495	15,230.04	30/09/2023	1
M02035	ANGEL,ANGEL/ALMA CRISTINA	DGSSA017872	9,670.80	30/09/2023	1
M02035	ACEVEDO,ANA MARIA	DGSSA001755	10,368.60	30/09/2023	1
M03019	ARREOLA,ALVARADO/SAYRA	DGSSA017214	5,230.20	30/09/2023	1
M01006	ARREOLA,BORREGO/VICTOR MANUEL	DGSSA017190	10,374.78	30/09/2023	1
M01011	ARREOLA,CHAIDEZ/EMILIO	DGSSA017860	19,295.40	30/09/2023	1
M01004	ASEFF,CORDOVA/EDGAR EUSEBIO	DGSSA000191	29,365.29	30/09/2023	1
M02031	ARENAS,CABRALES/LAURA	DGSSA017872	15,834.00	30/09/2023	1
M02036	ARELLANO,DE LA CRUZ/RAYMUNDO	DGSSA001224	8,755.20	30/09/2023	1
M03020	ARREOLA,DURAN/ALDO HIRAM	DGSSA017860	3,330.00	30/09/2023	1
M01007	ARREOLA,DUARTE/BRISA LILIANA	DGSSA001422	36,963.09	30/09/2023	1
M03019	ARREOLA,DURAN/LIVIA ELISA	DGSSA000495	3,330.00	30/09/2023	1
M03025	ARREOLA,ESTUPINAN/AMELIA MICHEL	DGSSA017190	4,930.20	30/09/2023	1
M02047	ARELLANO,ESPARZA/FELICITAS	DGSSA017761	10,456.80	30/09/2023	1
M02006	ARREOLA,ESQUIVEL/JOSE LORETO	DGSSA001825	9,257.40	30/09/2023	1
M03025	ARENAS,FLORES/ENRIQUE	DGSSA017214	18,284.04	30/09/2023	1
M01004	ANNETT,FRAYRE/JOSE JAIME	DGSSA017761	17,390.40	30/09/2023	1
M02036	ARELLANO,FLORES/WILMA IVONNE	DGSSA001516	11,256.00	30/09/2023	1
M01006	ALEMAN,GALLEGOS/ARACELI	DGSSA017202	13,447.20	30/09/2023	1
M03019	AVENDANO,GARCIA/ANA LILIA	DGSSA017900	18,975.54	30/09/2023	1
M03025	ALE,GALLEGOS/CESAR SAUL	DGSSA001895	6,276.78	30/09/2023	1
M01006	ARREOLA,GALINDO/JAIME	DGSSA017826	6,852.42	30/09/2023	1
M02035	AVENDANO,GARCIA/PERLA CRYSTAL	DGSSA017872	17,633.70	30/09/2023	1
M02107	ARREOLA,GUTIERREZ/VERONICA DEL CARMEN	DGSSA000116	26,525.07	30/09/2023	1
M02105	ARENAS,HERNANDEZ/AGUEDA	DGSSA000191	14,211.60	30/09/2023	1
M01004	ALEMAN,LEDEZMA/JOSE GENARO	DGSSA017872	2,880.00	30/09/2023	1
M02036	ARREOLA,LOZOYA/JULIO CESAR	DGSSA017254	10,555.20	30/09/2023	1
M02031	ARREOLA,LEYVA/NORMA MARGARITA	DGSSA017872	142.50	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ARREOLA,LOPEZ/MARIA DEL RAYO	DGSSA017190	4,680.00	30/09/2023	1
M03025	ALEMAN,LEDEZMA/YESMERAY DEL CARMEN	DGSSA000191	2,880.00	30/09/2023	1
M01004	ARREDONDO,MARTINEZ/ABSALON	DGSSA002414	31,756.77	30/09/2023	1
M03023	ARELLANO,MURGA/CLAUDIA SILVIA	DGSSA017190	9,220.20	30/09/2023	1
M03025	ANDRES,MARTINEZ/MARIA ESTHER	DGSSA000495	8,416.80	30/09/2023	1
M02068	ARMENDARIZ,MUNOZ/GERARDO	DGSSA017435	25,220.19	30/09/2023	1
M01007	ANTE,MENDOZA/JUAN MANUEL	DGSSA000116	4,680.00	30/09/2023	1
M02048	ACEVEDO,MARTINEZ/JOAQUIN	DGSSA000191	18,781.26	30/09/2023	1
M02035	AMETT,MARTINEZ/LUCIANO ALBERTO	DGSSA017761	11,920.80	30/09/2023	1
M03024	ARREOLA,MUNOZ/JOSE MARIA	DGSSA000495	8,290.20	30/09/2023	1
M03025	ANGELES,MEDINA/NESTOR	DGSSA000191	2,880.00	30/09/2023	1
M03005	ALEMAN,MENA/REYNA EDITH	DGSSA017860	3,330.00	30/09/2023	1
M03021	ARREOLA,MUNOZ/ROSALVA	DGSSA000495	20,059.29	30/09/2023	1
M03025	ACEVEDO,MUNOZ/ROSA IRENE	DGSSA017872	12,681.09	30/09/2023	1
M03005	ARREOLA,MUNOZ/SILVIA MAYELA	DGSSA000495	18,781.26	30/09/2023	1
M03025	ARREOLA,MEDINA/YURI MARICELA	DGSSA017231	7,810.20	30/09/2023	1
M03024	ARREDONDO,NAVARRO/KITSSIA JOCELYN	DGSSA000191	2,880.00	30/09/2023	1
M03022	ACEVEDO,ORNELAS/ISABEL	DGSSA017190	8,380.20	30/09/2023	1
M03025	ARREOLA,ONTIVEROS/MARTIN	DGSSA001825	17,611.29	30/09/2023	1
M03022	ALEMAN,PEREZ/DAVID HIRAM	DGSSA000780	14,898.09	30/09/2023	1
M01007	ACEVEDO,RODRIGUEZ/ANA GABRIELA	DGSSA000611	5,130.00	30/09/2023	1
CF41059	ARELLANO,RIOS/ALMA CRISTINA	DGSSA017190	2,880.00	30/09/2023	1
M02003	ARREOLA,RODRIGUEZ/NORMA ALEIDA	DGSSA017214	17,599.68	30/09/2023	1
M03025	ARREOLA,SOTO/CESAREO ALEJANDRO	DGSSA017202	9,613.89	30/09/2023	1
M02034	ABREGO,SORIA/FRANCISCA	DGSSA017872	11,723.40	30/09/2023	1
M02035	ARREOLA,SANCHEZ/IRMA ISABEL	DGSSA002414	2,880.00	30/09/2023	1
M03025	ARREOLA,SOTO/MIGUEL ANGEL	DGSSA000611	2,880.00	30/09/2023	1
M02035	ARENAS,SERRANO/NORMA	DGSSA000191	16,309.26	30/09/2023	1
CF41015	ARELLANO,SANDOVAL/JOSE PABLO	DGSSA001381	4,680.00	30/09/2023	1
M01007	ARREOLA,SORIA/MA ROMANA GUADALUPE	DGSSA000384	13,028.40	30/09/2023	1
M02034	ARREOLA,DEL TORO/MARIA DE LOURDES	DGSSA017761	12,623.40	30/09/2023	1
M02105	ARREOLA,VALENZUELA/AMELIA	DGSSA000010	24,464.70	30/09/2023	1
M01010	ARREOLA,VALENZUELA/MIGUEL ANGEL	DGSSA000611	17,856.60	30/09/2023	1
M01006	ARREOLA,VALDES/MISAE	DGSSA017214	10,567.20	30/09/2023	1
M03025	AVENDANO,VAZQUEZ/MONICA MARIA	DGSSA017144	7,810.20	30/09/2023	1
M02107	ARREOLA,VARGAS/MIGUEL	DGSSA017872	19,582.29	30/09/2023	1
M02003	ARMENDARIZ,ZAMORA/PATRICIA EDURNE	DGSSA000640	23,651.82	30/09/2023	1
M03020	ARIAS,ALMODOVAR/ANDRES AXEL	DGSSA017190	18,319.29	30/09/2023	1
M03025	AISPURO,ASTORGA/BEATRIZ ADRIANA	DGSSA017662	13,002.84	30/09/2023	1
M03019	AVINA,AGUILERA/CARLOS	DGSSA017226	8,726.82	30/09/2023	1
M02055	AVITIA,ANGULO/J CRUZ	DGSSA017662	11,604.60	30/09/2023	1
M03005	AVITIA,ALCANTAR/JUANA	DGSSA000191	10,456.80	30/09/2023	1
M01006	AVILES,AVILA/LOURDES	DGSSA017190	15,247.20	30/09/2023	1
M02035	AVILA,AVILA/MARLA DANIELA	DGSSA000611	6,790.80	30/09/2023	1
M03025	AISPURO,AISPURO/PETRA	DGSSA017662	2,880.00	30/09/2023	1
M02057	AVINA,BERUMEN/SILVIA ADRIANA	DGSSA017156	11,157.00	30/09/2023	1
M02105	AVILA,CABALLERO/MARIA CECILIA	DGSSA003182	18,890.04	30/09/2023	1
M02035	AISPURO,CEBREROS/FRANCIA GUADALUPE	DGSSA017662	19,130.13	30/09/2023	1
M02049	AVILA,CABADA/MARGARITA DE GUADALUPE	DGSSA017190	9,119.58	30/09/2023	1
M01007	AISPURO,CORRALES/MOISES	DGSSA017662	30,809.16	30/09/2023	1
M03025	ANIMA,DIAZ/JULIETA DEL CARMEN	DGSSA017190	3,995.10	30/09/2023	1
M03021	ANIMA,DIAZ/JULIETA DEL CARMEN	DGSSA017190	5,326.80	30/09/2023	1
M03025	AVILA,DOMINGUEZ/MARITZA ALONDRA	DGSSA000191	4,930.20	30/09/2023	1
M02073	AISPURO,FERNANDEZ/JESUS ENRIQUE	DGSSA017662	19,038.33	30/09/2023	1
M02035	AVITIA,FLORES/PAULA	DGSSA000611	7,393.62	30/09/2023	1
CF41062	AVILA,FLORES/ROSALIA DE GUADALUPE	DGSSA017190	4,680.00	30/09/2023	1
M01006	AVILA,FLORES/YESENIA DE LA PAZ	DGSSA000495	17,574.78	30/09/2023	1
M02105	AVILES,GALVEZ/ANA ISABEL	DGSSA000191	11,961.60	30/09/2023	1
M02015	AVILA,GARCIA/BEATRIZ	DGSSA017190	20,909.76	30/09/2023	1
M02035	AVILA,GARCIA/CLAUDIA MAYELA	DGSSA017872	24,424.50	30/09/2023	1
M01006	ARIAS,GARCIA/ESTHER	DGSSA002414	5,130.00	30/09/2023	1
M03024	ANDIOLA,GALVAN/ELSA	DGSSA017872	12,160.20	30/09/2023	1
M01006	ANDIOLA,GALVAN/HERIBERTO	DGSSA017900	2,880.00	30/09/2023	1
M02031	AVITIA,GODINA/NORMA	DGSSA000191	15,834.00	30/09/2023	1
M01007	ARIZMENDI,HERNANDEZ/MARIA ALEJANDRA	DGSSA000495	4,680.00	30/09/2023	1
M01004	ARIAS,HERNANDEZ/ABELARDO	DGSSA000116	2,880.00	30/09/2023	1
M03022	AVINA,HERRERA/ERIKA	DGSSA017872	19,335.68	30/09/2023	1
M02082	AVILA,HURTADO/MARIA EUGENIA	DGSSA017440	24,690.54	30/09/2023	1
M01007	ARIZMENDI,HERNANDEZ/MARIA INES	DGSSA000495	5,130.00	30/09/2023	1
M03024	AVILA,HERNANDEZ/MARIA LUISA	DGSSA002414	1,653.42	30/09/2023	1
M02035	AVILA,IBARRA/SARAY	DGSSA000191	2,880.00	30/09/2023	1
M02073	AVILA,LEDEZMA/ROSENDO	DGSSA017674	22,296.93	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ARRIETA,MONTIEL/JOSE ENRRIQUE	DGSSA000611	25,086.15	30/09/2023	1
M02006	ARIZPE,MORENO/EDGAR ALEJANDRO	DGSSA017242	17,277.30	30/09/2023	1
M03005	AVINA,MARTINEZ/FERNANDO	DGSSA017872	3,330.00	30/09/2023	1
M02073	AISPURO,MADRID/JOSE GUADALUPE	DGSSA017662	6,161.58	30/09/2023	1
M02035	AVILA,MUNOZ/MARIA ILEANA	DGSSA001900	12,168.60	30/09/2023	1
M02035	AVILA,MORENO/JOSEFINA CORALIA	DGSSA000611	9,657.18	30/09/2023	1
M03022	AVILA,MERAZ/LIZA LAMAR	DGSSA017190	10,180.20	30/09/2023	1
M03025	DE AVILA,MEDINA/LUIS FELIPE	DGSSA017761	4,930.20	30/09/2023	1
M03023	ARRIETA,MONTIEL/MANUEL	DGSSA017202	10,120.20	30/09/2023	1
M02107	ATIENZO,ORTIZ/ZULLY LIZETH	DGSSA000191	35,129.52	30/09/2023	1
M03025	AVILA,PASTRANA/GUILLERMO	DGSSA001574	7,975.20	30/09/2023	1
M01004	AZPIAZU,PENA/PATRICIA	DGSSA000186	32,236.02	30/09/2023	1
M02105	AVILEZ,QUINONEZ/MARIA DE LOS ANGELES	DGSSA017662	14,721.60	30/09/2023	1
M02105	AVILES,ROMERO/MARIA CONCEPCION	DGSSA000495	4,680.00	30/09/2023	1
M01007	AVILES,ROMERO/IRENE ISABEL	DGSSA017872	8,062.80	30/09/2023	1
M02016	AVILA,RUEDA/MARIA DEL RAYO	DGSSA002414	4,680.00	30/09/2023	1
M02105	AVILA,SOTO/JOSE LUIS	DGSSA001574	14,721.60	30/09/2023	1
M03025	AVILA,SANTILLAN/MARCOS URIEL	DGSSA000186	2,880.00	30/09/2023	1
M02035	AVILA,SANTACRUZ/NERY MARIANA	DGSSA000191	7,407.18	30/09/2023	1
M03025	AVILA,TORRES/DIANA BERENICE	DGSSA017190	4,523.40	30/09/2023	1
M02073	AVITIA,TORRES/VICTOR MANUEL	DGSSA017202	17,791.98	30/09/2023	1
M03020	AVILA,VIDANA/ISAAC ALEJANDRO	DGSSA000191	8,576.82	30/09/2023	1
M01006	ARRIETA,VELAZQUEZ/MARTHA PATRICIA	DGSSA017190	45,210.27	30/09/2023	1
M02031	ALONZO,ADAME/ALICIA	DGSSA017872	12,265.98	30/09/2023	1
M01006	ACOSTA,AYALA/ANEHLVY CONCEPCION	DGSSA017214	10,567.20	30/09/2023	1
CF41060	ACOSTA,ARELLANO/CARLOS ALBERTO	DGSSA017190	2,880.00	30/09/2023	1
M03024	ACOSTA,ARCE/HECTOR	DGSSA017190	12,800.40	30/09/2023	1
M02015	ASTORGA,ALVARADO/IWAN	DGSSA017860	3,330.00	30/09/2023	1
M02035	ASTORGA,ALVARADO/VANESSA EUGENIA	DGSSA017202	6,790.80	30/09/2023	1
M03021	ACOSTA,BARRANTES/MARIA JULIETA	DGSSA017190	5,110.20	30/09/2023	1
M03025	ACOSTA,BUENO/JOSE LUIS	DGSSA017872	2,880.00	30/09/2023	1
M03021	ARROYO,CRUZ/JOSE LUIS	DGSSA000780	8,440.20	30/09/2023	1
M03021	ACOSTA,DIAZ/OSCAR	DGSSA000495	15,620.67	30/09/2023	1
M01004	ACOSTA,ESCARZAGA/GUSTAVO	DGSSA001615	2,880.00	30/09/2023	1
M02031	ARZOLA,ESCAJEDA/ORALIA	DGSSA000191	15,834.00	30/09/2023	1
M01004	ACOSTA,FLORES/CARLOS CESAR	DGSSA017662	2,880.00	30/09/2023	1
M02035	ACOSTA,GARCIA/AMERICA POULET	DGSSA017761	2,880.00	30/09/2023	1
M01006	ALMODOVAR,GOMEZ/BLANCA AZUCENA	DGSSA017226	39,469.11	30/09/2023	1
M03024	ACOSTA,GARCIA/GRACIELA	DGSSA000191	1,653.42	30/09/2023	1
M01007	ARCOS,GURROLA/LEONARDO	DGSSA000495	2,880.00	30/09/2023	1
M01007	ACOSTA,HERNANDEZ/CARMINA IDALY	DGSSA017202	13,478.40	30/09/2023	1
M02105	ACOSTA,HERRADA/CLAUDIA JANET	DGSSA002414	4,230.00	30/09/2023	1
M02105	ARROYO,HERNANDEZ/TERESA DE JESUS	DGSSA001224	33,546.30	30/09/2023	1
M01004	ALMONTE,DE LEON/ASCENCION HECTOR	DGSSA017872	2,880.00	30/09/2023	1
M02047	ALMONTE,DE LEON/ADAN HUMBERTO	DGSSA017872	6,431.22	30/09/2023	1
M01004	ALMONTE,DE LEON/HUGO ADOLFO	DGSSA017872	2,880.00	30/09/2023	1
M02001	ALONSO,MUNOZ/CITLALY MARIA TERESA	DGSSA000495	14,366.40	30/09/2023	1
M02003	ALONSO,MUNOZ/CITLALY MARIA TERESA	DGSSA017872	2,394.40	30/09/2023	1
M03006	ACOSTA,PEREZ/JOSE ANTONIO	DGSSA017872	3,330.00	30/09/2023	1
M02015	ACOSTA,PARTIDA/ARMIDA	DGSSA017773	21,957.24	30/09/2023	1
M01004	ARZOLA,PLASCENCIA/HILDA MARCELA	DGSSA000191	15,140.40	30/09/2023	1
M01006	ARZOLA,RODRIGUEZ/ADRIANA	DGSSA003182	2,880.00	30/09/2023	1
M02081	ACOSTA,ROJAS/MARIA GUADALUPE	DGSSA017464	10,098.60	30/09/2023	1
M03025	ACOSTA,RAMIREZ/IVAN ALEJANDRO	DGSSA017761	2,880.00	30/09/2023	1
M02105	ACOSTA,RODRIGUEZ/JORGE	DGSSA002414	4,680.00	30/09/2023	1
M02105	ACOSTA,RAMIREZ/JORGE ALONSO	DGSSA002414	3,330.00	30/09/2023	1
M03025	ACOSTA,ROJAS/NORMA ANGELICA	DGSSA017190	8,260.20	30/09/2023	1
M02035	ARZOLA,RIOS/VICTORINA	DGSSA017406	6,790.80	30/09/2023	1
M01006	ACOSTA,SOTO/FATIMA ALICIA	DGSSA017242	26,369.40	30/09/2023	1
M03019	ACOSTA,SAENZ/JESUS FERNANDO	DGSSA001446	10,075.20	30/09/2023	1
M02006	ACOSTA,SANCHEZ/JOSE MANUEL	DGSSA000191	9,707.40	30/09/2023	1
M03020	ALMONTE,SANTAMARIA/OLGA MARGARITA	DGSSA017202	10,300.20	30/09/2023	1
M02034	ARROYO,VALLES/LETICIA	DGSSA002414	12,623.40	30/09/2023	1
M02001	AGUIRRE,AVILA/AMADA	DGSSA017900	35,899.26	30/09/2023	1
M03020	AGUILAR,AGUILAR/MARIA GUADALUPE	DGSSA017190	5,953.38	30/09/2023	1
M03025	AGUILERA,ATAYDE/MARIA MAGDALENA	DGSSA017872	7,810.20	30/09/2023	1
M02035	AGUIRRE,AVILA/ROSA ELBIA	DGSSA001171	11,920.80	30/09/2023	1
M01004	AGUILAR,BRITO/MARTIN	DGSSA001446	18,696.00	30/09/2023	1
M02105	AGUILAR,BRIONES/TANIA ZULEMA	DGSSA002414	2,880.00	30/09/2023	1
M02035	ARG ELLES,CAMPOS/MARIA ELENA	DGSSA017715	7,407.18	30/09/2023	1
M02045	AGUILAR,DEL CAMPO/ILSE PAMELA	DGSSA017452	17,139.84	30/09/2023	1
CF41014	AGUILAR,CASTILLO/JUAN ROBERTO	DGSSA002414	5,130.00	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02016	AGUIRRE,CANDIA/JESUS FRANCISCO	DGSSA000191	4,680.00	30/09/2023	1
M03024	AGUILAR,CIRIANO/MARCIANA	DGSSA001253	8,290.20	30/09/2023	1
M02034	ANTUNA,CORONADO/ROSA ESTHELA	DGSSA017761	5,130.00	30/09/2023	1
M03018	AQUINO,CARMONA/VICTORIA ARACELI	DGSSA017900	19,152.54	30/09/2023	1
M02036	ANTUNA,CORONADO/YOLANDA	DGSSA017761	5,875.20	30/09/2023	1
M01004	AGUILAR,ENCERRADO/NOEMI	DGSSA017761	31,541.01	30/09/2023	1
M02035	AGUILAR,FLORES/LUISA	DGSSA017254	9,670.80	30/09/2023	1
M03025	AGUILAR,FISCAL/MARIA DEL ROSARIO	DGSSA000186	13,160.34	30/09/2023	1
M03025	AGUILERA,GARCIA/ALEJANDRA	DGSSA017214	2,880.00	30/09/2023	1
M02035	ANTUNEZ,GUERRERO/ELIZABETH	DGSSA001825	11,020.80	30/09/2023	1
M03025	ARGUELLES,GALLARDO/IVAN	DGSSA017860	6,166.80	30/09/2023	1
M01006	AGUILAR,GONE/JANSSEN GIOVANY	DGSSA017312	2,880.00	30/09/2023	1
M01006	AZUCAR,GALLEGOS/OSCAR LENIN	DGSSA001755	14,569.80	30/09/2023	1
M03025	AGUILAR,HERNANDEZ/MARTHA OLIVIA	DGSSA001883	11,257.29	30/09/2023	1
M01006	AGUIRRE,HERNANDEZ/VIRIDIANA LISSETH	DGSSA017202	2,880.00	30/09/2023	1
M01006	ARCHUNDIA,LOPEZ/CONSTANTINO JOSE	DGSSA017190	4,230.00	30/09/2023	1
M03021	AGUIRRE,LUCIO/DIANA MARIA	DGSSA001451	3,330.00	30/09/2023	1
M03011	ANTUNEZ,LANDEROS/JESUS ALBERTO	DGSSA000116	13,454.46	30/09/2023	1
M02035	AGUIRRE,LUNA/MARGARITA	DGSSA000104	4,527.18	30/09/2023	1
M01006	AGUIRRE,MUNOZ/MARIA CRISTINA	DGSSA002361	3,330.00	30/09/2023	1
CF40004	AGUILAR,MEZA/ILIANA PATRICIA	DGSSA017190	14,071.05	30/09/2023	1
M03022	AGUILAR,MEZA/LUIS ALBERTO	DGSSA017144	14,898.09	30/09/2023	1
M01004	AGUIRRE,MEDRANO/MARIELA	DGSSA017254	2,880.00	30/09/2023	1
M03025	ARGUELLES,MUNOZ/MARGARITA DEL ROCIO	DGSSA017872	7,810.20	30/09/2023	1
M03005	AGUILERA,MALDONADO/MARIA PATRICIA	DGSSA017872	19,507.83	30/09/2023	1
M01006	AGUILAR,MIJARES/RAUL	DGSSA003182	3,330.00	30/09/2023	1
M02003	AGUILAR,MEJIA/SUSANA	DGSSA002175	10,139.40	30/09/2023	1
M02105	AGUILAR,OLGUIN/LUZ MARIA	DGSSA000191	11,184.42	30/09/2023	1
M02048	AGUILERA,QUIROZ/FLORENTINO	DGSSA000611	10,006.80	30/09/2023	1
M02035	ARGUIJO,RODRIGUEZ/CLAUDIA ARACELI	DGSSA001895	2,880.00	30/09/2023	1
M02105	AGUILERA,RODRIGUEZ/MARICELA	DGSSA017761	29,857.92	30/09/2023	1
M02003	AGUIRRE,RODRIGUEZ/NORA	DGSSA002414	2,880.00	30/09/2023	1
M02035	ANTUNA,RIOS/OMAR GUADALUPE	DGSSA017872	2,880.00	30/09/2023	1
M02036	AGUIRRE,SAENZ/KARIME LINETHE	DGSSA001446	9,456.00	30/09/2023	1
M02105	AGUIRRE,SUAREZ/NORMA ELISA	DGSSA002414	7,707.18	30/09/2023	1
M03023	AGUILAR,SOTO/RAFAEL	DGSSA000611	5,130.00	30/09/2023	1
M01004	AGUILAR,URQUIZO/JESUS ALBERTO	DGSSA017814	39,235.38	30/09/2023	1
M02036	BARRAGAN,AVILA/FRANCISCO JAVIER	DGSSA017872	5,875.20	30/09/2023	1
M02035	BARBOSA,ALVAREZ/GUADALUPE	DGSSA017860	24,903.75	30/09/2023	1
M03018	BALDERAS,ADAME/JUAN FRANCISCO	DGSSA001031	10,420.20	30/09/2023	1
M01008	BALBUENA,ALONSO/JOSE JOAQUIN	DGSSA000874	35,603.34	30/09/2023	1
M02015	BACA,AGUIRRE/MIRIAM LILITH	DGSSA002361	21,255.57	30/09/2023	1
M03025	BACIO,ARELLANO/MARCO ANTONIO	DGSSA017872	2,880.00	30/09/2023	1
M03006	BARBOZA,ALVAREZ/JOSE SALVADOR	DGSSA017872	10,653.60	30/09/2023	1
M02034	BRAVO,BERRUCCOS/ALMA ELIZABETH	DGSSA017761	2,880.00	30/09/2023	1
M03025	BARRAZA,BUENO/LUIS ENRIQUE	DGSSA001446	7,975.20	30/09/2023	1
M02031	BANUELOS,BARRERA/PATRICIA	DGSSA017190	5,130.00	30/09/2023	1
M02107	BANUELOS,BARRERA/YOLANDA	DGSSA017872	5,130.00	30/09/2023	1
M02048	BARRIOS,CORRALES/MARIA GUADALUPE	DGSSA000191	8,656.80	30/09/2023	1
M03023	BANUELOS,CHONG/HECTOR	DGSSA017761	5,130.00	30/09/2023	1
M03004	BARRIENTOS,CORDERO/IVETT PATRICIA	DGSSA003182	10,841.22	30/09/2023	1
M02035	BARRAZA,CASTANEDA/LUISA MARIA	DGSSA017872	2,880.00	30/09/2023	1
M03020	BACA,CALDERON/MARGARITA DELIA	DGSSA017190	10,300.20	30/09/2023	1
M02035	BACIO,CAMPUZANO/RODOLFO ABRAHAM	DGSSA017872	3,330.00	30/09/2023	1
M03025	BARRAZA,CARRILLO/MARIA DEL REFUGIO	DGSSA017406	17,611.29	30/09/2023	1
M03024	BARRAZA,DIAZ/MA FRANCISCA	DGSSA001446	8,455.20	30/09/2023	1
M02109	BLANCO,DIAZ/MAURICIO	DGSSA017872	26,830.74	30/09/2023	1
M02035	BAUTISTA,DIAZ/RAMON ESTEBAN	DGSSA017872	5,143.62	30/09/2023	1
M02036	BADILLO,ESTALA/PEDRO	DGSSA001306	8,755.20	30/09/2023	1
M03011	BARRAZA,FIERRO/MAGDALENA BEATRIZ	DGSSA017452	19,260.51	30/09/2023	1
M03011	BARRAZA,FAUSTO/VICTOR MANUEL	DGSSA001446	10,612.20	30/09/2023	1
M02035	BAUTISTA,GONZALEZ/AMERICA CITLALI	DGSSA017872	7,407.18	30/09/2023	1
M02036	BARRON,GARCIA/ADA CRISTINA	DGSSA000010	9,205.20	30/09/2023	1
M02036	BAILON,GALAVIZ/ARACELI	DGSSA001381	8,755.20	30/09/2023	1
M02105	BARRIOS,GARCIA/JUANA CECILIA	DGSSA001031	26,790.72	30/09/2023	1
M01011	BANUELOS,GARZA/LUIS	DGSSA002414	19,745.40	30/09/2023	1
M03025	BARRAZA,GUEL/OSCAR FRANCISCO	DGSSA000611	3,330.00	30/09/2023	1
M01006	BARBOZA,HERRERA/JOSE ANGEL	DGSSA001801	3,522.42	30/09/2023	1
M02003	BARBOZA,HERRERA/CAROLINA	DGSSA002414	2,880.00	30/09/2023	1
M02081	BARRAZA,HERNANDEZ/FRANCISCO JAVIER	DGSSA017900	25,769.58	30/09/2023	1
M01007	BARRAGAN,HERNANDEZ/KARLOS DANIEL	DGSSA017312	13,478.40	30/09/2023	1
M02015	BALLESTEROS,HUITRON/KARLA ALEIDA	DGSSA003182	21,255.57	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BARRAZA,HERNANDEZ/MARTHA BEATRIZ	DGSSA003182	15,766.71	30/09/2023	1
M01007	BARBOSA,HERRERA/SALVADOR REFUGIO	DGSSA003182	2,880.00	30/09/2023	1
M01006	BARRAGAN,DE LEON/ARMANDO	DGSSA001224	15,247.20	30/09/2023	1
M01004	BARRIENTOS,LOPEZ/EVEREST	DGSSA017872	2,880.00	30/09/2023	1
M01004	BALDERAS,MARTINEZ/ALBERTO	DGSSA000191	5,130.00	30/09/2023	1
M03024	BARRAZA,MENDEZ/ANGELICA	DGSSA001446	8,455.20	30/09/2023	1
M01004	BAYONA,MENDOZA/ANA SURIAM	DGSSA000611	15,140.40	30/09/2023	1
M01007	BLANCAS,MORIMOTO/CESAR	DGSSA000611	5,130.00	30/09/2023	1
M02035	BARRIOS,MORAN/IRMA MARGARITA	DGSSA000833	4,527.18	30/09/2023	1
M03020	BARRETERO,MARTINEZ/JESUS	DGSSA002414	8,500.20	30/09/2023	1
M02105	BARRON,MORALES/MARIA MANUELA	DGSSA001895	33,697.53	30/09/2023	1
M03024	BAYONA,MENDOZA/NOHEMI	DGSSA017872	4,960.20	30/09/2023	1
M03005	BASURTO,MIRANDA/MARIA VICTORIA	DGSSA002414	5,130.00	30/09/2023	1
M01006	BANUELOS,NAVARRETE/CARLOS ANDRES	DGSSA017872	13,897.20	30/09/2023	1
M02001	BANUELOS,NAVARRETE/MARCELA	DGSSA017872	14,366.40	30/09/2023	1
M03024	BARRERA,NAVARRO/JOSE MANUEL	DGSSA017202	10,960.20	30/09/2023	1
M02097	BANUELOS,NAVARRETE/SANDRA CECILIA	DGSSA000191	4,680.00	30/09/2023	1
M01007	BANDERAS,OLVERA/LUZ MARIA	DGSSA003182	8,512.80	30/09/2023	1
M02048	BARRAZA,OLGUIN/LETICIA	DGSSA000611	19,260.51	30/09/2023	1
M02035	BATREZ,ORTIZ/MA MERCEDES	DGSSA000191	10,120.80	30/09/2023	1
M02035	BANUELOS,PAEDES/ARACELI	DGSSA017190	9,670.80	30/09/2023	1
M01006	BARRAZA,PREZA/JOSE ADRIAN	DGSSA000191	4,680.00	30/09/2023	1
M03019	BARRAZA,PEREZ/JESUS ISRAEL	DGSSA000191	8,560.20	30/09/2023	1
M02035	BANUELOS,PARADES/LILIANA GUADALUPE	DGSSA000191	6,790.80	30/09/2023	1
M03024	BAIZA,QUINONEZ/ALEJO	DGSSA002315	3,330.00	30/09/2023	1
M02001	BAISA,QUINONEZ/MA JERTRUDES	DGSSA002315	3,330.00	30/09/2023	1
M02007	BAIZA,QUINONEZ/J FRANCISCO	DGSSA017872	19,783.56	30/09/2023	1
M02006	BLANCO,QUINONES/LUIS ALBERTO	DGSSA017312	7,131.60	30/09/2023	1
M02035	BLANCO,QUINONES/NEREIDA	DGSSA000191	7,407.18	30/09/2023	1
M01004	BACIO,RAMON GUILLERMO	DGSSA000331	142.50	30/09/2023	1
M03019	BRAVO,ROSAS/ERICKA DENISSE	DGSSA000611	3,330.00	30/09/2023	1
M02031	BARBOSA,RODRIGUEZ/FLORIBERTA	DGSSA017190	15,834.00	30/09/2023	1
M02107	BARRAGAN,RODRIGUEZ/IGNACIA	DGSSA017872	27,004.32	30/09/2023	1
M01006	BARRIOS,RAMIREZ/JORGE EDUARDO	DGSSA000775	15,247.20	30/09/2023	1
M02107	BASIO,REYES/JESUS JAVIER	DGSSA000360	15,172.20	30/09/2023	1
M02035	BARRAZA,RIVAS/NORMA PATRICIA	DGSSA017872	9,670.80	30/09/2023	1
M03025	BARREIRO,ROSAS/ROSA ICELA	DGSSA017761	6,166.80	30/09/2023	1
CF41062	BRAVO,ROMO/SUSANA MARIA	DGSSA017190	22,945.50	30/09/2023	1
M03024	BLANCO,RIVAS/ZAIRE	DGSSA003182	2,880.00	30/09/2023	1
M01004	BAYONA,SANDOVAL/FRANCISCO	DGSSA017190	15,590.40	30/09/2023	1
M03025	BASSOCO,SEPULVEDA/MARIA GUADALUPE	DGSSA001895	18,098.04	30/09/2023	1
M02036	BALANDRAN,SOTO/GERARDO ANTONIO	DGSSA002414	2,880.00	30/09/2023	1
M02107	BARRIOS,SOTO/LIDIA LETICIA	DGSSA017761	14,722.20	30/09/2023	1
M02035	BARRON,SORIANO/LILIANA NOHEMI	DGSSA000191	7,407.18	30/09/2023	1
M03011	BARRIOS,SOTO/MIGUEL ANGEL	DGSSA002414	5,326.80	30/09/2023	1
M03020	BACIO,SALAS/MANUEL DE JESUS	DGSSA017872	15,351.72	30/09/2023	1
M03006	BACIO,SALAS/AMON	DGSSA017872	2,880.00	30/09/2023	1
M02081	BAUTISTA,TREJO/HUGO OSVALDO	DGSSA002414	12,348.60	30/09/2023	1
M02035	BARBA,DE LA TORRE/REBECA	DGSSA017761	9,670.80	30/09/2023	1
M03020	BARRAZA,VAZQUEZ/DANIEL FELIPE	DGSSA017190	9,391.90	30/09/2023	1
M01006	BALLIN,VEGA/EMILIO	DGSSA017790	10,567.20	30/09/2023	1
M02107	BRECEDA,AVILA/BLANCA ALICIA	DGSSA017872	15,172.20	30/09/2023	1
M03024	BRETON,ACOSTA/CESAR OCTAVIO	DGSSA017190	17,699.79	30/09/2023	1
M03025	BERMUDEZ,ALVARADO/GLENDA	DGSSA017214	12,681.09	30/09/2023	1
M03005	BERMEJO,ALVARADO/GILBERTO HIRAM	DGSSA000780	9,556.80	30/09/2023	1
M02031	BRECEDA,ALMEIDA/MARIA DE JESUS	DGSSA003182	15,834.00	30/09/2023	1
M03025	BELTRAN,AMARILLAS/MIGUEL ANGEL	DGSSA017662	18,793.02	30/09/2023	1
M02036	BERNAL,ALATORRE/PATRICIA	DGSSA002146	1,170.00	30/09/2023	1
M01004	BELTRAN,BELTRAN/CRESCENCIO	DGSSA017662	38,564.88	30/09/2023	1
M03025	BEDOLLA,BADILLO/MIRIAM	DGSSA000495	2,880.00	30/09/2023	1
M03020	BERMUDEZ,BELTRAN/PEDRO MIGUEL	DGSSA017190	2,880.00	30/09/2023	1
M01004	BENITEZ,DIAZ/GERARDO ANTONIO	DGSSA017872	11,053.62	30/09/2023	1
M03025	BERUMEN,GARCIA/MATILDE ADRIANA	DGSSA017761	2,880.00	30/09/2023	1
M02112	BRETADO,GARCIA/MATILDE	DGSSA000611	12,330.00	30/09/2023	1
M02068	BERUMEN,GAMERO/MARTHA CLAUDIA	DGSSA017190	11,377.20	30/09/2023	1
M02035	BENITEZ,GAUCIN/NORMA EDELIA	DGSSA017872	5,593.62	30/09/2023	1
M02036	BERUMEN,GARCIA/MARIA DEL SOCORRO	DGSSA017761	4,230.00	30/09/2023	1
M03018	BEHRENS,CAITAN/SANDRA NELY	DGSSA017190	13,862.34	30/09/2023	1
M03024	BENITEZ,GUSTAVO	DGSSA017872	3,330.00	30/09/2023	1
M02015	BETANCOURT,GALINDO/VICTOR OMAR	DGSSA000611	3,330.00	30/09/2023	1
M02068	BERMUDEZ,HARO/BERTHA CECILIA	DGSSA017872	21,259.62	30/09/2023	1
M01006	BERMUDEZ,HERRERA/CRISTIAN ALEJANDRO	DGSSA017826	3,522.42	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	BERMUDEZ,HERRERA/DEBORAH	DGSSA000746	12,348.60	30/09/2023	1
CF41062	BERMUDEZ,HARO/GERARDO ENRIQUE	DGSSA017190	5,130.00	30/09/2023	1
M03005	BENITEZ,HERNANDEZ/MARIA GUADALUPE	DGSSA002076	5,130.00	30/09/2023	1
M02032	BERMUDEZ,HARO/PATRICIA	DGSSA000186	11,961.60	30/09/2023	1
M03025	BRETADO,IBARRA/LUIS FRANCISCO	DGSSA000191	2,880.00	30/09/2023	1
M01011	BERMUDEZ,IZAGUIRRE/TOMAS	DGSSA000191	49,407.30	30/09/2023	1
M02105	BETANCOURT,LERMA/CLARA ARACELI	DGSSA003182	19,480.50	30/09/2023	1
M02006	BERUMEN,LOPEZ/JAVIER GERONIMO	DGSSA000010	9,707.40	30/09/2023	1
M03005	BELTRAN,DE LEON/ROSA	DGSSA001883	7,781.22	30/09/2023	1
M02031	BENITEZ,MARTINEZ/MARIA DE LOURDES	DGSSA000780	15,834.00	30/09/2023	1
M03023	BERUMEN,MEZA/MA VIANNEY	DGSSA000116	8,320.20	30/09/2023	1
M02045	BERRA,MARTINEZ/ROMINA	DGSSA017872	4,108.80	30/09/2023	1
M01007	BENAVIDES,NUNEZ/MARIA TERESA	DGSSA003182	29,210.94	30/09/2023	1
M02107	BETANCOURT,ORTEGA/MARICELA	DGSSA000191	4,680.00	30/09/2023	1
M02055	BRECEDA,PULGARIN/JESUS	DGSSA017202	10,997.40	30/09/2023	1
M03025	BRECEDA,RUEDA/CRISTINA	DGSSA001381	4,930.20	30/09/2023	1
M02031	BELTRAN,RIOS/MA ISABEL	DGSSA000191	15,834.00	30/09/2023	1
M02036	BETANCOURT,RODRIGUEZ/KAREM DE JESUS	DGSSA000191	8,755.20	30/09/2023	1
M01004	BELTRAN,RUIZ/MARCO ANTONIO	DGSSA001615	16,446.00	30/09/2023	1
M02003	BERMUDEZ,RAMIREZ/PAVEL FRANCISCO	DGSSA017756	24,688.62	30/09/2023	1
M02073	BRECEDA,REYES/RENE FRANCISCO	DGSSA017202	1,775.58	30/09/2023	1
M03004	BRECEDA,REYES/YENI GABRIELA	DGSSA001381	10,393.20	30/09/2023	1
M02105	BERNAL,SALAS/CLAUDIA YADIRA	DGSSA000442	10,284.42	30/09/2023	1
M02003	BETANCOURT,SOTO/JUAN CARLOS	DGSSA001895	5,130.00	30/09/2023	1
M02036	BERMUDEZ,SIMENTAL/MARTHA LETICIA	DGSSA000495	4,230.00	30/09/2023	1
M02035	BECERRIL,TEJEDA/ELIDA GUADALUPE	DGSSA002414	11,020.80	30/09/2023	1
M02105	BERMUDEZ,TORRES/LUZ ELENA	DGSSA003182	11,961.60	30/09/2023	1
M02040	BERMUDEZ,TORRES/MARIA DEL PILAR	DGSSA003182	9,390.00	30/09/2023	1
M01006	BENITES,VAZQUEZ/ANGELES MAYELA	DGSSA000845	18,296.11	30/09/2023	1
M03022	BETANCOURT,DEL VILLAR/CRESCENCIANO	DGSSA000191	8,496.78	30/09/2023	1
CF41001	BRETADO,VELASQUEZ/JESUS SANTIAGO	DGSSA000565	5,130.00	30/09/2023	1
M02095	BENITEZ,VILLARREAL/JULIO CESAR	DGSSA001895	12,125.40	30/09/2023	1
M02107	BRIONES,GALVAN/LORENA	DGSSA000116	36,088.02	30/09/2023	1
CF41015	BRIZUELA,HERNANDEZ/JESUS JAVIER	DGSSA000780	4,680.00	30/09/2023	1
M03023	BRIANO,OROZCO/DAVID ISRAEL	DGSSA017872	8,320.20	30/09/2023	1
M03021	BRIANO,OROZCO/ESMIRNA	DGSSA000191	5,033.40	30/09/2023	1
M02048	BRIANO,OROZCO/GERARDO	DGSSA017872	4,680.00	30/09/2023	1
M02068	BRIONES,PUENTE/MARIA CELIDA	DGSSA017190	6,697.20	30/09/2023	1
M03020	BRICENO,SANTACRUZ/LETICIA	DGSSA017761	12,330.00	30/09/2023	1
M03024	BRIONES,TRIANA/JULIO CESAR	DGSSA000186	13,572.75	30/09/2023	1
M03025	BORJON,CABRERA/ALAN ERNESTO	DGSSA000191	7,810.20	30/09/2023	1
M02107	BORJAS,CAMPOS/BLANCA ESTHELA	DGSSA000191	4,230.00	30/09/2023	1
M03020	BOTELLO,CASTRO/FRANCISCO JOAQUIN	DGSSA000495	2,880.00	30/09/2023	1
M02006	BOCANEGRA,CERVANTES/JUAN FRANCISCO	DGSSA000116	5,455.80	30/09/2023	1
M02035	BOCANEGRA,CERVANTES/LUIS ANTONIO	DGSSA000191	6,790.80	30/09/2023	1
M01004	BONIFANT,CISNEROS/MICHEL FELIPE	DGSSA000186	4,230.00	30/09/2023	1
M03025	BONILLA,ESPARZA/ELVIA GUADALUPE	DGSSA017190	7,810.20	30/09/2023	1
M03022	BORJAS,GARCIA/ADOLFO	DGSSA001446	21,559.65	30/09/2023	1
M02035	BOCANEGRA,GARCIA/FABIOLA LETICIA	DGSSA000116	26,341.50	30/09/2023	1
M03025	BONILLA,HERNANDEZ/BLANCA	DGSSA000944	6,166.80	30/09/2023	1
M03025	BORJAS,JAUREGUI/ALEJANDRA ELIZABETH	DGSSA002414	1,643.40	30/09/2023	1
M02001	BORJAS,JAUREGUI/FATIMA DOLORES	DGSSA017214	24,457.83	30/09/2023	1
M01006	BOBADILLA,LOPEZ/JUAN MANUEL	DGSSA017662	16,819.80	30/09/2023	1
M02035	BORJAS,MARROQUIN/MARIA DEL REFUGIO	DGSSA000191	9,670.80	30/09/2023	1
M01008	BONIFANT,NAVARRETE/VICTOR HUGO	DGSSA000611	2,880.00	30/09/2023	1
CF41001	BORJAS,OCCHOA/JOSE EDUARDO	DGSSA000780	5,130.00	30/09/2023	1
M02036	BOCANEGRA,DE LA PAZ/ALMA LORENA	DGSSA000116	4,680.00	30/09/2023	1
M03025	BOBADILLA,PENA/MANUELA ELIZABETH	DGSSA017662	13,002.84	30/09/2023	1
M02105	BOCANEGRA,PAREDES/OSCAR ALEJANDRO	DGSSA002315	14,271.60	30/09/2023	1
M03012	BOCARDI,TORRES/JOSE ALFONSO	DGSSA000116	5,326.80	30/09/2023	1
M02110	BONILLA,VALENZUELA/MARIA DE LA LUZ	DGSSA000780	13,257.60	30/09/2023	1
M01006	BURCIAGA,ALVARADO/MINERVA	DGSSA003182	13,447.20	30/09/2023	1
M02031	BURCIAGA,ALVARADO/NORMA ALICIA	DGSSA000191	15,834.00	30/09/2023	1
M03020	BURCIAGA,ALVARADO/NANCY	DGSSA000191	6,403.38	30/09/2023	1
M03020	BURCIAGA,ALVARADO/SONIA	DGSSA017190	8,500.20	30/09/2023	1
M03022	BUENO,BARRAZA/BERNABE	DGSSA001446	10,345.20	30/09/2023	1
M02006	BURGUENO,BENITEZ/CARMEN DIDIER	DGSSA017662	2,880.00	30/09/2023	1
M02107	BUSTAMANTE,CHAVEZ/MARIA CONCEPCION	DGSSA000191	33,699.12	30/09/2023	1
M03023	BUENO,CELIS/CLAUDIA LILIANA	DGSSA017756	17,320.20	30/09/2023	1
M03025	BURGOS,DIAZ/ANA ISABEL	DGSSA017190	12,130.20	30/09/2023	1
M03023	BURCIAGA,DIAZ/JOSE LUIS	DGSSA000191	8,320.20	30/09/2023	1
M01004	BUSQUETS,GALLEGOS/JOSE LUIS	DGSSA002414	2,880.00	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BURCIAGA,HINOJOSA/CARMEN GABRIELA	DGSSA002076	10,434.00	30/09/2023	1
M02048	BUSTAMANTE,LUNA/MARTHA IMELDA	DGSSA017435	10,456.80	30/09/2023	1
M01006	BUSTAMANTE,MARTINEZ/JOSE ANTONIO	DGSSA002361	36,780.06	30/09/2023	1
M03024	BUSTAMANTE,MORENO/ANAHI ELIZABETH	DGSSA017190	12,739.59	30/09/2023	1
M02015	DE BUSK,MURGUIA/EUGENIA MARIA	DGSSA000186	13,761.60	30/09/2023	1
M02057	BUENO,MERAZ/JACKELINE	DGSSA017190	10,707.00	30/09/2023	1
M01006	BURCIAGA,NAVA/RAFAEL	DGSSA017872	26,212.86	30/09/2023	1
CF40004	BUSTAMANTE,PAEZ/FELIPE DE JESUS	DGSSA017214	2,880.00	30/09/2023	1
M02040	BUSTAMANTE,PAEZ/GLADYS ROCIO	DGSSA001446	5,176.02	30/09/2023	1
M02036	BURCIAGA,REYES/AILEMA VALENTINA	DGSSA017406	5,875.20	30/09/2023	1
M03024	BURCIAGA,RODRIGUEZ/CARLOS EDUARDO	DGSSA017790	18,179.04	30/09/2023	1
M02001	BUSTAMANTE,ROJAS/MARIA DE LOURDES	DGSSA002414	11,587.62	30/09/2023	1
M02006	BURCIAGA,RODRIGUEZ/YARELI MACIEL	DGSSA017190	5,005.80	30/09/2023	1
M03025	BURCIAGA,SERRANO/GEORGINA	DGSSA017190	8,260.20	30/09/2023	1
M02105	BUENO,SALAZAR/JOSE DE JESUS	DGSSA001900	5,130.00	30/09/2023	1
M03025	CASTRO,AVILA/ANDREA	DGSSA017872	1,643.40	30/09/2023	1
M03025	CALDERON,AISPURO/BARTOLA VERONICA	DGSSA017662	18,098.04	30/09/2023	1
M03023	CAMPOS,ANTUNEZ/CLARA MAGDALENA	DGSSA017761	4,680.00	30/09/2023	1
M03025	CASTRO,ALVAREZ/CARLOS	DGSSA017214	4,930.20	30/09/2023	1
M03018	CASAS,ADAME/MARIA ELIZABETH	DGSSA002361	9,970.20	30/09/2023	1
M02105	CARREON,AMAYA/MA ESPERANZA	DGSSA001895	15,171.60	30/09/2023	1
M03004	CAMPOS,ALFERES/MARIA GUADALUPE	DGSSA017190	9,238.80	30/09/2023	1
M03020	CAMPOS,ALVARADO/GEORGINA ESTRELLA	DGSSA017190	9,850.20	30/09/2023	1
M02035	CHACON,ACOSTA/HECTOR	DGSSA000780	6,790.80	30/09/2023	1
M02035	CHACON,ARCINIEGA/IVAN EDUARDO	DGSSA001376	23,100.06	30/09/2023	1
M02035	CASTRO,ALANIS/JUAN ALBERTO	DGSSA000780	11,920.80	30/09/2023	1
M01006	CARDENAS,AZCANIO/JAVIER	DGSSA000010	31,173.03	30/09/2023	1
M02032	CHAIRES,AVILA/JESUS AGUSTIN	DGSSA000495	5,130.00	30/09/2023	1
M02035	CHAVEZ,ALEMAN/MARIA DE JESUS	DGSSA001615	7,872.42	30/09/2023	1
M01004	CAMACHO,ARAUJO/JENNY VANESSA	DGSSA017662	34,811.64	30/09/2023	1
M03022	CHAVEZ,ALMONTE/JUAN MANUEL	DGSSA017872	4,680.00	30/09/2023	1
M03023	CANALES,AGUILAR/JUAN GUILLERMO	DGSSA017202	9,670.20	30/09/2023	1
M02105	CAMACHO,ALTAMIRANO/KENIA	DGSSA003182	4,680.00	30/09/2023	1
M02035	CASTANEDA,ALVARADO/LEONOR	DGSSA017872	5,130.00	30/09/2023	1
M02036	CHAVEZ,AGUILAR/LUIS GENER	DGSSA001895	9,456.00	30/09/2023	1
M01004	CASTANEDA,ALVARADO/MERCEDES DEL ROSARIO	DGSSA017190	5,130.00	30/09/2023	1
M03023	CARDOZA,ARREOLA/MIGUEL ANGEL	DGSSA017231	10,120.20	30/09/2023	1
CF41056	CARDOZA,ARREOLA/MARGARITA	DGSSA017231	4,230.00	30/09/2023	1
M01006	CASTANON,ANDIOLA/MARIO EDUARDO	DGSSA001895	6,776.58	30/09/2023	1
M01006	CANALES,AGUILAR/MA DEL CARMEN	DGSSA017872	3,522.42	30/09/2023	1
M03001	CASAS,AGUIRRE/OSCAR RENE	DGSSA000191	2,880.00	30/09/2023	1
CF40004	CASAS,AGUIRRE/OSCAR RENE	DGSSA000191	480.00	30/09/2023	1
M02035	CHAVEZ,AVILA/PATRICIA	DGSSA001895	10,122.42	30/09/2023	1
M02084	CASTANEDA,ALVARADO/ROSALVA DE LA PAZ	DGSSA000191	5,130.00	30/09/2023	1
M02057	CAMPOS,ALFEREZ/ROSA DE LOURDES	DGSSA017190	5,130.00	30/09/2023	1
M02105	CABRERA,ARAGON/RITA	DGSSA001224	13,761.60	30/09/2023	1
CF41015	CARDENAS,ARREOLA/ROBERTO	DGSSA002361	3,330.00	30/09/2023	1
M01007	CAMPOS,ALFEREZ/ROBERTO ALONSO	DGSSA003182	27,293.94	30/09/2023	1
M01015	CAMPOS,ALFEREZ/MARIA DEL SOCORRO	DGSSA003182	5,130.00	30/09/2023	1
M02091	CASTANEDA,ALVARADO/SERGIO ADRIAN	DGSSA017190	5,130.00	30/09/2023	1
M02107	CHAVEZ,ALANIS/VERONICA	DGSSA017872	14,722.20	30/09/2023	1
M01006	CANALES,ACEVEDO/VANESA MARGARITA	DGSSA017242	25,338.63	30/09/2023	1
M03004	CASTRO,AGUILAR/ZAYRA NELLY	DGSSA017190	8,788.80	30/09/2023	1
M03019	CASTANEDA,BANALES/GABRIEL JULIO	DGSSA017872	15,429.09	30/09/2023	1
M02035	CASTRO,BARRON/JOSEFINA	DGSSA001825	11,920.80	30/09/2023	1
M02015	CANDELAS,BERUMEN/KARLA LUCERO	DGSSA017423	29,857.92	30/09/2023	1
M02036	CASTANEDA,BERUMEN/KAREN MILAGROS	DGSSA002122	5,875.20	30/09/2023	1
M03023	CABRAL,BRICENO/LETICIA	DGSSA017761	18,267.54	30/09/2023	1
M02006	CANDIA,BARRIOS/MARIO JESAHIEL	DGSSA017790	21,880.53	30/09/2023	1
M01008	CARREON,BURCIAGA/ROSA MARIA	DGSSA003182	16,159.20	30/09/2023	1
M03018	CHACON,BARBOSA/ZULEIMA	DGSSA000611	5,290.20	30/09/2023	1
M02015	CARRILLO,CONTRERAS/CYNTHIA HOLANDA	DGSSA017773	20,776.32	30/09/2023	1
M03025	CHAVEZ,CAMARGO/DAVID	DGSSA017860	2,880.00	30/09/2023	1
M03022	CASTRO,CARRILLO/DAVID	DGSSA000191	2,880.00	30/09/2023	1
M03022	CASTANEDA,CASTANEDA/MARIA ESTHER	DGSSA000191	5,130.00	30/09/2023	1
M02109	CANDIA,CRUZ/EDITH VERENICE	DGSSA017872	20,776.32	30/09/2023	1
M03006	CANALES,CANGAS/GUILLERMO	DGSSA000191	10,456.80	30/09/2023	1
M02105	CHAVEZ,CASTILLO/JOSE GUADALUPE	DGSSA002414	13,761.60	30/09/2023	1
M02006	CAMPOS,CASTANON/GABRIELA	DGSSA000495	17,990.55	30/09/2023	1
M02035	CARRILLO,CALDERA/MARIA DE JESUS	DGSSA003122	11,920.80	30/09/2023	1
M02003	CHAVEZ,CAMARGO/JESUS ALFREDO	DGSSA000915	10,139.40	30/09/2023	1
M03022	CASTANON,CHACON/JULIO CESAR	DGSSA002105	5,050.20	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	CALDERON,CORRALES/JULIETA	DGSSA017662	2,880.00	30/09/2023	1
M01004	CAMACHO,CHAVIRA/LILIANA	DGSSA000191	5,130.00	30/09/2023	1
M02006	CASTANON,CARRILLO/MARIA DE LA LUZ	DGSSA003182	4,680.00	30/09/2023	1
M02035	CASTILLO,CARRILLO/LUZ MARIA	DGSSA002414	5,143.62	30/09/2023	1
M03012	CARBAJAL,CARREON/MOISES ADOLFO	DGSSA002414	10,456.80	30/09/2023	1
M02105	CHAVEZ,CASTILLO/MARTHA CECILIA	DGSSA001895	33,218.28	30/09/2023	1
M01004	CATANEDA,CHACON/MARTHA ARGELIA	DGSSA000191	6,966.78	30/09/2023	1
M02035	CAMACHO,CEPEDA/NORMA LETICIA	DGSSA0017872	10,120.80	30/09/2023	1
M02045	CARRANZA,CHAVARRIA/NORMA LIZETH	DGSSA002414	3,330.00	30/09/2023	1
M03021	CARRILLO,CONTRERAS/NIDIA CAROLINA	DGSSA017202	2,880.00	30/09/2023	1
M02003	CALZADA,CONTRERAS/PETRA LAURA	DGSSA017756	6,988.80	30/09/2023	1
M02012	CANALES,CANGAS/ROSA MARIA	DGSSA017156	11,293.20	30/09/2023	1
M03020	CARRENO,JOSE DE LA CRUZ ARTURO	DGSSA003182	10,300.20	30/09/2023	1
M02036	CASTANON,CARRILLO/MARIA DEL ROSARIO	DGSSA003182	9,046.80	30/09/2023	1
M02003	CARRILLO,CALDERA/MARIA DEL ROSARIO	DGSSA001825	9,043.20	30/09/2023	1
M02003	CARRANZA,CHAVARRIA/SANDRA BERENICE	DGSSA000780	9,043.20	30/09/2023	1
M03022	CASTRILLON,CANDIA/VICTOR MANUEL	DGSSA017214	15,587.22	30/09/2023	1
M02107	CAMPILLO,CARROLA/VERONICA ESNELIA	DGSSA000191	12,922.20	30/09/2023	1
M03025	CHAVEZ,CORIA/WILBERT OCTAVIO	DGSSA017190	3,995.10	30/09/2023	1
M03021	CHAVEZ,CORIA/WILBERT OCTAVIO	DGSSA017190	5,326.80	30/09/2023	1
M01004	CARRILLO,CAMAL/ALVAR ALFREDO	DGSSA000191	48,831.63	30/09/2023	1
CF41014	CALVILLO,CARRILLO/AZUCENA GUADALUPE	DGSSA017872	2,880.00	30/09/2023	1
M03011	CARRERA,DIAZ/ERIKA KARINA	DGSSA017190	10,006.80	30/09/2023	1
M02031	CABRAL,DURON/JOSEFINA	DGSSA000191	39,127.53	30/09/2023	1
M02058	CAMPOS,DIAZ/JESUS	DGSSA003182	23,573.73	30/09/2023	1
CF41014	CHAVEZ,DIMAS/MATEO ADRIAN	DGSSA017872	2,880.00	30/09/2023	1
M02040	CALDERON,DIAZ/OLIVIA	DGSSA017761	5,130.00	30/09/2023	1
M02031	CARDENAS,ESQUIVEL/ANA MARIA	DGSSA002414	8,698.02	30/09/2023	1
M03023	CARRILLO,ESPINO/MARIA CONCEPCION	DGSSA017214	8,320.20	30/09/2023	1
M02107	CASTRO,ESPARZA/FRANCISCA JUDITH	DGSSA017452	4,680.00	30/09/2023	1
M02105	CALDERA,ESCOBAR/MARIA GUADALUPE	DGSSA017872	14,211.60	30/09/2023	1
M02081	CARRILLO,ESPINO/MARIA GUADALUPE	DGSSA000780	5,130.00	30/09/2023	1
M02006	CARROLA,ESTRADA/GUILLERMO ENRIQUE	DGSSA000191	4,680.00	30/09/2023	1
M03025	CARRILLO,ESPINO/JUAN JOSE	DGSSA001801	4,930.20	30/09/2023	1
M01006	CARRILLO,ESTRADA/JUAN MANUEL	DGSSA003122	6,402.42	30/09/2023	1
M02035	CARRILLO,ESTRADA/MARTHA MIREYA	DGSSA017872	3,330.00	30/09/2023	1
M02035	CARRILLO,ESCARZAGA/JOSE MANUEL	DGSSA000191	7,407.18	30/09/2023	1
M02110	CABALLERO,FONG/ALMA PATRICIA	DGSSA002414	13,707.60	30/09/2023	1
M01006	CASTANEDA,FLORES/CLAUDIA GUADALUPE	DGSSA000710	10,567.20	30/09/2023	1
M02015	CASAS,FAVELA/CARLOS	DGSSA003191	9,384.42	30/09/2023	1
M03019	CASTANEDA,FLORES/EDUARDO NATIVIDAD	DGSSA017214	10,360.20	30/09/2023	1
M03004	CABADA,FLORES/FERMIN	DGSSA001224	3,330.00	30/09/2023	1
M03025	CARBAJAL,FERMAN/GRACIELA NOHEMI	DGSSA017872	7,810.20	30/09/2023	1
M03012	CARBAJAL,FERMAN/GREGORIO	DGSSA000191	5,105.58	30/09/2023	1
M03025	CASAS,FLORES/LAURA	DGSSA000191	8,260.20	30/09/2023	1
M02035	CARROLA,FLORES/LAURA ESTHER	DGSSA000191	3,330.00	30/09/2023	1
M03005	CHAVOYA,FLORES/LAURA	DGSSA002414	5,130.00	30/09/2023	1
M02107	CABRALES,FLORES/MA DE LOS ANGELES	DGSSA000191	42,567.27	30/09/2023	1
M03022	CASTRO,FLORES/MONICA MARIA DEL RAYO	DGSSA017190	3,330.00	30/09/2023	1
M03011	CASTRO,FLORES/MARCOS ALONSO	DGSSA017872	5,326.80	30/09/2023	1
M02031	CARBAJAL,FERMAN/NORMA BERTHA	DGSSA000191	15,834.00	30/09/2023	1
M03021	CHABOYA,FLORES/SOL MARIA	DGSSA017214	9,790.20	30/09/2023	1
M01011	CASTANEDA,GONZALEZ/MARIA DEL CARMEN	DGSSA000191	5,130.00	30/09/2023	1
M03022	CASTRO,GALINDO/CESAR IDUAN	DGSSA017872	7,930.20	30/09/2023	1
M01004	CARRANZA,GUZMAN/DELFINO	DGSSA017872	15,590.40	30/09/2023	1
M01004	CASTANEDA,GUERRERO/ENRIQUE	DGSSA002414	12,260.40	30/09/2023	1
M01007	CANALES,GARCIA/EBERTH LUIS	DGSSA017190	13,028.40	30/09/2023	1
M01009	CANTU,GARCIA/GABRIELA DEL SOCORRO	DGSSA017190	5,130.00	30/09/2023	1
M03023	CARRILLO,GARCIA/GLORIA	DGSSA017190	9,670.20	30/09/2023	1
M02107	CARRANZA,GUZMAN/GABRIELA	DGSSA000191	27,004.32	30/09/2023	1
M01004	CASTANON,GAMERO/HUMBERTO	DGSSA017872	2,880.00	30/09/2023	1
M03020	CLAUDIO,GUERRERO/HERMINIA VIANNEY	DGSSA017190	8,050.20	30/09/2023	1
M02046	CASTANEDA,GARCIA/ISIDRO	DGSSA017761	5,130.00	30/09/2023	1
M02107	CASTILLO,GONZALEZ/ILEANA DEL RAYO	DGSSA002414	22,372.20	30/09/2023	1
CF41031	CASTANEDA,GUERRERO/JUANA	DGSSA002414	5,130.00	30/09/2023	1
M01004	CASTREJON,GOYTIA/JORGE LUIS	DGSSA017761	4,680.00	30/09/2023	1
M01006	CHAVEZ,GARCIA/JESUS LEONEL	DGSSA002204	38,361.18	30/09/2023	1
M03025	CANDELAS,GONZALEZ/JESUS	DGSSA017761	2,880.00	30/09/2023	1
M03020	CASTRO,GUZMAN/JOSE LUIS	DGSSA017190	5,130.00	30/09/2023	1
M03020	CHAVARRIA,GARCIA/MARIA DE LOURDES	DGSSA002414	5,130.00	30/09/2023	1
M03024	CASTANEDA,GONZALEZ/LUIS CARLOS	DGSSA017190	8,290.20	30/09/2023	1
M03024	CANO,GARCIA/LUZ MARIA	DGSSA002081	6,746.82	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CHAVEZ,GOMEZ/LUCIO	DGSSA001224	9,640.20	30/09/2023	1
M03025	CASTRO,GARCIA/LUIS ARMANDO	DGSSA001031	7,810.20	30/09/2023	1
M02088	CALDERON,GUZMAN/MARCOS OTHONIEL	DGSSA000191	5,130.00	30/09/2023	1
M03020	CARREON,GARCIA/MONICA	DGSSA002414	8,576.82	30/09/2023	1
M01006	CHAVEZ,GARCIA/MARGARITA	DGSSA001446	2,880.00	30/09/2023	1
M03023	CASTILLO,GRACIANO/PAUL	DGSSA017190	8,320.20	30/09/2023	1
M02107	CHAVEZ,GARCIA/ROSA MARIA	DGSSA000191	15,172.20	30/09/2023	1
M02054	CARDENAS,GONZALEZ/JOSE RICARDO	DGSSA017674	9,679.80	30/09/2023	1
M01004	CHAVEZ,GARIBAY/ROGELIO	DGSSA017872	480.00	30/09/2023	1
M01004	CHAVEZ,GARIBAY/ROGELIO	DGSSA017872	2,880.00	30/09/2023	1
M02036	CHAVARRIA,GARCIA/ANDRES EMILIANO	DGSSA002414	3,916.80	30/09/2023	1
M03005	CAMPOS,GARCIA/ADELA	DGSSA017214	9,556.80	30/09/2023	1
M03023	CHAVEZ,GALINDO/ALEJANDRO	DGSSA017761	18,948.48	30/09/2023	1
M02003	CARDENAS,GALLARDO/ANA GEORGINA	DGSSA000495	8,788.80	30/09/2023	1
M03022	CANALES,GARCIA/ANGEL OMAR	DGSSA017190	7,930.20	30/09/2023	1
M02003	CARREON,GONZALEZ/ALMA LAURA	DGSSA002105	9,043.20	30/09/2023	1
M02048	CHAPARRO,HERNANDEZ/ARNULFO	DGSSA002414	5,130.00	30/09/2023	1
M03021	CABRALES,HERNANDEZ/CLAUDIA	DGSSA017190	18,621.54	30/09/2023	1
M01006	CASTRO,HERRERA/IRMA ELENA	DGSSA017872	4,680.00	30/09/2023	1
M03022	CASTELLANO,HERNANDEZ/ISELA BERENICE	DGSSA002414	2,880.00	30/09/2023	1
M02038	CABRALES,HERNANDEZ/JUAN FRANCISCO	DGSSA000191	21,248.64	30/09/2023	1
M02034	CASTRELLON,HERNANDEZ/LETICIA	DGSSA000191	5,130.00	30/09/2023	1
CF41058	CARRASCO,HERNANDEZ/JOSE MIGUEL	DGSSA017190	18,898.02	30/09/2023	1
M01004	CAMPOS,HERNANDEZ/JOSE ROBERTO	DGSSA000191	34,153.02	30/09/2023	1
M01007	CHAVEZ,HERNANDEZ/SAIDA	DGSSA001825	13,028.40	30/09/2023	1
M02035	CHAVEZ,IBARRA/MA DE JESUS	DGSSA000611	6,943.62	30/09/2023	1
M03011	CARRETE,IBARRA/JULIO OMAR	DGSSA000186	14,477.55	30/09/2023	1
M03024	CARRASCO,IRIGOYEN/MARGARITA	DGSSA001900	8,455.20	30/09/2023	1
M02035	CARRILLO,IGLESIAS/ROCIO	DGSSA001895	19,818.60	30/09/2023	1
M03022	CASTRO,LOZOYA/AURELIA OFELIA	DGSSA000495	3,330.00	30/09/2023	1
M02003	CALDERA,LOZANO/ERIKA IVETH	DGSSA000495	9,043.20	30/09/2023	1
M02040	CALDERON,LARES/FLORENCIA JUDITH	DGSSA000116	23,541.15	30/09/2023	1
M03020	CARDENAS,LANDEROS/MARIA GUILLERMINA	DGSSA017190	9,400.20	30/09/2023	1
M02036	CAMANO,LOPEZ/HORTENSIA	DGSSA000191	2,880.00	30/09/2023	1
M03025	CARDIEL,LOPEZ/LINDA KARINA	DGSSA000780	17,611.29	30/09/2023	1
M03020	CHAVEZ,LEDEZMA/MONICA	DGSSA001895	10,465.20	30/09/2023	1
M03025	CHAVEZ,LEDEZMA/MA ELVA	DGSSA001895	18,561.36	30/09/2023	1
M02031	CAMPILLO,LLANO/ROCIO DE GUADALUPE	DGSSA000191	5,130.00	30/09/2023	1
M02031	CASTILLO,LOZANO/SUSANA	DGSSA001895	16,905.00	30/09/2023	1
M03025	CARRERA,DE LEON/YENI	DGSSA000191	4,930.20	30/09/2023	1
M03012	CANALES,MUNOZ/JOSE ABRAHAM	DGSSA017872	8,681.22	30/09/2023	1
M02003	CASTILLO,MORENO/ALONDRA ADILEN	DGSSA000495	9,043.20	30/09/2023	1
M02015	CASTANOS,MALDONADO/BRENDA MARCELA	DGSSA000186	10,734.42	30/09/2023	1
M02047	CABRERA,MARTINEZ/CARLOS ANTONIO	DGSSA000186	3,330.00	30/09/2023	1
M02105	CASAS,MARQUEZ/CHRISTHIAN	DGSSA003182	4,680.00	30/09/2023	1
M02105	CASTANEDA,MENA/CLAUDIA YADIRA	DGSSA000191	11,961.60	30/09/2023	1
M03025	CASTILLO,MARTINEZ/DAVID	DGSSA017872	17,611.29	30/09/2023	1
M02081	CHAVEZ,MUNOZ/DORA MARGARITA	DGSSA000780	12,348.60	30/09/2023	1
CF40004	CASTRO,MARTINEZ/DIANA ELIZABETH	DGSSA000116	14,071.05	30/09/2023	1
M02066	CARRILLO,MURILLO/DIANA FAVIOLA	DGSSA001895	2,880.00	30/09/2023	1
M01004	CARRASCO,MERCADO/ERIKA	DGSSA017872	15,140.40	30/09/2023	1
M01006	CASTANEDA,MARTINEZ/ERIKA AZUCENA	DGSSA017872	9,924.78	30/09/2023	1
M02045	CHAVEZ,MORA/FERNANDO ANTONIO	DGSSA017190	9,493.20	30/09/2023	1
M03019	CAMACHO,MARTINEZ/GUILLERMINA	DGSSA003182	8,616.78	30/09/2023	1
CF41056	CARDENAS,MERCADO/JOSE GUADALUPE	DGSSA017190	5,130.00	30/09/2023	1
M02112	CASTRO,MATA/GLORIA	DGSSA000191	18,196.98	30/09/2023	1
M02035	CABRAL,MARTINEZ/HECTOR	DGSSA002414	16,857.18	30/09/2023	1
M03020	CANALES,MUNOZ/HECTOR RICARDO	DGSSA000191	8,576.82	30/09/2023	1
M02081	CARRILLO,MONTALVO/IRENE	DGSSA000116	9,942.42	30/09/2023	1
M02035	CHAVEZ,MANRIQUEZ/JOSE IGNACIO	DGSSA000116	2,263.62	30/09/2023	1
M03012	CARREON,MARTINEZ/JUAN ANDRES	DGSSA017761	5,130.00	30/09/2023	1
M03023	CANDIA,MAGALLANES/JUAN ANTONIO	DGSSA000191	7,556.82	30/09/2023	1
M01006	CASAS,MARQUEZ/JUAN DE DIOS	DGSSA017790	10,567.20	30/09/2023	1
M03019	CARDONA,MUNOZ/KARLA GABRIELA	DGSSA002414	3,330.00	30/09/2023	1
M02036	CAMPA,MUNOZ/MARIA DE LOURDES	DGSSA000010	9,205.20	30/09/2023	1
M01004	CASTANEDA,MARTINEZ/LUCY YOLANDA	DGSSA000495	2,880.00	30/09/2023	1
CF41013	CARRASCO,MONTES/MAURO TOMAS	DGSSA001895	4,680.00	30/09/2023	1
M01008	CAMPOS,MORENO/OSCAR VLADIMIR	DGSSA017900	4,230.00	30/09/2023	1
M03025	CAMPOS,MUNOZ/ROCIO DEL CARMEN	DGSSA001031	2,880.00	30/09/2023	1
M01004	CAMPUZANO,MARTINEZ/RAMIRO NOE	DGSSA001895	3,330.00	30/09/2023	1
M02045	CARRILLO,MUNOZ/ROSA ANGELICA	DGSSA002414	6,163.20	30/09/2023	1
M03024	CANALES,MERCADO/ROCIO DEL CARMEN	DGSSA017202	9,672.39	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	CASAS,MARQUEZ/SIMONA	DGSSA000191	20,961.60	30/09/2023	1
M02082	CASTANON,MORENO/SARA PATRICIA	DGSSA003182	2,880.00	30/09/2023	1
M02035	CAMPOS,MORENO/MARIA SOL GUADALUPE	DGSSA017872	2,880.00	30/09/2023	1
M02105	CARRILLO,MARRUFO/TANIA ALEJANDRA	DGSSA000191	3,330.00	30/09/2023	1
M02036	CARRILLO,NUNEZ/BLANCA ESTELA	DGSSA000611	5,130.00	30/09/2023	1
M03020	CAMPOS,NEVAREZ/MA DEL CARMEN	DGSSA001895	10,465.20	30/09/2023	1
M03025	CAMPOS,NEVAREZ/MARIA DE LA LUZ	DGSSA001895	7,975.20	30/09/2023	1
M03023	CARRILLO,NUNEZ/MARIA DE LOURDES	DGSSA017190	8,320.20	30/09/2023	1
M02036	CHAUVERO,OROZCO/MARIA ELENA	DGSSA002076	11,706.00	30/09/2023	1
M01006	CARDENAS,OLVERA/JOSE EDUARDO	DGSSA001031	30,693.78	30/09/2023	1
M03025	CHAIRES,OROZCO/MA GUADALUPE	DGSSA000191	6,166.80	30/09/2023	1
M01008	CASTANEDA,ORTIZ/JOSE LUIS	DGSSA000331	16,159.20	30/09/2023	1
CF34261	CASTANEDA,OLIVAS/MARTIN ISAIAS	DGSSA017440	80.00	30/09/2023	1
M02001	CABRAL,ONTIVEROS/JOSE MARTIN	DGSSA017860	12,566.40	30/09/2023	1
M03024	CHAUVERO,OROZCO/PETRA	DGSSA002414	6,636.78	30/09/2023	1
M03023	CHAVEZ,ORTEGA/SALVADOR	DGSSA017202	8,320.20	30/09/2023	1
M02036	CASTANEDA,PEREZ/JOSE ANTONIO	DGSSA017226	6,576.00	30/09/2023	1
M02110	CASTRO,PEREZ/MARIA GRACIELA	DGSSA000186	7,539.18	30/09/2023	1
M01006	CANO,DE LA PENA/GLORIA EVA	DGSSA017464	10,567.20	30/09/2023	1
M02001	CAMPAGNE,PARRA/JOSE MANUEL	DGSSA017756	14,771.43	30/09/2023	1
M02105	CHAVEZ,PUENTE/OLGA ALICIA	DGSSA002414	29,081.37	30/09/2023	1
M02048	CASTILLO,PENA/PERLA	DGSSA017214	5,326.80	30/09/2023	1
CF41059	CASTANEDA,QUIROGA/ENRIQUE ALONSO	DGSSA017226	2,880.00	30/09/2023	1
M03005	CASTRO,QUINTERO/SANDRA	DGSSA017202	4,680.00	30/09/2023	1
M03025	CABRERA,RUTIAGA/AIDA ELIZABETH	DGSSA003182	17,611.29	30/09/2023	1
M01004	CARDENAS,RENTERIA/BLAS	DGSSA000191	13,303.62	30/09/2023	1
M02036	CARDOZA,RODRIGUEZ/BEATRIZ	DGSSA000191	16,148.52	30/09/2023	1
M02105	CASTANEDA,RODRIGUEZ/BEATRIZ	DGSSA001446	37,044.75	30/09/2023	1
M02105	CASTANEDA,RODRIGUEZ/BERONICA	DGSSA001446	14,721.60	30/09/2023	1
M03021	CASTRELLON,RUIZ/CLARA	DGSSA017190	5,110.20	30/09/2023	1
M02034	CARDONA,RODRIGUEZ/CRISTINA	DGSSA002414	4,680.00	30/09/2023	1
M01004	CHAIDEZ,REYES/JOSE CARLOS	DGSSA017872	2,880.00	30/09/2023	1
M01008	CAMPOS,REYES/CLAUDIA BELINDA	DGSSA017872	36,082.59	30/09/2023	1
M02015	CASTRO,ROJAS/CAROLINA	DGSSA017872	11,961.60	30/09/2023	1
M03025	CASTRELLON,RUIZ/CARLA DANIELA	DGSSA017190	4,930.20	30/09/2023	1
M02105	CASTRO,RIVERA/MARIA EMMA	DGSSA017872	14,211.60	30/09/2023	1
M01008	CAMPILLO,RUIZ/FEDERICO	DGSSA000010	40,150.05	30/09/2023	1
M01011	CARRETE,RAMIREZ/FRANCISCO ANTOLIN	DGSSA000186	4,680.00	30/09/2023	1
M02107	CALDERON,RODRIGUEZ/GUADALUPE MONSERRAT YANINA	DGSSA017872	14,722.20	30/09/2023	1
M02006	CARRERA,RAMOS/HILARIO	DGSSA000780	2,880.00	30/09/2023	1
M01006	CACERES,RUEDA DE LEON/JORGE ARTURO	DGSSA000191	3,522.42	30/09/2023	1
M01004	CANDELAS,RANGEL/JORGE LUIS	DGSSA017214	17,390.40	30/09/2023	1
M03020	CASTANEDA,RAMIREZ/LEONOR	DGSSA017190	10,300.20	30/09/2023	1
M02001	CANALES,RIOS/JOSE LUIS	DGSSA003182	22,016.40	30/09/2023	1
M03024	CASTANEDA,RAMIREZ/LUIS DAVID	DGSSA017872	2,880.00	30/09/2023	1
CF41024	CARRETE,ROACHO/MARTHA EVA	DGSSA017190	5,130.00	30/09/2023	1
M03019	CASTANEDA,RAMIREZ/MARTHA ALICIA	DGSSA017190	10,360.20	30/09/2023	1
M01011	CASARES,RAMIREZ/MIGUEL	DGSSA017872	4,680.00	30/09/2023	1
M02068	CAMPOS,RAMIREZ/MARIBEL	DGSSA017452	6,697.20	30/09/2023	1
M02059	CASTILLO,RODRIGUEZ/MARICELA	DGSSA001895	10,626.60	30/09/2023	1
M02107	CABRALES,RIVERA/MANUEL	DGSSA000191	5,130.00	30/09/2023	1
M02036	CABRALES,RANGEL/MARIA MARGARITA	DGSSA003113	16,148.52	30/09/2023	1
M02105	CASTILLO,ROMERO/MARGARITA	DGSSA000611	13,311.60	30/09/2023	1
M02049	CARRILLO,RENDON/MELISSA	DGSSA017686	11,564.40	30/09/2023	1
M02035	CABRERA,RIVERA/NORA HILDA	DGSSA000191	9,670.80	30/09/2023	1
CF41007	CASTRUITA,RAMIREZ/NORMA ALICIA	DGSSA017872	3,330.00	30/09/2023	1
M02035	CHAVEZ,REGALADO/NAYELI MARIANA	DGSSA000191	9,670.80	30/09/2023	1
M03020	CANALES,RODRIGUEZ/OSCAR	DGSSA000495	5,130.00	30/09/2023	1
M02034	CABRALES,REYES/OFELIA	DGSSA017761	12,173.40	30/09/2023	1
M02035	CARDOZA,RUTIAGA/MARIA PERLA DEL CARMEN	DGSSA000191	9,670.80	30/09/2023	1
M01004	CASTRO,RIVERA/ROBERTO	DGSSA000010	4,680.00	30/09/2023	1
M03025	CHAVEZ,REYES/RAMIRO ALBERTO	DGSSA017872	6,166.80	30/09/2023	1
M02087	CAMPILLO,RUIZ/MA DEL SOCORRO	DGSSA000191	13,107.00	30/09/2023	1
M03019	CAMPA,SARINANA/ALMA ROSA	DGSSA017231	10,360.20	30/09/2023	1
M03020	CHAVEZ,SOTO/ANA KAREN	DGSSA017872	2,880.00	30/09/2023	1
M01006	CARDIEL,SOTO/BLANCA EGLA	DGSSA017860	3,330.00	30/09/2023	1
M02107	CAMACHO,SANCHEZ/CAROLINA	DGSSA001895	12,330.00	30/09/2023	1
M01006	CASTANON,SANTILLAN/MARIA DEL CARMEN	DGSSA017860	3,330.00	30/09/2023	1
M01006	CASTRO,SIMENTAL/CECILIA	DGSSA001574	11,689.80	30/09/2023	1
M02035	CARMONA,SILVA/CARLA YOMARA	DGSSA001615	2,880.00	30/09/2023	1
M02036	CASILLAS,SILVA/JOSE CARLOS	DGSSA002414	2,880.00	30/09/2023	1
M01004	CHAMORRO,SALINAS/DORA MANUELA	DGSSA000611	4,680.00	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	CALDERON,SOTO/ERIKA PATRICIA	DGSSA017872	3,330.00	30/09/2023	1
M01006	CASTRO,SANTOS/FRANCISCO MARTIN	DGSSA002250	3,330.00	30/09/2023	1
M02035	CALDERON,SILVA/FANNY MAYRA	DGSSA003182	10,120.80	30/09/2023	1
M02035	CHAVEZ,SAMANIEGO/HERMINIA	DGSSA017312	2,263.62	30/09/2023	1
M02081	CHAVEZ/MARIA SINTHIA EDUVIGES	DGSSA000191	5,130.00	30/09/2023	1
CF40003	CAMPA,SILERIO/IVAN ULISES	DGSSA017231	2,880.00	30/09/2023	1
M02105	CHALOTT,SOLIS/MARIVEL	DGSSA000722	4,680.00	30/09/2023	1
M02031	CAMACHO,SANCHEZ/MARGARITA	DGSSA017872	142.50	30/09/2023	1
M01006	CHAVEZ,SANCHEZ/MIGUEL ANGEL	DGSSA001130	5,130.00	30/09/2023	1
M03022	CHAVARRIA,SOSA/JOSE MANUEL	DGSSA017872	16,000.47	30/09/2023	1
M02105	CARMONA,SILVA/YESSENIA	DGSSA000495	29,857.92	30/09/2023	1
M01004	CHAVEZ,TORRES/ABRAHAM	DGSSA000116	2,880.00	30/09/2023	1
M02040	CASAS,TORRES/AIDE KARELY	DGSSA017872	9,390.00	30/09/2023	1
M01006	CARDOSA,TORRES/CESAR OSWALDO	DGSSA017872	3,330.00	30/09/2023	1
M03004	CHAVEZ,TERRONES/GERARDO ENRIQUE	DGSSA001311	10,843.20	30/09/2023	1
M02081	CARDENAS,TELLO/MARGARITA DE JESUS	DGSSA003131	5,130.00	30/09/2023	1
M02049	CARDOSA,TORRES/TANYA ALEJANDRA	DGSSA017872	2,880.00	30/09/2023	1
M02003	CASTORENA,URBINA/ULISES	DGSSA017826	19,543.02	30/09/2023	1
M02036	CASTRO,VARGAS/ALMA DELIA	DGSSA017761	9,205.20	30/09/2023	1
M03025	CARO,VALERIO/BRENDA KARINA	DGSSA017761	7,810.20	30/09/2023	1
M02035	CARRASCO,VILCHIS/MARIA GUADALUPE	DGSSA017872	23,100.06	30/09/2023	1
M03020	CHAVEZ,VARGAS/GABRIELA DE LOS ANGELES	DGSSA017872	13,628.34	30/09/2023	1
M02036	CALDERON,VAZQUEZ/HECTOR MANUEL	DGSSA001224	22,316.04	30/09/2023	1
M02048	CAMACHO,VALENZUELA/IRMA YOLANDA	DGSSA000611	3,330.00	30/09/2023	1
M02040	CASTILLO,VAZQUEZ/LOURDES PAOLA	DGSSA017872	11,190.00	30/09/2023	1
M01004	CHADEZ,ZEPEDA/ANGEL	DGSSA017662	3,330.00	30/09/2023	1
M02036	CHAVEZ,ZAIRA DENISE	DGSSA017872	2,880.00	30/09/2023	1
M03024	CALLEROS,ZUNIGA/MARIA DEL CARMEN	DGSSA017202	7,840.20	30/09/2023	1
M01004	CASTRO,ZUNIGA/RIGOBERTO	DGSSA017872	4,680.00	30/09/2023	1
M03025	CENICEROS,ALVARADO/CLAUDIA GEORGINA	DGSSA003182	12,681.09	30/09/2023	1
M02105	DE LA CERDA,ADRIANO/DORA ELVA	DGSSA001224	13,761.60	30/09/2023	1
M02105	DE LA CERDA,ADRIANO/ERNESTO	DGSSA001224	13,761.60	30/09/2023	1
M02035	DE LA CERDA,ADRIANO/ROBERTO	DGSSA001224	23,100.06	30/09/2023	1
M03023	CENICEROS,ARROYO/SOFIA	DGSSA017190	8,006.82	30/09/2023	1
M02048	CERRILLO,BASTIDA/BLANCA ELVIRA	DGSSA001895	10,626.60	30/09/2023	1
M03022	CERRILLO,BASTIDA/LAURA ELENA	DGSSA001895	16,345.14	30/09/2023	1
CF40004	CENICEROS,BERUMEN/MARIA DEL SOL	DGSSA017190	14,071.05	30/09/2023	1
M03025	CERVERA,CARROLA/AURORA MAGDALENA	DGSSA017872	2,880.00	30/09/2023	1
M02036	CELIS,CANO/ELIZABETH	DGSSA017406	14,577.12	30/09/2023	1
M02036	CENICEROS,CARDONA/ROCIO	DGSSA001895	4,230.00	30/09/2023	1
M02035	CENICEROS,CHAVEZ/ZULEYMA BRIGITTE	DGSSA017872	2,880.00	30/09/2023	1
M01006	CENTENO,FERREIRA/ALTAGRACIA MIRIAM	DGSSA017190	4,230.00	30/09/2023	1
M03025	CENICEROS,FAVELA/ERIKA MIGUEL	DGSSA017756	2,880.00	30/09/2023	1
M03023	CERVANTES,GARCIA/ARMANDO MOISES	DGSSA017190	4,993.38	30/09/2023	1
M02107	CEDILLO,GALLARDO/CESAR GUSTAVO	DGSSA000186	34,363.62	30/09/2023	1
M02035	CEDILLO,GALLARDO/CESAR GUSTAVO	DGSSA000186	5,727.27	30/09/2023	1
M01006	CERVANTES,GONZALEZ/ELIZABET	DGSSA000116	9,924.78	30/09/2023	1
CF40004	CELIS,GARZA/KATIA ALEJANDRA	DGSSA017190	14,071.05	30/09/2023	1
M01006	CELIS,DE LA HOYA/MA EVA	DGSSA001842	13,447.20	30/09/2023	1
M03018	CERVANTES,HERRERA/HOMERO AUGUSTO	DGSSA017190	8,620.20	30/09/2023	1
M01004	CERVANTES,HUERTA/MIRIAM	DGSSA000191	3,330.00	30/09/2023	1
CF41030	CENICEROS,MARTINEZ/GERARDO	DGSSA017202	3,330.00	30/09/2023	1
M01006	CEPEDA,MEDINA/JORGE DANIEL	DGSSA003113	26,212.86	30/09/2023	1
M03023	CENICEROS,MEZA/JOSE LUIS	DGSSA017231	10,120.20	30/09/2023	1
M02032	CENICEROS,MAGALLANES/MANUEL NEMECIO	DGSSA017190	5,130.00	30/09/2023	1
M02035	CERDA,MORENO/MIGUEL ANGEL	DGSSA002414	9,670.80	30/09/2023	1
M01006	CEPEDA,MEDINA/OMAR YAHIR	DGSSA017300	13,897.20	30/09/2023	1
M02031	CERVANTES,ORDAZ/MARIA ELENA	DGSSA002414	5,130.00	30/09/2023	1
M02105	CERVANTES,ORDAZ/PATRICIA	DGSSA002414	4,680.00	30/09/2023	1
M01004	CELIS,PORRAS/JORGE ARMANDO	DGSSA017872	17,390.40	30/09/2023	1
M03025	CEDILLO,QUINONES/CARLOS ALBERTO	DGSSA000191	1,643.40	30/09/2023	1
M03024	CENICEROS,QUINONEZ/ROCIO	DGSSA002315	5,038.38	30/09/2023	1
M02107	CEPEDA,RETANA/MARIA DE LOS ANGELES	DGSSA017872	15,172.20	30/09/2023	1
M01006	CERVANTES,ROJAS/CECILIA	DGSSA000495	5,130.00	30/09/2023	1
M03025	CERVANTES,RETANA/CRISTELA	DGSSA000495	19,881.09	30/09/2023	1
M01007	CERVANTES,REYES/JAQUELINA	DGSSA000780	25,399.80	30/09/2023	1
M01004	CERVANTES,REYES/RAMON	DGSSA000780	44,021.94	30/09/2023	1
M03020	CENICEROS,RENTERIA/RUBEN	DGSSA017190	2,880.00	30/09/2023	1
M01006	CERVANTES,RODRIGUEZ/SERGIO	DGSSA003182	35,174.64	30/09/2023	1
M01006	CERVANTES,SANCHEZ/MARIA DE JESUS	DGSSA000816	15,247.20	30/09/2023	1
M02031	CERVANTES,TERRONES/ALICIA ARACELI	DGSSA000611	12,265.98	30/09/2023	1
M03019	CENTENO,TINOCO/BERTHA ELISA	DGSSA000512	20,892.54	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	CENTENO,TINOCO/MARIA MAGDALENA	DGSSA017872	17,856.60	30/09/2023	1
M02035	CERRILLO,VALENZUELA/JUAN CARLOS	DGSSA017872	2,880.00	30/09/2023	1
M03024	CECENAS,VAZQUEZ/JOSE LUIS	DGSSA017190	19,137.54	30/09/2023	1
M03025	CECENAS,VASQUEZ/LILIANA	DGSSA017190	7,810.20	30/09/2023	1
M02105	CIRIANO,BARRIOS/CECILIA	DGSSA000495	13,761.60	30/09/2023	1
M03024	CHINCHABEL,CHAVEZ/BIVIANA	DGSSA017214	9,672.39	30/09/2023	1
M02031	CISNEROS,CENTENO/CARMENHAYDE	DGSSA001895	16,005.00	30/09/2023	1
M01004	CISNEROS,CONTRERAS/JESUS URIEL	DGSSA017872	26,974.98	30/09/2023	1
M02035	CISNEROS,ESQUIVEL/ELIZABETH	DGSSA002414	11,470.80	30/09/2023	1
M01004	CISNEROS,FLORES/CONSTANTINO	DGSSA017872	2,880.00	30/09/2023	1
M03025	CISNEROS,FLORES/NESTOR ALONSO	DGSSA002390	4,930.20	30/09/2023	1
M02107	CISNEROS,GONZALEZ/ELVIA	DGSSA000191	15,172.20	30/09/2023	1
M03025	CISNEROS,GARAY/JUAN FRANCISCO	DGSSA017860	8,260.20	30/09/2023	1
M01007	CISNEROS,GONZALEZ/LEANDRO ANTONIO	DGSSA001825	13,028.40	30/09/2023	1
M02038	CISNEROS,GARAY/RODOLFO	DGSSA017756	9,238.80	30/09/2023	1
M03019	CISNEROS,LARA/LUIS ALBERTO	DGSSA017872	9,460.20	30/09/2023	1
M01014	CRISTERNA,MACIEL/JOSE ANGEL	DGSSA017190	21,112.80	30/09/2023	1
M02003	CISNEROS,MORALES/ANA LETICIA	DGSSA000116	23,651.82	30/09/2023	1
M03025	CISNEROS,MEZA/ANA MARIA	DGSSA017190	17,611.29	30/09/2023	1
M02035	CISNEROS,MOLINA/CECILIA TERESA	DGSSA002414	10,080.00	30/09/2023	1
M01006	CISNEROS,MEDINA/RENALDO	DGSSA017872	3,330.00	30/09/2023	1
M02035	CISNEROS,MARTINEZ/TOMAS LINO	DGSSA003182	11,920.80	30/09/2023	1
M01006	CISNEROS,NIEBLA/MARGARITA DE JESUS	DGSSA002361	4,680.00	30/09/2023	1
M03019	CISNEROS,RODRIGUEZ/DANIEL ALBERTO	DGSSA017872	3,330.00	30/09/2023	1
M03025	CISNEROS,RODRIGUEZ/EDITH	DGSSA017190	12,681.09	30/09/2023	1
M02110	CHI,RUISECO/MANUELA HORTENSIA	DGSSA002414	13,257.60	30/09/2023	1
M03011	CISNEROS,SAUCEDO/CARLOS ALBERTO	DGSSA017872	2,880.00	30/09/2023	1
M03025	CISNEROS,SAUCEDO/IVAN DE JESUS	DGSSA017190	8,260.20	30/09/2023	1
M03025	CISNEROS,SALAZAR/MARIA ISABEL	DGSSA000191	14,544.09	30/09/2023	1
M03011	CISNEROS,SANDOVAL/OSCAR LEONEL	DGSSA001895	4,230.00	30/09/2023	1
M02035	CISNEROS,SAUCEDO/TOMAS LINO	DGSSA000611	18,958.14	30/09/2023	1
M03024	CISNEROS,VALDIVIA/EDUARDO FRANCISCO	DGSSA017283	10,090.20	30/09/2023	1
M03022	CISNEROS,VALDIVIA/JAIME	DGSSA000611	10,180.20	30/09/2023	1
M02036	CISNEROS,VILLAZANA/MARGARITA	DGSSA017872	4,680.00	30/09/2023	1
M03019	CISNEROS,VALDIVIA/OLIVIA	DGSSA017190	10,360.20	30/09/2023	1
M02036	CORRAL,ARREOLA/ALBERTO	DGSSA017872	23,940.72	30/09/2023	1
CF41038	CONTRERAS,ALVAREZ/ALEJANDRA YURIDIA	DGSSA003182	2,880.00	30/09/2023	1
M03025	CORONADO,ALVAREZ/ALMA GABRIELA	DGSSA017214	14,324.49	30/09/2023	1
M02036	CONTRERAS,ALVARADO/MA CAMERINA	DGSSA001825	7,088.40	30/09/2023	1
M01006	CONTRERAS,BACA/BLANCA AZUCENA	DGSSA003182	2,880.00	30/09/2023	1
M02040	CONTRERAS,BLANCA NIEVES	DGSSA003131	22,271.70	30/09/2023	1
M03005	CONTRERAS,BRECEDA/OSCAR	DGSSA017872	10,456.80	30/09/2023	1
M03020	CORTEZ,CESAR ENRIQUE	DGSSA017190	15,252.09	30/09/2023	1
M03025	CONTRERAS,CASTRO/LUIS MIGUEL	DGSSA017872	17,611.29	30/09/2023	1
M01014	CONTRERAS,CAMARGO/ZONIA MIRELLA	DGSSA000483	15,686.40	30/09/2023	1
M03025	CORTES,CHAVEZ/ZAIRA NAYATH	DGSSA017761	2,880.00	30/09/2023	1
M03019	CORTEZ,DIAZ/ARTURO	DGSSA017872	14,459.04	30/09/2023	1
M03020	CORRAL,DIAZ/EDMUNDO ENRIQUE	DGSSA003182	570.00	30/09/2023	1
M03025	CORRAL,DUARTE/JESUS	DGSSA017226	2,000.00	30/09/2023	1
M01006	CONTRERAS,DATTOLI/YOLANDA	DGSSA017406	13,897.20	30/09/2023	1
M02105	CORNEJO,ESCOBEDO/ARACELI YESENIA	DGSSA001895	31,301.28	30/09/2023	1
CF34263	CORRAL,ESPARZA/LUZ AIDE	DGSSA017202	2,880.00	30/09/2023	1
M02107	CORTEZ,ENRIQUEZ/MIRIAM LIZETH	DGSSA017872	12,922.20	30/09/2023	1
M02036	CORDOVA,ESCOBEDO/ROSALBA CAROLINA	DGSSA002414	6,796.80	30/09/2023	1
M03019	CONTRERAS,FUENTES/IRMA ARACELI	DGSSA017202	10,360.20	30/09/2023	1
M03024	CONTRERAS,FIERROS/MARIA DE LA LUZ	DGSSA000186	13,896.27	30/09/2023	1
M03023	CONTRERAS,FUENTES/OTHON SALVADOR	DGSSA000495	9,670.20	30/09/2023	1
M02035	CORTEZ,GARCIA/ADRIANA ELIZABETH	DGSSA000191	2,880.00	30/09/2023	1
M03023	COLON,GALVEZ/GUSTAVO	DGSSA000191	10,120.20	30/09/2023	1
M01010	CORREA,GUERRA/J DAVID	DGSSA000186	5,130.00	30/09/2023	1
M02036	COMPEAN,GONZALEZ/JUAN MANUEL	DGSSA017872	2,880.00	30/09/2023	1
M03025	CORRAL,GARCIA/LORENA	DGSSA001446	5,095.20	30/09/2023	1
M01004	CORDOVA,GUTIERREZ/LIBIER ALEJANDRA	DGSSA017872	15,590.40	30/09/2023	1
M02015	CORNEJO,GARCIA/JOSE MANUEL	DGSSA017202	20,776.32	30/09/2023	1
M02105	CONTRERAS,GONZALEZ/NORMA VERONICA	DGSSA001224	13,761.60	30/09/2023	1
CF41013	CONTRERAS,GONZALEZ/EDUARDO	DGSSA000611	5,130.00	30/09/2023	1
M02081	COMPEAN,GONZALEZ/ELIA MARIA	DGSSA000191	2,880.00	30/09/2023	1
M02035	CONTRERAS,GRANADOS/YAZMIN PAMELA	DGSSA017872	7,407.18	30/09/2023	1
M01006	CORDOVA,HERRERA/ALEJANDRA GUADALUPE	DGSSA017266	26,212.86	30/09/2023	1
M03021	CONTRERAS,HERNANDEZ/CLAUDIA	DGSSA017190	9,790.20	30/09/2023	1
M03006	CONTRERAS,HERNANDEZ/JOSE EDUARDO	DGSSA000191	24,089.67	30/09/2023	1
M02058	COVARRUBIAS,HERNANDEZ/MARIA GUADALUPE	DGSSA017872	12,330.00	30/09/2023	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	COVARRUBIAS,HERNANDEZ/LILIA DEL CARMEN	DGSSA017214	10,843.20	30/09/2023	1
M01004	CORDOVA,HURTADO/LOURDES PATRICIA	DGSSA000186	3,405.65	30/09/2023	1
M01006	CORDOVA,HURTADO/LOURDES PATRICIA	DGSSA000186	1,362.26	30/09/2023	1
M02082	CONTRERAS,HERNANDEZ/SERAPIO MANUEL	DGSSA000512	11,548.20	30/09/2023	1
M01006	CORDOVA,INZUNZA/VICTOR EDUARDO	DGSSA017662	2,880.00	30/09/2023	1
M02035	CORDOVA,JAQUEZ/ANABEL GUADALUPE	DGSSA000186	2,880.00	30/09/2023	1
M02003	CONTRERAS,LOPEZ/ALMA GORETTY	DGSSA017761	6,734.40	30/09/2023	1
M03024	CORDERO,LOPEZ/CELIA ADRIANA	DGSSA017190	8,290.20	30/09/2023	1
M02006	CONTRERAS,LOPEZ/ESTEBAN RENE	DGSSA017826	3,330.00	30/09/2023	1
M02107	CORDOVA,LOPEZ/JULIA VIVIANA	DGSSA000186	19,617.00	30/09/2023	1
M02036	CORRAL,LEYVA/LAURA LETICIA	DGSSA001900	26,144.97	30/09/2023	1
M03009	CORTEZ,MILAN/JOSE ANTONIO	DGSSA017860	14,828.40	30/09/2023	1
M03020	CORDERO,MORONES/MARIA DEL CARMEN	DGSSA002361	5,130.00	30/09/2023	1
M02036	CORRAL,MONTOYA/MARIA CRISTINA	DGSSA002390	2,880.00	30/09/2023	1
M02031	CONTRERAS,MORENO/DULCE MARIA	DGSSA000191	4,680.00	30/09/2023	1
M03024	CORAL,MUNOZ/INGRID JOCELYN	DGSSA017190	18,179.04	30/09/2023	1
M01007	CORRAL,MEJORADO/JANETT OFELIA	DGSSA017464	14,828.40	30/09/2023	1
M01004	CORRAL,MEJORADO/LEONEL IVAN	DGSSA017872	4,230.00	30/09/2023	1
M02048	CORDERO,MORONES/MANUEL	DGSSA000611	6,905.58	30/09/2023	1
M02031	CONTRERAS,MORENO/MARIA DEL RAYO	DGSSA000191	15,834.00	30/09/2023	1
M03021	CONTRERAS,MORENO/RAQUEL	DGSSA000191	25,807.17	30/09/2023	1
M02035	CORTEZ,MORENO/SANDRA LILIA	DGSSA002076	10,368.60	30/09/2023	1
M02107	CONTRERAS,MORENO/VERONICA	DGSSA000191	36,088.02	30/09/2023	1
M03022	CORRAL,NAVAR/ESPERANZA	DGSSA000191	4,208.50	30/09/2023	1
M03025	CORRAL,NAVAR/ESPERANZA	DGSSA017872	1,683.40	30/09/2023	1
M01006	CORRAL,NAVAR/SERGIO	DGSSA017860	23,673.24	30/09/2023	1
M03025	COSSIO,NAJERA/SANDRA VERONICA	DGSSA000116	17,611.29	30/09/2023	1
M03019	CORRAL,OLAGUEZ/NORA	DGSSA017226	9,625.20	30/09/2023	1
M03021	COMPEAN,OCHOA/SERGIO GERARDO	DGSSA017190	10,240.20	30/09/2023	1
M03018	CONTRERAS,ORTIZ/SUSANA	DGSSA000191	21,791.43	30/09/2023	1
M02105	CORREA,ORTIZ/VERONICA	DGSSA002414	5,130.00	30/09/2023	1
M02006	CORRAL,PARADA/CLAUDIO GUSTAVO	DGSSA017761	2,880.00	30/09/2023	1
M02036	CORREA,PINA/MARIA ESPERANZA	DGSSA000191	11,005.20	30/09/2023	1
M01006	CORRAL,PARADA/ENOC NEIL	DGSSA000780	13,447.20	30/09/2023	1
M01006	CORRAL,PARADA/HECTOR MANUEL	DGSSA002414	10,567.20	30/09/2023	1
M01004	COSSIO,PEREZ/MARIA DE LOURDES	DGSSA017761	8,173.62	30/09/2023	1
M02003	CONTRERAS,PEREZ/NORA AURORA	DGSSA000010	7,438.80	30/09/2023	1
M01006	CORIA,QUINONES/GRICELDA ANASTACIA	DGSSA003182	15,247.20	30/09/2023	1
M01007	CORIA,QUINONES/JOSE RODOLFO	DGSSA001574	4,680.00	30/09/2023	1
M03020	CORTEZ,RODRIGUEZ/JOSE ANGEL	DGSSA000191	10,300.20	30/09/2023	1
M03025	COSME,RUIZ/ALMA ARACELI	DGSSA001895	2,880.00	30/09/2023	1
M03025	CONTRERAS,RODRIGUEZ/ABRAHAM	DGSSA017872	2,880.00	30/09/2023	1
M02035	CORONADO,RAMIREZ/ANDREA	DGSSA000162	2,263.62	30/09/2023	1
M03025	CONTRERAS,RODRIGUEZ/BERTA YOANA	DGSSA017872	6,166.80	30/09/2023	1
M02035	CORDOVA,RABAGO/CLAUDIA ELIZABETH	DGSSA000191	7,407.18	30/09/2023	1
M01004	CORRALES,ROLDAN/EDUARDO OLIVERIO	DGSSA017872	4,680.00	30/09/2023	1
M03023	CORRAL,RODRIGUEZ/EDNA CAROLINA	DGSSA017190	18,267.54	30/09/2023	1
M03006	CONTRERAS,RODRIGUEZ/MARIO FABIEL	DGSSA017872	10,751.22	30/09/2023	1
M02031	CORDOVA,RABAGO/PATRICIA	DGSSA017872	15,834.00	30/09/2023	1
M03025	CONTRERAS,RODRIGUEZ/MA DEL REFUGIO	DGSSA017872	2,880.00	30/09/2023	1
M02035	CONTRERAS,DE SANTIAGO/MARIA GUADALUPE	DGSSA001364	4,527.18	30/09/2023	1
M01006	CONTRERAS,SANCHEZ/MARTHA ALICIA	DGSSA000780	13,447.20	30/09/2023	1
M02035	CORREA,TREVINO/CRISTOBAL	DGSSA000116	6,790.80	30/09/2023	1
M03023	COVARRUBIAS,TORRES/MAYELA TERESITA DE JESUS	DGSSA017190	7,870.20	30/09/2023	1
M03012	CORRAL,URBINA/JESUS GERARDO	DGSSA001446	9,926.94	30/09/2023	1
M02047	CORREA,VILLA/JOSE ANGEL	DGSSA000191	10,456.80	30/09/2023	1
M03022	CONTRERAS,VOLANTE/DULCE ARIANA	DGSSA017872	4,680.00	30/09/2023	1
M01004	CONTRERAS,VILLANUEVA/JAIME	DGSSA002414	2,880.00	30/09/2023	1
M01006	CORTEZ,VELARDE/JUDITH JANETH	DGSSA000186	10,567.20	30/09/2023	1
M03025	CORDERO,VILLA/MARTIN	DGSSA017231	7,810.20	30/09/2023	1
M03025	CORRAL,VARELA/MANUEL DE JESUS	DGSSA002076	1,698.42	30/09/2023	1
M02035	CORONADO,VEGA/PIEDAD ESMERALDA	DGSSA002320	25,017.06	30/09/2023	1
M01006	CORDOVA,VALLES/ROSA ELENA	DGSSA001895	2,880.00	30/09/2023	1
M02105	DE LA CRUZ,AVILA/MARIA GUADALUPE	DGSSA000191	14,211.60	30/09/2023	1
M02105	CUEVAS,ARREDONDO/MERIDA	DGSSA000116	32,108.55	30/09/2023	1
M02035	CUEVAS,BELTRAN/MA ISABEL	DGSSA000780	4,230.00	30/09/2023	1
M03019	CUELLAR,CANGAS/GUILLERMO FELIPE	DGSSA017190	5,130.00	30/09/2023	1
M02105	DE LA CRUZ,CAMPA/LETICIA	DGSSA000495	14,211.60	30/09/2023	1
M03019	CURIEL,CENICEROS/RICARDO ALFREDO	DGSSA017872	8,560.20	30/09/2023	1
M03021	CRUZ,DAMAS/JUANA	DGSSA000191	3,330.00	30/09/2023	1
M01009	CUMPLIDO,FUENTES/AGUSTIN	DGSSA000191	5,130.00	30/09/2023	1
CF41062	CUERVO,FLORES/RAFAEL GERARDO	DGSSA017190	25,341.75	30/09/2023	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CUELLAR,GUZMAN/DALILA ADRIANA	DGSSA003182	23,673.24	30/09/2023	1
M01009	CRUZ,GONZALEZ/JAVIER	DGSSA002414	5,130.00	30/09/2023	1
CF41062	CRUZ,GARCIA/JOSE JUAN	DGSSA017214	5,130.00	30/09/2023	1
M03025	CRUZ,GAMBOA/PAOLA MARGARITA	DGSSA000191	4,930.20	30/09/2023	1
M02035	DE LA CRUZ,HERRADA/ROCIO JAQUELINE	DGSSA002110	11,920.80	30/09/2023	1
M03005	CRUZ,LUJAN/DELIA	DGSSA000191	8,231.22	30/09/2023	1
M01007	CUETO,MARTINEZ/ARACELI	DGSSA003182	2,880.00	30/09/2023	1
M02006	CURIEL,MACIEL/LUIS JESUS	DGSSA000780	9,257.40	30/09/2023	1
M01008	CUETO,MARTINEZ/NOEMI	DGSSA017872	15,259.20	30/09/2023	1
M03023	CUEVAS,OCHOA/ERIKA JANETH	DGSSA000495	13,277.34	30/09/2023	1
CF41062	CURIEL,ORTIZ/FRANCISCO JAVIER	DGSSA017190	5,130.00	30/09/2023	1
M02081	DE LA CRUZ,ORTEGA/MA ISABEL	DGSSA000191	5,130.00	30/09/2023	1
M02036	CUEVAS,OCHOA/IRMA ELENA	DGSSA000495	6,638.40	30/09/2023	1
M02048	DE LA CRUZ,QUIROZ/LUCIA	DGSSA001224	8,656.80	30/09/2023	1
M02105	DE LA CRUZ,RAMIREZ/ANGELICA	DGSSA002414	5,130.00	30/09/2023	1
M02047	CUEVAS,ROMERO/FRANCISCO DANIEL	DGSSA002414	5,326.80	30/09/2023	1
M02048	DE LA CRUZ,RUIZ/GERARDO	DGSSA000495	10,006.80	30/09/2023	1
M03024	CUEVAS,DE LA ROSA/LESLIE SARAI	DGSSA002414	3,330.00	30/09/2023	1
M01004	CUEVAS,SORIA/JOSE JUAN	DGSSA000191	17,390.40	30/09/2023	1
M02105	CRUZ,SANTOYO/MARIA DE JESUS	DGSSA000850	14,211.60	30/09/2023	1
M03023	CRUZ,TORRES/CLAUDIA PATRICIA	DGSSA017761	5,130.00	30/09/2023	1
M03025	CRUZ,TORRES/MARISELA	DGSSA017761	7,810.20	30/09/2023	1
M02035	CRUZ,VAZQUEZ/AZUCENA DE DOLORES	DGSSA000121	23,100.06	30/09/2023	1
M03025	DAVILA,AVELAR/DULCE ABRIL	DGSSA017190	12,130.20	30/09/2023	1
M03025	DAVILA,GANDARA/SANDRA NOHEMI	DGSSA000191	7,810.20	30/09/2023	1
M02035	DAMIAN,MEDRANO/LUIS DAVID	DGSSA000116	23,100.06	30/09/2023	1
M03019	DAVILA,MERCADO/RENEE VIOLETA	DGSSA017900	15,183.09	30/09/2023	1
M01006	DAVILA,RAMIREZ/DIANA GEORGINA	DGSSA000495	34,240.44	30/09/2023	1
M02003	DAVILA,RAMIREZ/FABIAN	DGSSA000191	6,734.40	30/09/2023	1
M01006	DAVILA,SANDOVAL/LETICIA	DGSSA017295	13,447.20	30/09/2023	1
M03006	DELGADO,AVITIA/LEONEL	DGSSA001446	3,330.00	30/09/2023	1
M03022	DEVORA,ANDRADE/MANUEL ADRIAN	DGSSA017872	7,930.20	30/09/2023	1
M02035	DELGADO,ARREOLA/NANCY JANETH	DGSSA017872	20,836.44	30/09/2023	1
M01004	DEHESA,ARREOLA/RODOLFO HILLEL	DGSSA017872	3,330.00	30/09/2023	1
M03025	DERAS,CASARES/CESAR IVAN	DGSSA002390	2,880.00	30/09/2023	1
M01004	DELAHANTY,DELGADO/CESAR ANUAR	DGSSA017872	2,880.00	30/09/2023	1
M02047	DELGADO,FLORES/ROSA MARIA	DGSSA000191	10,456.80	30/09/2023	1
M03021	DELGADO,FLORES/MARIA DEL REFUGIO	DGSSA003182	12,330.00	30/09/2023	1
M02038	DEVORA,FLORES/SERGIO ALFREDO	DGSSA000191	11,293.20	30/09/2023	1
M03020	DELGADO,GONZALEZ/KARLA DANIELA	DGSSA017190	4,680.00	30/09/2023	1
M03025	DELGADO,GUAJARDO/LUZ ELENA	DGSSA000780	7,810.20	30/09/2023	1
M01004	DELGADO,GOMEZ/MARTIN ERNESTO	DGSSA017872	5,130.00	30/09/2023	1
M02035	DELGADO,GARCIA/MARGARITA	DGSSA000116	9,657.18	30/09/2023	1
CF41062	DEVORA,GARCIA/YURIDIA SEELENE	DGSSA017190	2,880.00	30/09/2023	1
CF41056	DELGADO,HERNANDEZ/CARLOS	DGSSA017214	5,130.00	30/09/2023	1
M02036	DELGADO,HERNANDEZ/JESUS IVAN	DGSSA017872	2,880.00	30/09/2023	1
M01006	DERAS,HERNANDEZ/RAMIRO	DGSSA017312	10,567.20	30/09/2023	1
M01006	DERAS,MARTINEZ/ARMANDO	DGSSA000116	33,257.64	30/09/2023	1
M03025	DELGADO,MERAZ/ALMA GRACIELA	DGSSA017872	4,930.20	30/09/2023	1
M02006	DERAS,MATA/EDUARDO	DGSSA000191	33,964.20	30/09/2023	1
M03020	DELGADO,MORALES/FERNANDO	DGSSA017872	10,300.20	30/09/2023	1
M02105	DERAS,MATA/IRIS MARGARITA	DGSSA017872	26,054.13	30/09/2023	1
M02081	DELGADO,MUNOZ/LORENZO DE JESUS	DGSSA002414	5,130.00	30/09/2023	1
M01007	DERAS,NAVA/CLAUDIA MARICELA	DGSSA001574	14,523.60	30/09/2023	1
M03019	DELGADO,NUNEZ/HECTOR MANUEL	DGSSA017190	8,560.20	30/09/2023	1
M03025	DERAS,RODRIGUEZ/ANGELICA	DGSSA017254	7,810.20	30/09/2023	1
M01007	DELGADO,REYES/CLAUDIA CRISTELA	DGSSA001714	14,073.60	30/09/2023	1
M01004	DELGADO,RODRIGUEZ/JENNIFER	DGSSA017872	15,392.70	30/09/2023	1
M02036	DERAS,SANCHEZ/JAIME ANDRES	DGSSA000191	4,838.40	30/09/2023	1
M03025	DEVORA,TELLES/MARIA AMPARO	DGSSA001533	18,763.29	30/09/2023	1
CF41057	DELGADO,VELA/CIRIA BEATRIZ	DGSSA017214	4,230.00	30/09/2023	1
M01007	DIAZ,ALANIS/ALLAN ARIEL	DGSSA002361	2,880.00	30/09/2023	1
M03020	DIAZ,ANDRADE/ALMA LETICIA	DGSSA000191	5,170.20	30/09/2023	1
M02040	DIPP,ARMENDARIZ/LEILA	DGSSA001031	29,260.95	30/09/2023	1
M02035	DIAZ,BATRES/MARINA AIMEE	DGSSA002315	7,872.42	30/09/2023	1
M03024	DIAZ,BARAJAS/SANDRA GUADALUPE	DGSSA000611	8,853.42	30/09/2023	1
M03021	DIAZ,CORRAL/ANABEL	DGSSA017190	8,420.67	30/09/2023	1
M03024	DIAZ,CERVANTES/CRUZ	DGSSA001446	5,125.20	30/09/2023	1
M01006	DIAZ,CHAVEZ/ENRIQUE	DGSSA002414	2,880.00	30/09/2023	1
M01004	DIAZ,CISNEROS/JOSE FRANCISCO	DGSSA017761	2,880.00	30/09/2023	1
M03018	DIAZ,CASTRO/GERARDO	DGSSA001895	8,785.20	30/09/2023	1
M02082	DIAZ,CORTES/HECTOR FRANCISCO	DGSSA002414	4,680.00	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02112	DIAZ,CHAIDEZ/MIGUEL	DGSSA017872	14,050.20	30/09/2023	1
M01004	DIAZ,CASTANEDA/MARTHA	DGSSA017872	4,680.00	30/09/2023	1
M01004	DIAZ,DIAZ/MARISELA	DGSSA017242	15,140.40	30/09/2023	1
CF41059	DIAZ,DELGADO/ROBERTO	DGSSA017214	2,880.00	30/09/2023	1
CF40004	DIAZ,ESCOBEDO/ROLANDO	DGSSA017190	14,071.05	30/09/2023	1
M01004	DIAZ,ESCOBEDO/SANDRA LETICIA	DGSSA017872	8,705.94	30/09/2023	1
M01006	DIAZ,FLORES/DULCE CAROLINA	DGSSA017190	10,567.20	30/09/2023	1
M02035	DIAZ,FLORES/EMILIA MONTSERRAT	DGSSA001883	4,527.18	30/09/2023	1
M03011	DIAZ,/FRANCISCA	DGSSA001446	10,612.20	30/09/2023	1
M02035	DIAZ,FLORES/SANDRA LIZBETH	DGSSA002414	2,880.00	30/09/2023	1
CF41015	DIAZ,GUZMAN/ARACELI	DGSSA002414	4,230.00	30/09/2023	1
M01010	DIAZ,GARCIA/JUAN HUMBERTO	DGSSA017872	5,130.00	30/09/2023	1
M03025	DIAZ,GALVEZ/JUAN PAULO	DGSSA002151	4,930.20	30/09/2023	1
M02035	DIAZ,GONZALEZ/JAVIER	DGSSA001895	25,158.57	30/09/2023	1
M01006	DIAZ,/HELEODORO	DGSSA017872	5,130.00	30/09/2023	1
M02105	DIAZ,HERNANDEZ/MARIA GUADALUPE	DGSSA003182	33,546.30	30/09/2023	1
M02110	DIAZ,HERRERA/LUZ TOMASA	DGSSA002414	13,707.60	30/09/2023	1
M03020	DIAZ,HERNANDEZ/OSCAR DAVID	DGSSA017860	8,500.20	30/09/2023	1
M02073	DIAZ,HERNANDEZ/RUBEN	DGSSA017283	8,656.80	30/09/2023	1
M01006	DIAZ,HERNANDEZ/SERGIO	DGSSA000495	4,680.00	30/09/2023	1
M01011	DIAZ,JUAREZ/EDUARDO	DGSSA017872	4,230.00	30/09/2023	1
M03022	DIAZ,LOPEZ/DORA EDITH	DGSSA001446	9,895.20	30/09/2023	1
M03004	DIAZ,LOZANO/DIANA MARCELA	DGSSA003182	15,085.44	30/09/2023	1
M02006	DIAZ,LOZANO/JUAN ALBERTO	DGSSA000780	5,130.00	30/09/2023	1
M03023	DIAZ,LOZANO/SOFIA KAROL	DGSSA003182	4,230.00	30/09/2023	1
M01007	DIAZ,MARTINEZ/MARIA EUGENIA	DGSSA017761	15,278.40	30/09/2023	1
M02105	DIAZ,MORALES/MARIA JULIA	DGSSA000191	8,157.18	30/09/2023	1
M02001	DIAZ,MACIAS/LILIANA GUADALUPE	DGSSA002414	6,108.78	30/09/2023	1
M03023	DIAZ,MARIN/NANCY	DGSSA000010	4,230.00	30/09/2023	1
M01006	DIAZ,MORALES/SANDRA	DGSSA017254	13,447.20	30/09/2023	1
M02006	DIAZ,NAVARRO/LEONARDO	DGSSA002414	11,057.40	30/09/2023	1
M02107	DIAZ,NAVARRO/MARCELA	DGSSA017266	26,525.07	30/09/2023	1
M02107	DIAZ,NAVARRO/MONICA	DGSSA017452	36,567.27	30/09/2023	1
M02048	DIAZ,NAJERA/ROSANA ERIDANI	DGSSA000191	5,130.00	30/09/2023	1
M01004	DIAZ,PEREZ/CLAUDIA	DGSSA000186	8,316.78	30/09/2023	1
M02032	DIAZ,PEREZ/JUAN CARLOS	DGSSA000186	4,680.00	30/09/2023	1
M02040	DIAZ,PEREZ/SILVIA CATALINA	DGSSA017900	4,230.00	30/09/2023	1
M03021	DIAZ,QUEZADA/BRENDA	DGSSA017900	18,621.54	30/09/2023	1
M01004	DIAZ,REYES/ARMANDO GERARDO	DGSSA017872	17,390.40	30/09/2023	1
M03022	DIAZ,RODRIGUEZ/CARLOS DE JESUS	DGSSA017872	19,133.67	30/09/2023	1
M02001	DIAZ,RUTIAGA/DORA ELIA	DGSSA017756	9,686.40	30/09/2023	1
M03022	DIAZ,RUBIO/DORA ELENA	DGSSA003182	2,880.00	30/09/2023	1
M03022	DIAZ,RAMIREZ/ISABEL	DGSSA017435	9,730.20	30/09/2023	1
M02035	DIAZ,RENTERIA/IRMA	DGSSA000186	9,670.80	30/09/2023	1
M03025	DIAZ,RIOS/JUAN CARLOS	DGSSA002414	7,810.20	30/09/2023	1
M03011	DIAZ,RIOS/JOSE LUIS	DGSSA002414	10,456.80	30/09/2023	1
M03006	DIAZ,RAMIREZ/MANUEL ISIDRO	DGSSA001446	10,626.60	30/09/2023	1
M01007	DIAZ,RUBIO/NOELIA	DGSSA003182	29,622.18	30/09/2023	1
M03025	DIAZ,RODRIGUEZ/SONIA ANGELICA	DGSSA017190	6,166.80	30/09/2023	1
M02036	DIAZ,RAMOS/TERESA	DGSSA017674	10,555.20	30/09/2023	1
M02105	DIAZ,SALAS/ARACELI YAZMIN	DGSSA000384	13,311.60	30/09/2023	1
M03025	DIAZ,SERRATO/MARIA BRENDA	DGSSA003182	2,880.00	30/09/2023	1
M03005	DIAZ,SANCHEZ/EUNICE FABIOLA	DGSSA003182	15,371.46	30/09/2023	1
M03025	DIAZ,SIFUENTES/MARIA GABRIELA	DGSSA001031	4,930.20	30/09/2023	1
M01006	DIAZ,SOTO/JUAN IGNACIO	DGSSA003182	26,212.86	30/09/2023	1
M03019	DIAZ,SALAZAR/JUAN MANUEL	DGSSA017872	9,910.20	30/09/2023	1
M03004	DIAZ,SIMENTAL/JUAN	DGSSA001381	4,680.00	30/09/2023	1
M03023	DIAZ,SALAZAR/LORENA ISABEL	DGSSA000191	4,230.00	30/09/2023	1
M02003	DIAZ,SANCHEZ/SILVIA VERONICA	DGSSA003182	3,330.00	30/09/2023	1
M02036	DIAZ,SANTOYO/SAIRA ABRIL	DGSSA001113	5,875.20	30/09/2023	1
M03011	DIAZ,TORRES/MA DE JESUS	DGSSA001446	10,162.20	30/09/2023	1
M03022	DIAZ,TORRES/YOELDA	DGSSA001446	9,895.20	30/09/2023	1
M02035	DIAZ,VELAZQUEZ/ANDREA SILVIA	DGSSA000191	7,407.18	30/09/2023	1
CF41011	DIAZ,VAZQUEZ/CARLOS	DGSSA002414	2,880.00	30/09/2023	1
M02034	DIAZ,VILLARREAL/DENISE	DGSSA017872	10,373.40	30/09/2023	1
M01006	DIAZ,VAZQUEZ/KARLA MARGARITA	DGSSA000495	13,447.20	30/09/2023	1
M02035	DIAZ,VALLES/MARIA REYNA	DGSSA000191	5,130.00	30/09/2023	1
M03022	DIAZ,VELAZQUEZ/MARIA RAQUEL	DGSSA017190	8,380.20	30/09/2023	1
M03021	DOMINGUEZ,ALANIS/BALTAZAR	DGSSA017190	8,440.20	30/09/2023	1
M02036	DOMINGO,AGUILAR/GRISELDA	DGSSA001895	5,071.98	30/09/2023	1
M02068	DOMINGUEZ,BARRIENTOS/ALVA NIDIA	DGSSA017872	11,199.13	30/09/2023	1
M02049	DONNEAUD,BEHELANI/CHANTAL	DGSSA017190	12,014.40	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	DOMINGUEZ,CHAVEZ/ARACELY	DGSSA000010	14,272.20	30/09/2023	1
M03022	DOMINGUEZ,CANALES/LUZ MARIA	DGSSA002414	17,300.40	30/09/2023	1
M03023	DOMINGUEZ,GARAY/ALMA ALEJANDRA	DGSSA017872	4,230.00	30/09/2023	1
M02105	DOMINGUEZ,GARCIA/CARLOS EDUARDO	DGSSA017872	4,680.00	30/09/2023	1
M03021	DOMINGUEZ,GUEVARA/DORA LETICIA	DGSSA002414	10,530.00	30/09/2023	1
M01004	DOMINGUEZ,HAROS/FELIPE	DGSSA003182	2,880.00	30/09/2023	1
M03021	DOMINGUEZ,DE LA HOYA/LUIS EDGAR	DGSSA017190	15,075.09	30/09/2023	1
M03025	DOZAL,MIER/SANDRA RAQUEL	DGSSA017790	18,090.54	30/09/2023	1
M02035	DOMINGUEZ,PALACIOS/BRENDA ISELA	DGSSA017872	12,793.62	30/09/2023	1
CF53083	DOMINGUEZ,PREISSER/ERNESTO	DGSSA017190	2,880.00	30/09/2023	1
M01004	DOMINGUEZ,PADILLA/MANUEL ALONSO	DGSSA017872	11,503.62	30/09/2023	1
M03024	DOMINGUEZ,RIOS/ALBERTO	DGSSA001895	5,125.20	30/09/2023	1
M02003	DOMINGUEZ,REYES/MARIA CONCEPCION JULIETA	DGSSA017900	5,130.00	30/09/2023	1
M03004	DOMINGUEZ,ROCHA/JUAN ANTONIO	DGSSA001970	10,139.40	30/09/2023	1
M02105	DOMINGUEZ,RODRIGUEZ/MARTHA	DGSSA000191	13,761.60	30/09/2023	1
M02036	DOMINGUEZ,REYES/MIRIAM FAVIOLA	DGSSA000191	2,880.00	30/09/2023	1
M02107	DORADO,RANGEL/ROCIO MONSERRAT	DGSSA017190	32,691.69	30/09/2023	1
M03025	DOWNER,THOMAS/OFELIA ALICIA	DGSSA017190	17,611.29	30/09/2023	1
M02105	DOMINGUEZ,VARGAS/MA ALEJANDRA	DGSSA000611	26,714.16	30/09/2023	1
M02003	DOMINGUEZ,VILLANUEVA/JORGE EMMANUEL	DGSSA017872	2,880.00	30/09/2023	1
M02105	DURAN,CONTRERAS/GLORIA MAYANIN	DGSSA002414	9,081.60	30/09/2023	1
M03023	DUENEZ,GALINDO/GERARDO	DGSSA017202	10,120.20	30/09/2023	1
M01006	DUENEZ,GARCIA/JENNIE CORINA	DGSSA003113	26,212.86	30/09/2023	1
M03024	DUENEZ,GALINDO/MIGUEL ANGEL	DGSSA017190	14,632.59	30/09/2023	1
M02048	DUARTE,HURTADO/CARMEN	DGSSA001895	10,176.60	30/09/2023	1
M02036	DUENEZ,LOZANO/CELINA MARCELA	DGSSA000495	4,230.00	30/09/2023	1
M01006	DURAN,MORALES/EHECATL	DGSSA017900	26,212.86	30/09/2023	1
M01004	DUQUE,MORENO/JUAN GILBERTO	DGSSA017761	15,140.40	30/09/2023	1
M03022	DUARTE,MARTELL/VICTOR HUGO	DGSSA017802	13,975.56	30/09/2023	1
M03025	DUARTE,OLAGUEZ/CRUZ MANUELA	DGSSA001895	5,095.20	30/09/2023	1
M03005	DUARTE,REYES/ALBERTO	DGSSA017872	5,130.00	30/09/2023	1
M02001	DUARTE,RODELO/PAVEL	DGSSA017662	2,880.00	30/09/2023	1
M01004	DUARTE,SOTO/ADELAIDA	DGSSA000191	2,880.00	30/09/2023	1
M03025	DUENEZ,SAUCEDO/JULIO CESAR	DGSSA002344	7,810.20	30/09/2023	1
M03025	DUANA,SILVA/LILIA ARGENTINA	DGSSA017190	22,003.74	30/09/2023	1
M02035	DUENEZ,SAUCEDO/NORMA PATRICIA	DGSSA000611	10,120.80	30/09/2023	1
M02015	ESCARZAGA,AYALA/AIDA MAGDALENA	DGSSA003182	5,130.00	30/09/2023	1
M03005	ESTALA,ACEVEDO/HORTENCIA	DGSSA002105	10,456.80	30/09/2023	1
M02040	ESTRADA,ARREOLA/MANUELA ARACELI	DGSSA000186	3,330.00	30/09/2023	1
M03002	ESCARPITA,BARRAZA/JORGE HUMBERTO	DGSSA017891	14,816.40	30/09/2023	1
M03022	ESTRADA,BARRETERO/SANDRO HERIBERTO	DGSSA000495	7,930.20	30/09/2023	1
M01006	ESCALERA,CHAVEZ/ELSA MINERVA	DGSSA017300	21,097.20	30/09/2023	1
M01006	ESTRADA,CASTRO/GERARDO	DGSSA017214	15,697.20	30/09/2023	1
M01006	ESTRADA,CHAIDES/JOSE GUADALUPE	DGSSA002315	14,569.80	30/09/2023	1
M02035	ESPARZA,DOMINGUEZ/ANA MARIA	DGSSA001446	5,130.00	30/09/2023	1
M02035	ESNAURIZA,ESCALERA/NANCY IVON	DGSSA017872	9,670.80	30/09/2023	1
M02006	ESTRADA,FLORES/JAVIER	DGSSA002414	9,381.60	30/09/2023	1
M03022	ESTRADA,FRANCO/MARIBEL	DGSSA000191	13,896.78	30/09/2023	1
M02105	ESTRADA,GARCIA/CLAUDIA	DGSSA002414	13,761.60	30/09/2023	1
M02107	ESTRADA,GARCIA/MARIA GUADALUPE	DGSSA017872	26,525.07	30/09/2023	1
M03019	ESCANDON,GURROLA/GABRIELA	DGSSA017283	10,360.20	30/09/2023	1
M02082	ESCANDON,GURROLA/JUANA	DGSSA003182	6,369.42	30/09/2023	1
M03011	ESPARZA,GALINDO/JUAN LUIS	DGSSA000191	8,656.80	30/09/2023	1
M03024	ESPARZA,GALINDO/MAYRA IRENE	DGSSA017900	14,872.26	30/09/2023	1
M03011	ESPARZA,GONZALEZ/NORMA CECILIA	DGSSA000186	18,523.89	30/09/2023	1
M02073	ESTRADA,GUTIERREZ/REYNALDO	DGSSA017674	21,338.43	30/09/2023	1
M03025	ESCANDON,GURROLA/SERGIO ANTONIO	DGSSA003182	24,811.29	30/09/2023	1
M01006	ESPARZA,GUTIERREZ/SANDRA ODILY	DGSSA000191	14,797.20	30/09/2023	1
M02003	ESPARZA,GONZALEZ/ZULEMA	DGSSA001545	9,043.20	30/09/2023	1
M02107	ESCARENO,HUITRON/MARIA DOLORES	DGSSA000191	19,024.80	30/09/2023	1
M02035	ESCARENO,HUITRON/JOSEFINA	DGSSA000611	9,657.18	30/09/2023	1
M02081	ESTRADA,HERNANDEZ/SILVESTRA	DGSSA000191	9,942.42	30/09/2023	1
M01004	ESPARZA,JUAREZ/JOSE ANTONIO	DGSSA002414	2,880.00	30/09/2023	1
M03024	ESCAMILLA,LEYVA/MA RAQUEL	DGSSA001620	8,455.20	30/09/2023	1
M03025	ESCALIER,MORALES/ARMANDO	DGSSA017190	2,880.00	30/09/2023	1
M02015	ESTRADA,MURILLO/JOSE GREGORIO	DGSSA017190	11,961.60	30/09/2023	1
M01004	ESTRADA,MARTINEZ/JUAN OMAR	DGSSA000191	4,680.00	30/09/2023	1
M03012	ESTRADA,MARTINEZ/JESUS ALEJANDRO	DGSSA001446	6,984.78	30/09/2023	1
M02107	ESTALA,MERCADO/NORMA MARGARITA	DGSSA000186	14,722.20	30/09/2023	1
M03025	ESPARZA,OLVERA/JOSE ANTONIO	DGSSA017190	4,523.40	30/09/2023	1
M03025	ESPARZA,PANTOJA/JORGE CARLOS	DGSSA017202	5,130.00	30/09/2023	1
M01006	ESCARCEGA,QUINONES/EDGAR ABEL	DGSSA002315	10,673.22	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	ESTRADA,QUINONES/MIRIAM ELENA	DGSSA000611	10,456.80	30/09/2023	1
M03006	ESPARZA,RABAGO/ARTURO	DGSSA000191	10,456.80	30/09/2023	1
M02055	ESTRADA/REYNALDO	DGSSA017674	9,041.58	30/09/2023	1
M02110	ESPARZA,REYES/MARIA ENEDINA	DGSSA000191	9,048.42	30/09/2023	1
M02105	ESTRADA,RETANA/FRANCISCO	DGSSA003182	14,211.60	30/09/2023	1
M03024	ESCANDON,RODRIGUEZ/NICOLASA	DGSSA000606	8,290.20	30/09/2023	1
M01006	ESTRADA,RETANA/RAUL MANUEL	DGSSA002245	15,697.20	30/09/2023	1
M03020	ESPARZA,RABAGO/VELIA	DGSSA003182	12,330.00	30/09/2023	1
M03020	ESCALIER,SANTANA/DULCE CAROLINA	DGSSA000191	3,330.00	30/09/2023	1
M01006	ESCAMILLA,SALAZAR/FRANCISCA	DGSSA017242	3,522.42	30/09/2023	1
M03018	ESCAMILLA,SANDOVAL/LAURA NELLY	DGSSA000186	19,152.54	30/09/2023	1
M03021	ESTRADA,VELAZQUEZ/ALMA PATRICIA	DGSSA000191	13,511.34	30/09/2023	1
M02035	ESPINO,ARCINIEGA/ANA ELIZABETH	DGSSA017872	9,670.80	30/09/2023	1
M02035	ENRIQUEZ,ALMODOVAR/ERIKA VANESSA	DGSSA000191	18,237.44	30/09/2023	1
M03024	ESPINO,ALVAREZ/MARIA GUADALUPE	DGSSA017872	8,290.20	30/09/2023	1
M02105	ESPINOZA,AVILA/LAURA IRENE	DGSSA002414	8,157.18	30/09/2023	1
CF34245	ENRIQUEZ,BADILLO/JOSE ANGEL	DGSSA003113	117.50	30/09/2023	1
M02003	ELIZARRARAS,BANUELOS/EVELYN EDITH	DGSSA002414	6,163.20	30/09/2023	1
M03019	ENRIQUEZ,BADILLO/RAYMUNDO	DGSSA017190	5,130.00	30/09/2023	1
M02035	ENRIQUEZ,BURCIAGA/ROSA ISELA	DGSSA001125	2,880.00	30/09/2023	1
M02049	ESPINOZA,CABRAL/ERASMO	DGSSA002414	10,919.58	30/09/2023	1
M03012	ESPINOZA,CHAIDEZ/ESMERALDA	DGSSA001895	8,812.20	30/09/2023	1
M03021	ESPINOZA,DE LA CRUZ/FATIMA CONCEPCION	DGSSA001900	1,758.42	30/09/2023	1
M03019	ENRIQUEZ,CARRENO/LISSETTE	DGSSA017440	3,330.00	30/09/2023	1
M02047	ESPINOZA,CABALLERO/LUIS ALBERTO	DGSSA002414	1,775.58	30/09/2023	1
M03022	ESPINOZA,GUTIERREZ/BRENDA GRISEL	DGSSA017761	4,230.00	30/09/2023	1
M01004	ENRIQUEZ,GUERRA/JUSTO MILLAN	DGSSA000191	5,130.00	30/09/2023	1
M01006	ESPINOZA,GONZALEZ/RAMIRO SALVADOR	DGSSA017785	10,567.20	30/09/2023	1
M02047	ESPINOZA,GUTIERREZ/SIMON OMAR	DGSSA002414	5,130.00	30/09/2023	1
M02003	ELIZALDE,HERNANDEZ/JOSE IVAN	DGSSA017761	6,163.20	30/09/2023	1
M02035	ESPINO,LOPEZ/CLAUDIA	DGSSA002414	5,130.00	30/09/2023	1
M01006	ESPINOZA,LOPEZ/PEDRO ARTURO	DGSSA017662	35,820.72	30/09/2023	1
M02006	ESPINOZA,MENDOZA/MIGUEL ANGEL	DGSSA017662	19,505.70	30/09/2023	1
M03025	ESPINOZA,MARTINEZ/PEDRO	DGSSA001031	3,330.00	30/09/2023	1
M01006	ENRIQUEZ,MEDINA/VERONICA	DGSSA000010	7,044.78	30/09/2023	1
M02035	ESPINOZA,NAVA/ALBERTO	DGSSA002414	7,200.00	30/09/2023	1
M03024	ESPINOZA,NIEBLA/ERNESTO DANIEL	DGSSA017662	5,125.20	30/09/2023	1
M02034	ESPINOZA,OROZCO/MICAELA	DGSSA002414	7,627.80	30/09/2023	1
M01006	ENRIQUEZ,PEREZ/JUSTO MILLAN	DGSSA000495	13,897.20	30/09/2023	1
M02073	ELIAS,QUEZADA/RUBEN	DGSSA017214	4,655.58	30/09/2023	1
M01006	ESPINOZA,ROJAS/ALMA RAMONA	DGSSA001574	2,880.00	30/09/2023	1
M03022	ENCINAS,ROMERO/MARIA ISABEL	DGSSA000191	15,077.76	30/09/2023	1
M01006	ESPINOSA,RIOS/NANCY LINDSAY	DGSSA001620	14,569.80	30/09/2023	1
M03021	ESPINOSA,RIOS/TERESA ZAINITTE	DGSSA017860	6,736.80	30/09/2023	1
M03025	ESPINO,SALAZAR/OFELIA	DGSSA000780	2,880.00	30/09/2023	1
M01004	ESPINOZA,TRUJANO/FRANCISCO JAVIER	DGSSA017761	17,317.80	30/09/2023	1
M02107	ENRIQUEZ,URBINA/MA DE LA LUZ	DGSSA002414	15,172.20	30/09/2023	1
M02112	ESPINOZA,VERA/LAURA IMELDA	DGSSA000186	20,461.59	30/09/2023	1
M03025	ESCOBEDO,CORDOVA/PEDRO	DGSSA001895	7,975.20	30/09/2023	1
M02105	ESCOTO,CHAVEZ/VIOLETA ELIZABETH	DGSSA017872	5,907.18	30/09/2023	1
M03021	ESCOBAR,GARCIA/LILIANA DEL CARMEN	DGSSA017190	20,538.54	30/09/2023	1
M03005	ESCOBEDO,GONZALEZ/LETICIA FABIOLA	DGSSA000191	2,880.00	30/09/2023	1
M02105	ESCOBEDO,GUTIERREZ/MARISSA ELIZABETH	DGSSA017761	4,680.00	30/09/2023	1
M01006	ESCOBOSA,GALINDO/ROSA EMELIA DE GUADALUPE	DGSSA000495	4,680.00	30/09/2023	1
M02082	ESCOBAR,HERNANDEZ/NEYRA ARCELIA	DGSSA017872	25,169.90	30/09/2023	1
M01006	ESCOBAR,LOPEZ/NORMA	DGSSA017674	32,778.39	30/09/2023	1
M02006	ESCOBEDO,LEDEZMA/SERGIO MANUEL	DGSSA017214	11,507.40	30/09/2023	1
M03004	ESCOBEDO,MERAZ/ENRIQUE ALBERTO	DGSSA017214	22,929.48	30/09/2023	1
M03020	ESCOBEDO,MEZA/HECTOR MANUEL	DGSSA017190	18,798.54	30/09/2023	1
M02036	ESCOBAR,PINALES/SCARLET PALOMA	DGSSA001101	3,916.80	30/09/2023	1
M01004	ESCOBEDO,REYES/JOSE ALBERTO	DGSSA017761	5,130.00	30/09/2023	1
M02036	ESCOBEDO,RODRIGUEZ/SAN JUANA	DGSSA001900	4,230.00	30/09/2023	1
M03019	ESCOBEDO,SOTO/HERNAN	DGSSA002414	17,560.20	30/09/2023	1
M03022	ESCOBAR,VALENZUELA/IRMA	DGSSA002414	7,596.78	30/09/2023	1
M02081	ESCOBAR,VALENZUELA/MARIBEL	DGSSA017761	12,348.60	30/09/2023	1
M03011	ESQUIVEL,AMAYA/JUAN PEDRO	DGSSA000191	3,330.00	30/09/2023	1
M01009	ESQUIVEL,ESTRADA/ROSA MARIA	DGSSA000780	5,130.00	30/09/2023	1
M03024	ESQUIVEL,GARCIA/FLOR NAYELI	DGSSA000191	14,632.59	30/09/2023	1
M03025	ESQUIVEL,GONZALEZ/RAFAEL EMANUEL	DGSSA017214	4,930.20	30/09/2023	1
M01004	ESQUIVEL,GARCIA/SILVIA CAROLINA	DGSSA000186	26,974.98	30/09/2023	1
CF40004	ESTUPINAN,IBANEZ/MARIA BLANCA	DGSSA017231	2,880.00	30/09/2023	1
M03025	ESQUIVEL,LEOS/JORGE	DGSSA017214	2,880.00	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	ESTUPINAN,LIRA/TERESITA DE JESUS	DGSSA017190	18,179.04	30/09/2023	1
M02015	ESQUIVEL,MASCORRO/CARLOS ADOLFO	DGSSA017435	29,857.92	30/09/2023	1
M02105	ESQUIVEL,MARTINEZ/ELIZABETH	DGSSA017761	5,130.00	30/09/2023	1
M01006	ESQUEDA,MARTINEZ/JOSE HUMBERTO	DGSSA017452	2,880.00	30/09/2023	1
M02048	ESTUPINAN,SAUCEDO/JUANA	DGSSA000191	10,456.80	30/09/2023	1
M03021	ESQUIVEL,SANCHEZ/PERLA DALIA	DGSSA017761	9,340.20	30/09/2023	1
M02036	ESQUIVEL,SANDOVAL/VIANEY NERITH	DGSSA001900	6,421.98	30/09/2023	1
M02006	FAVELA,ARROYO/FRANCISCO JAVIER	DGSSA017872	6,377.40	30/09/2023	1
M03021	FAVELA,ARROYO/JOSE RAMON	DGSSA000611	10,240.20	30/09/2023	1
M02003	FRAUSTO,BECERRIL/ALEJANDRO	DGSSA000191	9,043.20	30/09/2023	1
M03025	FRAYRE,BUENO/FRANCISCO ANTONIO	DGSSA001446	7,975.20	30/09/2023	1
M02036	FARIAS,BARRIOS/GLORIA	DGSSA002105	11,005.20	30/09/2023	1
M01006	FRAUSTO,BECERRIL/GABRIELA ELIZABETH	DGSSA001900	25,862.31	30/09/2023	1
M02001	FAVELA,BUENO/JESUS ROBERTO	DGSSA003182	31,642.08	30/09/2023	1
M02035	FACIO,BOCANEGRA/MA TERESA DE JESUS	DGSSA001026	23,100.06	30/09/2023	1
M03024	FRANCO,CAMPOS/BLANCA ALICIA	DGSSA001031	3,330.00	30/09/2023	1
M01007	FAVELA,CANDIA/ELIDA GABRIELA	DGSSA000611	23,335.83	30/09/2023	1
M02003	FAVELA,CANDIA/IVAN ALEJANDRO	DGSSA001615	2,880.00	30/09/2023	1
M03025	FRANCO,CAMPOS/JORGE EDUARDO	DGSSA017214	4,930.20	30/09/2023	1
M02001	FRAGOSO,CHAIDEZ/MIRIAM LEYDHALY	DGSSA017756	45,106.41	30/09/2023	1
M02036	FRANCO,CARRETE/MILCA	DGSSA001446	4,384.02	30/09/2023	1
M03021	FAVELA,CHAVEZ/MARIA DEL SOCORRO	DGSSA001895	5,130.00	30/09/2023	1
M02035	FRAIRE,CASTANEDA/SANDRA	DGSSA000191	2,880.00	30/09/2023	1
M02035	FRANCO,ESPINOZA/JAZMIN MARIA INES	DGSSA002414	7,407.18	30/09/2023	1
M03021	FABELA,FONSECA/OSCAR EDUARDO	DGSSA002414	8,536.80	30/09/2023	1
M01010	FAJARDO,GOMEZ/ANA MARIA	DGSSA017266	17,856.60	30/09/2023	1
M02105	FRAIRE,GUERRA/DIEGO ANTONIO	DGSSA001825	13,311.60	30/09/2023	1
M01012	FAVELA,HERRERA/JOSE MARTIN TONATIUH	DGSSA017872	2,880.00	30/09/2023	1
M02035	FARHAT,MONTIELONGO/DAISY SARAHI	DGSSA002414	2,880.00	30/09/2023	1
M02048	FAVELA,MARTINEZ/ELSA VERONICA	DGSSA000116	18,781.26	30/09/2023	1
M02036	FRAUSTO,MONTIELONGO/GRISELDA	DGSSA002414	15,796.80	30/09/2023	1
M02040	FAVELA,MARTINEZ/MARIA DE JESUS	DGSSA000116	17,031.15	30/09/2023	1
M02034	FRAUSTO,MONTIELONGO/NORMA PATRICIA	DGSSA017761	21,536.91	30/09/2023	1
M02105	FRANCO,NORIEGA/BLANCA EVA	DGSSA017872	13,761.60	30/09/2023	1
M01006	FRANCO,QUIROZ/OMAR	DGSSA017300	3,330.00	30/09/2023	1
M02105	FRAUSTO,REYNA/MARIA GABRIELA	DGSSA002414	5,130.00	30/09/2023	1
M03025	FAVELA,ROMERO/NOHEMI	DGSSA000116	15,967.89	30/09/2023	1
M02105	FRAGA,RAMIREZ/RUBEN	DGSSA017872	11,961.60	30/09/2023	1
M02006	FACUNDO,VAZQUEZ/LUIS JONHATAN	DGSSA000010	9,257.40	30/09/2023	1
M02107	FAVELA,ZAPATA/MANUELA	DGSSA000116	14,272.20	30/09/2023	1
M02105	FERMAN,ARZOLA/MARIA AGUSTINA	DGSSA000191	12,411.60	30/09/2023	1
M01006	FELIX,AYALA/CARLOS ALBERTO	DGSSA017662	28,141.47	30/09/2023	1
M02048	FERNANDEZ,ALVAREZ/JORGE ENRIQUE	DGSSA017190	10,006.80	30/09/2023	1
M03021	FERNANDEZ,ARAMBULA/VERONICA	DGSSA000495	4,680.00	30/09/2023	1
M03004	FELIX,BARRETERO/IVAN DE JESUS	DGSSA001282	10,843.20	30/09/2023	1
M02110	FERNANDEZ,BERUMEN/MARIANA	DGSSA017872	2,880.00	30/09/2023	1
M02035	FELIX,CARRILLO/DIANA SHUGEYL	DGSSA000186	17,633.70	30/09/2023	1
M02040	FERNANDEZ,CRUZ/DIANA ALEJANDRA	DGSSA017872	7,219.98	30/09/2023	1
M02036	FREYRE,CONTRERAS/LAURA CECILIA	DGSSA000191	5,875.20	30/09/2023	1
M03024	FERNANDEZ,DIAZ/ELIZABETH DE FATIMA	DGSSA017860	12,770.58	30/09/2023	1
M02047	FERMAN,DELFIN/SOFIA	DGSSA000611	10,006.80	30/09/2023	1
M02045	FERNANDEZ,ESPARZA/DIEGO JAVIER	DGSSA017872	2,880.00	30/09/2023	1
M03025	FEMATT,FLORES/ESMERALDA ANAIS	DGSSA017761	4,930.20	30/09/2023	1
M02066	FEMAT,FLORES/YARA ELSA	DGSSA017761	3,330.00	30/09/2023	1
M03012	FERNANDEZ,GUTIERREZ/EDGAR UBALDO	DGSSA001895	10,162.20	30/09/2023	1
M02036	FERNANDEZ,GUTIERREZ/SILVIA GRACIELA	DGSSA000495	19,257.00	30/09/2023	1
M03002	FELIX,HUERTA/JESUS	DGSSA017190	11,587.62	30/09/2023	1
M02082	FERNANDEZ,HERNANDEZ/MARIA DE LOURDES	DGSSA001615	12,211.80	30/09/2023	1
M02107	FELIX,JIMENEZ/MARTHA IMELDA	DGSSA017872	14,722.20	30/09/2023	1
M03004	FELIX,LOPEZ/MELISSA ALHELI	DGSSA017190	6,163.20	30/09/2023	1
M02105	FERMAN,MARQUEZ/AMPARO	DGSSA000191	8,157.18	30/09/2023	1
M01006	FERNANDEZ,MENDEZ/ALEJANDRO AUGUSTO	DGSSA000495	10,567.20	30/09/2023	1
M02105	FERNANDEZ,MATA/MARIA CRISTINA	DGSSA017406	9,081.60	30/09/2023	1
M02105	FERNANDEZ,MEDINA/CHRISTIAN SALATIEL	DGSSA000191	2,880.00	30/09/2023	1
M01006	FERNANDEZ,MATA/SOCORRO ALEJANDRA	DGSSA017231	10,567.20	30/09/2023	1
M03020	FERNANDEZ,MARTINEZ/SANDRA LILIANA	DGSSA000816	5,170.20	30/09/2023	1
M03020	FERNANDEZ,OLIVAS/BRENDA	DGSSA002414	2,880.00	30/09/2023	1
M03025	FERNANDEZ,ORTIZ/PATRICIA ALEJANDRA	DGSSA000186	2,880.00	30/09/2023	1
CF41030	FERNANDEZ,PUENTE/VICTOR MANUEL	DGSSA017761	5,130.00	30/09/2023	1
M02035	FERNANDEZ,RAMOS/EMMANUEL	DGSSA000116	4,527.18	30/09/2023	1
M02105	FERNANDEZ,RIVERA/PEDRO	DGSSA000611	13,761.60	30/09/2023	1
M01006	FERNANDEZ,SAUCEDA/MARGARITA	DGSSA002373	13,897.20	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	FERNANDEZ,SARACHO/SAUL	DGSSA000191	33,673.77	30/09/2023	1
M03005	FERNANDEZ,TOVAR/GUILLERMO	DGSSA003182	6,905.58	30/09/2023	1
M02035	FERRER,VICTORIANO/MA DOLORES	DGSSA017674	22,160.88	30/09/2023	1
M03023	FRIAS,ARELLANO/JOSE ANGEL	DGSSA017190	9,670.20	30/09/2023	1
M03025	FISHER,AVILA/DULCE LIZBETH	DGSSA001574	4,578.42	30/09/2023	1
M02031	FIGUEROA,BARRIOS/MARIA MARTA	DGSSA017872	15,834.00	30/09/2023	1
M02035	FRIAS,CAMPUZANO/CIRO IVAN	DGSSA017860	3,330.00	30/09/2023	1
M01004	FIERRO,CAMPA/ROBERTO	DGSSA003182	17,390.40	30/09/2023	1
M02006	FRIAS,GARCIA/ISRAEL	DGSSA017406	21,880.53	30/09/2023	1
M02035	FILETO,GALVAN/MANUEL	DGSSA000611	3,330.00	30/09/2023	1
M02035	FILETO,GALVAN/MARIA DEL SOCORRO	DGSSA000495	11,920.80	30/09/2023	1
M03020	FILETO,GALVAN/TOMASA	DGSSA017202	10,300.20	30/09/2023	1
M03020	FRIAS,GURROLA/XOCHITL	DGSSA000495	9,850.20	30/09/2023	1
M02040	FIERRO,GARCIA/YAZMIN	DGSSA000611	2,880.00	30/09/2023	1
M02003	FIERRO,KLASSEN/ROBERTO ABRAHAM	DGSSA003182	2,880.00	30/09/2023	1
M02057	FIERRO,PEREZ/ALBA	DGSSA000495	4,230.00	30/09/2023	1
M02068	FISCAL,SIMENTAL/ESTEFANIA	DGSSA017190	2,880.00	30/09/2023	1
M03004	FISCAL,VALENZUELA/CESAR ENRIQUE	DGSSA000565	10,843.20	30/09/2023	1
M03021	FLORES,AVITA/JOSE ANGEL	DGSSA017190	18,142.29	30/09/2023	1
M01004	FLORES,AVILA/CONRADO	DGSSA000191	17,390.40	30/09/2023	1
M02050	FLORES,ARREDONDO/MARIA GUADALUPE	DGSSA002414	19,782.00	30/09/2023	1
M01004	FLORES,ALVAREZ/JESUS ARMANDO	DGSSA017872	4,230.00	30/09/2023	1
M02031	FLORES,BENAVIDES/ROWENA DE LA CONCEPCION	DGSSA000495	4,680.00	30/09/2023	1
M03025	FLORES,BARRIOS/VALENTIN	DGSSA017283	7,810.20	30/09/2023	1
M01006	FLORES,CASTRO/BEATRIZ	DGSSA017254	3,330.00	30/09/2023	1
M02031	FLORES,CAZARES/MARIA GRACIELA	DGSSA000191	12,265.98	30/09/2023	1
M01007	FLORES,CRUZ/MARIA GERALDINE	DGSSA017202	21,852.48	30/09/2023	1
M02001	FLORES,CABRAL/HILDA ARACELI	DGSSA000186	9,686.40	30/09/2023	1
M03025	FLORES,CANGAS/LETICIA	DGSSA017190	2,880.00	30/09/2023	1
M02081	FLORES,CHAVARRIA/NORMA LETICIA	DGSSA000780	5,130.00	30/09/2023	1
M03023	FLORES,CAZAREZ/ROSA ESMERALDA	DGSSA002076	6,766.80	30/09/2023	1
M01006	FLORES,CERVANTES/RAFAEL	DGSSA017190	31,173.24	30/09/2023	1
M01011	FOURNIER,DREW/FRANCISCO GERARDO	DGSSA000191	39,184.47	30/09/2023	1
M03020	FLORES,DIAZ/MARIANA	DGSSA017190	18,798.54	30/09/2023	1
M02035	FONSECA,ESPINO/FABIOLA	DGSSA002414	2,880.00	30/09/2023	1
M03025	FLORES,FAVELA/ABEL	DGSSA000116	17,611.29	30/09/2023	1
M02015	FLORES,FRANCO/EDNA MARTHA	DGSSA017190	12,411.60	30/09/2023	1
M02035	FLORES,FILETO/MA GABRIELA	DGSSA000186	24,424.50	30/09/2023	1
M03018	FLORES,FAVELA/HILDA	DGSSA000116	8,596.17	30/09/2023	1
M01009	FLORES,GODINEZ/ARTURO	DGSSA017266	43,509.75	30/09/2023	1
M01004	FLORES,GARCIA/ANA ISABEL	DGSSA017872	12,403.62	30/09/2023	1
M02006	FLORES,GARCIA/JOSE ANGEL	DGSSA002105	9,707.40	30/09/2023	1
M02035	FLORES,GUADIANA/CRUZ ALEJANDRA	DGSSA003182	6,790.80	30/09/2023	1
M02117	FLORES,GALINDO/EPIFANIA	DGSSA001224	8,909.40	30/09/2023	1
M01004	FLORES,GOMEZ/FRANCISCA ESTELA	DGSSA000186	11,053.62	30/09/2023	1
M01006	FLORES,GODINEZ/MIRIAM	DGSSA017242	30,718.02	30/09/2023	1
M02003	FLORES,GONZALEZ/NORA ISELA	DGSSA000191	24,131.07	30/09/2023	1
M03025	FLORES,GONZALEZ/NORA DIVELY	DGSSA017214	14,544.09	30/09/2023	1
M03005	FLORES,GUEVARA/RENE	DGSSA017872	10,456.80	30/09/2023	1
M03022	FLORES,GUEVARA/REBECA ELVIA	DGSSA000495	4,680.00	30/09/2023	1
M03019	FLORES,GRACIANO/SERGIO IVAN	DGSSA017190	1,743.42	30/09/2023	1
M03025	FLORES,GONZALEZ/VICENTE GABRIEL	DGSSA002414	3,330.00	30/09/2023	1
M01006	FLORES,HUERTA/JOSE IBRAIM	DGSSA017406	13,447.20	30/09/2023	1
M02036	FLORES,HERRERA/RAQUEL MAYELA	DGSSA017761	9,205.20	30/09/2023	1
M03012	FLORES,HERNANDEZ/RENE	DGSSA017872	5,326.80	30/09/2023	1
M03022	FLORES,HERNANDEZ/MARIA DEL SOCORRO	DGSSA000191	570.00	30/09/2023	1
M02035	FLORES,HOLGUIN/TERESITA DE JESUS	DGSSA017312	5,130.00	30/09/2023	1
M02035	FLORES,JIMENEZ/LUISA CRISTINA	DGSSA000191	6,790.80	30/09/2023	1
M02105	FLORES,LUGO/BEATRIZ ADRIANA	DGSSA017872	11,961.60	30/09/2023	1
M02035	FLORES,LUGO/BEATRIZ ADRIANA	DGSSA017872	1,993.60	30/09/2023	1
M02050	FONSECA,LIRA/MARYSOL	DGSSA000191	41,476.82	30/09/2023	1
M01006	FLORES,MURGUIA/JOSE ALAN	DGSSA017773	2,880.00	30/09/2023	1
M02035	FLORES,MARIN/DIANA ESMERALDA	DGSSA000191	24,424.50	30/09/2023	1
M03020	FLORES,MEDINA/ERICK MANUEL	DGSSA017190	8,500.20	30/09/2023	1
M03004	FONSECA,MENDOZA/PALOMA	DGSSA017190	19,673.49	30/09/2023	1
M02089	FLORES,MORENO/VICENTE	DGSSA017214	15,686.40	30/09/2023	1
M03005	FLORES,OLGUIN/BLANCA ESTELA	DGSSA001895	10,626.60	30/09/2023	1
M02105	FLORES,OLVERA/LUIS CONCEPCION	DGSSA000191	4,680.00	30/09/2023	1
M01004	FLORES,ONTIVEROS/MARCO ANTONIO	DGSSA001895	5,130.00	30/09/2023	1
M03011	FLORES,OLGUIN/MARIA SUSANA	DGSSA001895	3,330.00	30/09/2023	1
M03024	FLORES,PIZARRO/EDGAR OSWALDO	DGSSA017761	3,330.00	30/09/2023	1
M03025	FLORES,PADEDES/FELIX DANIEL	DGSSA017202	2,880.00	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	FLORES,QUINTEROS/ANGELES	DGSSA001895	4,992.42	30/09/2023	1
M03025	FLORES,QUINONES/JESUS ROGELIO	DGSSA017190	3,330.00	30/09/2023	1
M03025	FLORES,RIVERA/CRISTAL ISABEL	DGSSA017214	4,930.20	30/09/2023	1
M03022	FLORES,REYES/DOROTEO	DGSSA000010	16,000.47	30/09/2023	1
M03025	FLORES,RODRIGUEZ/ESTEBAN	DGSSA001224	8,260.20	30/09/2023	1
M01014	FLORES,REYES/GABRIELA	DGSSA002414	5,130.00	30/09/2023	1
M02012	FLORES,ROCHA/JESUS EDUARDO	DGSSA000611	5,130.00	30/09/2023	1
M02035	FLORES,RIOS/MARIA DEL MONSERRAT	DGSSA017872	9,670.80	30/09/2023	1
M02105	FLORES,RODRIGUEZ/ZOE GEORGINA	DGSSA000413	13,311.60	30/09/2023	1
M03011	FLORES,SANCHEZ/ENRIQUE	DGSSA002414	10,456.80	30/09/2023	1
M01004	FLORES,SANCHEZ/ENRIQUE	DGSSA002414	3,330.00	30/09/2023	1
M02001	FLORES,SALINAS/JUAN JONATHAN	DGSSA017756	38,648.79	30/09/2023	1
M03025	FLORES,SANCHEZ/MANUELA	DGSSA000116	16,640.64	30/09/2023	1
M03011	FLORES,SANCHEZ/MARIO ERNESTO	DGSSA000116	520.00	30/09/2023	1
M02105	FLORES,SANCHEZ/OLIVA	DGSSA000116	30,519.12	30/09/2023	1
M02001	FLORES,SANCHEZ/PERLA SELENE	DGSSA002414	9,337.56	30/09/2023	1
M02036	FLORES,SALAZAR/SILVIA NALLELY	DGSSA000191	4,838.40	30/09/2023	1
M02003	FLORES,TORRES/ALMA LETICIA	DGSSA017900	2,880.00	30/09/2023	1
M02036	FLORES,TREVINO/LIZBETH CITLALY	DGSSA001096	3,916.80	30/09/2023	1
M01004	FLORES,TORRES/LUCIA ESTELA	DGSSA000191	12,853.62	30/09/2023	1
M03020	FLORES,VARGAS/MARIA CONCEPCION	DGSSA017300	10,300.20	30/09/2023	1
M02035	FLORES,VERDIN/CLARA GUADALUPE	DGSSA003182	2,880.00	30/09/2023	1
M03022	FLORES,VAZQUEZ/CLAUDIA ADRIANA	DGSSA000191	16,281.87	30/09/2023	1
M03025	FLORES,VALERIO/JOSE GUSTAVO	DGSSA017761	7,810.20	30/09/2023	1
M03025	FLORES,VERA/LILIANA VIRGINIA	DGSSA017190	2,880.00	30/09/2023	1
M01006	FUENTES,BAILON/JESUS	DGSSA001895	14,569.80	30/09/2023	1
M01004	FUENTES,CASTRO/EDUARDO	DGSSA000611	5,130.00	30/09/2023	1
M03025	FUENTES,CHAVEZ/IRMA ADRIANA	DGSSA017190	13,354.20	30/09/2023	1
CF40004	FUENTES,EQUIHUA/SILVIA ESPERANZA	DGSSA017190	14,071.05	30/09/2023	1
M02035	FUENTES,JIMENEZ/LUIS JAVIER	DGSSA002414	16,309.26	30/09/2023	1
M03019	FUENTES,MORALES/DANIEL	DGSSA017190	18,975.54	30/09/2023	1
M02035	FUENTES,MIRANDA/PERLA MELISSA	DGSSA000191	9,670.80	30/09/2023	1
M03018	FUENTES,PEREZ/MARIA FABIOLA	DGSSA001895	8,785.20	30/09/2023	1
M02001	FUENTES,SANCHEZ/AMERICA RUTH	DGSSA017756	4,680.00	30/09/2023	1
M03024	FUENTES,VIZCARRA/ROSA AMELIA	DGSSA017662	8,784.54	30/09/2023	1
M03025	GALLEGOS,ALVARADO/ANGEL DEL PILAR	DGSSA017190	8,260.20	30/09/2023	1
M02107	GALLEGOS,ARROYO/MARIA DEL CARMEN	DGSSA017872	15,172.20	30/09/2023	1
M02073	GALLARDO,ARREOLA/ELVA	DGSSA000594	5,105.58	30/09/2023	1
M01006	GRACIA,AMADOR/EDNA AHOLIBAMA	DGSSA017860	30,718.02	30/09/2023	1
CF41001	GRANADOS,ACOSTA/FLORENCIO ARMANDO	DGSSA003182	5,130.00	30/09/2023	1
M02036	GALINDO,ARENAS/FRANCISCO JAVIER	DGSSA001253	10,555.20	30/09/2023	1
M01006	GARCIA,AVALES/FERNANDO	DGSSA000285	14,797.20	30/09/2023	1
M01004	GARCIA,ARROYO/JUAN MANUEL	DGSSA000611	5,130.00	30/09/2023	1
M02054	GARCIA,ALANIS/JAVIER	DGSSA017202	16,579.80	30/09/2023	1
M02107	GALLEGOS,ALVARADO/MONICA	DGSSA000186	11,824.80	30/09/2023	1
M02035	GARCIA,ALVARADO/MA GUADALUPE	DGSSA002414	2,263.62	30/09/2023	1
M02035	GARCIA,AYALA/NOHEMI	DGSSA001895	7,626.18	30/09/2023	1
M01004	GALLEGOS,ALVARADO/RAFAEL	DGSSA000191	9,216.78	30/09/2023	1
M01006	GARCIA,AQUINO/JOSE SUSANO	DGSSA017202	35,678.19	30/09/2023	1
M02035	GALINDO,ALMONTE/MARIA VERONICA	DGSSA000191	10,120.80	30/09/2023	1
M02035	GARCIA,ARMENDARIZ/ZEUS ANGEL	DGSSA003140	9,670.80	30/09/2023	1
M01006	GARCIA,BARRON/ARTURO	DGSSA000495	15,697.20	30/09/2023	1
M01004	GAMBOA,BARRAGAN/JOSE ANGEL	DGSSA017266	39,930.39	30/09/2023	1
M03022	GARCIA,BARRIOS/JUAN FERNANDO	DGSSA017190	10,180.20	30/09/2023	1
CF41013	GAMBOA,BUENO/JORGE ALBERTO	DGSSA017872	3,330.00	30/09/2023	1
M01004	GARCIA,BACIO/MANUEL	DGSSA017872	5,130.00	30/09/2023	1
M03024	GARAY,BURCIAGA/MAYELA JOSEFINA	DGSSA000191	3,330.00	30/09/2023	1
M01004	GARCIA,BORJAS/MARICELA	DGSSA000191	2,880.00	30/09/2023	1
M02035	GARCIA,BARRERA/MARIA DEL ROSARIO	DGSSA000191	21,315.69	30/09/2023	1
M02105	GARCIA,BUSTAMANTE/VIOLETA	DGSSA000186	8,934.42	30/09/2023	1
M02034	GARCIA,CERDA/ANA MARIA	DGSSA000780	12,623.40	30/09/2023	1
M03021	GARCIA,CANTELLANO/MARIA ALEJANDRA	DGSSA017190	8,440.20	30/09/2023	1
M02105	GALINDO,/CARMEN GABRIELA	DGSSA000495	13,761.60	30/09/2023	1
M01004	GALLEGOS,CARDENAS/JOSE ALBERTO	DGSSA017872	2,880.00	30/09/2023	1
M02048	GARCIA,CARRERA/JOSE ANGEL	DGSSA001895	8,826.60	30/09/2023	1
M03025	GALLARDO,CARRILLO/ALMA DELIA	DGSSA003140	2,880.00	30/09/2023	1
M03025	GALVEZ,CAZARES/JOSE ADRIAN	DGSSA000495	7,980.00	30/09/2023	1
M01006	GARCIA,CONTRERAS/CARLOS	DGSSA017406	2,880.00	30/09/2023	1
M02094	GARCIA,CASTANEDA/CLAUDIA HILDA	DGSSA003182	4,680.00	30/09/2023	1
M03006	GARCIA,CORONADO/CARLOS FRANCISCO	DGSSA002414	4,680.00	30/09/2023	1
M02047	GALARZA,CHAVEZ/FRANCISCO JAVIER	DGSSA017860	15,406.80	30/09/2023	1
M03021	GARCIA,CANTELLANO/MARIA GUADALUPE	DGSSA017202	9,790.20	30/09/2023	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GAMBOA,CASTILLO/MARIA GRISELDA	DGSSA002414	10,080.00	30/09/2023	1
M02035	GARVALENA,CORTEZ/ILDA	DGSSA000623	10,120.80	30/09/2023	1
M03025	GARCIA,CORONADO/JESUS ARMANDO	DGSSA001895	6,276.78	30/09/2023	1
M03025	GALVEZ,CAZARES/JUAN CARLOS	DGSSA017156	9,160.20	30/09/2023	1
M02034	GARCIA,CASTRO/MARIA JULIETA	DGSSA000191	1,440.00	30/09/2023	1
M02035	GARCIA,CASTRO/MARIA JULIETA	DGSSA017872	1,920.00	30/09/2023	1
M01006	GARCIA,CHAVEZ/JOSE LUIS	DGSSA017202	34,240.44	30/09/2023	1
M01006	GARCIA,CARRERA/MONICA ITZEL	DGSSA002076	6,776.58	30/09/2023	1
M02001	GANDARA,CARDIEL/NORMA ARACELI	DGSSA000191	37,337.01	30/09/2023	1
M03025	GRACIANO,CHAIRES/OSCAR MAURICIO	DGSSA017226	7,975.20	30/09/2023	1
M03025	GALVAN,CASTRO/ROSA CATALINA	DGSSA017214	15,010.20	30/09/2023	1
M02035	GARCIA,CARRASCO/ROSALIA ROSAURA	DGSSA017872	2,880.00	30/09/2023	1
M02035	GARCIA,CORIA/ROSA ALEJANDRA	DGSSA001615	2,880.00	30/09/2023	1
M02035	GALINDO,DE LA CRUZ/SANDRA PATRICIA	DGSSA000611	18,958.14	30/09/2023	1
CF41055	GARCIA,CORONADO/MARIA TERESA	DGSSA017214	4,680.00	30/09/2023	1
M02036	GANDARA,DIAZ/ARACELI	DGSSA001574	2,880.00	30/09/2023	1
M03019	GARCIA,DIAZ/CARMEN ANABELL	DGSSA002093	3,330.00	30/09/2023	1
M02015	GARCIA,DENA/FERNANDO	DGSSA017190	24,282.75	30/09/2023	1
M03022	GARCIA,DOMINGUEZ/NUBIA YARELY	DGSSA003182	2,880.00	30/09/2023	1
M02031	GARCIA,DARE/SERGIO GERARDO	DGSSA017872	5,130.00	30/09/2023	1
M02047	GARCIA,DARE/VICTOR HUGO	DGSSA000191	20,299.47	30/09/2023	1
M02107	GAYTAN,ESPARZA/ALTAGRACIA	DGSSA001895	23,495.40	30/09/2023	1
M02068	GARCIA,ESPINO/BIANEY	DGSSA017202	19,782.00	30/09/2023	1
M03025	GALLEGOS,ESPARZA/MARIA ELENA	DGSSA017190	6,166.80	30/09/2023	1
M02035	GARCIA,ESTEVANE/ERIKA	DGSSA000792	6,790.80	30/09/2023	1
M03004	GARCIA,ESPINOZA/HUGO	DGSSA003182	8,788.80	30/09/2023	1
M02105	GARCIA,ESPARZA/JORGE ARTURO	DGSSA017761	9,081.60	30/09/2023	1
M03019	GARCIA,ESPINO/MA MAGDALENA	DGSSA000191	4,230.00	30/09/2023	1
M03022	GALLEGOS,ESQUIVIAS/OSCAR ALBERTO	DGSSA002414	5,050.20	30/09/2023	1
M03025	GARCIA,ESPINO/TOMAS	DGSSA017872	2,880.00	30/09/2023	1
M02040	GARCIA,FRAIRE/MARIA DE LOS ANGELES	DGSSA002414	5,130.00	30/09/2023	1
M02036	GALLARZO,FRAGOSO/CONSUELO	DGSSA001895	1,970.99	30/09/2023	1
M02036	GARCIA,FLORES/CATALINA	DGSSA017254	8,755.20	30/09/2023	1
M03025	GARCIA,FLORES/JUAN ANTONIO	DGSSA017190	2,880.00	30/09/2023	1
M02105	GARCIA,FLORES/MIRIAM MAGDALENA	DGSSA000191	8,934.42	30/09/2023	1
M02036	DE LA GARZA,FRAGOSO/SILVIA ELODIA	DGSSA017662	23,748.72	30/09/2023	1
M03022	GARCIA,FERNANDEZ/JOSE ULISES	DGSSA017190	18,444.54	30/09/2023	1
M03006	GARCIA,GARCIA/ANDRES	DGSSA017872	10,456.80	30/09/2023	1
M01007	GARCIA,GARCIA/ANA PATRICIA	DGSSA017283	38,880.09	30/09/2023	1
M03025	GALVAN,GONZALEZ/ARTURO AARON	DGSSA017312	4,523.40	30/09/2023	1
M01007	GARCIA,GUERRERO/ALEJANDRA	DGSSA002332	33,004.98	30/09/2023	1
M02035	GAMIZ,GONZALEZ/ANGELICA	DGSSA003182	9,594.63	30/09/2023	1
M02040	GARCIA,GUERCA/ANA KAREN	DGSSA017900	2,880.00	30/09/2023	1
M02035	GARCIA,GAYTAN/CLAUDIA	DGSSA000845	9,657.18	30/09/2023	1
M03019	GANDARA,GARCIA/MARIA CRUZ	DGSSA000191	10,360.20	30/09/2023	1
M03019	GALVAN,GONZALEZ/CLAUDIA	DGSSA000116	13,745.34	30/09/2023	1
M02112	GARCIA,GONZALEZ/CELINA	DGSSA017190	10,972.30	30/09/2023	1
M02040	GARCIA,GONZALEZ/CELINA	DGSSA017190	4,388.92	30/09/2023	1
M03020	GALINDO,GOMEZ/CLARA CECILIA	DGSSA017190	10,300.20	30/09/2023	1
M03025	GARCIA,GALLEGOS/CYNTHIA AIDEE	DGSSA017190	7,810.20	30/09/2023	1
M02105	GARCIA,GUERCA/CLAUDIA ISABEL	DGSSA000191	4,680.00	30/09/2023	1
M01012	GALLARDO,GALINDO/DELIA MAGDALENA	DGSSA000331	16,940.40	30/09/2023	1
M01004	GARCIA,GUERRERO/ELVIRA	DGSSA001825	11,503.62	30/09/2023	1
M03025	GARCIA,GUERRERO/FIDEL	DGSSA003122	17,611.29	30/09/2023	1
M03018	GARCIA,GARCIA/FELIPE	DGSSA017202	7,756.80	30/09/2023	1
M03020	GAUCIN,GAUCIN/FLOR ALICIA	DGSSA002361	13,628.34	30/09/2023	1
M01006	GARCIA,GUERRERO/MARIA GRACIELA	DGSSA001323	3,330.00	30/09/2023	1
M03024	GARCIA,GARCIA/GUADALUPE	DGSSA017190	10,090.20	30/09/2023	1
M03021	GALINDO,GOMEZ/GLORIA ELENA	DGSSA017190	9,340.20	30/09/2023	1
M01007	GARCIA,Y GARCIA/GERARDO ANTONIO	DGSSA000611	10,095.60	30/09/2023	1
M03025	GARCIA,GALLEGOS/IVONNE ALEJANDRA	DGSSA000611	4,523.40	30/09/2023	1
M03020	GALVAN,GONZALEZ/JULIETA ANGELICA	DGSSA000116	20,462.55	30/09/2023	1
M03025	GALVAN,GONZALEZ/LUIS CARLOS	DGSSA000116	4,523.40	30/09/2023	1
M02001	GARCIA,GALINDO/LAURA ALEJANDRA	DGSSA017872	45,106.41	30/09/2023	1
M01006	GARCIA,GUERRERO/JOSE MARTIN	DGSSA017202	36,300.81	30/09/2023	1
M02112	GARCIA,GARCIA/MARTHA BEATRIZ	DGSSA000191	3,330.00	30/09/2023	1
M01004	GALVAN,GARCIA/NORA MARGARITA	DGSSA000191	17,390.40	30/09/2023	1
M03005	GALVAN,GONZALEZ/NORA GRISELDA	DGSSA000121	1,775.58	30/09/2023	1
M02105	GARCIA,GOMEZ/PETRA ELISA	DGSSA001031	33,546.30	30/09/2023	1
M03025	GARCIA,GALLEGOS/MARIA DE LA PAZ	DGSSA001895	7,975.20	30/09/2023	1
M03019	GALARZA,GALLARDO/SALVADOR	DGSSA002414	9,460.20	30/09/2023	1
M02003	GARZA,GONZALEZ/SARA	DGSSA017756	16,812.72	30/09/2023	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GALINDO,GOMEZ/SANDRA JUDITH	DGSSA017872	2,880.00	30/09/2023	1
M03020	GARCIA,GALINDO/TERESA	DGSSA017190	6,403.38	30/09/2023	1
M03025	GARCIA,GALICIA/VICTOR MANUEL	DGSSA017790	17,611.29	30/09/2023	1
M02035	GARCIA,HUERCA/CINDY DEL CARMEN	DGSSA017761	7,407.18	30/09/2023	1
M02035	GANDARA,HERNANDEZ/DANIELA	DGSSA000191	2,880.00	30/09/2023	1
M02035	GANDORA,HERRERA/MARIA IRMA	DGSSA002414	5,130.00	30/09/2023	1
CF41062	GARRIDO,HOLGUIN/JUAN IGNACIO	DGSSA017214	2,280.00	30/09/2023	1
M02006	GALVEZ,HERRERA/JUVENTINO IVAN	DGSSA001381	18,469.80	30/09/2023	1
M03006	GALVAN,HERNANDEZ/JULIO	DGSSA017872	2,880.00	30/09/2023	1
M01004	GALLEGOS,ISAIS/JOSE FRANCISCO	DGSSA000191	5,130.00	30/09/2023	1
M01007	GAMBOA,JAQUEZ/GLORIA	DGSSA000331	44,163.09	30/09/2023	1
M02107	GARCIA,LEAL/ANA MARIA	DGSSA017872	15,172.20	30/09/2023	1
M02040	GALINDO,LOPEZ/MARIA ALEJANDRA	DGSSA000186	2,880.00	30/09/2023	1
M02035	GARCIA,LOPEZ/AURORA	DGSSA001895	5,376.18	30/09/2023	1
M02036	GALARZA,LOPEZ/BERENICE	DGSSA017761	16,111.68	30/09/2023	1
M02015	GALLEGOS,LOZANO/CARMENELIA	DGSSA017283	29,857.92	30/09/2023	1
M02035	GALLARDO,LARES/CINTHYA MARTINA	DGSSA000191	9,670.80	30/09/2023	1
M03022	GARZA,LOPEZ/EDGAR ALBERTO	DGSSA002414	3,330.00	30/09/2023	1
M03024	GARCIA,LERMA/MICHEL	DGSSA000611	13,896.27	30/09/2023	1
M02105	GALLEGOS,LOPEZ/NOE	DGSSA017872	11,961.60	30/09/2023	1
M01004	GAMERO,LUNA/OSCAR GUILLERMO	DGSSA017872	4,680.00	30/09/2023	1
M03025	GARCIA,LOPEZ/SIXTO	DGSSA017761	17,611.29	30/09/2023	1
M02105	GRACIANO,MARTINEZ/ALMA BELIA	DGSSA002204	14,211.60	30/09/2023	1
M02035	GALVAN,MALDONADO/ALMA VERONICA	DGSSA000191	9,657.18	30/09/2023	1
M03022	GARCIA,MARTINEZ/DORA ALICIA	DGSSA001900	10,345.20	30/09/2023	1
M01006	GRADO,MOLINA/EUSTAQUIO ISRAEL	DGSSA017214	14,797.20	30/09/2023	1
M03025	GARCIA,MERAZ/ERNESTO	DGSSA017860	3,330.00	30/09/2023	1
M02003	GALVAN,MELENDEZ/GLORIA ANGELICA	DGSSA017756	9,493.20	30/09/2023	1
M01006	GARCIA,MARTINEZ/JESUS	DGSSA002414	15,697.20	30/09/2023	1
M02035	GARCIA,MORENO/MARIA DE JESUS	DGSSA017761	5,130.00	30/09/2023	1
M03024	GARCIA,MARTINEZ/JESUS	DGSSA000186	25,450.47	30/09/2023	1
M02006	GARCIA,MONTES/JESUS ALBERTO	DGSSA000116	4,680.00	30/09/2023	1
M01006	GALLEGOS,MARTINEZ/JOAQUIN	DGSSA001533	34,240.44	30/09/2023	1
M01004	GARCIA,MERINO/LUIS FERNANDO	DGSSA017242	44,017.17	30/09/2023	1
M02035	GARCIA,MIER/LIZETH ALELI	DGSSA017872	7,407.18	30/09/2023	1
M03019	GARCIA,MARTINEZ/MA ESTHELA	DGSSA003182	14,384.34	30/09/2023	1
M03023	GARIBAY,MELENDEZ/MERCEDES AMALIA	DGSSA001446	9,835.20	30/09/2023	1
M02105	GALVAN,MEXTA/MANUEL	DGSSA002332	22,214.07	30/09/2023	1
M02003	GARCIA,MERAZ/MARIA MAYELA	DGSSA017756	9,238.80	30/09/2023	1
M02105	GALVAN,MORALES/MARTA IRENE	DGSSA001895	15,171.60	30/09/2023	1
M02105	GALVAN,MORALES/MARISOL	DGSSA017761	5,130.00	30/09/2023	1
M01004	GALVAN,MELENDEZ/MANUEL FERNANDO	DGSSA003182	15,140.40	30/09/2023	1
M03020	GANDARA,MENDEZ/ROGELIO	DGSSA001895	8,686.80	30/09/2023	1
M03020	GARCIA,MARTINEZ/ROSA ADRIANA	DGSSA000186	21,298.68	30/09/2023	1
M01006	GARCIA,MEDINA/YOLANDA	DGSSA002414	2,880.00	30/09/2023	1
M02003	GARCIA,NUNEZ/ALEJANDRA	DGSSA017756	16,812.72	30/09/2023	1
M03024	GARCIA,NAVARRETE/LILIA DOLORES	DGSSA003182	3,330.00	30/09/2023	1
M03018	GALINDO,NUNEZ/MARISOL	DGSSA017190	15,606.09	30/09/2023	1
M03024	GAONA,NEVAREZ/SANDRA SOLEDAD	DGSSA017190	8,290.20	30/09/2023	1
M02035	GALICIA,OROZCO/MARIA ALMA	DGSSA017790	11,920.80	30/09/2023	1
M03025	GARCIA,OLMEDO/BERNARDO	DGSSA001895	3,396.78	30/09/2023	1
M03022	GARCIA,ORTEGA/IRASEMA LILIAN	DGSSA017231	10,180.20	30/09/2023	1
M03024	GARCIA,ORTEGA/JUAN DE DIOS	DGSSA017231	4,960.20	30/09/2023	1
M03020	GALINDO,ORRANTE/JOSE LUIS	DGSSA000611	5,130.00	30/09/2023	1
M02036	GALINDO,ONTIVEROS/MANUEL IVAN	DGSSA017872	6,796.80	30/09/2023	1
M02035	GARCIA,ORTIZ/OSCAR ALFREDO	DGSSA017860	2,880.00	30/09/2023	1
M02006	GARCIA,OSORIO/RAYMUNDO	DGSSA000186	24,847.20	30/09/2023	1
M02035	GARCIA,OLIVIER/SILVIA	DGSSA000116	11,920.80	30/09/2023	1
M02036	GALINDO,ORTEGA/SANDRA PATRICIA	DGSSA017202	15,041.16	30/09/2023	1
M03025	GARZA,PEREZ/CARLOS HUMBERTO	DGSSA002414	2,880.00	30/09/2023	1
M02105	GARCIA,PIZ/FABIOLA DEL CARMEN	DGSSA017872	23,985.45	30/09/2023	1
M03025	GALARZA,PIZARRO/GLORIA BEATRIZ	DGSSA017266	26,429.94	30/09/2023	1
M02015	GAMBOA,DE LA PENA/MARIA DE LOURDES	DGSSA002361	20,776.32	30/09/2023	1
M03025	GAMBOA,PACHECO/MARGARITA DE JESUS	DGSSA017156	8,260.20	30/09/2023	1
M03025	GARZA,PACHECO/MONICA ALEJANDRA	DGSSA003182	6,840.00	30/09/2023	1
M02105	GASCA,PEREZ/MA DEL ROSARIO	DGSSA002204	13,761.60	30/09/2023	1
M02048	GARCIA,PINTO/MARIA TERESA	DGSSA000191	5,105.58	30/09/2023	1
M01004	GARCIA,QUIJANO/LUIS MANUEL	DGSSA017761	12,260.40	30/09/2023	1
M02001	GARCIA,QUEZADA/LUCRECIA	DGSSA017756	14,366.40	30/09/2023	1
M02003	GALVEZ,QUINONES/MARIA MAGDALENA	DGSSA001895	2,880.00	30/09/2023	1
M02082	GALVEZ,QUINONES/ROSA VELIA	DGSSA001895	5,130.00	30/09/2023	1
M02036	GANDARA,ROSAS/ANGELICA MARIA	DGSSA002390	2,880.00	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GALLEGOS,RANGEL/AGUEDHA VANESA	DGSSA003122	10,713.60	30/09/2023	1
M02035	GARCIA,REYES/ARGELIA	DGSSA017761	6,790.80	30/09/2023	1
M03025	GARCIA,RUELAS/ALEHI GUADALUPE	DGSSA017872	1,643.40	30/09/2023	1
M03012	GARZA,RENTERIA/ALAN FERNANDO	DGSSA017872	3,330.00	30/09/2023	1
M03025	GARCIA,RENTERIA/BENITO	DGSSA000780	7,810.20	30/09/2023	1
M03022	GARCIA,RUIZ/BRENDA DEL ROCIO	DGSSA017190	15,130.20	30/09/2023	1
M03020	GARZA,RAMIREZ/MARIA CRISTINA	DGSSA002414	10,300.20	30/09/2023	1
M02036	GARCIA,REYES/CECILIA	DGSSA017860	4,680.00	30/09/2023	1
M03013	GANDARA,ROSAS/CRISTIAN ISRAEL	DGSSA000611	2,880.00	30/09/2023	1
M03023	GALARZA,RODRIGUEZ/CARLOS SALVADOR	DGSSA002414	6,206.82	30/09/2023	1
M03005	GARCIA,RUELAS/DIEGO DE JESUS	DGSSA017872	2,880.00	30/09/2023	1
M02036	GARRIDO,RINCON/DIANA PATRICIA	DGSSA000116	5,875.20	30/09/2023	1
M01004	GALVEZ,RAMOS/JOSE EMETERIO	DGSSA003182	17,390.40	30/09/2023	1
M03025	GARCIA,RUELAS/ESTELA JANETH	DGSSA000191	17,611.29	30/09/2023	1
M03020	GARCIA,REYES/GRACIELA	DGSSA017202	8,500.20	30/09/2023	1
M02107	GARCIA,ROMERO/MARIA GENOVEVA	DGSSA000191	15,172.20	30/09/2023	1
M03019	GASPAR,ROJAS/HECTOR HUGO	DGSSA001031	5,230.20	30/09/2023	1
M03024	GARCIA,RUIZ/HAIZOL NALLELY	DGSSA017872	14,632.59	30/09/2023	1
M02036	GARCIA,REYES/JUANA	DGSSA002192	11,256.00	30/09/2023	1
M01006	GALAVIZ,RODRIGUEZ/JUAN CARLOS	DGSSA000780	11,724.78	30/09/2023	1
M02036	GALLEGOS,RODRIGUEZ/MARIA DE JESUS	DGSSA017872	21,544.47	30/09/2023	1
M01006	GALVAN,REGALADO/JOSE LUIS	DGSSA017872	15,697.20	30/09/2023	1
M02110	GARCIA,ROMERO/LUZ MARIA	DGSSA017872	20,378.40	30/09/2023	1
M02006	GALINDO,RODRIGUEZ/MARIA LOURDES DEL SOCORRO	DGSSA000191	9,707.40	30/09/2023	1
M03025	GARCIA,RUELAS/LLUVIA MONSERRAT	DGSSA000191	2,880.00	30/09/2023	1
M03006	GARCIA,ROMERO/LUIS MANUEL	DGSSA017872	3,330.00	30/09/2023	1
M03024	GARCIA,ROMO/MARIA MANUELA BRIYIT	DGSSA017872	15,549.69	30/09/2023	1
M03006	GARCIA,RUELAS/MANUEL HIRAM	DGSSA000186	2,880.00	30/09/2023	1
M02107	GARCIA,RIOS/NOHEMI	DGSSA000191	15,172.20	30/09/2023	1
M03025	GARCIA,ROMERO/NANCY OFELIA	DGSSA017190	7,810.20	30/09/2023	1
M02036	GARCIA,RIVAS/PATRICIA	DGSSA017761	16,435.62	30/09/2023	1
M01014	GARCIA,RIVERA/RAMON	DGSSA017860	2,880.00	30/09/2023	1
M01004	GALINDO,RAMIREZ/ROBERTO HUMBERTO	DGSSA000186	2,880.00	30/09/2023	1
M02105	GARCIA,RUIZ/SARDEL	DGSSA017872	13,761.60	30/09/2023	1
M03024	GARCIA,RENTERIA/VICTOR MANUEL	DGSSA000186	18,856.47	30/09/2023	1
M02036	GARCIA,SIMENTAL/AURELIA	DGSSA017312	6,796.80	30/09/2023	1
M03024	GARCIA,SILVA/ARACELI	DGSSA001895	4,680.00	30/09/2023	1
M02036	GARCIA,SALAS/MARIA CLARA	DGSSA017476	8,146.80	30/09/2023	1
M02035	GARCIA,SANTOS/MARIA DEL CONSUELO	DGSSA017872	10,120.80	30/09/2023	1
M03023	GARCIA,SALAS/GILBERTO ESTEBAN	DGSSA017202	5,130.00	30/09/2023	1
M02036	GARCIA,SALAS/MARIA GUADALUPE	DGSSA017882	10,555.20	30/09/2023	1
M02107	GARCIA,SOLIS/JORGE	DGSSA017761	15,172.20	30/09/2023	1
M02073	GARCIA,SALAS/MANUEL DE JESUS	DGSSA017202	9,556.80	30/09/2023	1
M02035	GALLEGOS,SERRANO/NORA	DGSSA000186	24,833.70	30/09/2023	1
M02048	GARCIA,SALAZAR/OLGA LIDIA	DGSSA000191	8,656.80	30/09/2023	1
CF41062	GAMIZ,SANCHEZ/RICARDO ANGEL	DGSSA017214	5,130.00	30/09/2023	1
M03005	GARCIA,SOLIS/ROSA ELIA	DGSSA017295	17,005.68	30/09/2023	1
M03025	GARCIA,SILVA/ROCIO GUADALUPE	DGSSA000915	8,425.20	30/09/2023	1
M03024	GARCIA,SALAS/JOSE DE LA SOLEDAD	DGSSA000495	3,330.00	30/09/2023	1
M02036	GAUCIN,SALAS/VERONICA	DGSSA001212	11,005.20	30/09/2023	1
M02107	GARCIA,SIFUENTES/ZULMA IGNACIA	DGSSA017872	14,272.20	30/09/2023	1
M03023	GAMIZ,TEJADA/MONICA ESPERANZA	DGSSA000191	4,680.00	30/09/2023	1
M03025	GRANILLO,URBINA/MARCELINO	DGSSA001031	7,810.20	30/09/2023	1
M01006	CANOT,VIOLANTE/GABRIELA	DGSSA017266	37,738.56	30/09/2023	1
M02031	GARVALENA,VAZQUEZ/MA DE JESUS	DGSSA017872	5,130.00	30/09/2023	1
M02036	GALLEGOS,VARGAS/JESUS ALEXANDER	DGSSA002414	5,091.84	30/09/2023	1
M02081	GARCIA,VAZQUEZ/LAURA ELENA	DGSSA000780	12,348.60	30/09/2023	1
M02036	GARCIA,VALLES/LILIANA IVONNE	DGSSA017872	6,796.80	30/09/2023	1
M02031	GALLEGOS,VILLASENOR/MARTHA	DGSSA000191	32,134.62	30/09/2023	1
M03022	GARCIA,VARGAS/JOSE MATIAS	DGSSA001446	19,584.15	30/09/2023	1
M02107	GARCIA,VALLES/MARTHA	DGSSA017190	14,272.20	30/09/2023	1
M02035	GARCIA,VALLES/MONICA MARGARITA	DGSSA017790	9,670.80	30/09/2023	1
M03021	GRACIANO,VILLASENOR/ORALIA MARTINA	DGSSA017190	10,240.20	30/09/2023	1
M02035	GARCIA,VARGAS/RICARDO AARON	DGSSA017872	17,633.70	30/09/2023	1
M02036	GARCIA,VENEGAS/VALENTE	DGSSA000985	9,205.20	30/09/2023	1
M03025	GAMBOA,ZAPATA/ADRIANA ISABEL	DGSSA001031	4,523.40	30/09/2023	1
M02034	GARCIA,ZAVALA/FRANCISCO JAVIER	DGSSA000780	5,130.00	30/09/2023	1
M02035	GARCIA,ZAPATA/SOCORRO	DGSSA017872	9,670.80	30/09/2023	1
M03025	GRIMALDI,CASTANEDA/ALEJANDRA	DGSSA002414	10,080.00	30/09/2023	1
M01004	GRIJALVA,FLORES/JESUS	DGSSA000186	8,173.62	30/09/2023	1
M03025	GIL,NEVAREZ/JAVIER ALONSO	DGSSA017226	7,975.20	30/09/2023	1
M02068	GONZALEZ,ARANA/ADDANARI	DGSSA017190	9,577.20	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	GONZALEZ,ARCE/MA DEL CARMEN	DGSSA017202	9,640.20	30/09/2023	1
M01004	GONZALEZ,ACOSTA/JOSE CARLOS	DGSSA000186	2,880.00	30/09/2023	1
M03023	GONZALEZ,ADAME/EDUARDO	DGSSA000191	8,456.82	30/09/2023	1
M03023	GONZALEZ,AMANCIO/ELSA MANUELA	DGSSA001825	8,320.20	30/09/2023	1
M02105	GONZALEZ,AMAYA/MARIA ISABEL	DGSSA000191	4,680.00	30/09/2023	1
M01004	GONJON,ARAGON/JOEL ENRIQUE	DGSSA000186	31,756.77	30/09/2023	1
M01004	GONZALEZ,ARRIAGA/MARIO EDUARDO	DGSSA017761	12,260.40	30/09/2023	1
M03025	GOMEZ,ALVAREZ/OSCAR	DGSSA017761	2,880.00	30/09/2023	1
M03025	GONZALEZ,AVALOS/SERGIO	DGSSA017214	7,810.20	30/09/2023	1
CF41014	GONZALEZ,ACEVEDO/MARIA TERESA	DGSSA001446	2,880.00	30/09/2023	1
CF41059	GONZALEZ,BETANCOURT/JOSE ANGEL	DGSSA017190	22,474.08	30/09/2023	1
M03025	GONZALEZ,BASSOCO/ESTEBAN ORLANDO	DGSSA003182	15,010.20	30/09/2023	1
M01006	GONZALEZ,BAUTISTA/JUAN FRANCISCO	DGSSA017686	13,447.20	30/09/2023	1
M03011	GONZALEZ,BARRIOS/JULIO CESAR	DGSSA017872	2,880.00	30/09/2023	1
M01006	GONZALEZ,BAUTISTA/MARCO CESAR	DGSSA000495	4,230.00	30/09/2023	1
M01004	GONZALEZ,BLANCO/OMAR	DGSSA017312	15,140.40	30/09/2023	1
M03023	GOMEZ,BENAVENTE/SERGIO	DGSSA000611	8,456.82	30/09/2023	1
M02031	GONZALEZ,CARDENAS/ARACELI	DGSSA002414	28,423.53	30/09/2023	1
M03020	GOMEZ,CORRAL/ADAN RICARDO	DGSSA003182	13,628.34	30/09/2023	1
M03025	GONZALEZ,CORTEZ/ANA LAURA	DGSSA017190	17,611.29	30/09/2023	1
M02035	GONZALEZ,CABRERA/MARIA ELIZABETH	DGSSA000186	7,407.18	30/09/2023	1
M02035	GONZALEZ,/CESAR MARTIN	DGSSA017872	3,330.00	30/09/2023	1
M03025	GONZALEZ,CARRILLO/GILBERTO	DGSSA003182	7,810.20	30/09/2023	1
M02035	GONZALEZ,CASTRO/GABRIELA	DGSSA000116	24,424.50	30/09/2023	1
M02035	GONZALEZ,CAZARES/GRACIELA MARGARITA	DGSSA002414	5,143.62	30/09/2023	1
M03019	GLORIA,CASTANEDA/JAIME	DGSSA000780	5,130.00	30/09/2023	1
M02036	GOMEZ,CORRAL/JESUS JAVIER	DGSSA000611	7,088.40	30/09/2023	1
M02016	GONZALEZ,CASTILLO/LUIS LORENZO	DGSSA002414	4,680.00	30/09/2023	1
M02035	GONZALEZ,CARRILLO/MANUEL ARTURO	DGSSA017872	2,880.00	30/09/2023	1
M02003	GONZALEZ,CARDOSA/MARCO ANTONIO	DGSSA017900	17,488.62	30/09/2023	1
M03022	GOMEZ,CORRAL/NORMA LILIA	DGSSA017202	4,230.00	30/09/2023	1
M03004	GONZALEZ,CONTRERAS/MARIA DEL RAYO	DGSSA000495	4,680.00	30/09/2023	1
M03023	GONZALEZ,CARRILLO/MARIA TERESA	DGSSA000191	4,993.38	30/09/2023	1
M01004	GOMEZ,CERRILLO/VICTOR HUGO	DGSSA000186	32,236.02	30/09/2023	1
M03005	GONZALEZ,DELGADILLO/MARIA ALEIDA	DGSSA002414	6,905.58	30/09/2023	1
M02031	GONZALEZ,DIAZ/JOSE ARTURO	DGSSA000191	1,920.00	30/09/2023	1
M02036	GONZALEZ,DIAZ/JOSE ARTURO	DGSSA000191	1,440.00	30/09/2023	1
M03022	GONZALEZ,DOMINGUEZ/DANIELA	DGSSA001900	10,537.14	30/09/2023	1
M03020	GONZALEZ,DIAZ/GUADALUPE DEL CARMEN	DGSSA017226	17,665.20	30/09/2023	1
M03006	GONZALEZ,DOMINGUEZ/JESUS RAFAEL	DGSSA001895	9,726.60	30/09/2023	1
M02082	GONZALEZ,DELGADO/MARIA TRINIDAD	DGSSA000191	6,418.20	30/09/2023	1
M02035	GONZALEZ,ESPARZA/CELINA CONCEPCION	DGSSA017190	9,670.80	30/09/2023	1
M03025	GOVEA,ESCARZAGA/CUAUHTEMOC ADRIAN	DGSSA017214	7,810.20	30/09/2023	1
M03023	GONZALEZ,ESCOBAR/CYNTHIA LETICIA	DGSSA017773	12,190.20	30/09/2023	1
M02081	GONZALEZ,ENRIQUEZ/ISRAEL	DGSSA002414	17,622.72	30/09/2023	1
M02107	GONZALEZ,FAVILA/ERIKA	DGSSA017761	3,347.40	30/09/2023	1
M03022	GONZALEZ,GOMEZ/MARIA ANGELICA	DGSSA000611	11,863.56	30/09/2023	1
M03020	GONZALEZ,GUERRA/ANA CAROLINA	DGSSA017872	4,680.00	30/09/2023	1
M02036	GOMEZ,GUZMAN/CECILIA	DGSSA001895	2,880.00	30/09/2023	1
M03025	GONZALEZ,GOMEZ/CLAUDIA MARGARITA	DGSSA003182	28,839.48	30/09/2023	1
M02112	GOMEZ,GOMEZ/CITLALI	DGSSA003182	7,203.42	30/09/2023	1
M03025	GONZALEZ,GARCIA/CHRISTIAN ANWAR	DGSSA000611	13,608.84	30/09/2023	1
M02095	GONZALEZ,GUERRA/ERNESTINA	DGSSA017756	11,449.20	30/09/2023	1
M03024	GOMEZ,GARAY/FRANCISCA	DGSSA003182	3,330.00	30/09/2023	1
M01006	GONZALEZ,GALLARDO/MARIA GUADALUPE	DGSSA017214	15,697.20	30/09/2023	1
M03025	GONZALEZ,GARCIA/GERMAN	DGSSA000611	4,680.00	30/09/2023	1
M02057	GONZALEZ,GARCIA/MARIA GUADALUPE	DGSSA017202	11,157.00	30/09/2023	1
M03025	GONZALEZ,GONZALEZ/GISELA ALEJANDRA	DGSSA017190	7,810.20	30/09/2023	1
M03020	GONZALEZ,GARCIA/MARIA ISABEL	DGSSA002414	18,798.54	30/09/2023	1
M01004	GONZALEZ,GONZALEZ/JUAN MARTIN	DGSSA017872	17,390.40	30/09/2023	1
M02036	GONZALEZ,GONZALEZ/JORGE EDWIN	DGSSA000191	2,880.00	30/09/2023	1
M02031	GONZALEZ,GONZALEZ/MARTHA	DGSSA017860	5,130.00	30/09/2023	1
M03024	GONZALEZ,GUERRA/MARIA MAGDALENA	DGSSA017872	8,290.20	30/09/2023	1
M01006	GONZALEZ,GUERRERO/NADIA BERENICE	DGSSA017860	13,447.20	30/09/2023	1
M02048	GONZALEZ,GARCIA/PABLO JULIAN	DGSSA000495	17,656.80	30/09/2023	1
M03019	GONZALEZ,GUERRA/YOLANDA	DGSSA002414	10,360.20	30/09/2023	1
M02105	GORDILLO,HERNANDEZ/ALEJANDRA VALENTINA	DGSSA000191	5,130.00	30/09/2023	1
M02035	GONZALEZ,HERRERA/MARIA ANGELINA	DGSSA000191	7,407.18	30/09/2023	1
M01004	GONZALEZ,HERNANDEZ/ADRIAN	DGSSA000191	12,330.00	30/09/2023	1
M03023	GONZALEZ,HERNANDEZ/JOSE AGUSTIN	DGSSA017872	9,220.20	30/09/2023	1
M03022	GORDILLO,HERNANDEZ/ADAN ISRAEL	DGSSA003182	3,330.00	30/09/2023	1
M02015	GONZALEZ,HERNANDEZ/DIANA	DGSSA000191	11,184.42	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GONZALEZ,HERNANDEZ/DIANA CELINA	DGSSA000010	2,880.00	30/09/2023	1
M02081	GONZALEZ,HERRADA/ELODIA	DGSSA002414	9,942.42	30/09/2023	1
M03025	GONZALEZ,HERRERA/EDUARDO ALEJANDRO	DGSSA003182	1,480.00	30/09/2023	1
M03022	GONZALEZ,HERMOSILLO/MYRNA DEL CARMEN	DGSSA000191	10,180.20	30/09/2023	1
M02015	GONZALEZ,HERRERA/ROBERTO	DGSSA003182	24,943.95	30/09/2023	1
M02105	GONZALEZ,JIMENEZ/ERIKA LILIANA	DGSSA000495	2,880.00	30/09/2023	1
M02036	GODINES,JIMENEZ/MARIA DE LA LUZ	DGSSA017785	9,205.20	30/09/2023	1
M02003	GOMEZ,LORENZA/ALONSO	DGSSA001900	9,689.40	30/09/2023	1
M01006	GOMEZ,LEON/ANAHI	DGSSA001690	13,447.20	30/09/2023	1
M02035	GONZALEZ,LONGORIA/ANA SELENE	DGSSA017872	6,790.80	30/09/2023	1
CF41032	GONZALEZ,LUJAN/BRENDA BERENICE	DGSSA017761	13,797.00	30/09/2023	1
M02058	GONZALEZ,LONGORIA/CHRISTIAN OMAR	DGSSA017190	2,880.00	30/09/2023	1
M01006	GOMEZ,LIZARRAGA/DANIEL ALFONSO	DGSSA000611	2,880.00	30/09/2023	1
M03022	GOMEZ,LAGUNAS/LETICIA	DGSSA000116	20,092.17	30/09/2023	1
M01006	GOMEZ,LIZARRAGA/MIGUEL HUMBERTO	DGSSA000495	13,447.20	30/09/2023	1
M03025	GONZALEZ,LOPEZ/ROSA LILIA	DGSSA017761	2,880.00	30/09/2023	1
M03024	GOMEZ,JOSE LUIS	DGSSA000191	4,680.00	30/09/2023	1
M03020	GONZALEZ,LUGO/VERONICA MARCELA	DGSSA017190	3,330.00	30/09/2023	1
M02036	GOMEZ,LUCIO/YOLANDA	DGSSA002414	9,046.80	30/09/2023	1
M02112	GONZALEZ,MORENO/AURORA IMELDA	DGSSA017190	22,857.84	30/09/2023	1
M02112	GONZALEZ,MORALES/MARIA BEATRIZ	DGSSA017190	25,669.91	30/09/2023	1
M02031	GODINA,MARTINEZ/DEVORA DEL CARMEN	DGSSA017872	15,834.00	30/09/2023	1
M02040	GONZALEZ,MARTINEZ/FRANCELIA	DGSSA017872	9,840.00	30/09/2023	1
M01004	GONZALEZ,MACOUZET/JOSE	DGSSA000186	33,673.77	30/09/2023	1
M02035	GONZALEZ,MARTINEZ/JAIME JAVIER	DGSSA017872	9,670.80	30/09/2023	1
M02040	GONZALEZ,MIJARES/JORGE ARTURO	DGSSA000191	9,390.00	30/09/2023	1
M02003	GOMEZ,MARTINEZ/LEONCIA ELENA	DGSSA000191	4,934.40	30/09/2023	1
M02036	GONZALEZ,MUELA/LUZ ESTELA	DGSSA017860	21,023.82	30/09/2023	1
M02035	GONZALEZ,MARTINEZ/LUCIA SARAI	DGSSA003182	25,079.60	30/09/2023	1
M03025	GONZALEZ,MURUAGA/MAYELA	DGSSA002414	2,880.00	30/09/2023	1
M03018	GOMEZ,MIJARES/MARIA RAQUEL	DGSSA017190	13,383.09	30/09/2023	1
M01006	GONZALEZ,MARTINEZ/SAMUEL FRANCISCO	DGSSA017662	2,880.00	30/09/2023	1
M03004	GONZALEZ,MEDINA/VIANEY	DGSSA017872	2,880.00	30/09/2023	1
M01006	GONZALEZ,MARIN/MARIA YESENIA	DGSSA003182	20,647.20	30/09/2023	1
M03001	GODINA,NEVAREZ/LAZARO	DGSSA000191	28,434.72	30/09/2023	1
M03021	GOMEZ,NAJERA/RICARDO	DGSSA017190	5,110.20	30/09/2023	1
M02035	GONZALEZ,ORTEGA/ANA PRISCILA	DGSSA000191	7,407.18	30/09/2023	1
M02081	GONZALEZ,ORDAZ/ELIZABETH	DGSSA000780	5,130.00	30/09/2023	1
M02015	GOMEZ,ORTIZ/JOSE HERIBERTO	DGSSA000611	2,880.00	30/09/2023	1
M02035	GONZALEZ,ORTIZ/INGRID SUJEY	DGSSA001574	10,368.60	30/09/2023	1
M03021	GONZALEZ,OCHOA/JESUS MANUEL	DGSSA017190	8,440.20	30/09/2023	1
M02001	GONZALEZ,PAURA/BLANCA IVONNE	DGSSA000780	16,987.62	30/09/2023	1
M01008	GONZALEZ,PACHECO/CORNELIO	DGSSA003182	5,130.00	30/09/2023	1
M03020	GONZALEZ,PERALES/MARIA EUGENIA	DGSSA017202	15,066.09	30/09/2023	1
M03021	GONZALEZ,PERALES/LAURA	DGSSA017190	14,949.09	30/09/2023	1
M03024	GOMEZ,PORRAS/MARTIN GERARDO	DGSSA017266	6,636.78	30/09/2023	1
M01004	GOMEZ,PEREZ/RICARDO	DGSSA017872	17,390.40	30/09/2023	1
M01004	GONZALEZ,ROMERO/ANGEL	DGSSA017872	5,130.00	30/09/2023	1
M02038	GONZALEZ,RODRIGUEZ/ANA LUZ	DGSSA000611	5,130.00	30/09/2023	1
M02015	GONZALEZ,ROMERO/ALONSO ALEJANDRO	DGSSA017872	4,680.00	30/09/2023	1
M03025	GONZALEZ,ROSA/ABEL	DGSSA017860	4,523.40	30/09/2023	1
M03005	GONZALEZ,ROSA/MARIA DEL CARMEN	DGSSA000495	16,889.67	30/09/2023	1
M03018	GONZALEZ,RODRIGUEZ/CLAUDIA ESTELA	DGSSA000191	19,152.54	30/09/2023	1
M02047	GOMEZ,ROMO/MARIA ESTELA	DGSSA000191	10,456.80	30/09/2023	1
M01007	GONZALEZ,ROJAS/GLORIA ELIA	DGSSA000495	13,478.40	30/09/2023	1
M02082	GONZALEZ,ROCHA/JORGE HUMBERTO	DGSSA017872	7,269.42	30/09/2023	1
M03024	GOMEZ,RAMOS/JUAN CARLOS	DGSSA017202	4,533.42	30/09/2023	1
M03025	GONZALEZ,RANGEL/JOEL ALEJANDRO	DGSSA017190	4,930.20	30/09/2023	1
M02006	GONZALEZ,RANGEL/MARIA MICAELA	DGSSA017872	11,507.40	30/09/2023	1
M03023	GONZALEZ,RODRIGUEZ/MARIO ALBERTO	DGSSA017756	2,880.00	30/09/2023	1
M02107	GONZALEZ,ROBLES/OLGA	DGSSA000191	10,924.80	30/09/2023	1
M02006	GONZALEZ,ROMO/OSCAR MARTIN	DGSSA017872	2,880.00	30/09/2023	1
M03025	GONZALEZ,ROMERO/MARIA DEL ROSARIO	DGSSA003182	7,810.20	30/09/2023	1
M02015	GONZALEZ,RODRIGUEZ/RAUL	DGSSA000611	12,411.60	30/09/2023	1
M03025	GONZALEZ,RODRIGUEZ/SERGIO ANTONIO	DGSSA017860	7,810.20	30/09/2023	1
M02105	GONZALEZ,ROSALES/VERONICA	DGSSA017202	31,295.67	30/09/2023	1
M01006	GONZALEZ,RAMOS/XOCHITL	DGSSA017202	37,531.02	30/09/2023	1
M02110	GONZALEZ,SAUCEDO/ALMA EDITH	DGSSA017900	30,523.47	30/09/2023	1
M03025	GONZALEZ,SANCHEZ/CAROLINA	DGSSA017761	4,930.20	30/09/2023	1
M01004	GONZALEZ,SERRANO/MARIA ELENA	DGSSA017872	8,705.94	30/09/2023	1
M01004	GONZALEZ,SIMENTAL/HECTOR MANUEL	DGSSA017872	2,880.00	30/09/2023	1
M03024	GONZALEZ,SALCIDO/MARY CRUZ	DGSSA017190	9,190.20	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GONZALEZ,SAENZ PARDO/MARTHA VERONICA	DGSSA001673	10,555.20	30/09/2023	1
M02105	GONZALEZ,DE SANTIAGO/NANCY GABRIELA	DGSSA001446	14,721.60	30/09/2023	1
M03025	GONZALEZ,SAUCEDO/OSCAR	DGSSA017900	12,681.09	30/09/2023	1
M02105	GONZALEZ,SALAZAR/RAFAEL	DGSSA000396	14,211.60	30/09/2023	1
M01006	GONZALEZ,SALAS/SUSANA	DGSSA000990	26,061.54	30/09/2023	1
M02036	GONZALEZ,TREVINO/CITLALY DEL CONSUELO	DGSSA000495	10,530.00	30/09/2023	1
M02001	GONZALEZ,TREVINO/CARLOS NERY	DGSSA017312	2,880.00	30/09/2023	1
M03022	GONZALEZ,TORO/CLAUDIA LUCERO	DGSSA017900	7,930.20	30/09/2023	1
M02034	GONZALEZ,TORRES/MIGUEL ANGEL	DGSSA002414	5,130.00	30/09/2023	1
M02035	GONZALEZ,TREJO/SAHRAI	DGSSA002414	7,407.18	30/09/2023	1
M02036	GONZALEZ,URANGA/AIDA ITZEL	DGSSA017761	3,330.00	30/09/2023	1
M02035	GONZALEZ,VALLES/MARIA DE LOS ANGELES	DGSSA000191	7,393.62	30/09/2023	1
M03024	GONZALEZ,VALDEZ/CLAUDIA LIZBETT	DGSSA017190	18,151.41	30/09/2023	1
M03025	GONZALEZ,VASQUEZ/JUAN OMAR	DGSSA000186	15,204.60	30/09/2023	1
M02040	GONZALEZ,VAZQUEZ/LILIA ANTONIA	DGSSA017872	23,795.31	30/09/2023	1
M03024	GOMEZ,ZAMORA/JOSEFINA	DGSSA002204	8,290.20	30/09/2023	1
M02006	GUERECIA,ARENAS/JOSE ANGEL	DGSSA000191	5,130.00	30/09/2023	1
CF41014	GUTIERREZ,ALVARADO/ANA MARIA	DGSSA000191	2,880.00	30/09/2023	1
M02036	GURROLA,AVILES/CELIA	DGSSA002315	9,906.00	30/09/2023	1
M03023	GUTIERREZ,ALVARADO/DULCE VALERIA	DGSSA017190	17,788.29	30/09/2023	1
M03025	GUTIERREZ,AYALA/EMMANUEL	DGSSA000116	2,880.00	30/09/2023	1
M01010	GUERRERO,ALVARADO/GABRIEL	DGSSA017872	5,130.00	30/09/2023	1
M03019	GUIZAR,AGUSTIN IGNACIO	DGSSA017872	10,360.20	30/09/2023	1
M02036	GUTIERREZ,AYALA/JOSE LORENZO	DGSSA000116	3,916.80	30/09/2023	1
M02036	GURROLA,AMAYA/JOSE MARTIN	DGSSA000611	5,130.00	30/09/2023	1
M03024	GUERRERO,ALVARADO/MARIA MAGDALENA	DGSSA017214	3,306.78	30/09/2023	1
CF41056	GUTIERREZ,ALVARADO/MAYRA CECILIA	DGSSA017190	15,579.18	30/09/2023	1
M02036	GUTIERREZ,ALMARAZ/MARIA DEL PILAR	DGSSA017872	12,963.60	30/09/2023	1
M02035	GUERRERO,ALVAREZ/MARIA DEL REFUGIO	DGSSA017860	2,880.00	30/09/2023	1
M02048	GUZMAN,BARRAZA/ALBERTA	DGSSA001446	5,496.60	30/09/2023	1
M01006	GUTIERREZ,BUENO/ARELY GUADALUPE	DGSSA000191	22,405.53	30/09/2023	1
CF34263	GUERRERO,BENAVIDES/GABRIELA	DGSSA017872	80.00	30/09/2023	1
M01004	GUIJARRO,BUSTILLOS/JOSE DE JESUS	DGSSA000191	5,130.00	30/09/2023	1
M01006	GUERRERO,BAYLON/JUAN ANTONIO	DGSSA001446	32,274.27	30/09/2023	1
M02107	G ERECA,BADILLO/LUZ MARIA	DGSSA003182	15,172.20	30/09/2023	1
M03011	GUERRERO,BARRERA/JOSE LUIS	DGSSA017202	13,454.46	30/09/2023	1
M02031	GUZMAN,BARRAZA/MARTHA	DGSSA017214	15,834.00	30/09/2023	1
M03024	GUZMAN,BENAVENTE/NOEMI	DGSSA017872	7,810.38	30/09/2023	1
M02105	GUTIERREZ,BELTRAN/ROCIO DEL CARMEN	DGSSA000010	14,211.60	30/09/2023	1
M03020	GUERRERO,CARVAJAL/ALFREDO	DGSSA017202	9,400.20	30/09/2023	1
M02040	GUTIERREZ,CARRILLO/ALEJANDRA	DGSSA001446	9,768.00	30/09/2023	1
CF41040	GUTIERREZ,CORRAL/CARLOS	DGSSA017860	4,680.00	30/09/2023	1
M03025	GURROLA,CARRASCO/CANDELARIA	DGSSA000191	2,880.00	30/09/2023	1
M02105	GUEVARA,CHAVEZ/CLAUDIA PATRICIA	DGSSA000191	19,161.60	30/09/2023	1
M03024	GUERRA,CASAS/EDUARDO ENRIQUE LLOYD	DGSSA017761	8,290.20	30/09/2023	1
M03025	GUTIERREZ,CORRAL/ERIK	DGSSA017872	2,880.00	30/09/2023	1
M02003	GURROLA,CORRAL/FERNANDO	DGSSA000191	5,130.00	30/09/2023	1
M02006	GUTIERREZ,CORRAL/JESUS	DGSSA000191	7,581.60	30/09/2023	1
M02107	G ERECA,CASTRELLON/MARIA LETICIA	DGSSA000191	14,722.20	30/09/2023	1
M01009	GUERRERO,CARVAJAL/MARIA DE LOURDES	DGSSA000495	12,330.00	30/09/2023	1
M03025	GUZMAN,DEL CASTILLO/LEONOR	DGSSA002204	17,611.29	30/09/2023	1
M03023	GUERRERO,CONTRERAS/MA DEL SOCORRO	DGSSA017872	8,320.20	30/09/2023	1
M02107	GUERRERO,CARRERA/RICARDO	DGSSA017872	11,374.80	30/09/2023	1
M03025	GUERRERO,CASTRO/VIOLETA	DGSSA017214	12,681.09	30/09/2023	1
M03025	GUZMAN,DAVALOS/JOSE ANGEL	DGSSA000186	15,339.12	30/09/2023	1
M03001	GUZMAN,DAVALOS/JOSE ANGEL	DGSSA000186	20,452.16	30/09/2023	1
M03006	GURROLA,DUARTE/DANIEL FILIBERTO	DGSSA000186	8,656.80	30/09/2023	1
M02061	GURROLA,DERAS/HECTOR RENE	DGSSA000191	10,456.80	30/09/2023	1
M03018	GUTIERREZ,DONATLAN/HAIDY LORENA	DGSSA017190	10,530.00	30/09/2023	1
M02006	GUZMAN,DAVALOS/JAIRO MANUEL	DGSSA000186	7,131.60	30/09/2023	1
M03025	GUERRERO,DURAN/KAREN MARIA GUADALUPE	DGSSA017190	8,260.20	30/09/2023	1
M01004	GUZMAN,DAHER/LEONORA	DGSSA000191	13,303.62	30/09/2023	1
M03025	GURROLA,DUARTE/NANCY GEORGINA	DGSSA017190	2,880.00	30/09/2023	1
M02035	GURROLA,ELIZALDE/CARMEN ARACELI	DGSSA017872	9,670.80	30/09/2023	1
M03012	GUTIERREZ,ESPINOSA/JOSE LORENZO	DGSSA000116	15,872.01	30/09/2023	1
M03024	GURROLA,FRAGOSO/JESUS MANUEL	DGSSA002315	8,455.20	30/09/2023	1
M03024	GUTIERREZ,FLORES/MARIO ALBERTO	DGSSA017190	9,640.20	30/09/2023	1
M02015	GUADIANA,GONZALEZ/ADRIAN PASCUAL	DGSSA002361	8,934.42	30/09/2023	1
M02035	GUEVARA,GARCIA/CARLOS	DGSSA000611	6,943.62	30/09/2023	1
M01006	GUERECIA,GALINDO/CECILIA	DGSSA017860	13,897.20	30/09/2023	1
M03023	GUZMAN,GARCIA/DENISE DEL CARMEN	DGSSA002361	16,604.16	30/09/2023	1
M02105	GURROLA,GARVALENA/ELVIRA	DGSSA000191	13,311.60	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GURROLA,GOMEZ/EVA ARACELI	DGSSA017860	7,810.20	30/09/2023	1
M02035	GUERRERO,GARCIA/GUADALUPE KARINA	DGSSA017872	24,424.50	30/09/2023	1
M03025	GUEVARA,GARCIA/JUAN GABRIEL	DGSSA000611	15,010.20	30/09/2023	1
M02006	GURROLA,GARCIA/JULIO LEMYN	DGSSA017312	3,330.00	30/09/2023	1
M02006	GUTIERREZ,GONZALEZ/LUZ MARIA	DGSSA017872	17,990.55	30/09/2023	1
M03023	GURROLA,GARZA/LAURA VIVIANA	DGSSA002390	18,267.54	30/09/2023	1
M03019	GUTIERREZ,GONZALEZ/MIGUEL ANGEL	DGSSA017190	13,767.87	30/09/2023	1
CF41062	GUADIANA,GONZALEZ/MARCO ANTONIO	DGSSA017190	5,130.00	30/09/2023	1
M02035	GUTIERREZ,GONZALEZ/MOISES	DGSSA001895	5,130.00	30/09/2023	1
M03022	GUERRERO,GARCIA/JOSE MANUEL	DGSSA017190	8,380.20	30/09/2023	1
M02105	GURROLA,GURROLA/MANUEL DE JESUS	DGSSA017872	3,330.00	30/09/2023	1
M02035	GUTIERREZ,GONZALEZ/NAYELI DEL CARMEN	DGSSA000191	4,680.00	30/09/2023	1
M01004	GUTIERREZ,GUTIERREZ/OSCAR	DGSSA017761	12,260.40	30/09/2023	1
M03025	GUERRERO,GARCIA/PAMELA	DGSSA017190	2,880.00	30/09/2023	1
M03021	GUADIANA,GONZALEZ/ROSA EUGENIA	DGSSA017190	3,885.00	30/09/2023	1
M01004	GUZMAN,GONZALEZ/RICARDO	DGSSA017872	2,880.00	30/09/2023	1
M02035	GUERECALALINDO/ROSA ANGELICA	DGSSA000186	3,330.00	30/09/2023	1
M01006	GUADIANA,GONZALEZ/VICTOR HUGO GERARDO	DGSSA017190	4,680.00	30/09/2023	1
M01006	GURROLA,GARCIA/VICTOR MANUEL	DGSSA001895	14,569.80	30/09/2023	1
M02035	GUERRERO,GALARZA/XOCHITL	DGSSA000495	10,120.80	30/09/2023	1
M01006	GURROLA,HERNANDEZ/JOSEFINA	DGSSA017202	15,247.20	30/09/2023	1
M02036	GUTIERREZ,IBARRA/ANABELLE	DGSSA017761	5,875.20	30/09/2023	1
M03021	GUZMAN,LERMA/JOSE ANGEL	DGSSA000186	8,440.20	30/09/2023	1
M03020	GURROLA,LOPEZ/ALICIA ESTELA	DGSSA000191	8,576.82	30/09/2023	1
M02006	GUERECALLOZOYA/ADRIANA IRENE	DGSSA017312	12,655.80	30/09/2023	1
M02006	GUERECALAL/JOSE ALFREDO	DGSSA000191	5,005.80	30/09/2023	1
M03025	GUTIERREZ,LIMAS/CHRISTIAN MICHELLE	DGSSA017190	2,880.00	30/09/2023	1
M02036	GUTIERREZ,LIMONES/HILDA ROCIO	DGSSA002414	40,680.00	30/09/2023	1
M01008	GUERRERO,LOPEZ/JOAQUIN FERNANDO	DGSSA000191	16,159.20	30/09/2023	1
M02035	GURROLA,LOPEZ/MARTHA ELIA	DGSSA003182	11,920.80	30/09/2023	1
M02031	GUTIERREZ,LARA/ROSA MARIA	DGSSA017872	15,834.00	30/09/2023	1
M01006	GUERRERO,LOPEZ/SANDRA LUZ	DGSSA017464	8,652.42	30/09/2023	1
M03024	GURROLA,LUIS OSCAR	DGSSA017190	8,290.20	30/09/2023	1
M02105	GUTIERREZ,LUIS GILBERTO	DGSSA000116	4,680.00	30/09/2023	1
M03020	G ERECA,MEZA/MARIA ARELI	DGSSA017190	5,130.00	30/09/2023	1
M02107	GUZMAN,MACIAS/ARNULFO	DGSSA017872	12,922.20	30/09/2023	1
M03023	GURROLA,MURGUIA/ALAN RENE	DGSSA017190	25,467.54	30/09/2023	1
M02036	GUTIERREZ,MUNOZ/CLAUDIA CARIME	DGSSA001970	11,256.00	30/09/2023	1
M02073	GUTIERREZ,MUNOZ/EDILBERTO	DGSSA017674	9,556.80	30/09/2023	1
M02001	GUEVARA,MARTINEZ/FRANCISCO	DGSSA017190	5,130.00	30/09/2023	1
M02006	GUERRA,MARTINEZ/GERARDO	DGSSA017826	3,330.00	30/09/2023	1
M01009	GUERRERO,MEDINA/MARTHA LETICIA	DGSSA002414	5,130.00	30/09/2023	1
M01004	GUZMAN,MEZA/MIGUEL ANGEL	DGSSA017761	12,260.40	30/09/2023	1
M03025	GUTIERREZ,MARTINEZ/MARTHA	DGSSA017202	7,810.20	30/09/2023	1
M01006	GURROLA,MONTES/OLGA MARGARITA	DGSSA000191	3,330.00	30/09/2023	1
M02035	GUARDADO,MONTES/MARIA SANTOS	DGSSA000191	2,880.00	30/09/2023	1
M01007	GURROLA,MORALES/MARIA TRINIDAD	DGSSA000396	2,280.00	30/09/2023	1
M02105	GURROLA,MOLINA/VERONICA	DGSSA000191	11,961.60	30/09/2023	1
M03022	GUERECALMUNOZ/YESICA LILY	DGSSA017860	5,050.20	30/09/2023	1
M03005	GUZMAN,NEVARES/MARIA GUADALUPE LOURDES	DGSSA001446	10,626.60	30/09/2023	1
M01004	GURROLA,ORTEGA/ANGEL	DGSSA000191	2,880.00	30/09/2023	1
M01006	GUZMAN,ONTIVEROS/JOSE	DGSSA017872	10,567.20	30/09/2023	1
M03025	GUZMAN,ONTIVEROS/JAVIER	DGSSA017190	13,810.20	30/09/2023	1
M03019	GUERRERO,OLIVA/MICHELLE DANIELA	DGSSA017190	15,429.09	30/09/2023	1
M01009	GUTIERREZ,OSORIO/RENE	DGSSA001451	18,389.40	30/09/2023	1
M02012	GUTIERREZ,PARTIDA/ADAN	DGSSA000611	19,405.62	30/09/2023	1
M03019	GUTIERREZ,PARTIDA/LAURA MARIA	DGSSA017900	20,945.34	30/09/2023	1
CF41014	GUTIERREZ,PEREZ/PAOLA ESTELA	DGSSA001446	3,330.00	30/09/2023	1
M03024	GUZMAN,PINEDA/ROSA ELVA	DGSSA017190	8,290.20	30/09/2023	1
M02031	GUTIERREZ,PAEZ/ZULEMA	DGSSA000780	5,130.00	30/09/2023	1
M03020	GUTIERREZ,RODARTE/MARIA DE LOS ANGELES	DGSSA002414	10,300.20	30/09/2023	1
M01006	GUTIERREZ,ROCHA/ALFONSO	DGSSA000191	4,230.00	30/09/2023	1
M03023	GURROLA,RAMIREZ/ARTURO	DGSSA002315	8,485.20	30/09/2023	1
M01006	GUZMAN,REYES/MARIA DEL CARMEN	DGSSA017476	23,673.24	30/09/2023	1
CF41059	GUERRERO,RUBIO/DAVID	DGSSA017190	2,880.00	30/09/2023	1
M02036	GUIJARRO,DE LA ROSA/ERIKA	DGSSA000780	10,105.20	30/09/2023	1
M01008	GUERECAROCHELL/ELIEZER	DGSSA017476	2,880.00	30/09/2023	1
M02006	GURROLA,ROSALES/GUSTAVO	DGSSA002414	11,507.40	30/09/2023	1
M03025	GURROLA,RAMIREZ/GRACIELA	DGSSA002315	8,425.20	30/09/2023	1
M03025	GUERRERO,RAMIREZ/GILBERTO IGNACIO	DGSSA017860	12,710.16	30/09/2023	1
M03006	GUTIERREZ,RODARTE/JONATHAN	DGSSA002414	5,326.80	30/09/2023	1
M03025	GUTIERREZ,RODARTE/LUIS ALBERTO	DGSSA002414	4,930.20	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	GUIJARRO,ROJAS/JOSE MANUEL	DGSSA017872	10,006.80	30/09/2023	1
M02006	GUIJARRO,RETANA/NANCY GUILLERMINA	DGSSA017882	20,116.35	30/09/2023	1
M02097	GUERRERO,SANCHEZ/ENRIQUE ARTURO	DGSSA000191	6,319.20	30/09/2023	1
M01004	GUERRERO,SOSA/GUADALUPE ARTURO	DGSSA002361	17,390.40	30/09/2023	1
M03024	GUTIERREZ,SANCHEZ/LUZ ESTHELA	DGSSA000063	8,455.20	30/09/2023	1
M02081	GUERRERO,SOLANO/VALENTINA	DGSSA002204	12,348.60	30/09/2023	1
CF41058	GURROLA,SANCHEZ/VELIA VIRIDIANA	DGSSA017190	18,898.02	30/09/2023	1
CF41014	GUERRERO,TREVINO/LUIS GERARDO	DGSSA017761	30,176.10	30/09/2023	1
CF40003	GUERRA,VARGAS/MA GUILLERMINA	DGSSA017190	5,130.00	30/09/2023	1
M03022	GUERRA,VARGAS/JUANA ANA MARIA	DGSSA017190	9,730.20	30/09/2023	1
M02105	GUTIERREZ,VARGAS/MARTHA ANGELICA	DGSSA017406	14,211.60	30/09/2023	1
M03006	GUTIERREZ,VEGA/RENE RENE	DGSSA000611	3,330.00	30/09/2023	1
M03025	GUERRERO,ZAVALA/NANCY YADIRA	DGSSA017190	4,930.20	30/09/2023	1
M03025	HARO,DOMINGUEZ/MAYRA	DGSSA000186	4,523.40	30/09/2023	1
M02105	HARVIN,GONZALEZ/DAVID OCTAVIO	DGSSA000611	4,680.00	30/09/2023	1
M02046	HARO,LEAL/ROSA	DGSSA000191	5,130.00	30/09/2023	1
M03019	DE HARO,ROSALES/EDWIN	DGSSA017872	8,560.20	30/09/2023	1
M03022	HARO,TREVINO/SANDRA GUADALUPE	DGSSA017190	8,380.20	30/09/2023	1
CF41015	HERNANDEZ,AGUIRRE/AIDA LETICIA	DGSSA017190	25,590.24	30/09/2023	1
M02040	HERNANDEZ,ARJON/ALMA DELIA	DGSSA017452	15,761.70	30/09/2023	1
M02035	HERNANDEZ,AMADOR/AMADEO	DGSSA017872	9,670.80	30/09/2023	1
M02035	HERNANDEZ,AGUILERA/ELDA ELIZABETH	DGSSA001801	7,393.62	30/09/2023	1
M02001	HERNANDEZ,ALANIS/FRANCISCO	DGSSA001895	6,919.02	30/09/2023	1
M03019	HERNANDEZ,ARREOLA/GUILLERMINA	DGSSA017190	3,330.00	30/09/2023	1
M02105	HERNANDEZ,ASSEF/KARLA SILVIA	DGSSA000495	4,680.00	30/09/2023	1
M03020	HERNANDEZ,ARAGON/LAURA ELENA	DGSSA017202	10,300.20	30/09/2023	1
M03018	HERRERA,ALONZO/MIGUEL	DGSSA017190	20,590.29	30/09/2023	1
M02036	HERNANDEZ,ALVARADO/MA CRUZ	DGSSA002361	9,205.20	30/09/2023	1
M02003	HERNANDEZ,ADAME/YAHAIRA SORAYA	DGSSA003182	21,248.64	30/09/2023	1
M03019	HERRERA,BENAVIDES/ALICIA	DGSSA017190	4,623.42	30/09/2023	1
M03025	HERNANDEZ,BONILLA/MARIA DEL SOCORRO	DGSSA017761	2,880.00	30/09/2023	1
M02035	HERNANDEZ,CONTRERAS/ANA LUISA	DGSSA000116	11,920.80	30/09/2023	1
M03025	HERNANDEZ,CARRASCO/ALEJANDRA	DGSSA017312	7,810.20	30/09/2023	1
M02107	HERNANDEZ,CONTRERAS/ANA LILIA	DGSSA000780	14,272.20	30/09/2023	1
M03005	HERRERA,CEPEDA/ALEJANDRA MONTSERRAT	DGSSA017872	2,880.00	30/09/2023	1
M02047	HERNANDEZ,CALDERON/BEATRIZ EUGENIA	DGSSA000191	12,526.80	30/09/2023	1
M03018	HERRERA,CASTRO/CLAUDIA JOSEFINA	DGSSA000495	3,330.00	30/09/2023	1
M02001	HERNANDEZ,CASTELLANOS/CLAUDIA FABIOLA	DGSSA017761	25,733.61	30/09/2023	1
M02036	HERRERA,CORTEZ/DULCE MARIA	DGSSA000191	8,755.20	30/09/2023	1
M03020	HERRERA,CHAIRES/JOSE DAVID	DGSSA017452	8,479.17	30/09/2023	1
M02105	HERNANDEZ,CHAVEZ/MARIA ELISA	DGSSA003182	14,211.60	30/09/2023	1
M01009	HERRERA,CASTRO/MARIA GUADALUPE	DGSSA017872	5,130.00	30/09/2023	1
M03018	HERNANDEZ,CARRILLO/HERNAN HUMBERTO	DGSSA000191	15,613.61	30/09/2023	1
M01004	HERRERA,CANDIA/JESUS	DGSSA017872	34,153.02	30/09/2023	1
M03025	HERNANDEZ,CORRALES/JESUS ABRAHAM	DGSSA017190	2,880.00	30/09/2023	1
M01006	HERNANDEZ,CONTRERAS/MARIA LUISA	DGSSA017190	24,152.49	30/09/2023	1
M03020	HERRERA,CARROLA/MARIA DE LOURDES	DGSSA017190	10,300.20	30/09/2023	1
M02035	HERNANDEZ,CONTRERAS/MARIA DE LOURDES	DGSSA001031	11,920.80	30/09/2023	1
M02031	HERNANDEZ,CARRILLO/MA DE LOURDES	DGSSA000191	38,169.03	30/09/2023	1
M03025	HERRERA,CORTEZ/LUIS MANUEL	DGSSA017190	2,880.00	30/09/2023	1
M02105	HERNANDEZ,CORONADO/MARGARITA	DGSSA003182	8,157.18	30/09/2023	1
M03025	HERRERA,CONTRERAS/PABLO	DGSSA017202	7,810.20	30/09/2023	1
M03024	HERRERA,CEPEDA/PAULINA GUADALUPE	DGSSA000396	7,840.20	30/09/2023	1
M01010	HERNANDEZ,CAMPOS/SIMON	DGSSA017872	17,856.60	30/09/2023	1
M02048	HERRERA,CASTILLO/MARIA TERESA	DGSSA000611	8,656.80	30/09/2023	1
M01006	HERRERA,DIAZ/JOSE ANTONIO	DGSSA002414	5,130.00	30/09/2023	1
M01006	HERNANDEZ,DIAZ/JUAN ALBERTO	DGSSA017860	3,330.00	30/09/2023	1
M01006	HERNANDEZ,DEVORA/OSCAR MAURICIO	DGSSA017674	36,300.81	30/09/2023	1
M02105	HERNANDEZ,DIEZ/MARIA DEL REFUGIO	DGSSA000191	7,257.18	30/09/2023	1
M01004	HERRERA,ESPARZA/ALICIA ISABEL	DGSSA017202	39,235.38	30/09/2023	1
M02035	HERNANDEZ,ESPINOZA/LAURA	DGSSA017872	2,880.00	30/09/2023	1
M02035	HERRERA,ELIAS/LEOPOLDO ENRIQUE	DGSSA017761	2,880.00	30/09/2023	1
M03025	HERNANDEZ,ESPINO/NANCY VIRIDIANA	DGSSA000780	4,523.40	30/09/2023	1
M03022	HERNANDEZ,ESTRADA/THELMA FABIOLA	DGSSA000611	4,230.00	30/09/2023	1
M02031	HERNANDEZ,ESPINO/VERENICE	DGSSA017761	15,834.00	30/09/2023	1
M02036	HERNANDEZ,ESCOBAR/YALDERITH	DGSSA002414	8,755.20	30/09/2023	1
M02035	HERNANDEZ,FLORES/AZAHALIA ALEJANDRA	DGSSA003182	7,857.18	30/09/2023	1
M03021	HERNANDEZ,FLORES/ANA FRANCISCA	DGSSA000186	8,440.20	30/09/2023	1
M03025	HERNANDEZ,FERNANDEZ/HECTOR MANUEL	DGSSA017761	2,880.00	30/09/2023	1
M03025	HERNANDEZ,FLORES/JULIETA	DGSSA000186	12,681.09	30/09/2023	1
M02006	HERRERA,FIGUEROA/JORGE ARMANDO	DGSSA001224	9,707.40	30/09/2023	1
M02001	HERNANDEZ,FAJARDO/MARIANA	DGSSA017756	12,566.40	30/09/2023	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02069	HERNANDEZ,FLORES/OMAR	DGSSA001574	22,167.27	30/09/2023	1
M03002	HERRERA,FLORES/ROBERTO GERARDO	DGSSA017860	11,137.62	30/09/2023	1
M03020	HERNANDEZ,FLORES/ROSA	DGSSA017190	10,300.20	30/09/2023	1
M03020	HERNANDEZ,GALVAN/JOSE ANTONIO	DGSSA000191	5,130.00	30/09/2023	1
M02082	HERNANDEZ,GONZALEZ/MARIA CONCEPCION	DGSSA000495	5,130.00	30/09/2023	1
M03004	HERNANDEZ,GARCIA/CARLOS EDUARDO	DGSSA017202	7,438.80	30/09/2023	1
M03025	HERNANDEZ,GARCIA/CARLOS IVAN	DGSSA002414	2,880.00	30/09/2023	1
M03025	HERNANDEZ,GARCIA/CARLOS IVAN	DGSSA017190	4,930.20	30/09/2023	1
M02035	HERNANDEZ,GARCIA/MA DELFINA	DGSSA000495	11,920.80	30/09/2023	1
M02006	HERNANDEZ,GARCIA/EDELMIRO	DGSSA001545	9,707.40	30/09/2023	1
M03020	HERNANDEZ,GALVAN/GERARDO	DGSSA000191	19,504.05	30/09/2023	1
M01006	HERNANDEZ,GURROLA/JOSE HECTOR	DGSSA000401	12,174.78	30/09/2023	1
M03022	HERNANDEZ,GUTIERREZ/MARIA ISABEL	DGSSA003182	20,571.42	30/09/2023	1
M02035	HERNANDEZ,GARCIA/JOSEFINA	DGSSA000331	11,920.80	30/09/2023	1
M02035	HERNANDEZ,GONZALEZ/MA DE JESUS	DGSSA000495	11,920.80	30/09/2023	1
M01011	HERNANDEZ,GARCIA/JUAN CARLOS	DGSSA000186	2,880.00	30/09/2023	1
M01004	HERNANDEZ,GARCIA/LORENA DEL CARMEN	DGSSA000191	4,680.00	30/09/2023	1
M03023	HERNANDEZ,GALARZA/LAURA ELENA	DGSSA017860	4,990.20	30/09/2023	1
M03023	HERRERA,GUTIERREZ/MARTHA	DGSSA000611	2,880.00	30/09/2023	1
M01004	HERNANDEZ,GAMBOA/MANUEL	DGSSA002414	2,880.00	30/09/2023	1
M02035	HERNANDEZ,GUILLEN/MONTSERRAT MARIA DEL SOL	DGSSA000191	2,880.00	30/09/2023	1
M03024	HERNANDEZ,GARCIA/NICOLAS	DGSSA017190	3,330.00	30/09/2023	1
M03025	HERNANDEZ,GONZALEZ/ROSALBA	DGSSA003182	4,523.40	30/09/2023	1
M02105	HERNANDEZ,GARCIA/RITA	DGSSA003182	13,311.60	30/09/2023	1
M01006	HERRERA,GONZALEZ/MARIA SILVIA	DGSSA017190	12,174.78	30/09/2023	1
M02003	HERNANDEZ,GALINDO/SERGIO ARTURO	DGSSA017860	24,131.07	30/09/2023	1
M02035	HERNANDEZ,HERNANDEZ/ARACELI	DGSSA017872	2,880.00	30/09/2023	1
M02082	HERNANDEZ,HERNANDEZ/JOSE ANTONIO	DGSSA017300	11,548.20	30/09/2023	1
M02105	HERNANDEZ,HERNANDEZ/ALMA YULISA	DGSSA000396	20,511.60	30/09/2023	1
M02035	HERNANDEZ,HERNANDEZ/ANA BEATRIZ	DGSSA017872	3,330.00	30/09/2023	1
M01006	HEITZ,HERNANDEZ/ALEJANDRA	DGSSA000191	25,733.61	30/09/2023	1
M03024	HERNANDEZ,HERNANDEZ/BENITA	DGSSA017266	3,330.00	30/09/2023	1
M02006	HERRERA,HERRERA/CARLOS LUIS	DGSSA003182	5,130.00	30/09/2023	1
M02105	HERNANDEZ,HERRERA/DIANA	DGSSA000191	9,081.60	30/09/2023	1
M02015	HERRERA,HERNANDEZ/EDGAR OMAR	DGSSA017226	2,880.00	30/09/2023	1
M02107	HERNANDEZ,HERNANDEZ/GENOVEVA	DGSSA017872	15,172.20	30/09/2023	1
M01016	HERRERA,HERNANDEZ/HIGMAR	DGSSA000186	52,362.12	30/09/2023	1
M02006	HERNANDEZ,HERNANDEZ/JESUS RENE	DGSSA003182	5,130.00	30/09/2023	1
M02107	HERNANDEZ,HERRERA/LUZ MARIA	DGSSA000191	15,172.20	30/09/2023	1
M03004	HERNANDEZ,HERNANDEZ/NOEMI	DGSSA003182	11,293.20	30/09/2023	1
M02036	HERNANDEZ,HERNANDEZ/OSCAR	DGSSA002414	5,130.00	30/09/2023	1
M02036	HERNANDEZ,HERNANDEZ/REBECA	DGSSA017761	5,130.00	30/09/2023	1
M03006	HERNANDEZ,JOSE DE JESUS	DGSSA000611	10,456.80	30/09/2023	1
M01004	HERRERA,JIMENEZ/IVAN SAUL	DGSSA017872	4,230.00	30/09/2023	1
M01004	HERRERA,JIMENEZ/LUIS ENRIQUE	DGSSA017872	3,330.00	30/09/2023	1
M03022	HERNANDEZ,JUAREZ/LAURA CECILIA	DGSSA000495	12,947.16	30/09/2023	1
M03020	HERNANDEZ,LOPEZ/JOSE ANTONIO	DGSSA017860	3,330.00	30/09/2023	1
CF40004	HERRERA,LUCERO/BLANCA MIRIAM	DGSSA017190	2,880.00	30/09/2023	1
M03025	HERRERA,LOZANO/BELEM ZUHEY	DGSSA000191	12,681.09	30/09/2023	1
M01015	HERNANDEZ,LOPEZ/CARLOS ARTURO	DGSSA000495	16,215.60	30/09/2023	1
M02066	HERRERA,LOMELI/CLAUDIA FABIOLA	DGSSA017190	17,619.09	30/09/2023	1
M01007	HERNANDEZ,DE LEON/ERIKA	DGSSA017790	33,004.98	30/09/2023	1
M02048	HERRERA,LOPEZ/FRANCISCA	DGSSA000611	8,681.22	30/09/2023	1
M01007	HERRERA,LOPEZ/HECTOR	DGSSA017300	4,680.00	30/09/2023	1
M02035	HERNANDEZ,LOPEZ/JULIETA	DGSSA001801	5,143.62	30/09/2023	1
M02035	HERRERA,LEFFORT/LEOPOLDO ENRIQUE	DGSSA017761	5,130.00	30/09/2023	1
M01007	HERRERA,LUCERO/LETICIA ELENA	DGSSA001900	4,680.00	30/09/2023	1
M02035	HERNANDEZ,LOPEZ/LAURA GABRIELA	DGSSA017872	9,670.80	30/09/2023	1
M03025	HERRERA,LOZANO/MARTHA ORALIA	DGSSA017761	2,880.00	30/09/2023	1
M03025	HERRERA,LOPEZ/MARIA SILVIA	DGSSA000191	2,880.00	30/09/2023	1
M02035	HERNANDEZ,LOPEZ/YESENIA	DGSSA001545	4,527.18	30/09/2023	1
M03025	HERNANDEZ,MEJIA/ANGEL EDUARDO	DGSSA000191	6,166.80	30/09/2023	1
M03025	HERNANDEZ,MORALES/ADRIANA	DGSSA017190	2,880.00	30/09/2023	1
M02006	HERNANDEZ,MARTINEZ/CARLOS MIGUEL	DGSSA001825	9,707.40	30/09/2023	1
M03018	HERNANDEZ,MARTINEZ/DIONICIO	DGSSA017190	9,520.20	30/09/2023	1
M02112	HERNANDEZ,MONTANEZ/DORA ISABEL	DGSSA017190	31,979.40	30/09/2023	1
M02036	HERRERA,MONTIEL/MARIA GUADALUPE	DGSSA000191	19,544.67	30/09/2023	1
M02035	HERNANDEZ,MURGUIA/GRISEIRA BETZABE	DGSSA000186	17,633.70	30/09/2023	1
M02049	HERNANDEZ,MADRID/GUILLERMINA	DGSSA017266	27,963.60	30/09/2023	1
M02003	HERNANDEZ,MARTINEZ/HUGO ARMANDO	DGSSA003182	19,405.62	30/09/2023	1
M01006	HERNANDEZ,MORGA/JAVIER	DGSSA000191	2,880.00	30/09/2023	1
M03025	HERNANDEZ,MORAN/JAIME ALBERTO	DGSSA000611	10,973.40	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	HERNANDEZ,MORENO/LAURA ELENA	DGSSA000191	5,130.00	30/09/2023	1
M01007	HERNANDEZ,MEDINA/JOSE LINO	DGSSA017190	10,095.60	30/09/2023	1
M02035	HERNANDEZ,MORONES/MARIA DE LOURDES	DGSSA000191	7,857.18	30/09/2023	1
M02016	HERNANDEZ,MARTINEZ/MARTHA	DGSSA002414	4,680.00	30/09/2023	1
M02057	HERNANDEZ,MARTINEZ/MARTINA BEATRIZ	DGSSA017190	11,157.00	30/09/2023	1
M02035	HERNANDEZ,MIJARES/MINERVA	DGSSA000780	9,670.80	30/09/2023	1
M03025	HERNANDEZ,MALPICA/MONICA GUADALUPE	DGSSA001895	7,975.20	30/09/2023	1
M02040	HERRERA,MEDINA/MA GUADALUPE	DGSSA017214	3,330.00	30/09/2023	1
M03023	HERNANDEZ,MATURINO/MANUEL DE JESUS	DGSSA017440	2,880.00	30/09/2023	1
M02035	HERNANDEZ,MARRUFO/MA GUADALUPE	DGSSA000191	5,143.62	30/09/2023	1
M03025	HERNANDEZ,MORA/MARTIN ADOLFO	DGSSA017202	25,484.04	30/09/2023	1
M03022	HERNANDEZ,MARTINEZ/JOSE NIEVES	DGSSA000191	8,496.78	30/09/2023	1
M02035	HERNANDEZ,MENDOZA/NORMA PATRICIA	DGSSA001446	12,618.60	30/09/2023	1
M02036	HERNANDEZ,MARTINEZ/NADIA	DGSSA002414	5,875.20	30/09/2023	1
M03024	HERNANDEZ,MONTANEZ/OLGA MARISELA	DGSSA000191	4,960.20	30/09/2023	1
M02073	HERNANDEZ,MONTANEZ/OSCAR EDUARDO	DGSSA017202	8,206.80	30/09/2023	1
M01010	HERNANDEZ,MANON/MARIA DE LA PAZ	DGSSA002414	5,130.00	30/09/2023	1
M02035	HERNANDEZ,MURILLO/PERLA FABIOLA	DGSSA017761	20,836.44	30/09/2023	1
M02035	HERRERA,MORENO/PAOLA RUBI	DGSSA002414	5,143.62	30/09/2023	1
M01006	HERRERA,MORGA/RODRIGO	DGSSA001900	27,665.16	30/09/2023	1
M02050	HERNANDEZ,MIJARES/RAFAEL	DGSSA017214	11,096.40	30/09/2023	1
CF41056	HERNANDEZ,MIJARES/SANTIAGO	DGSSA017214	5,130.00	30/09/2023	1
M02031	HERRERA,MONCISVAIS/VERONICA	DGSSA000611	15,834.00	30/09/2023	1
M02035	HERRERA,MATIAS/XOCHITL ALONDRA	DGSSA000611	6,790.80	30/09/2023	1
M03022	HERNANDEZ,NAVARRO/ESTEBAN	DGSSA002414	9,730.20	30/09/2023	1
M03025	HERRERA,NEVAREZ/PERLA XITLALY	DGSSA017406	17,611.29	30/09/2023	1
M02034	HERNANDEZ,OLVERA/CLAUDIA VIRIDIANA	DGSSA002414	4,995.60	30/09/2023	1
M03024	HERRERA,ONTIVEROS/DAFNE EUNICE	DGSSA000191	3,330.00	30/09/2023	1
M03011	HERNANDEZ,ONTIVEROS/JORGE	DGSSA000191	4,680.00	30/09/2023	1
M02082	HERRERA,ONTIVEROS/JESUS DANTE	DGSSA003182	4,680.00	30/09/2023	1
M02003	HERNANDEZ,ORTEGA/MA DEL ROCIO	DGSSA000191	17,488.62	30/09/2023	1
M01004	HERRERA,ORTIZ/SANDRA CAROLINA	DGSSA000611	2,880.00	30/09/2023	1
M02001	HERNANDEZ,ORTEGA/SORAYA	DGSSA001031	32,191.23	30/09/2023	1
M02048	HERRERA,OROZCO/YURI ELIZABETH	DGSSA000611	3,330.00	30/09/2023	1
M01004	HERNANDEZ,POPOCA/ALICIA	DGSSA000191	4,680.00	30/09/2023	1
M01004	HERNANDEZ,PERAZA/CARLOS	DGSSA017872	5,130.00	30/09/2023	1
CF41040	HERNANDEZ,PEREZ/JAVIER ELISEO	DGSSA017872	2,880.00	30/09/2023	1
M03025	HERNANDEZ,POMPOSO/RUBEN	DGSSA000611	2,880.00	30/09/2023	1
M03013	HERRERA,QUINTEROS/GERARDO	DGSSA001895	23,688.33	30/09/2023	1
M03018	HERRERA,QUINONES/LUIS CARLOS	DGSSA017190	8,620.20	30/09/2023	1
M01006	HERNANDEZ,QUINTANA/YADIRA	DGSSA000256	13,447.20	30/09/2023	1
M02031	HERNANDEZ,RAMOS/MARIA ARACELI	DGSSA000611	28,423.53	30/09/2023	1
M02035	HERNANDEZ,REYNA/ARMANDO	DGSSA001895	10,368.60	30/09/2023	1
M03025	HERNANDEZ,REVELES/ANA KARLA	DGSSA017190	12,681.09	30/09/2023	1
M03022	HERMOSILLO,RODRIGUEZ/ALMA PATRICIA	DGSSA017872	12,915.09	30/09/2023	1
M02035	HERNANDEZ,RODRIGUEZ/MARIA DEL CARMEN	DGSSA000495	5,130.00	30/09/2023	1
M02059	HERNANDEZ,REYES/CELIA	DGSSA000611	5,130.00	30/09/2023	1
M02082	HERNANDEZ,RODRIGUEZ/MARIA CRISTINA	DGSSA003182	4,230.00	30/09/2023	1
M01006	HERNANDEZ,RODRIGUEZ/CLAUDIA MARCELA	DGSSA000191	18,296.11	30/09/2023	1
M03022	HERNANDEZ,ROMERO/CARLOS IVAN	DGSSA000191	20,574.51	30/09/2023	1
M03022	HERNANDEZ,RAMIREZ/DANIA MARGARITA	DGSSA017214	8,380.20	30/09/2023	1
M02036	HERNANDEZ,RAMIREZ/EPOLITA	DGSSA000034	6,796.80	30/09/2023	1
M02003	HERRERA,REALZOLA/FELIPE ALBERTO	DGSSA017872	21,597.42	30/09/2023	1
M02006	HERNANDEZ,RAMIREZ/FATIMA	DGSSA000191	24,018.06	30/09/2023	1
M01006	HERRERA,RAMIREZ/GLORIA LIZETH	DGSSA017312	10,374.78	30/09/2023	1
M03004	HERRERA,RODRIGUEZ/HECTOR ALFONSO	DGSSA017214	4,680.00	30/09/2023	1
M01008	HERNANDEZ,RODRIGUEZ/HECTOR MANUEL	DGSSA017872	5,130.00	30/09/2023	1
M03005	HERNANDEZ,ROMERO/JUAN ANTONIO	DGSSA017190	10,456.80	30/09/2023	1
M03011	HERNANDEZ,RODRIGUEZ/JESUS	DGSSA000611	8,206.80	30/09/2023	1
M01006	HERNANDEZ,RODRIGUEZ/KATHIA IVETTE	DGSSA000191	10,567.20	30/09/2023	1
M02003	HERRERA,ROMERO/LIDIA BEATRIZ	DGSSA017190	2,880.00	30/09/2023	1
M03013	HERNANDEZ,RENTERIA/MANUEL	DGSSA001895	10,474.80	30/09/2023	1
M02036	HERNANDEZ,RODRIGUEZ/MARIA	DGSSA000611	5,875.20	30/09/2023	1
M02035	HERNANDEZ,REYES/NOHEMI	DGSSA017872	5,143.62	30/09/2023	1
M03023	HERRERA,RODRIGUEZ/MARIA YOLANDA	DGSSA003182	5,130.00	30/09/2023	1
M02035	HERNANDEZ,RUIZ/ZAIRA SOCORRO	DGSSA000780	9,670.80	30/09/2023	1
M03025	HERRERA,SIFUENTES/ABIGAIL	DGSSA001825	17,611.29	30/09/2023	1
M02035	HERNANDEZ,SALAS/ANA KAREN	DGSSA017242	17,633.70	30/09/2023	1
M01004	HERRERA,SIMENTAL/CESAR AUGUSTO	DGSSA000191	15,140.40	30/09/2023	1
M03020	HEREDIA,SOTO/CLAUDIA ROSARIO	DGSSA000611	9,916.90	30/09/2023	1
M02036	HERNANDEZ,SALAS/MARIA ELENA	DGSSA003182	8,596.80	30/09/2023	1
M03024	HERNANDEZ,SANCHEZ/ELIA FABIOLA	DGSSA000191	4,960.20	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HERRERA,SALAS/FANNY BETSABE	DGSSA017860	2,880.00	30/09/2023	1
CF41012	HERRERA,SANCHEZ/HECTOR ERASMO	DGSSA000611	2,880.00	30/09/2023	1
M01004	HERNANDEZ,SALINAS/ILEANA PATRICIA	DGSSA002414	9,216.78	30/09/2023	1
M02035	HERNANDEZ,SAUCEDO/LUIS FERNANDO	DGSSA002414	9,657.18	30/09/2023	1
M03025	HERNANDEZ,SIFUENTES/LORENA	DGSSA017476	4,523.40	30/09/2023	1
M03025	HERNANDEZ,SANCHEZ/MA DEL REFUGIO	DGSSA017761	7,810.20	30/09/2023	1
M02003	HERNANDEZ,SANTILLAN/MANUEL IVAN	DGSSA000191	4,934.40	30/09/2023	1
M03022	HERNANDEZ,SOTO/PETRA	DGSSA017283	14,571.72	30/09/2023	1
M01004	HERNANDEZ,SANTILLAN/VICTOR MANUEL	DGSSA000191	17,390.40	30/09/2023	1
M02006	HERRERA,TENAYUCO/ANTONIO	DGSSA017872	5,130.00	30/09/2023	1
M02105	HERRERA,TORRES/MARIA DE LA LUZ	DGSSA000116	27,491.88	30/09/2023	1
M02105	HERRERA,TORRES/MA CRISTINA	DGSSA002414	30,519.12	30/09/2023	1
M02035	HERNANDEZ,TORRES/MARTHA ELENA	DGSSA001545	7,857.18	30/09/2023	1
M02040	HEREDIA,TELLES/NORA OLIVIA	DGSSA017872	20,101.68	30/09/2023	1
M03025	HERRERA,TORRES/JOSE SALVADOR	DGSSA002356	7,810.20	30/09/2023	1
M03005	HERNANDEZ,TORRES/MA TERESA	DGSSA000495	9,556.80	30/09/2023	1
M02015	HERNANDEZ,UGARTE/GEORGINA JOSEFINA	DGSSA000495	3,330.00	30/09/2023	1
M02035	HERNANDEZ,VILLARREAL/ALFONSO GABRIEL	DGSSA000611	20,875.14	30/09/2023	1
M02107	HERNANDEZ,VAZQUEZ/MA DE LOS ANGELES	DGSSA017872	15,172.20	30/09/2023	1
M02006	HERNANDEZ,VARGAS/CESAR FRANCISCO	DGSSA002385	2,880.00	30/09/2023	1
M02105	HERNANDEZ,VILLALBA/ELVA LETICIA	DGSSA000611	14,211.60	30/09/2023	1
M01010	HERNANDEZ,VARGAS/EDGAR	DGSSA000191	7,572.18	30/09/2023	1
M01004	HERNANDEZ,VENEGAS/FERNANDO	DGSSA000186	2,880.00	30/09/2023	1
M02035	HERNANDEZ,VAZQUEZ/MA LUISA	DGSSA000191	3,330.00	30/09/2023	1
M03019	HERRERA,VIDAL/MARCO POLO	DGSSA017190	5,130.00	30/09/2023	1
M03025	HERNANDEZ,VALLES/MARTHA ARACELI	DGSSA003182	2,880.00	30/09/2023	1
M02031	HERNANDEZ,VILLALVA/OLGA LILIA	DGSSA000191	8,698.02	30/09/2023	1
M02035	HERNANDEZ,YANEZ/JOSEFA	DGSSA001451	14,688.60	30/09/2023	1
M01006	HERNANDEZ,ZAMAGO/ERIKA	DGSSA000186	13,447.20	30/09/2023	1
M01009	HERNANDEZ,ZARAGOZA/GUMERSINDO	DGSSA003182	43,093.77	30/09/2023	1
M02034	HERNANDEZ,ZAVALA/MARIA JULIA	DGSSA017872	12,173.40	30/09/2023	1
M03019	HINOJOSA,AGUIRRE/ERIKA	DGSSA017202	13,767.87	30/09/2023	1
M02031	HINOJOS,CALVILLO/MAURA AMELIA	DGSSA000780	23,034.00	30/09/2023	1
M02001	HINOJOSA,DELGADO/ISABEL MARTIN	DGSSA017900	5,130.00	30/09/2023	1
M02034	HIDROGO,GARCIA/LORENZO ENRIQUE	DGSSA000191	4,680.00	30/09/2023	1
M02040	HIDALGO,DEL RIO/JOSE GERARDO	DGSSA000191	11,640.00	30/09/2023	1
M03006	HIDALGO,DEL RIO/JESUS GABRIEL	DGSSA000191	9,556.80	30/09/2023	1
M03005	HINOJOSA,MARIA VICTORIA	DGSSA000191	6,905.58	30/09/2023	1
M03005	HIDALGO,VALDEZ/LUIS ENRIQUE	DGSSA002204	19,987.08	30/09/2023	1
M02035	HOLGUIN,BURCIAGA/MONICA	DGSSA001410	9,670.80	30/09/2023	1
M01006	HOLGUIN,GARCIA/JOEL	DGSSA000845	2,880.00	30/09/2023	1
M01004	HOYOS,HERNANDEZ/JOSE ALFREDO	DGSSA017872	2,880.00	30/09/2023	1
M02035	DEL HOYO,HERNANDEZ/FATIMA IZASCUM	DGSSA000191	5,143.62	30/09/2023	1
M02107	DE LA HOYA,HERRERA/SANDRA VERONICA	DGSSA000191	14,722.20	30/09/2023	1
M03021	DE HOYOS,LECHUGA/LUZ MARIA	DGSSA002204	13,530.87	30/09/2023	1
M01006	DEL HOYO,MARTINEZ/CESAR SAUL	DGSSA001982	14,569.80	30/09/2023	1
M02035	HOLGUIN,PEREZ/ESTHER NITCIA EDITH	DGSSA001422	6,943.62	30/09/2023	1
M03023	DE LA HOYA,RIVAS/JAIME	DGSSA017872	3,330.00	30/09/2023	1
M02035	DEL HOYO,VALENZUELA/AVELINA ADRIANA	DGSSA001311	9,670.80	30/09/2023	1
M03022	HUERTA,CORRAL/VICTOR MANUEL	DGSSA000611	6,363.42	30/09/2023	1
M01006	HUERTA,FLORES/ALEJANDRA	DGSSA001825	13,447.20	30/09/2023	1
M01010	HUERTA,GUERRERO/HECTOR MANUEL	DGSSA000191	5,130.00	30/09/2023	1
M02035	HURTADO,GAUSIN/ROGELIO	DGSSA002414	7,980.00	30/09/2023	1
M02049	HUERTA,HERRERA/LILIANA	DGSSA017266	11,440.89	30/09/2023	1
CF41062	HUERTA,LOPEZ/LINDA OLIVIA	DGSSA017214	5,130.00	30/09/2023	1
M01006	HUERTA,ORTIZ/ROCIO ARACELI	DGSSA000495	25,733.61	30/09/2023	1
M01006	HUERTA,ORTIZ/SILVIA MARGARITA	DGSSA003182	2,880.00	30/09/2023	1
M02047	HUERTA,RODRIGUEZ/ALEIDA GUADALUPE	DGSSA017761	3,330.00	30/09/2023	1
M02107	HUIZAR,RIOS/MA FELIX	DGSSA000191	8,027.40	30/09/2023	1
M02031	HUERTA,REGIS/JUANA	DGSSA001446	16,905.00	30/09/2023	1
M02107	HUIZAR,ROSALES/MARIA DEL ROCIO	DGSSA003182	14,722.20	30/09/2023	1
M03005	HURTADO,SILVA/JORGE ISMAEL	DGSSA001895	10,176.60	30/09/2023	1
M02112	HURTADO,VALADEZ/ALMA ARMIDA	DGSSA000780	14,050.20	30/09/2023	1
M01006	IBARRA,AGUIRRE/CINTHYA MARCELA	DGSSA017860	4,230.00	30/09/2023	1
M03006	IBARRA,ALVARADO/HUMBERTO LORENZO	DGSSA000186	4,680.00	30/09/2023	1
M02034	IBARRA,ALVAREZ/MARISELA GUADALUPE	DGSSA017761	4,680.00	30/09/2023	1
M02035	IBARRA,ALVARADO/SILVIA BEATRIZ	DGSSA000191	22,160.88	30/09/2023	1
M02035	IBARRA,BARRAZA/IVAN	DGSSA001895	7,488.60	30/09/2023	1
M03025	INFANTE,CARBAJAL/ALEJANDRA	DGSSA001895	7,975.20	30/09/2023	1
M02107	IBARRA,CARVAJAL/VELIA ROCIO	DGSSA000191	15,172.20	30/09/2023	1
M01006	IBARRA,ESQUIVEL/JOSE ANGEL	DGSSA000425	14,797.20	30/09/2023	1
M01006	IBARRA,FLORES/VICENTE JAVIER	DGSSA017790	34,240.44	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	ISLAS, GUERRERO/LUIS ESTEBAN	DGSSA017214	13,767.87	30/09/2023	1
M02036	IBARRA, GALVAN/NORMA	DGSSA000191	23,940.72	30/09/2023	1
M02035	IBARRA, LOPEZ/CLAUDIA SALOME	DGSSA017662	25,158.57	30/09/2023	1
M01006	IBARRA, MATA/JESSICA ELIZABETH	DGSSA002076	2,880.00	30/09/2023	1
M03024	IBARRA, NAJERA/ISABEL CRISTINA	DGSSA002414	3,306.78	30/09/2023	1
M03024	IBARRA, ORTIZ/MIRIAM	DGSSA000780	3,306.78	30/09/2023	1
M02015	IBANEZ, PIZANA/OLGA MARISELA	DGSSA002414	5,130.00	30/09/2023	1
M03025	IBARRA, ROMAN/BLANCA ESTELA	DGSSA017761	7,810.20	30/09/2023	1
M02003	ISAIS, RODRIGUEZ/HECTOR MIGUEL	DGSSA000191	8,788.80	30/09/2023	1
M02105	IBARRA, REYES/LUZ MARIA GUADALUPE	DGSSA002414	5,130.00	30/09/2023	1
M02036	IBARRA, ROMAN/VERONICA	DGSSA001026	11,005.20	30/09/2023	1
M01004	IBARRA, SALINAS/JESUS	DGSSA017872	13,303.62	30/09/2023	1
M02105	IBARRA, SEGOVIA/MELINA	DGSSA000191	4,680.00	30/09/2023	1
CF41024	IBARRA, SILVESTRE/MARISSEL	DGSSA001446	2,880.00	30/09/2023	1
M03025	IBARRA, SOLANO/MANUEL BLADIMIR	DGSSA017190	9,613.89	30/09/2023	1
M02061	IBARRA, SOLANO/ROSA ELENA	DGSSA000191	6,431.22	30/09/2023	1
M01006	IBARRA, SALAZAR/VICTOR MANUEL	DGSSA017190	38,010.27	30/09/2023	1
M02048	INIGUEZ, CHAVEZ/RODOLFO CARLOS	DGSSA001031	10,006.80	30/09/2023	1
CF41018	INTRIAGO, GONZALEZ/NIDIA ANGELICA	DGSSA000186	3,885.00	30/09/2023	1
M02001	IRIGOYEN, RODRIGUEZ/HILDA MARGARITA	DGSSA017756	9,337.62	30/09/2023	1
M03024	IRIGOYEN, RIVERA/JUAN CARLOS	DGSSA017190	15,490.20	30/09/2023	1
M01006	IZQUIERDO, AREVALO/MANUEL	DGSSA001825	13,897.20	30/09/2023	1
CF41015	JARA, ALMANZA/ALBERTO	DGSSA001900	5,130.00	30/09/2023	1
M02035	JAQUEZ, AGUILAR/FERNANDO	DGSSA017761	2,880.00	30/09/2023	1
M01006	JACINTO, BURGOS/SALVADOR	DGSSA017214	15,247.20	30/09/2023	1
M03023	JACOBO, CALVO/CAROLINA	DGSSA000191	3,330.00	30/09/2023	1
M01010	JAQUEZ, DOMINGUEZ/JESUS	DGSSA017872	17,856.60	30/09/2023	1
M03024	JASSO, JUAREZ/MA GUADALUPE	DGSSA000191	8,290.20	30/09/2023	1
M01010	JACOBO, KARAM/JANETT SOFIA	DGSSA017872	17,856.60	30/09/2023	1
M02035	JAQUEZ, LOPEZ/CARLOS	DGSSA002414	5,130.00	30/09/2023	1
CF41025	JAQUEZ, MARTINEZ/EDITH ESMERALDA	DGSSA003182	3,330.00	30/09/2023	1
M02105	JACQUEZ, PACHECO/ENRIQUETA	DGSSA000780	5,130.00	30/09/2023	1
M03022	JAQUEZ, JOSE RAMON	DGSSA002361	3,330.00	30/09/2023	1
M03025	JAIME, ROJAS/CELENE AZUCENA	DGSSA017790	17,611.29	30/09/2023	1
CF41014	JAIMES, SUAREZ/RAUL	DGSSA001895	2,880.00	30/09/2023	1
M03020	JAUREGUI, VILLA/GABRIELA	DGSSA017202	18,798.54	30/09/2023	1
M03020	JIMENEZ, ALBA/LUIS ALBERTO	DGSSA000191	8,500.20	30/09/2023	1
CF40003	JIMENEZ, ANDRADE/MANUEL	DGSSA017190	4,230.00	30/09/2023	1
M01006	JIM, ANTUNEZ/ROSA MARGARITA	DGSSA000780	10,567.20	30/09/2023	1
M02015	JIMENEZ, CEPEDA/DIANA MARGARITA	DGSSA017202	2,880.00	30/09/2023	1
M02035	JIMENEZ, CANALES/GERARDO DANIEL	DGSSA000191	2,880.00	30/09/2023	1
M01006	JIMENEZ, CAMPOS/NOELIA	DGSSA017202	36,093.27	30/09/2023	1
M03025	JIMENEZ, GONZALEZ/BRENDA NALLELY	DGSSA017190	17,611.29	30/09/2023	1
M02105	JIMENEZ, GARCIA/CYNTHIA MARINA	DGSSA000611	9,384.42	30/09/2023	1
M03025	JIMENEZ, GALLARDO/GERARDO	DGSSA017190	2,880.00	30/09/2023	1
CF41056	JIMENEZ, IRUNGARAY/IGNACIO	DGSSA017190	3,885.00	30/09/2023	1
M03025	JIMENEZ, IRUNGARAY/JOSE MARIO	DGSSA017190	8,260.20	30/09/2023	1
M01009	JIMENEZ, JUAREZ/VIDAL	DGSSA017761	20,306.82	30/09/2023	1
CF41032	JIMENEZ, MENDEZ/AMELIA	DGSSA017872	17,608.50	30/09/2023	1
M02105	JIMENEZ, MENDOZA/LUZ MARIA	DGSSA017872	21,043.20	30/09/2023	1
M01007	JIMENEZ, MORALES/MIGUEL ELMER	DGSSA002204	38,880.09	30/09/2023	1
M02035	JIMENEZ, NAVA/ERIKA DANIELA	DGSSA003182	2,880.00	30/09/2023	1
M01006	JIMENEZ, PALACIO/MARISOL	DGSSA001113	10,567.20	30/09/2023	1
M03024	JIMENEZ, RIOS/JULIA	DGSSA002315	6,746.82	30/09/2023	1
M03021	JIMENEZ, ROMERO/MA TERESA	DGSSA017190	9,790.20	30/09/2023	1
M02035	JIMENEZ, SORIANO/CLEOTILDE	DGSSA017761	2,880.00	30/09/2023	1
M01004	JIMENEZ, SAUCEDO/OLGA YASMIN	DGSSA000191	4,230.00	30/09/2023	1
M02066	JIMENEZ, VILLARREAL/CINTHYA PAOLA	DGSSA017872	16,841.23	30/09/2023	1
M02036	JORDAN, ENRIQUEZ/JAIME ALBERTO	DGSSA002414	1,958.40	30/09/2023	1
M02035	JORDAN, ENRIQUEZ/ROBERTO CARLOS	DGSSA000116	6,790.80	30/09/2023	1
M01004	JUAREZ, CISNEROS/HIRAM SALVADOR	DGSSA000186	39,930.39	30/09/2023	1
M03011	JUAREZ, HERRERA/JESUS	DGSSA000116	4,680.00	30/09/2023	1
M03025	JUAREZ, HERNANDEZ/JESUS MANUEL	DGSSA000191	4,930.20	30/09/2023	1
M01006	JUAREZ, HERNANDEZ/JOSE MANUEL	DGSSA000495	15,697.20	30/09/2023	1
M01006	JURADO, HERRERA/MIGUEL	DGSSA002332	5,130.00	30/09/2023	1
M03023	JUAREZ, HERRERA/YULY MAYELA	DGSSA000116	4,680.00	30/09/2023	1
M03023	JURADO, MEDINA/AYDEE	DGSSA017231	3,326.82	30/09/2023	1
CF41062	JURADO, MEDINA/ESEQUIEL	DGSSA017231	4,230.00	30/09/2023	1
M01007	JUAREZ, MUNOZ/FRANCISCO MARTIN	DGSSA017464	14,828.40	30/09/2023	1
M01006	JUAREZ, MALDONADO/PAOLA ALEJANDRA	DGSSA000191	2,880.00	30/09/2023	1
M02107	JUAREZ, ORTIZ/MARIA MAGDALENA	DGSSA000191	11,824.80	30/09/2023	1
M03020	JUAREZ, PULIDO/MARIA TERESA	DGSSA017756	25,813.90	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	JUAREZ,RODRIGUEZ/JOSE DAVID	DGSSA017872	21,606.24	30/09/2023	1
M03021	JUAREZ,RODRIGUEZ/MANUEL	DGSSA000191	3,330.00	30/09/2023	1
M02006	JUAREZ,SALDIVAR/GERARDO	DGSSA002414	14,261.52	30/09/2023	1
M01006	JUAREZ,VILLARREAL/VICTOR YADIR	DGSSA017882	34,240.44	30/09/2023	1
M02058	KONDO,TALAMAS/MONTCERRATH SU LIN	DGSSA017190	8,747.40	30/09/2023	1
M01004	LARA,CABALLERO/MARIA ESTHER	DGSSA000191	3,330.00	30/09/2023	1
M03011	LARA,CANO/GABRIELA ROMANA	DGSSA002315	3,330.00	30/09/2023	1
M02031	LLANES,ESCOBAR/LUIS JAVIER	DGSSA002414	4,680.00	30/09/2023	1
M01007	LARA,FERNANDEZ/MARLEN JOSEFINA	DGSSA003182	14,828.40	30/09/2023	1
CF41059	LARA,FERNANDEZ/PERLA IVONE GUADALUPE	DGSSA017190	2,880.00	30/09/2023	1
M01007	LLAMAS,FONSECA/JOSE TELESFORO	DGSSA000495	5,130.00	30/09/2023	1
M03019	LACUNAS,GARCIA/JOHNAS TONATIUH	DGSSA017202	20,945.34	30/09/2023	1
M02035	LARES,GONZALEZ/PAMELA DE JESUS	DGSSA000186	16,309.26	30/09/2023	1
M02036	LARES,HERNANDEZ/MARIA GUADALUPE	DGSSA017860	8,755.20	30/09/2023	1
M03018	LARA,HERRERA/JOSE RAMON	DGSSA017202	3,330.00	30/09/2023	1
CF41018	LARA,HERNANDEZ/SAUL IVAN	DGSSA000116	26,882.64	30/09/2023	1
M03013	LARA,LOPEZ/MAURO	DGSSA002414	8,681.22	30/09/2023	1
CF41059	LAINEZ,MATAR/JULIO CARLOS	DGSSA017190	17,010.63	30/09/2023	1
M02105	LAZALDE,MONTOYA/MERCEDES NORA	DGSSA003182	14,211.60	30/09/2023	1
M02035	LARES,MURILLO/MARTHA ANGELICA	DGSSA001060	21,357.30	30/09/2023	1
M03018	LANDEROS,MOLINA/MA DEL REFUGIO	DGSSA017761	3,330.00	30/09/2023	1
M02035	LANDEROS,NUNEZ/MARIA DE LOS ANGELES	DGSSA017761	5,130.00	30/09/2023	1
M02035	LABRADOR,ORTEGA/LAURA	DGSSA017674	24,424.50	30/09/2023	1
M02105	LAVIN,REYES/MARIA DOLORES	DGSSA000186	9,081.60	30/09/2023	1
M03023	LARRETA,REGALADO/MARIA SABINA	DGSSA017872	4,680.00	30/09/2023	1
M03024	LARES,SERVANTES/MARIA COLUMBA	DGSSA000010	3,330.00	30/09/2023	1
M03024	LARA,SANCHEZ/CARLOS OMAR	DGSSA000010	18,856.47	30/09/2023	1
M02003	LARA,SANCHEZ/RUTH EDITH	DGSSA017872	2,880.00	30/09/2023	1
M02040	LAVENANT,VAZQUEZ/MA NOELIA	DGSSA017423	22,271.70	30/09/2023	1
M02035	LEON,AGUILAR/MARIA DEL CARMEN	DGSSA017662	12,168.60	30/09/2023	1
M02068	LECHUGA,ALCANTAR/ROSALBA	DGSSA017190	7,362.42	30/09/2023	1
M02036	LEYVA,ARELLANO/VERONICA MARIA	DGSSA000611	3,330.00	30/09/2023	1
M03025	LEOS,ALVAREZ/VICTOR	DGSSA017214	13,353.84	30/09/2023	1
M02003	LEAL,CONTRERAS/ALONSO	DGSSA000116	10,393.20	30/09/2023	1
M01008	LEON,CAMPOS/CARLOS SERGIO	DGSSA001900	9,157.98	30/09/2023	1
M01007	LEAL,CORRAL/CELINA	DGSSA000331	14,828.40	30/09/2023	1
M02035	LEYVA,CHAVEZ/EUNICE YADIRA	DGSSA000191	7,407.18	30/09/2023	1
M02036	LEDEZMA,CANO/FRANCISCO JAVIER	DGSSA001895	5,130.00	30/09/2023	1
M02031	LERMA,CASAS/ROCIO DEL CARMEN	DGSSA017872	15,834.00	30/09/2023	1
M02031	LEDEZMA,CASTRUITA/WENDY ESTRELLA	DGSSA002414	5,130.00	30/09/2023	1
M03025	LEYVA,ESPARZA/JORGE LUIS	DGSSA017202	3,330.00	30/09/2023	1
M03025	LERMA,FLORES/MARIO SAUL	DGSSA017202	12,130.20	30/09/2023	1
M03024	LECHUGA/FRANCISCO FELIPE	DGSSA002076	3,330.00	30/09/2023	1
M02110	LEAL,GALINDO/ALMA ROSA	DGSSA017900	13,707.60	30/09/2023	1
M01007	LEYVA,GUTIERREZ/CARMINA	DGSSA002076	14,073.60	30/09/2023	1
M02081	LEON,GUERRERO/VELIA EUNICE	DGSSA000780	4,230.00	30/09/2023	1
M02036	DE LEON,HERNANDEZ/MARIA AGUEDA	DGSSA000780	12,330.00	30/09/2023	1
M03023	LERMA,HERRERA/ROSA ALMA	DGSSA000191	5,893.38	30/09/2023	1
M02035	LEYVA,HERRERA/YULHIVIA	DGSSA000191	10,120.80	30/09/2023	1
M02031	LEAL,MATA/ALEIDA	DGSSA000611	5,130.00	30/09/2023	1
M02003	LEAL,MATA/ADRIANA	DGSSA017872	8,788.80	30/09/2023	1
M03004	LEAL,MATURINO/HUGO ALBERTO	DGSSA017190	11,293.20	30/09/2023	1
M03023	LECHUGA,MANJARREZ/IVETT	DGSSA017872	3,330.00	30/09/2023	1
M02105	LEAL,MATA/MONICA GEORGINA	DGSSA017872	14,211.60	30/09/2023	1
M02036	LEAL,MATA/MIRIAM JAPSIRE	DGSSA000611	6,638.40	30/09/2023	1
M01004	LEOS,MATA/RAUL	DGSSA017761	2,880.00	30/09/2023	1
M01006	LEON,ORQUIZ/JOSE LUIS	DGSSA001446	14,569.80	30/09/2023	1
M02001	LEOS,QUINONES/IGNACIO EDUARDO	DGSSA000191	35,420.01	30/09/2023	1
M03025	LEON,RUISECO/ANGEL ALFONSO	DGSSA002414	7,200.00	30/09/2023	1
M02006	LEDESMA,RUBIO/CESAR	DGSSA002076	5,671.62	30/09/2023	1
M01006	LECHUGA,RODALLEGAS/CECILIA MAIELLA	DGSSA017202	23,673.24	30/09/2023	1
M03023	LEYVA,REYES/FATIMA ARCELIA	DGSSA017872	9,220.20	30/09/2023	1
M02105	LEAL,ROMO/MARIA ISIS	DGSSA000611	12,411.60	30/09/2023	1
M03018	LERMA,REYES/OLIVIA	DGSSA017190	17,389.14	30/09/2023	1
M02035	LEYVA,REYES/TOMAS ENRIQUE	DGSSA017872	5,593.62	30/09/2023	1
M02003	LERMA,SANCHEZ/OTHON	DGSSA000191	5,130.00	30/09/2023	1
M02107	LERMA,TREMILLO/SANDRA LUCERO	DGSSA000191	5,130.00	30/09/2023	1
M02035	LEON,VALDEZ/DANIEL OMAR	DGSSA002414	3,330.00	30/09/2023	1
M03025	LEYVA,VALENZUELA/MARIA GUADALUPE	DGSSA000186	17,611.29	30/09/2023	1
M01006	LEON,VILLA/MELINA ISABEL	DGSSA017202	2,880.00	30/09/2023	1
M02045	LIRA,CASTILLO/BLANCA ORALIA	DGSSA000611	9,238.80	30/09/2023	1
CF41014	LINDEN,CASTRO/EDGAR ANTONIO	DGSSA017872	2,880.00	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	LIRA,GARCIA/FRANCISCO JAVIER	DGSSA017761	2,880.00	30/09/2023	1
M02107	LIRA,NUNEZ/OSCAR JESUS	DGSSA000191	14,272.20	30/09/2023	1
M01004	DE LIRA,PUENTE/ALFREDO	DGSSA002414	11,053.62	30/09/2023	1
M02081	LIMAS,REZA/MARIBEL	DGSSA000780	5,130.00	30/09/2023	1
M01006	LOPEZ,AMAYA/CLAUDIA ELENA	DGSSA001055	3,522.42	30/09/2023	1
CF41014	LOPEZ,ARMENTA/FRANCISCO JAVIER	DGSSA001895	33,013.35	30/09/2023	1
M02059	LOPEZ,ATIENZO/JOEL	DGSSA017860	8,206.80	30/09/2023	1
M01004	LOPEZ,ARRIOLA/JUAN	DGSSA017872	44,017.17	30/09/2023	1
M02105	LOPEZ,ALVARADO/JORGE FRANCISCO	DGSSA001895	26,107.59	30/09/2023	1
M03022	LOOM,AYALA/LYDIA OYUKI	DGSSA002390	5,050.20	30/09/2023	1
M01004	LOPEZ,BORROEL/ADRIAN EDUARDO	DGSSA017761	2,880.00	30/09/2023	1
M02003	LOZA,BERNAL/NORMA PATRICIA	DGSSA000116	25,568.82	30/09/2023	1
M02006	LOZOYA,BAILON/ROBERTO	DGSSA017860	2,880.00	30/09/2023	1
M02006	LOPEZ,CARRILLO/ARTURO	DGSSA017674	24,367.95	30/09/2023	1
M03022	LOPEZ,CARRILLO/MARIA DEL CARMEN	DGSSA002414	5,130.00	30/09/2023	1
M02081	LOZANO,CATANO/MARIA DEL CARMEN	DGSSA000191	5,130.00	30/09/2023	1
M03020	LOZANO,CATANO/JOSE CORNELIO	DGSSA000186	14,333.85	30/09/2023	1
M02112	LOPEZ,COVARRUBIAS/ELVIRA	DGSSA017872	14,050.20	30/09/2023	1
M02036	LOPEZ,CHAVEZ/GUADALUPE HORTENCIA	DGSSA000611	33,490.73	30/09/2023	1
M02058	LOPEZ,CORONADO/JUAN FRANCISCO ANTONIO	DGSSA017214	10,547.40	30/09/2023	1
M01007	LOPEZ,CARBAJAL/JESSICA ALEJANDRA	DGSSA000495	3,330.00	30/09/2023	1
M01006	LOZANO,CORTES/KARINA	DGSSA000495	6,402.42	30/09/2023	1
M03020	LOPEZ,CISNEROS/KARLA MAYELA	DGSSA017190	4,603.38	30/09/2023	1
M01007	LOPEZ,CARRERA/ROSA IRENE	DGSSA000261	9,645.60	30/09/2023	1
M01006	LOPEZ,CENTENO/YATZIRA GETZEL	DGSSA000495	3,330.00	30/09/2023	1
M01006	LOPEZ,DIAZ/JOSE ANTONIO	DGSSA017312	10,374.78	30/09/2023	1
M02105	LOZANO,DELFIN/MARIA GUADALUPE	DGSSA017202	10,284.42	30/09/2023	1
M03024	LOPEZ,DIAZ/ROSARIO	DGSSA017190	17,939.37	30/09/2023	1
M02105	LOPEZ,FLORES/KARINA DEL CARMEN	DGSSA000780	4,680.00	30/09/2023	1
M02031	LOPEZ,FLORES/LOURDES	DGSSA001446	42,495.24	30/09/2023	1
M01010	LOERA,FRAGOSO/SERGIO JOSE	DGSSA017872	43,727.88	30/09/2023	1
M03025	LOPEZ,GARCIA/JOSE AARON	DGSSA002414	1,643.40	30/09/2023	1
M03025	LOZANO,GALLARDO/BRENDA KARINA	DGSSA017190	17,611.29	30/09/2023	1
M03022	LOZOYA,GALINDO/MARIA GUADALUPE	DGSSA000191	8,046.78	30/09/2023	1
M03023	LOZANO,GARCIA/JUANA MAYELA	DGSSA017214	6,656.82	30/09/2023	1
CF41062	LOZANO,GARCIA/JESUS ALBERTO	DGSSA017214	5,130.00	30/09/2023	1
M03022	LOZANO,GALLARDO/JESUS DAVID	DGSSA017761	3,330.00	30/09/2023	1
CF41031	LOZOYA,GURROLA/MARTIN EMETERIO	DGSSA001895	25,979.85	30/09/2023	1
M02036	LOZOYA,GONZALEZ/NOHEMI CONCEPCION	DGSSA017860	15,003.09	30/09/2023	1
M01006	LOPEZ,GOMEZ/ORALIA	DGSSA017190	13,897.20	30/09/2023	1
M02035	LOPEZ,GONZALEZ/RAQUEL	DGSSA002262	32,028.60	30/09/2023	1
M03021	LOPEZ,GARCIA/RACIEL ABIRAM	DGSSA017190	3,330.00	30/09/2023	1
M03022	LOPEZ,GARCIA/RICARDO ALONSO	DGSSA003182	17,965.29	30/09/2023	1
M02105	LOPEZ,GONZALEZ/VERONICA	DGSSA000780	14,211.60	30/09/2023	1
M01004	LOAIZA,HERNANDEZ/ANGELICA PATRICIA	DGSSA000191	17,390.40	30/09/2023	1
M02105	LOPEZ,HERNANDEZ/ALMA BERENICE	DGSSA001446	15,171.60	30/09/2023	1
M02035	LOPEZ,HERNANDEZ/ANA LUISA	DGSSA000186	22,160.88	30/09/2023	1
M03021	LOZANO,HERNANDEZ/CARMEN ELIA	DGSSA017202	5,130.00	30/09/2023	1
M02105	LOPEZ,HERNANDEZ/MARIA DANIRA	DGSSA001446	14,721.60	30/09/2023	1
CF41058	LOPEZ,HERNANDEZ/GERARDO	DGSSA017214	18,418.77	30/09/2023	1
M01006	LOPEZ,HINOJOSA/GERARDO PERFECTO	DGSSA001253	13,447.20	30/09/2023	1
M03021	LOZANO,HERRERA/JORGE ARNOLDO	DGSSA000780	18,621.54	30/09/2023	1
M02105	LOPEZ,HERNANDEZ/PETRA	DGSSA000285	20,511.60	30/09/2023	1
M02036	LOYA,LOPEZ/ISIDRA	DGSSA001224	10,555.20	30/09/2023	1
M02105	LOPEZ,LAVIN/JULIA	DGSSA000186	11,184.42	30/09/2023	1
M02003	LOPEZ,LONGORIA/JULIO CESAR	DGSSA017872	10,530.00	30/09/2023	1
M02035	LOPEZ,Y LOPEZ/MINERVA MAYELA	DGSSA003182	11,920.80	30/09/2023	1
M03024	LOPEZ,LOPEZ/MA DEL PILAR	DGSSA003122	8,290.20	30/09/2023	1
M02035	LOPEZ,LARA/SANDRA KARINA	DGSSA002414	9,670.80	30/09/2023	1
M02036	LOZANO,MACHADO/ANABEL	DGSSA000116	21,544.47	30/09/2023	1
M02035	LOZA,MENDOZA/JOSE LUIS	DGSSA000191	7,407.18	30/09/2023	1
M02035	LOPEZ,MEDRANO/MARIA DE LA PAZ	DGSSA017872	9,657.18	30/09/2023	1
M02047	LOPEZ,MEDRANO/MARIA DEL REFUGIO	DGSSA000191	10,456.80	30/09/2023	1
M02105	LOPEZ,MARIN/SANDRA ESTELA	DGSSA003182	4,680.00	30/09/2023	1
M03005	LOPEZ,MEDRANO/VICTORIA	DGSSA000191	10,006.80	30/09/2023	1
M02036	LOYA,MORENO/YESICA LIZETH	DGSSA017761	5,875.20	30/09/2023	1
M03020	LOPEZ,NUNEZ/ALMA ARACELI	DGSSA000191	10,300.20	30/09/2023	1
M03024	LOZANO,NAJERA/CLAUDIO ERASMO	DGSSA017202	80.00	30/09/2023	1
CF41065	LOPEZ,DE LA O/ALEJANDRO	DGSSA017190	4,230.00	30/09/2023	1
M02006	LOPEZ,ORONA/ANGELICA ELIZABETH	DGSSA000191	9,257.40	30/09/2023	1
M03025	LOPEZ,OLVERA/CARLOS EDUARDO	DGSSA017761	2,880.00	30/09/2023	1
M03019	LOERA,ONTIVEROS/JAIME	DGSSA000191	15,662.34	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	LOPEZ,OLIVAS/JESUS	DGSSA000191	8,358.78	30/09/2023	1
M01006	LOPEZ,OROPEZA/ROBERTO	DGSSA000063	2,880.00	30/09/2023	1
CF41001	LOPEZ YANEZ,DE LA PENA/ARTURO	DGSSA017872	4,230.00	30/09/2023	1
M02110	LOPEZ,PESCADOR/MARIA DE LA LUZ	DGSSA003182	5,130.00	30/09/2023	1
M03019	LOPEZ,PEREZ/MERCEDES	DGSSA017872	5,073.42	30/09/2023	1
M02105	LOZANO,REYES/ALEJANDRO	DGSSA000780	4,680.00	30/09/2023	1
M03006	LOPEZ,RODRIGUEZ/ALVARO NATANIEL	DGSSA017872	1,775.58	30/09/2023	1
M02036	LOPEZ,RAMIREZ/BRENDA LUZ	DGSSA017761	18,656.64	30/09/2023	1
CF41060	LOPEZ,RODRIGUEZ/DAVID	DGSSA017190	3,330.00	30/09/2023	1
M02105	LOZANO,REYES/ELIZABETH	DGSSA000116	33,546.30	30/09/2023	1
M03021	LOPEZ,ROSALLES/GERARDO	DGSSA017761	5,130.00	30/09/2023	1
M03025	LOPEZ,RODRIGUEZ/HUGO ERICK	DGSSA002414	5,130.00	30/09/2023	1
M01004	LOPEZ DE NAVA, RAMOS/IRMA	DGSSA000191	2,937.50	30/09/2023	1
M01006	LOPEZ,RODRIGUEZ/JULIETA GABRIELA	DGSSA001574	4,680.00	30/09/2023	1
M01004	LOERA,RAMIREZ/JAVIER FERNANDO	DGSSA000191	2,880.00	30/09/2023	1
M03018	LOPEZ DE NAVA, RAMOS/LUIS ADOLFO	DGSSA000191	3,330.00	30/09/2023	1
M02107	LOPEZ,RODRIGUEZ/LORENA	DGSSA000191	2,880.00	30/09/2023	1
M02035	LOPEZ,RAMIREZ/MARTHA PATRICIA	DGSSA000751	4,250.40	30/09/2023	1
M02006	LOPEZ,ROMO/REYES ERUBEY	DGSSA000973	3,330.00	30/09/2023	1
M01004	LOPEZ,REYES/SERGIO ARTURO	DGSSA002414	4,680.00	30/09/2023	1
M03025	LOPEZ,SOTO/ANA ELIZABETH	DGSSA003182	2,880.00	30/09/2023	1
M03025	LOPEZ,SANCHEZ/BRANDON YEDAM	DGSSA000191	4,930.20	30/09/2023	1
M01006	LOPEZ,SANTOS/CATALINA	DGSSA017761	40,278.18	30/09/2023	1
M02035	LOPEZ,SANTOYO/MARIA DE JESUS	DGSSA017761	11,920.80	30/09/2023	1
M02006	LOERA,SALINAS/JUAN JOSE	DGSSA000191	9,257.40	30/09/2023	1
M02035	LOPEZ,SALAS/MARIO DARIO	DGSSA000191	9,670.80	30/09/2023	1
M01006	LOMAS,SALINAS/NADIA CAROLINA	DGSSA000191	3,522.42	30/09/2023	1
M03004	LOPEZ,SILERIO/OSCAR RENE	DGSSA017190	6,734.40	30/09/2023	1
M03011	LOPEZ,SANCHEZ/ROSALBA	DGSSA000611	6,905.58	30/09/2023	1
M03011	LOPEZ,SANCHEZ/YADIRA	DGSSA000611	4,655.58	30/09/2023	1
M02003	LOPEZ,TRIANA/ADRIAN DANILO	DGSSA000495	17,967.87	30/09/2023	1
M03013	LOPEZ,TITO JESUS	DGSSA001446	5,130.00	30/09/2023	1
M03018	LOPEZ,TORRES/SERGIO	DGSSA002414	8,620.20	30/09/2023	1
M02050	LOZANO,VELA/CARMEN TRINIDAD	DGSSA000495	10,646.40	30/09/2023	1
M03025	LOZANO,VARGAS/JUAN OSWALDO	DGSSA017214	13,353.84	30/09/2023	1
M03023	LOPEZ,VALDEZ/MARIA LUISA	DGSSA000191	117.50	30/09/2023	1
M03022	LOPEZ,VALDEZ/JOSE MANUEL	DGSSA017452	10,180.20	30/09/2023	1
CF41015	LOERA,VALDEZ/ROSA MARIA	DGSSA017231	4,680.00	30/09/2023	1
M02035	LOZANO,VARGAS/YESIKA ELIZABETH	DGSSA002414	21,315.69	30/09/2023	1
M01006	LOPEZ,ZUNIGA/ALVARO	DGSSA000326	13,897.20	30/09/2023	1
M01006	LOPEZ,ZAVALA/DAVID	DGSSA001516	12,473.22	30/09/2023	1
M03020	LOPEZ,ZUNIGA/LLUVIA ALEJANDRA	DGSSA017190	17,050.20	30/09/2023	1
M02047	LOPEZ,ZUNIGA/OMAR	DGSSA017202	9,556.80	30/09/2023	1
M02035	LUNA,ARGUMEDO/CONSUELO	DGSSA002414	5,130.00	30/09/2023	1
M02003	LUNA,ASTORGA/YESENIA FAVIOLA	DGSSA000191	15,085.44	30/09/2023	1
M03005	LUCERO,CARRASCO/ESPERANZA	DGSSA001895	8,826.60	30/09/2023	1
M03019	LUGO,CASAS/ERNESTO	DGSSA017190	2,880.00	30/09/2023	1
M02003	LUNA,CALZADA/FABIOLA	DGSSA017900	19,543.02	30/09/2023	1
M01007	LUNA,CORIA/NANCY MAGALI	DGSSA001574	2,880.00	30/09/2023	1
M02034	LUNA,CHAVEZ/YOLANDA	DGSSA000191	10,373.40	30/09/2023	1
M02107	LUNA,ESCAMILLA/EDUARDO	DGSSA017872	15,677.40	30/09/2023	1
M02003	LUNA,ESCAMILLA/GERARDO	DGSSA000116	6,988.80	30/09/2023	1
M02085	LUGO,ESPINOSA/LIRIO DE LOURDES	DGSSA000191	5,130.00	30/09/2023	1
M02035	LUNA,FLORES/SULEYMA ESTHELA	DGSSA001545	13,797.00	30/09/2023	1
M01004	LUNA,GUALITO/BLANCA ESTELA	DGSSA017872	4,230.00	30/09/2023	1
M02081	LUIS,GAMBOA/MARIA DEL PILAR	DGSSA002414	12,348.60	30/09/2023	1
M02015	LUNA,GUERCA/SELENE MARGARITA	DGSSA000495	11,961.60	30/09/2023	1
M02036	LUJAN,HERNANDEZ/EVA LETICIA	DGSSA017872	4,680.00	30/09/2023	1
M02105	LUNA,JIMENEZ/SERGIO ELIAS	DGSSA002414	5,130.00	30/09/2023	1
M02048	LUQUIN,LOZANO/ALBERTO ANDRES	DGSSA017860	13,933.71	30/09/2023	1
M02038	LUEVANOS,LARA/JOSE CESAR	DGSSA017761	11,293.20	30/09/2023	1
M01006	LUNA,LOPEZ/ELVIRA	DGSSA000780	8,202.42	30/09/2023	1
M03019	LUNA,LEYVA/JORGE	DGSSA017860	13,745.34	30/09/2023	1
M02047	LUNA,LORENA ISABEL	DGSSA000191	4,655.58	30/09/2023	1
M02035	LUNA,MARTINEZ/CINTHIA AZAREL	DGSSA000116	2,263.62	30/09/2023	1
M03020	LUNA,MACIEL/FERNANDO	DGSSA002414	5,053.38	30/09/2023	1
M01006	LUNA,MORENO/GUSTAVO	DGSSA000495	15,697.20	30/09/2023	1
M02036	LUGO,MARTINEZ/YAZMIN	DGSSA017872	3,330.00	30/09/2023	1
M01004	LUGO,NEVAREZ/MARIO ALFONSO	DGSSA000186	5,130.00	30/09/2023	1
CF41030	LUNA,REYES/AIDA HORTENCIA	DGSSA017190	5,130.00	30/09/2023	1
M03024	LUNA,RUIZ/ABIUD ANTONIO	DGSSA002414	3,330.00	30/09/2023	1
M03024	LUNA,REYES/CECILIA MARGARITA	DGSSA017190	9,190.20	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41059	LUNA,REYES/DAVID	DGSSA017190	5,130.00	30/09/2023	1
MO3025	LUQUE,ROJAS/JESSICA MARCELA	DGSSA017190	14,544.09	30/09/2023	1
MO2035	LUGO,RUIZ/ROSALINDA	DGSSA017761	11,920.80	30/09/2023	1
MO3024	LUJAN,RAMOS/MA DEL SOCORRO	DGSSA000186	13,896.27	30/09/2023	1
MO3025	LUNA,SANCHEZ/ANTONIO	DGSSA000611	2,880.00	30/09/2023	1
MO2036	LUNA,SOLIS/BEATRIZ	DGSSA000780	4,680.00	30/09/2023	1
CF40004	LUNA,SALAS/LOURDES DE LA CONCEPCION	DGSSA000495	2,880.00	30/09/2023	1
MO1006	LUNA,SANTOYO/RUBEN	DGSSA001562	34,240.44	30/09/2023	1
MO2003	LUGO,SOTO/RODRIGO	DGSSA017756	9,043.20	30/09/2023	1
MO2035	LUNA,TORRES/SANJUANA	DGSSA000565	11,920.80	30/09/2023	1
MO2105	LUNA,VAQUERA/CITA	DGSSA002414	8,157.18	30/09/2023	1
MO3025	LUEVANOS,VASQUEZ/MARTINA	DGSSA001574	7,975.20	30/09/2023	1
MO3025	LUNA,VARGAS/SERGIO RUBEN	DGSSA000191	7,810.20	30/09/2023	1
MO3005	MARTINEZ,AMADOR/ARTURO	DGSSA017761	10,456.80	30/09/2023	1
MO3020	MARIN,ALVARADO/ADRIANA MARIA	DGSSA000191	3,330.00	30/09/2023	1
MO2036	MAR,ARMSTRONG/FRANCISCO JAVIER	DGSSA001591	9,906.00	30/09/2023	1
MO2036	MARTINEZ,ARELLANO/GLORIA EDITH	DGSSA002414	8,755.20	30/09/2023	1
MO2015	MACIAS,ALEJOS/JUAN MANUEL	DGSSA017190	31,518.09	30/09/2023	1
MO3024	MARTINEZ,APODACA/JUAN CARLOS	DGSSA000611	4,680.00	30/09/2023	1
CF41055	MARRUFO,ARRIETA/JAVIER RODOLFO	DGSSA017190	3,330.00	30/09/2023	1
MO1006	MARTINEZ,AGUILAR/JUAN BAUTISTA	DGSSA017214	33,233.61	30/09/2023	1
MO2003	MARRUFO,ALDO ISRAEL	DGSSA002204	4,973.51	30/09/2023	1
MO2105	MANQUEROS,AVILES/MARTHA SILVIA	DGSSA000191	14,211.60	30/09/2023	1
MO3005	MACHADO,ARREOLA/MYRIAM	DGSSA017190	3,551.22	30/09/2023	1
MO2035	MARQUEZ,AYALA/OLIVIA HERMILA	DGSSA000191	11,920.80	30/09/2023	1
MO1004	MARRUFO,ARRIETA/RODOLFO	DGSSA001446	9,652.02	30/09/2023	1
MO3024	MALDONADO,AYALA/MARIA DEL ROCIO	DGSSA017190	6,636.78	30/09/2023	1
MO2035	MARTINEZ,AVALOS/ROSA MA	DGSSA003182	13,581.60	30/09/2023	1
MO3024	MALDONADO,ARELLANO/SERGIO ALBERTO	DGSSA000611	2,880.00	30/09/2023	1
MO2035	MARQUEZ,BERUMEN/AURELIA	DGSSA000010	9,657.18	30/09/2023	1
MO2035	MARTINEZ,BETANCOURT/ERICK DANIEL	DGSSA017231	6,790.80	30/09/2023	1
MO2110	MARTINEZ,BURCIAGA/IVONNE GABRIELA	DGSSA017190	30,288.12	30/09/2023	1
MO2015	MALTOS,BUENDIA/JULIETA	DGSSA000611	5,130.00	30/09/2023	1
MO3021	MARTINEZ,BAYONA/JOSE MANUEL	DGSSA017190	4,680.00	30/09/2023	1
MO2001	MARTINEZ,BALDERAS/MARTHA LIZKEY	DGSSA001031	39,391.23	30/09/2023	1
MO3012	MARIN,BARRAZA/OMAR	DGSSA017872	20,299.47	30/09/2023	1
MO2035	MALDONADO,BORBON/ROGELIO	DGSSA017872	2,880.00	30/09/2023	1
MO2035	MARCHAND,CORDOVA/CLAUDIA MARIA	DGSSA002414	6,790.80	30/09/2023	1
MO2105	MARTINEZ,CASTILLO/GABRIELA	DGSSA002414	14,211.60	30/09/2023	1
MO2081	MARTINEZ,CHAVEZ/JOSE DE JESUS	DGSSA000611	29,573.34	30/09/2023	1
MO2006	MALDONADO,COSIO/JUAN	DGSSA001854	15,503.13	30/09/2023	1
MO2112	MARTOS,CORTES/LAURA ELENA	DGSSA000611	14,050.20	30/09/2023	1
MO2035	MARTINEZ,CRUZ/LEONOR HILDA	DGSSA000191	9,670.80	30/09/2023	1
MO2081	MARTINEZ,CASTANEDA/MANUELA	DGSSA017872	5,130.00	30/09/2023	1
MO2035	MAGDALENO,CAMACHO/MARIELA	DGSSA001895	7,872.42	30/09/2023	1
MO2036	MARTINEZ,CARRETE/MARIELA	DGSSA001446	4,384.02	30/09/2023	1
MO3005	MARTINEZ,CARBAJAL/ROSA MARIA	DGSSA001895	10,626.60	30/09/2023	1
MO1009	MANZANO,CHAIDEZ/ROGER HENRRYKE	DGSSA002076	9,549.78	30/09/2023	1
MO3025	MARTINEZ,CASTANON/SARA ESTEPHANIA	DGSSA017860	9,613.89	30/09/2023	1
MO2035	MARTINEZ,CRUZ/VIOLETA	DGSSA000191	11,920.80	30/09/2023	1
MO3011	MARIN,CARRILLO/VANIA GABRIELA	DGSSA000186	13,454.46	30/09/2023	1
MO2031	MANRIQUEZ,DOMINGUEZ/CELIA GUADALUPE	DGSSA002414	15,384.00	30/09/2023	1
MO2081	MARTINEZ,DELGADO/JUANA ROSARIO	DGSSA003182	5,130.00	30/09/2023	1
MO2105	MARTINEZ,DOMINGUEZ/JORGE ALFONSO	DGSSA017872	32,108.55	30/09/2023	1
MO1006	MARTINEZ,DIAZ/JOSE MARIA	DGSSA017226	12,923.22	30/09/2023	1
MO2035	MACIAS,DELGADO/OSCAR	DGSSA017761	16,309.26	30/09/2023	1
CF41013	MACIAS,DUENES/RUBEN	DGSSA017872	3,330.00	30/09/2023	1
MO2035	MARTINEZ,DOMINGUEZ/MA SILVINA	DGSSA003182	2,880.00	30/09/2023	1
MO1004	MARTINEZ,DIAZ/TANIA	DGSSA000780	12,260.40	30/09/2023	1
MO1006	MARTINEZ,DIAZ/JOSE VICENTE NORBERTO	DGSSA001895	34,134.78	30/09/2023	1
MO1006	MARTINEZ,DIAZ/YADIR ALEJANDRO	DGSSA000010	10,567.20	30/09/2023	1
MO2035	MATURINO,ESTRADA/BEATRIZ EUGENIA	DGSSA017872	7,393.62	30/09/2023	1
MO2036	MARTINEZ,ESPINOZA/CINTHYA JUDITH	DGSSA000495	9,205.20	30/09/2023	1
MO3024	MARTINEZ,ESPINOZA/JOSE CARLOS	DGSSA000191	3,306.78	30/09/2023	1
MO3025	MARQUEZ,ESPINOSA/DANIELA MARIA	DGSSA017756	2,880.00	30/09/2023	1
MO2068	MALDONADO,ESPARZA/EDGAR HUGO	DGSSA001895	12,139.80	30/09/2023	1
MO3024	MACIAS,ESCALANTE/FABIOLA	DGSSA017761	8,290.20	30/09/2023	1
MO1006	MARQUEZ,ESPINO/JESUS	DGSSA017214	2,880.00	30/09/2023	1
MO3024	MARTINEZ,ESPARZA/LUZ NATALIA	DGSSA000191	3,330.00	30/09/2023	1
MO2105	MACHAY,FAVILA/ELIZABETH	DGSSA001446	4,680.00	30/09/2023	1
MO3012	MACIAS MEZA/FERNANDA AURORA	DGSSA017872	8,206.80	30/09/2023	1
MO1004	MARTINEZ,FAVELA/FIDEL ANTONIO	DGSSA017872	5,130.00	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MARQUEZ,FERNANDEZ/JORGE ALBERTO	DGSSA000495	2,880.00	30/09/2023	1
M01007	MARTINEZ,FAVELA/LUIS FELIPE	DGSSA000471	29,210.94	30/09/2023	1
M02035	MARTINEZ,FLORES/SUSANA IVETH	DGSSA017266	5,143.62	30/09/2023	1
M01006	MACINAS,GARZA/ANA CLARA	DGSSA017214	3,330.00	30/09/2023	1
M02035	MARTINEZ,GONZALEZ/ANGELINA	DGSSA017242	23,100.06	30/09/2023	1
M01007	MARTINEZ,GANDARILLA/ALEJANDRA GUADALUPE	DGSSA017190	33,004.98	30/09/2023	1
M02105	MARQUEZ,GOMEZ/MARIA ELENA	DGSSA003182	14,211.60	30/09/2023	1
M02035	MARTELL,GUTIERREZ/ELSA YOLANDA	DGSSA002076	24,601.80	30/09/2023	1
M01006	MARTINEZ,GUERRA/EDUARDO	DGSSA002315	2,880.00	30/09/2023	1
M02035	MARTINEZ,GOMEZ/FRANCISCO	DGSSA017860	11,920.80	30/09/2023	1
M03021	MANSUR,GONZALEZ/GUSTAVO	DGSSA002414	18,142.29	30/09/2023	1
M03023	MALDONADO,GRACIA/HAYDE	DGSSA000191	15,621.66	30/09/2023	1
M02035	MARQUEZ,GONZALEZ/JOSE	DGSSA001031	7,393.62	30/09/2023	1
M02066	MARTINEZ,GOMEZ/LUISA DEL CARMEN	DGSSA017761	5,130.00	30/09/2023	1
M02003	MAPULA,GARAY/LAURA MIREYA	DGSSA003182	11,293.20	30/09/2023	1
CF40004	MARTINEZ,GARCIA/LUZ ELENA	DGSSA017190	2,880.00	30/09/2023	1
M03022	MARTINEZ,GONZALEZ/MARIO ALBERTO	DGSSA017190	9,730.20	30/09/2023	1
M01004	MARTINEZ,GURROLA/MARCO ANTONIO	DGSSA017872	17,390.40	30/09/2023	1
M02081	MACHADO,GONZALEZ/MARTINA	DGSSA017872	12,348.60	30/09/2023	1
M02035	MARTINEZ,GARCIA/MARTHA JULIETA	DGSSA017900	5,130.00	30/09/2023	1
M03025	MARTINEZ,GOMEZ/MYRNA ALEJANDRA	DGSSA017761	2,880.00	30/09/2023	1
M02036	MARTINEZ,GALINDO/MARICELA	DGSSA001830	10,555.20	30/09/2023	1
M02035	MANCINAS,GOMEZ/MARTHA ALEJANDRA	DGSSA000191	2,880.00	30/09/2023	1
M02036	MACIAS,GUTIERREZ/PATRICIA	DGSSA017761	10,555.20	30/09/2023	1
M03005	MADRID,GARBALENA/MARIA DEL ROSARIO	DGSSA017190	10,456.80	30/09/2023	1
M02082	MARTINEZ,GARCIA/MARIA DEL ROSARIO	DGSSA017872	11,548.20	30/09/2023	1
M02105	MARTINEZ,GANDARILLA/ROSALBA ELIZABETH	DGSSA017872	2,880.00	30/09/2023	1
M03025	MARTINEZ,GONZALEZ/RAYMUNDO MANUEL	DGSSA017872	4,230.00	30/09/2023	1
M02015	MARTINEZ,GONZALEZ/SILVIA	DGSSA000186	13,177.89	30/09/2023	1
M03020	MARTINEZ,GONZALEZ/MARIA DEL SOCORRO	DGSSA017190	17,500.20	30/09/2023	1
M03025	MARTINEZ,GONZALEZ/MARIA DEL SOCORRO	DGSSA017190	12,681.09	30/09/2023	1
M03019	MALDONADO,GAMBOA/SAYRA IVETH	DGSSA017190	8,110.20	30/09/2023	1
M03025	MALDONADO,GRACIA/YESENIA	DGSSA000191	2,880.00	30/09/2023	1
M02035	MARRUFO,HERNANDEZ/ANABEL	DGSSA000191	2,880.00	30/09/2023	1
M02047	MARTINEZ,HERNANDEZ/BEATRIZ	DGSSA000611	5,130.00	30/09/2023	1
M01006	MAA,HERNANDEZ/DORA CANDELARIA	DGSSA003182	13,447.20	30/09/2023	1
M01008	MARQUEZ,HERNANDEZ/MARIA ELENA	DGSSA002414	8,806.38	30/09/2023	1
M02035	MARTINEZ,HERRERA/ERIKA PATRICIA	DGSSA000191	2,880.00	30/09/2023	1
M01009	MARTINEZ,HERNANDEZ/FRANCISCO	DGSSA000611	5,130.00	30/09/2023	1
M02105	MARQUEZ,HERNANDEZ/JESUS ADRIAN	DGSSA017872	13,761.60	30/09/2023	1
M02110	MARIN,DE LA HOYA/MA GUADALUPE	DGSSA000191	5,130.00	30/09/2023	1
M02036	MARRUFO,HERRERA/MANUELA SILVIA	DGSSA000191	8,596.80	30/09/2023	1
M02107	MARIN,DE LA HOYA/MARTIN	DGSSA017872	14,722.20	30/09/2023	1
M01006	MARTINEZ,HERRERA/MA GUADALUPE	DGSSA003182	6,402.42	30/09/2023	1
M01006	MARTINEZ,DE LA HOYA/MARIO ANDRES	DGSSA000483	10,567.20	30/09/2023	1
M03025	MARTINEZ,HERNANDEZ/PEDRO	DGSSA000186	2,880.00	30/09/2023	1
M03025	MARRUFO,IBARRA/MIGUEL ANGEL	DGSSA017872	2,880.00	30/09/2023	1
M02107	MARTINEZ,JUAREZ/ALFREDO	DGSSA000191	11,374.80	30/09/2023	1
M01006	MAGALLANEZ,JIMENEZ/CARLOS MIGUEL	DGSSA003182	36,780.06	30/09/2023	1
M01004	MARTINEZ,JUAREZ/RODOLFO	DGSSA017872	17,390.40	30/09/2023	1
M03025	MARQUEZ,JAQUEZ/RAUL	DGSSA017190	4,973.40	30/09/2023	1
M02006	MATURINO,LOPEZ/CARLOS ALONSO	DGSSA001574	3,330.00	30/09/2023	1
M03025	MAGALLANES,LUNA/DANIEL IGNACIO	DGSSA017214	7,810.20	30/09/2023	1
M01004	MARTINEZ,LIZALDE/EUSEBIO	DGSSA017872	17,390.40	30/09/2023	1
M02048	MATA,LASCANO/MARIA ELENA	DGSSA002315	8,826.60	30/09/2023	1
M03022	MACIAS,LOPEZ/JUAN CARLOS	DGSSA017231	10,180.20	30/09/2023	1
M03019	MATURINO,LOPEZ/MA DE LOURDES	DGSSA017231	10,360.20	30/09/2023	1
M02006	MARTINEZ,LOPEZ/JOSE LUIS	DGSSA017295	2,880.00	30/09/2023	1
M03025	MACIAS,LAZALDE/MARTHA	DGSSA017190	7,810.20	30/09/2023	1
M01004	MARTINEZ,LOPEZ/MARIO ALBERTO	DGSSA000191	15,140.40	30/09/2023	1
M03023	MARTINEZ,LEDESMA/MAYRA YUDITH	DGSSA017440	3,330.00	30/09/2023	1
M02105	MATA,LECHUGA/MARIBEL	DGSSA000611	11,961.60	30/09/2023	1
M01007	MARTINEZ,LOPEZ/ROSA MARIA	DGSSA003113	22,856.58	30/09/2023	1
M03025	MARTINEZ,LIRA/RUBEN DARIO	DGSSA002414	4,930.20	30/09/2023	1
M03021	MACIAS,LAZALDE/SUSANA	DGSSA017190	8,440.20	30/09/2023	1
M02035	MANZANARES,LOPEZ/SARA	DGSSA000186	7,407.18	30/09/2023	1
M02036	MARTINEZ,MARTINEZ/JOSE ANTONIO	DGSSA001224	10,555.20	30/09/2023	1
M03023	MANZANERA,MENDOZA/ANAMIA YARELY	DGSSA003182	7,870.20	30/09/2023	1
M03019	MATA,MERAZ/JOSE ARMANDO	DGSSA000611	3,330.00	30/09/2023	1
M02059	MACIAS,MARRUFO/BIBIANA DE GUADALUPE	DGSSA017190	9,556.80	30/09/2023	1
M01004	MALDONADO,MARTINEZ/MARIA DEL CARMEN	DGSSA000191	12,853.62	30/09/2023	1
M03005	MARTINEZ,MARTINEZ/MARIA DEYANIRA	DGSSA003182	16,889.67	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MAGALLANES,MEDINA/DULCE MARIA	DGSSA017295	15,697.20	30/09/2023	1
M03021	MACIAS,MEZA/FRANCISCO	DGSSA017190	10,240.20	30/09/2023	1
M03025	MARTINEZ,MENDEZ/FRANCISCO	DGSSA017214	7,810.20	30/09/2023	1
M01004	MARIN,MALACARA/FRANCISCO	DGSSA017190	3,330.00	30/09/2023	1
M03006	MARTINEZ,MORGA/GONZALO	DGSSA000191	20,299.47	30/09/2023	1
M03004	MACIAS,MARRUFO/JUAN CARLOS	DGSSA001253	10,843.20	30/09/2023	1
M03022	MALDONADO,MORENO/JESUS	DGSSA017202	9,730.20	30/09/2023	1
M02082	MARTINEZ,MORENO/JUAN ELADIO	DGSSA003182	11,548.20	30/09/2023	1
M02107	MARTINEZ,MORENO/JOEL DAVID	DGSSA002414	12,922.20	30/09/2023	1
M03019	MACIAS,MARRUFO/KARLA ELIZABETH	DGSSA017190	2,080.00	30/09/2023	1
M02006	MALPICA,MENDOZA/KARLA LORELLY	DGSSA001895	7,563.18	30/09/2023	1
M03025	MACIAS,MATURINO/KARLA AMAIRANI	DGSSA017231	4,930.20	30/09/2023	1
M02105	MARTINEZ,MARQUEZ/LUIS EDGAR	DGSSA001212	13,761.60	30/09/2023	1
M02035	MARQUEZ,MUNOZ/MONICA	DGSSA017761	13,797.00	30/09/2023	1
M03019	MARIN,MALACARA/MARIO ALBERTO	DGSSA017190	3,330.00	30/09/2023	1
M02087	MACIAS,MORALES/MARICELA	DGSSA017761	11,307.00	30/09/2023	1
M02003	MASCORRO,MURGA/MARTHA GUADALUPE	DGSSA017872	4,108.80	30/09/2023	1
M02081	MACIAS,MEXIA/NORMA GABRIELA	DGSSA000780	20,947.23	30/09/2023	1
M02035	MAZCORRO,MAGDALENO/ROSA VELIA	DGSSA001446	12,618.60	30/09/2023	1
M02035	MALDONADO,MEJIA/MARIA DEL ROSARIO	DGSSA000191	2,880.00	30/09/2023	1
M02031	MARQUEZ,MARTINEZ/SANDRA	DGSSA002414	5,130.00	30/09/2023	1
M02035	MARTINEZ,MAGALLANES/VERONICA	DGSSA001895	12,618.60	30/09/2023	1
M02035	MARTINEZ,MENDOZA/OMAR NOEL	DGSSA017872	9,670.80	30/09/2023	1
M03005	MARTINEZ,MUNOZ/YOLANDA EVANGELINA	DGSSA017872	20,219.01	30/09/2023	1
M02036	MARTINEZ,MORENO/YARIXA IZAMAR	DGSSA001130	2,880.00	30/09/2023	1
M01006	MARIN,NEVAREZ/BRICIA	DGSSA017312	14,089.56	30/09/2023	1
M03021	MARTINEZ,NEVAREZ/MA GUADALUPE	DGSSA017226	5,275.20	30/09/2023	1
M02006	MACIAS,OJEDA/ALEJANDRO	DGSSA017872	11,507.40	30/09/2023	1
M01004	MARTINEZ,ORTIZ/JESUS RENE	DGSSA001574	2,880.00	30/09/2023	1
M02036	MARTINEZ,ORTEGA/MIGUEL ANGEL	DGSSA000191	3,330.00	30/09/2023	1
M02006	MADRID,OROZCO/RENE	DGSSA002414	5,130.00	30/09/2023	1
M03025	MARTINEZ,PUERTA/ANA LAURA	DGSSA017190	4,523.40	30/09/2023	1
M02107	MARTINEZ,PAYAN/ELIZABETH	DGSSA000191	5,130.00	30/09/2023	1
M03025	MARTINEZ,PAEZ/JORGE	DGSSA017190	17,611.29	30/09/2023	1
M02047	MARTINEZ,PRADO/JESUS	DGSSA000495	5,130.00	30/09/2023	1
M03022	MADRICAL,POSADA/MA DE JESUS	DGSSA001446	10,345.20	30/09/2023	1
M01006	MARTINEZ,PEREZ/JORGE ALBERTO	DGSSA000821	14,797.20	30/09/2023	1
M01009	MARTINEZ,PRADO/JOSE LUIS	DGSSA017202	17,095.20	30/09/2023	1
M03020	MARQUEZ,PEINADO/LAURA SABRINA	DGSSA017773	13,649.37	30/09/2023	1
M02003	MARTINEZ,PEREZ/MIGUEL ANGEL	DGSSA003182	9,238.80	30/09/2023	1
M01007	MACIAS,PEREZ/SERGIO JAVIER	DGSSA003182	14,828.40	30/09/2023	1
M03004	MARQUEZ,QUIRINO/MARIO ALBERTO	DGSSA001224	10,843.20	30/09/2023	1
M01004	MATA,RIOS/JOSE ARMANDO	DGSSA000611	34,153.02	30/09/2023	1
M01007	MARTINEZ,RIVERA/ADRIA GUADALUPE	DGSSA003182	2,880.00	30/09/2023	1
M03025	MARTINEZ,ROBLES/MARIA ARELY	DGSSA002414	2,880.00	30/09/2023	1
CF41015	MARQUEZ,RAMIREZ/MARIA DOLORES	DGSSA017872	4,230.00	30/09/2023	1
M03023	MARTENS,RUELAS/EDUARDO	DGSSA000611	10,120.20	30/09/2023	1
M03019	MARTINEZ,RODRIGUEZ/EDUARDO	DGSSA017761	5,130.00	30/09/2023	1
M02006	MARTINEZ,ROMERO/EVELYN GUADALUPE	DGSSA000191	17,990.55	30/09/2023	1
M01004	MARTINEZ,RENTERIA/FLAVIO ALEJANDRO	DGSSA002414	20,434.02	30/09/2023	1
M03025	MANCHA,REZA/JOSE FELICIANO	DGSSA017761	2,880.00	30/09/2023	1
M02107	MARTINEZ,REINA/MARIA GABRIELA	DGSSA000191	15,172.20	30/09/2023	1
M02107	MARIN,RAMIREZ/GRISELDA DANIELA	DGSSA017872	17,242.20	30/09/2023	1
M02040	MADRID,RAYAS/HILDA GRISEL	DGSSA017872	7,219.98	30/09/2023	1
M03025	MARTINEZ,REYES/ILLIAM	DGSSA000780	7,810.20	30/09/2023	1
M03024	MANCHA,REZA/JUAN RAFAEL	DGSSA017761	6,636.78	30/09/2023	1
M03022	MALDONADO,RAMIREZ/JESUS FERNANDO	DGSSA017202	12,915.09	30/09/2023	1
M03022	MARTINEZ,RAMOS/JESUS	DGSSA002414	3,366.78	30/09/2023	1
M02036	MARQUEZ,RENTERIA/JESSICA ELIZABETH	DGSSA000191	5,875.20	30/09/2023	1
M02006	MARTINEZ,RENDON/JOSE LUIS	DGSSA000186	5,130.00	30/09/2023	1
M01006	MAYO,RODRIGUEZ/LILITH	DGSSA002204	36,780.06	30/09/2023	1
CF41062	MARTINEZ,RUIZ/LUIS ENRIQUE	DGSSA017190	4,230.00	30/09/2023	1
CF41061	MARTINEZ,RAMIREZ/LAURA BEATRIZ ISABEL	DGSSA017190	5,130.00	30/09/2023	1
M01004	MATA,RIOS/MANUEL DE JESUS	DGSSA000186	5,130.00	30/09/2023	1
M01004	MARTINEZ,ROMO/MARTHA EUGENIA	DGSSA017872	2,880.00	30/09/2023	1
M02105	MARTIN,ROMERO/NIDIA	DGSSA000191	4,680.00	30/09/2023	1
M03025	MARTINEZ,RAMIREZ/ROBERTO CARLOS	DGSSA003182	7,890.00	30/09/2023	1
M01006	MARTINEZ,ROMERO/SANTIAGO	DGSSA000116	22,666.41	30/09/2023	1
M02035	MAR,REYNOSO/VALERIA ALEJANDRA	DGSSA017761	2,263.62	30/09/2023	1
M02016	MARTINEZ,SANCHEZ/ANA ISABEL	DGSSA000191	4,680.00	30/09/2023	1
M03005	MARQUEZ,SANTOS/DORA YADIRA	DGSSA003182	3,330.00	30/09/2023	1
M02107	MARQUEZ,SERGIO JAIME	DGSSA002414	8,027.40	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	MANCINAS,SORIA/FRANCISCO ANTONIO	DGSSA017756	2,880.00	30/09/2023	1
M02035	MARTINEZ,SOLIS/ISAAC	DGSSA017900	2,880.00	30/09/2023	1
M02036	MARTINEZ,SOTO/LUIS RAUL	DGSSA003113	7,246.80	30/09/2023	1
CF34261	MARTINEZ,SALAZAR/LILIANA MARIA	DGSSA017190	80.00	30/09/2023	1
M02034	MALDONADO,SERRANO/MARIA DEL ROCIO	DGSSA000191	10,125.60	30/09/2023	1
M02095	MARRUFO,SIFUENTES/SOFIA	DGSSA017900	22,356.33	30/09/2023	1
M02035	MARTINEZ,SOLIS/SALVADOR	DGSSA001965	10,818.60	30/09/2023	1
M02035	MARRERO,SOTO/THANIA SOCORRO	DGSSA017761	16,309.26	30/09/2023	1
M02105	MALDONADO,SERRANO/VILMA	DGSSA000191	22,547.70	30/09/2023	1
M02047	MADRID,TORRES/FRANCISCA	DGSSA000191	8,681.22	30/09/2023	1
M02081	MARTINEZ,TOVALIN/MARTHA DEL SOCORRO	DGSSA000191	12,348.60	30/09/2023	1
CF41013	MARTINEZ,TORRES/VLADIMIR JUVENTINO	DGSSA017872	5,130.00	30/09/2023	1
M01006	MARTOS,URIBE/MARINA	DGSSA000734	35,678.19	30/09/2023	1
M03011	MARTINEZ,VALENZUELA/ADOLFO ABEL	DGSSA000191	4,680.00	30/09/2023	1
CF41059	MARQUEZ,VIDANA/ARTURO	DGSSA017214	5,130.00	30/09/2023	1
CF40004	MARQUEZ,VICENCIO/CRISTINA	DGSSA017190	18,093.60	30/09/2023	1
M03024	MARRUFO,VARGAS/ERIKA KARINA	DGSSA003182	3,330.00	30/09/2023	1
M02001	MARQUEZ,VIDANA/GUADALUPE LETICIA	DGSSA000780	10,080.00	30/09/2023	1
M03025	MARRUFO,VARGAS/IRMA GUADALUPE	DGSSA003182	24,811.29	30/09/2023	1
M01006	MALDONADO,VALVERDE/INDIRA	DGSSA003182	3,330.00	30/09/2023	1
M01016	MARTINEZ,VELIS/ISAAC	DGSSA000186	43,115.43	30/09/2023	1
M02035	MATA,VARGAS/JUANA	DGSSA000191	11,920.80	30/09/2023	1
M02038	MATA,VASQUEZ/JUAN MANUEL	DGSSA001446	26,879.13	30/09/2023	1
M02036	MARTINEZ,VIDANA/JESUS DAVID	DGSSA002414	3,916.80	30/09/2023	1
M01004	MARTINEZ,VALENZUELA/LUIS AMBROSIO	DGSSA017872	5,130.00	30/09/2023	1
M03019	MADRID,VILLARREAL/MARIA LETICIA	DGSSA017190	5,230.20	30/09/2023	1
M01006	MARTINEZ,VICENTE/MARGARITA	DGSSA001574	15,019.80	30/09/2023	1
M03023	MARTINEZ,VAZQUEZ/PAMELA CAROLINA	DGSSA017190	4,543.38	30/09/2023	1
M03006	MARTINEZ,VELAZQUEZ/ROLANDO	DGSSA000186	6,105.86	30/09/2023	1
M03025	MARTINEZ,VELAZQUEZ/ROLANDO	DGSSA000186	12,211.72	30/09/2023	1
M02105	MARTINEZ,VELASCO/ROSSANA YUVIA	DGSSA000611	11,430.00	30/09/2023	1
M01006	MARTINEZ,VALENZUELA/SANJUANA	DGSSA017202	34,240.44	30/09/2023	1
CF40004	MALDONADO,VILLANUEVA/XOCHITL CITLALLI	DGSSA017214	2,880.00	30/09/2023	1
M01006	MARTINEZ,WELSH/LUIS ANTONIO	DGSSA000495	3,330.00	30/09/2023	1
M03020	MENDEZ,AVITIA/BLANCA ROSA	DGSSA017190	2,880.00	30/09/2023	1
M01006	MENA,ALVARADO/CANDELARIO	DGSSA017860	2,080.00	30/09/2023	1
M02003	MELENDEZ,ALVARADO/JOSMAR JESUS	DGSSA001854	12,018.24	30/09/2023	1
M02036	MEDINA,ARENAS/MARTHA PATRICIA	DGSSA017790	10,555.20	30/09/2023	1
M03019	MENDOZA,ALDAMA/MIGUEL	DGSSA017202	14,005.77	30/09/2023	1
M02105	MERAZ,AMAYA/MARTHA ELENA	DGSSA000191	5,130.00	30/09/2023	1
M02105	MELENDEZ,AVILA/SIGLALI MARIELA	DGSSA001101	31,295.67	30/09/2023	1
M03025	MEZA,BOBADILLA/FRANCISCO JAVIER	DGSSA003182	1,920.00	30/09/2023	1
M01006	MEDINA,BLANCO/MARIA	DGSSA001026	13,897.20	30/09/2023	1
M02015	MEDINA,BERUMEN/NORMA ELIZABETH	DGSSA000611	3,330.00	30/09/2023	1
M01006	MEDINA,CHAIRES/ANABEL	DGSSA000191	13,897.20	30/09/2023	1
M03025	MENDOZA,CARREON/ARMANDO ABRAHAM	DGSSA002414	2,880.00	30/09/2023	1
M03024	MENDOZA,CASTANEDA/CESAR BARUCH	DGSSA003182	4,680.00	30/09/2023	1
M01010	MERCADO,CAMARGO/COSETTE	DGSSA002414	34,764.21	30/09/2023	1
M02035	MEJIA,CRUZ/CAROLINA	DGSSA002414	3,330.00	30/09/2023	1
M03022	MEDINA,CIGARROA/DIOSELINA MONTSERRAT	DGSSA017761	9,280.20	30/09/2023	1
M02035	MELENDEZ,CASTILLO/MARIA ESTHER	DGSSA000186	2,880.00	30/09/2023	1
M01006	MENA,CHAIDEZ/ERIKA	DGSSA003182	2,880.00	30/09/2023	1
M03024	MEDRANO,CORRAL/ELIZABETH	DGSSA017190	4,960.20	30/09/2023	1
M02035	MEZO,CARDENAS/ERIKA ALEJANDRA	DGSSA002414	5,143.62	30/09/2023	1
M02035	MELERO,COVARRUBIAS/ERIKA VANESSA	DGSSA000010	24,424.50	30/09/2023	1
M01006	MERAZ,CERVANTES/GLORIA	DGSSA003182	2,880.00	30/09/2023	1
M03023	MEZA,CASAS/SIDRA	DGSSA003182	8,320.20	30/09/2023	1
M03025	MENDOZA,CHAVARRIA/JIBRAN ARTURO	DGSSA002414	2,880.00	30/09/2023	1
M02068	MEDRANO,CORRAL/NANCY	DGSSA017190	5,130.00	30/09/2023	1
M01004	MEJIA,CORONA/PATRICIA	DGSSA000780	5,130.00	30/09/2023	1
M01004	MEDINA,CARRILLO/ZURIEL NEFTALI	DGSSA017254	2,880.00	30/09/2023	1
M03024	MEJIA,DIAZ/CLAUDIA DOLORES	DGSSA017872	4,960.20	30/09/2023	1
M02066	MEJIA,DIAZ/EMILIA MARGARITA	DGSSA017872	17,002.44	30/09/2023	1
M03020	MEDINA,DOMINGUEZ/JORGE LUIS	DGSSA000611	5,130.00	30/09/2023	1
M02035	MEJIA,ECHAVARRI/ABRIL	DGSSA000780	6,790.80	30/09/2023	1
M02085	MEDINA,ESPARZA/GUADALUPE	DGSSA000186	11,698.80	30/09/2023	1
M02105	MEJIA,ESTALA/JUDITH	DGSSA017226	34,606.92	30/09/2023	1
M02107	MEZA,ESTRADA/KARINA TRINIDAD	DGSSA017872	4,680.00	30/09/2023	1
M02058	MEDINA,ESPARZA/NORMA LETICIA	DGSSA017190	10,997.40	30/09/2023	1
M03020	MEDINA,ESPARZA/VICTOR HUGO	DGSSA003182	9,850.20	30/09/2023	1
M02105	MEJIA,ESTALA/XOCHITL	DGSSA017761	4,680.00	30/09/2023	1
M03025	MEZA,FLORES/CLAUDIA LORENA	DGSSA017190	14,324.49	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	MESTA,FRIAS/JUAN ANTONIO	DGSSA002414	1,775.58	30/09/2023	1
M02036	MENA,FLORES/JULIO CESAR	DGSSA017295	4,838.40	30/09/2023	1
M03025	MEDRANO,GARCIA/MARIA DE LOS ANGELES	DGSSA002414	1,643.40	30/09/2023	1
M01004	MELERO,GARCIA/FLAVIA LILIANA	DGSSA017254	2,880.00	30/09/2023	1
M02105	MEDINA,GUIZAR/LUZ MARIA	DGSSA000191	30,039.87	30/09/2023	1
M03019	MEDINA,GONZALEZ/MARTHA JANETH	DGSSA017190	13,266.09	30/09/2023	1
M02035	MENDOZA,GONZALEZ/NORMA	DGSSA000191	7,407.18	30/09/2023	1
M02035	MENDOZA,GALARZA/NORMA BEATRIZ	DGSSA000186	2,880.00	30/09/2023	1
M02001	MEJORADO,GARCIA/MARIA DEL PILAR	DGSSA017756	14,816.40	30/09/2023	1
M01004	MEZO,GARCIA/RUBEN	DGSSA017761	11,503.62	30/09/2023	1
M01004	MESTA,GUERRA/VICTOR MANUEL	DGSSA002414	5,130.00	30/09/2023	1
M02047	MENDOZA,GAMBOA/YOLANDA MATILDE	DGSSA001446	8,826.60	30/09/2023	1
M02035	MENDOZA,GALARZA/YOLANDA BELEN	DGSSA000186	2,880.00	30/09/2023	1
M02035	MESTA,DE LA HOYA/ANTONIO	DGSSA017891	26,820.75	30/09/2023	1
M02035	MEDINA,HEREDIA/GONZALO ELIAS	DGSSA000186	16,309.26	30/09/2023	1
M02035	MEDINA,HERNANDEZ/HILDA MONICA	DGSSA000471	11,470.80	30/09/2023	1
M01006	MERAZ,HERNANDEZ/ISRAEL	DGSSA002006	14,569.80	30/09/2023	1
M03006	MENDEZ,HERNANDEZ/JULIO FRANCISCO	DGSSA017872	3,330.00	30/09/2023	1
M03025	MEDRANO,HERNANDEZ/KARINA JUDITH	DGSSA000611	2,880.00	30/09/2023	1
M02110	MEJORADO,HERNANDEZ/KARLA LORENA	DGSSA017900	36,050.37	30/09/2023	1
M02040	MENDEZ,HURTADO/MARIA DEL ROSARIO	DGSSA017686	9,390.00	30/09/2023	1
M01004	MEJIA,HOLGUIN/ULISES	DGSSA002414	11,053.62	30/09/2023	1
M03025	MEJIA,IBARRA/ISRAEL EDUARDO	DGSSA002414	2,880.00	30/09/2023	1
M02035	MEJIA,IBARRA/LUIS FERNANDO	DGSSA002414	2,880.00	30/09/2023	1
M02081	MENDEZ,JACOBO/MARIBEL	DGSSA017761	7,536.18	30/09/2023	1
M03025	MENDEZ,DE LEON/DIANA	DGSSA017761	2,880.00	30/09/2023	1
M03025	MENDEZ,LOPEZ/GRICELDA	DGSSA002414	7,810.20	30/09/2023	1
M02036	MENA,LUNA/LETICIA	DGSSA017231	10,555.20	30/09/2023	1
M01006	MELGAREJO,LARA/PEDRO ANTONIO	DGSSA001446	7,793.22	30/09/2023	1
M03020	MERAZ,LOPEZ/ROSADELIA	DGSSA000780	10,300.20	30/09/2023	1
M02035	MENDIOLA,MARTHA	DGSSA003182	24,424.50	30/09/2023	1
M02105	MEDINA,MORENO/ARACELI	DGSSA000780	14,211.60	30/09/2023	1
M03025	MEJORADO,MEZA/ALMA	DGSSA001895	7,975.20	30/09/2023	1
M03022	MEDINA,MONTOYA/CONCEPCION	DGSSA017761	10,180.20	30/09/2023	1
M03005	MENDEZ,MARTINEZ/MA ESTELA	DGSSA001895	2,280.00	30/09/2023	1
M02049	MESTA,MARTINEZ/MARIA EUGENIA	DGSSA000186	2,880.00	30/09/2023	1
M03024	MENDIA,MORALES/ESMERALDA	DGSSA001224	4,960.20	30/09/2023	1
M03021	MERAZ,MORENO/FRANCISCO	DGSSA000611	8,536.80	30/09/2023	1
M02031	MEZA,MAA/GUADALUPE	DGSSA017190	8,698.02	30/09/2023	1
M02036	MEDINA,MARTINEZ/JESUS JAZMIN	DGSSA017662	20,274.42	30/09/2023	1
M02035	MELENDEZ,MENDOZA/JORGE IVAN	DGSSA001702	9,670.80	30/09/2023	1
M03024	MERAZ,MUNOZ/MIRIAM DEL RAYO	DGSSA017190	16,525.62	30/09/2023	1
M02040	MEZA,MENDOZA/MARISOL	DGSSA000186	15,761.70	30/09/2023	1
M02035	MERAZ,MOTA/ROSA ISELA	DGSSA000495	10,120.80	30/09/2023	1
M02035	MEDINA,MEDRANO/RUBI MARISOL	DGSSA017872	9,670.80	30/09/2023	1
M03002	MEDINA,MARRUFO/SAUL	DGSSA000483	14,816.40	30/09/2023	1
M03021	MERCADO,NUNEZ/GABRIELA OLIVIA	DGSSA000186	3,330.00	30/09/2023	1
M03018	MENDOZA,OCHOA/GERMAN JAVIER	DGSSA002414	13,862.34	30/09/2023	1
M03025	MERCADO,ORTEGA/LEON	DGSSA017190	15,010.20	30/09/2023	1
M03025	MENDOZA,OCHOA/OMAR	DGSSA002414	6,166.80	30/09/2023	1
M03025	MEDINA,PARRA/DIEGO ENRIQUE	DGSSA017202	1,643.40	30/09/2023	1
M03025	MEDINA,PARRA/RODRIGO DAVID	DGSSA017202	10,486.80	30/09/2023	1
M03024	MENDOZA,QUINONES/RICARDO	DGSSA000611	9,640.20	30/09/2023	1
M01004	MEZA,REYES/JOSE ANGEL	DGSSA000611	46,413.42	30/09/2023	1
M01004	MENA,REYES/ANA LORENA	DGSSA017190	6,966.78	30/09/2023	1
M03020	MEDINA,RUIZ/ALFREDO	DGSSA000611	14,098.68	30/09/2023	1
M03021	MELENDEZ,RODRIGUEZ/JOSE CARMEN	DGSSA000186	20,277.36	30/09/2023	1
M02035	MENA,RUBIO/MARIA DOLORES	DGSSA003182	24,424.50	30/09/2023	1
M03022	MENDEZ,REYES/ERIKA	DGSSA017214	6,696.78	30/09/2023	1
M02006	MEDINA,DE LA ROSA/JUAN RAFAEL	DGSSA017761	11,507.40	30/09/2023	1
M02047	MERAZ,RODRIGUEZ/JESUS ANTONIO	DGSSA001895	5,496.60	30/09/2023	1
M03023	MEJORADO,RAMIREZ/LUIS ALEJANDRO	DGSSA000495	4,990.20	30/09/2023	1
M02068	MEDINA,RAMIREZ/MARTHA LUZ	DGSSA017190	5,130.00	30/09/2023	1
M03025	MEDINA,RANGEL/MOISES EDUARDO	DGSSA017761	2,880.00	30/09/2023	1
M03021	MEDINA,RUIZ/MANUEL IVAN	DGSSA017190	30,931.74	30/09/2023	1
M02001	MEDRANO,ROSALES/MARIO ALONSO	DGSSA017756	6,108.78	30/09/2023	1
M01007	MEDINA,RUIZ/OLGA ILIANA	DGSSA003182	26,814.69	30/09/2023	1
M02036	MERAZ,RODRIGUEZ/ROSA ISELA	DGSSA003122	10,555.20	30/09/2023	1
M03023	MEDINA,RIOS/ROSA ELVA	DGSSA000611	5,130.00	30/09/2023	1
M03004	MEDINA,DE LA ROSA/ROCIO ELIZABETH	DGSSA000780	11,293.20	30/09/2023	1
M01004	MEDINA,ROMERO/JOSE RAYMUNDO	DGSSA017872	4,230.00	30/09/2023	1
M02036	MENDOZA,ROSALES/VERONICA ADRIANA	DGSSA002385	5,875.20	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	MEDINA,RUIZ/VIANEY MARGARITA	DGSSA017872	9,460.20	30/09/2023	1
M03021	MENDOZA,SANDOVAL/DANIEL	DGSSA017860	5,033.40	30/09/2023	1
M02035	MENDEZ,SANTOS/ELIZABETH	DGSSA002414	2,880.00	30/09/2023	1
M03019	MENDEZ,SANCHEZ/MARIA GUADALUPE	DGSSA000191	5,130.00	30/09/2023	1
M02036	MENDEZ,SANCHEZ/IRENE SILVIA	DGSSA000191	5,130.00	30/09/2023	1
M02049	MEDINA,SANCHEZ/IRMA YOLANDA	DGSSA000495	24,091.02	30/09/2023	1
M01008	MEZA,SIFUENTES/LUZ JULIETA	DGSSA000495	16,196.76	30/09/2023	1
M03022	MENDEZ,SANCHEZ/LAURA DEL REFUGIO	DGSSA017872	5,130.00	30/09/2023	1
M01006	MELO,SOTO/RAMIRO OCTAVIO	DGSSA000442	12,174.78	30/09/2023	1
M03024	MENDOZA,SANTACRUZ/RICARDO	DGSSA000611	3,330.00	30/09/2023	1
M03025	MELERO,SERRATO/MARIA TERESA	DGSSA017872	12,681.09	30/09/2023	1
M02038	MEDINA,TINOCO/CLAUDIA PATRICIA	DGSSA003182	19,536.09	30/09/2023	1
M02015	MEZA,TORRES/MARTHA CECILIA	DGSSA017423	11,961.60	30/09/2023	1
M02085	MENDOZA,TINOCO/SILVIA GUADALUPE	DGSSA003182	19,537.53	30/09/2023	1
M02036	MEZA,TORRES/VERONICA DEL REFUGIO	DGSSA017231	4,838.40	30/09/2023	1
M02031	MERAZ,UNZUETA/TERESA DE JESUS	DGSSA001895	16,905.00	30/09/2023	1
M02040	MENDOZA,VILLEGAS/MARIA ANGELICA	DGSSA003122	11,640.00	30/09/2023	1
M03019	MENDOZA,VILLEGAS/ELOISA EUGENIA	DGSSA001825	5,130.00	30/09/2023	1
M03024	MEDRANO,VILLANUEVA/MARIA ESPERANZA	DGSSA017190	18,179.04	30/09/2023	1
M02105	MEDRANO,VALENZUELA/GUADALUPE	DGSSA001031	23,803.50	30/09/2023	1
M02035	MEDINA,VALLES/MARIA DE JESUS	DGSSA003182	5,130.00	30/09/2023	1
M03024	MEZA,VILLA/JUAN ANGEL	DGSSA017190	2,880.00	30/09/2023	1
M01004	MENAUT,VILLARREAL/MARTIN	DGSSA017872	16,940.40	30/09/2023	1
M03024	MEDRANO,VALENZUELA/PATRICIA ESTHELA	DGSSA017214	18,179.04	30/09/2023	1
M03025	MENDOZA,VELAZQUEZ/ROCIO EDITH	DGSSA000186	12,681.09	30/09/2023	1
M02036	MEZA,VALLES/ROSA MARIA	DGSSA017790	20,399.04	30/09/2023	1
M03020	MENDOZA,ZAPATA/CARLOS JACINTO	DGSSA017872	5,130.00	30/09/2023	1
M01006	MIRELES,ALATORRE/VICTOR DAVID	DGSSA002414	5,130.00	30/09/2023	1
M01004	MIJARES,CALDERON/FRANCISCO ERNESTO	DGSSA000191	5,130.00	30/09/2023	1
M01007	MIER,CISNEROS/KARINA BEATRIZ	DGSSA002245	13,478.40	30/09/2023	1
M02001	MIJARES,FIGUEROA/CESAR	DGSSA017266	35,899.26	30/09/2023	1
M02107	MIRANDA,FELIX/MARIA OLIVA	DGSSA003122	11,824.80	30/09/2023	1
M01007	MIRANDA,LOZORIA/CAROLINA	DGSSA017190	29,386.42	30/09/2023	1
M01009	MIRANDA,LOZORIA/MARIA MAGDALENA	DGSSA000495	3,330.00	30/09/2023	1
M02035	MIRELES,MADRID/MARIA PATRICIA	DGSSA002414	10,120.80	30/09/2023	1
M03020	MIJARES,OLONO/AMELIA	DGSSA017435	10,300.20	30/09/2023	1
M03023	MIJARES,OLONO/JOSE ALFONSO	DGSSA002414	5,130.00	30/09/2023	1
M02035	MILLAN,ROMERO/CARMEN MARIA	DGSSA017662	24,122.55	30/09/2023	1
M03005	MIER,ROJAS/EDGAR HUMBERTO	DGSSA002414	5,130.00	30/09/2023	1
M01004	MIRANDA,RODRIGUEZ/ROSA MARIA	DGSSA002414	4,680.00	30/09/2023	1
M03023	MIRAMONTES,SALAS/ELISA	DGSSA000191	19,403.30	30/09/2023	1
M03018	MILLAN,SANCHEZ/ROSAURA	DGSSA003182	8,596.17	30/09/2023	1
M02107	MIJARES,VIDALES/ADRIANA	DGSSA017872	11,824.80	30/09/2023	1
CF41057	MIJARES,VIDALES/MARIA GUADALUPE	DGSSA017190	5,130.00	30/09/2023	1
M02035	MONTOYA,AMARO/ALMA CECILIA	DGSSA002414	5,143.62	30/09/2023	1
M02035	MONTES,AGUILAR/BRENDA LIZETH	DGSSA002414	2,263.62	30/09/2023	1
M03025	MONTES,AGUILAR/CARLOS URIEL	DGSSA017761	7,810.20	30/09/2023	1
M01006	MORENO,ARREDONDO/DOMINGO	DGSSA017202	3,330.00	30/09/2023	1
M02035	MORA,ALANIS/DIANA ANGELICA	DGSSA000191	7,407.18	30/09/2023	1
CF41064	DE LA MORA,ALVARADO/FERNANDO	DGSSA017190	2,880.00	30/09/2023	1
M01004	DE LA MORA,ALVARADO/GUDELIA DEL SOCORRO	DGSSA000191	13,303.62	30/09/2023	1
M02074	MORENO,ARREDONDO/GREGORIA	DGSSA017900	19,907.55	30/09/2023	1
M02035	MORENO,AVALOS/JESUS	DGSSA001446	10,368.60	30/09/2023	1
M02035	MORENO,AVALOS/MARIA DE LOURDES	DGSSA017761	5,130.00	30/09/2023	1
M03019	MORALES,ALVAREZ/JOSE MANUEL	DGSSA001446	10,525.20	30/09/2023	1
M02031	MORENO,AVALOS/MANUELA EUGENIA	DGSSA017761	15,834.00	30/09/2023	1
M01006	MORENO,ARAGON/MARICELA	DGSSA017202	37,531.02	30/09/2023	1
M03005	MORENO,ARELLANO/MANUEL	DGSSA000611	5,130.00	30/09/2023	1
M03024	MORENO,ARELLANO/PEDRO	DGSSA017190	8,290.20	30/09/2023	1
CF41038	MONREAL,ALEMAN/SILVIA	DGSSA017214	5,130.00	30/09/2023	1
M03025	MONREAL,ALEMAN/MARIA SANJUANA	DGSSA017761	15,967.89	30/09/2023	1
M02105	MORENO,AVALOS/VERONICA	DGSSA002414	8,157.18	30/09/2023	1
M03022	MORALES,BARRIENTOS/AMPARO	DGSSA000191	9,730.20	30/09/2023	1
M01004	MORALES,BRACHO/GUADALUPE	DGSSA017190	11,053.62	30/09/2023	1
M02036	MONREAL,BUSTILLOS/MARIA GUADALUPE	DGSSA003182	8,755.20	30/09/2023	1
M01006	MORA,BACA/KLAUDIVETT	DGSSA000495	13,447.20	30/09/2023	1
M01006	MORENO,BENICIO/MA LILIA	DGSSA000495	13,447.20	30/09/2023	1
M02081	MORALES,BALTIERRA/MARTHA	DGSSA000191	12,348.60	30/09/2023	1
M03022	MORENO,BRECEDA/MARIA DE LA SOLEDAD	DGSSA017190	8,380.20	30/09/2023	1
M02105	MONTELONGO,CONTRERAS/ALMA EDITH	DGSSA000314	13,311.60	30/09/2023	1
M03011	MORALES,CARRILLO/BRENDA CRISTINA	DGSSA000191	16,440.63	30/09/2023	1
M02038	MONTOYA,DEL CAMPO/MARIA CRISTINA	DGSSA017190	5,130.00	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MOLINA,CARDOZA/MARIA DEL CARMEN	DGSSA000611	3,330.00	30/09/2023	1
M03011	MORENO,CASTRO/CESAR MANUEL	DGSSA017144	8,206.80	30/09/2023	1
M02036	MORONES,CASIANO/EMILIO	DGSSA001282	17,331.84	30/09/2023	1
M02035	MONSIVAIS,CASAS/ENRIQUE	DGSSA000116	6,790.80	30/09/2023	1
M03025	MORILLON,CARREON/FRANCISCO JAVIER AARON	DGSSA017761	12,681.09	30/09/2023	1
M03024	MONTENEGRO,DE LA CRUZ/GEOVANNI	DGSSA017190	4,960.20	30/09/2023	1
M03025	MOLINA,CISNEROS/KARLA EDITH	DGSSA017872	12,681.09	30/09/2023	1
M03025	MORALES,CAMPOS/LILIANA GUADALUPE	DGSSA017761	12,681.09	30/09/2023	1
M03025	MORA,CORRAL/JOSE MANUEL	DGSSA017202	4,930.20	30/09/2023	1
M01004	MONREAL,CASTORENA/NORMA PATRICIA	DGSSA001895	5,130.00	30/09/2023	1
M02001	MONTES,CECENAS/NELLY PATRICIA	DGSSA017756	14,816.40	30/09/2023	1
M03005	MONTENEGRO,DE LA CRUZ/NOHEMI ROCIO	DGSSA017872	5,326.80	30/09/2023	1
M03024	MONTENEGRO,DE LA CRUZ/PATRICIA JAQUELINE	DGSSA000191	3,306.78	30/09/2023	1
M01009	MONCISVAIS,CHAVEZ/ROSA MARIA	DGSSA017900	16,645.20	30/09/2023	1
M03023	MORENO,CARDENAS/MA DEL ROCIO	DGSSA017761	8,320.20	30/09/2023	1
M02036	MONTENEGRO,DE LA CRUZ/VIANNEY GUADALUPE	DGSSA017872	5,875.20	30/09/2023	1
M02036	MONTES,CECENAS/YESICA MAGALY	DGSSA017872	7,246.80	30/09/2023	1
M03020	MORENO,DURON/JORGE ARTURO	DGSSA017761	9,850.20	30/09/2023	1
M01004	MORALES,DOMINGUEZ/SERGIO	DGSSA002414	2,880.00	30/09/2023	1
M02107	MORALES,ESTRADA/CLAUDIA	DGSSA000191	15,172.20	30/09/2023	1
M03021	MORA/EDWIN ESAU	DGSSA017190	14,469.84	30/09/2023	1
M02035	MORALES,ESTRADA/HILDA	DGSSA000191	11,920.80	30/09/2023	1
M03005	MORALES,ESCOBEDO/MARI CRUZ	DGSSA000780	6,905.58	30/09/2023	1
M02107	MORALES,ESTRADA/MINERVA	DGSSA017872	7,577.40	30/09/2023	1
M03022	MORALES,ESTRADA/OLIVIA ENEDINA	DGSSA017872	9,730.20	30/09/2023	1
M01004	MONREAL,FRANCO/CLAUDIA VERONICA	DGSSA000186	6,966.78	30/09/2023	1
M03006	MONCIVAIS,FLORES/FRANCISCO ALBERTO	DGSSA000191	4,655.58	30/09/2023	1
M01006	MORENO,FAVELA/FERNANDO	DGSSA000010	9,924.78	30/09/2023	1
M02054	MORENO,FERNANDEZ/MANUEL	DGSSA017214	15,820.20	30/09/2023	1
M02031	MORA,GARCIA/MARIA DE LOS ANGELES	DGSSA002105	4,680.00	30/09/2023	1
M01007	MONTES,GARCIA/BERTHA ALICIA	DGSSA000780	15,278.40	30/09/2023	1
M02035	MORALES,GALVAN/CLAUDIA RUTH	DGSSA000780	2,880.00	30/09/2023	1
M01004	MOLINA,GONZALEZ/JUAN ENRIQUE	DGSSA000191	3,330.00	30/09/2023	1
M01009	MONTAÑA,GARAY/JUAN CARLOS	DGSSA003182	26,878.59	30/09/2023	1
M02035	MONTES,GARCIA/MARIA LORENA	DGSSA017872	16,309.26	30/09/2023	1
M02107	MORENO,GALVAN/MARGARITA	DGSSA000116	14,722.20	30/09/2023	1
M01006	MOLINA,GUTIERREZ/RICARDO FABIAN	DGSSA001895	7,793.22	30/09/2023	1
M02001	MONTAÑA,GARCIA/SANDRO EDGAR	DGSSA017872	24,457.83	30/09/2023	1
M03025	MONARREZ,GONZALEZ/MARIA VERENICE	DGSSA017312	7,810.20	30/09/2023	1
M01006	MONTALONGO,HERRERA/ANA LUZ	DGSSA017860	25,733.61	30/09/2023	1
M03025	MONREAL,HERNANDEZ/DIANA MARGARITA	DGSSA017872	5,568.00	30/09/2023	1
M03021	MONTALVO,HERNANDEZ/MARTHA MARIBEL	DGSSA017202	13,065.66	30/09/2023	1
M03023	MONCISVAIS,HERRERA/ZULEMA OLIVIA	DGSSA000191	8,320.20	30/09/2023	1
M02035	MORENO,IBARRA/JOSE LUIS	DGSSA000611	5,130.00	30/09/2023	1
CF41001	MOREIRA,JARAMILLO/MARIA	DGSSA017214	5,130.00	30/09/2023	1
M03023	MORENO,LUNA/ANA MARIA	DGSSA017190	5,130.00	30/09/2023	1
M03006	MORQUECHO,LOPEZ/ELIOBARTO	DGSSA001895	19,764.01	30/09/2023	1
M01004	MORAN,LUNA/JOSE GONZALO	DGSSA017872	5,130.00	30/09/2023	1
M01004	MOLOTLA,DE LEON/GABRIEL	DGSSA002361	4,230.00	30/09/2023	1
M02107	MOLINA,LOPEZ/LILIANA ARGELIA	DGSSA017761	25,698.60	30/09/2023	1
M03023	MORENO,LOPEZ/MIGUEL ANGEL	DGSSA000611	5,130.00	30/09/2023	1
M03025	MORENO,LOERA/OLIVER	DGSSA000191	4,930.20	30/09/2023	1
M01006	MORALES,LUCIO/SERGIO RODRIGO	DGSSA000010	25,733.61	30/09/2023	1
M02015	MORALES,LUCIO/VICTOR MANUEL	DGSSA000611	2,880.00	30/09/2023	1
M03004	MONSIVAIS,MUNIZ/ALFONSO	DGSSA017190	23,165.64	30/09/2023	1
M03005	MORENO,MENDEZ/AQUILES OVIDIO	DGSSA017214	5,130.00	30/09/2023	1
M03025	MORENO,MARTINEZ/ANA ALICIA	DGSSA017190	8,260.20	30/09/2023	1
M03022	MORALES,MORALES/ALMA AVELINA	DGSSA017190	9,280.20	30/09/2023	1
M01009	MORA,MUNOZ/CYNTHIA	DGSSA000186	43,030.50	30/09/2023	1
M02047	MORALES,MELCHOR/ERNESTO	DGSSA000191	10,456.80	30/09/2023	1
M03006	MORENO,MARTINEZ/EPIGMEIO	DGSSA000191	8,206.80	30/09/2023	1
M03021	MONTIEL,MARTINEZ/JOSE ERNESTO	DGSSA001895	8,605.20	30/09/2023	1
M03025	MORQUECHO,MARTINEZ/ELEOVARDO	DGSSA001895	2,880.00	30/09/2023	1
M03023	MORENO,MIRAMONTES/GERARDO	DGSSA003182	9,670.20	30/09/2023	1
M01008	MONARREZ,MARTINEZ/GUILLERMINA	DGSSA003182	4,680.00	30/09/2023	1
M01004	MORENO,MONTANEZ/JAIME	DGSSA017872	5,130.00	30/09/2023	1
M01004	MORAN,MERAZ/JESUS ABRAHAM	DGSSA002414	15,140.40	30/09/2023	1
M03025	MORALES,MENDOZA/MAVI ORALIA	DGSSA001895	2,880.00	30/09/2023	1
M02035	MORENO,MORENO/MA MAGDALENA	DGSSA001545	3,330.00	30/09/2023	1
M02015	MONTAÑA,MARTINEZ/JOSE MARCOS	DGSSA000611	92.50	30/09/2023	1
M01007	MORENO,MORENO/NERY CLARET	DGSSA001545	22,077.57	30/09/2023	1
M02034	MONTAÑA,MORENO/OLIVIA	DGSSA017761	14,827.80	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02016	MORALES,MELCHOR/PATRICIA	DGSSA000191	11,293.20	30/09/2023	1
M02001	MORENO,MORENO/MA DEL ROCIO	DGSSA001545	14,771.43	30/09/2023	1
M02034	MORALES,NORIEGA/GEORGINA EUNICE	DGSSA000186	5,130.00	30/09/2023	1
M01004	MONSIVAIS,JOSE NOE	DGSSA000191	13,303.62	30/09/2023	1
M02036	MORAN,ONTIVEROS/MARIA DE LOURDES	DGSSA017312	11,005.20	30/09/2023	1
M03022	MORENO,PACHECO/CLAUDIA ELENA	DGSSA002390	8,380.20	30/09/2023	1
M01007	MORENO,PORTILLO/FELIPA CATALINA	DGSSA000611	12,330.00	30/09/2023	1
M03025	MORA,PEREZ/IRAIS ARELI	DGSSA000495	1,409.01	30/09/2023	1
M03019	MORALES,PENA/JORGE HUMBERTO	DGSSA017190	10,530.00	30/09/2023	1
M01007	MONTECINOS,PINA/JAZMIN	DGSSA000010	33,895.89	30/09/2023	1
CF21905	MORALES,PEREZ/JONATHAN	DGSSA002081	80.00	30/09/2023	1
M01006	MONTERO,PARTIDA/VICTOR HUGO	DGSSA001714	37,552.11	30/09/2023	1
M01004	MORENO,QUEZADA/ALEJANDRA BERENICE	DGSSA000191	3,360.00	30/09/2023	1
M03020	MONTECINOS,RODRIGUEZ/ALBERTO	DGSSA002414	5,130.00	30/09/2023	1
M03024	MORAN,RODRIGUEZ/MARIA DE LOS ANGELES	DGSSA017190	4,983.42	30/09/2023	1
M03024	MORALES,RIVERA/AMPARO	DGSSA003182	3,330.00	30/09/2023	1
M03006	MONTELONGO,RAMIREZ/ALEJANDRO	DGSSA000191	10,456.80	30/09/2023	1
M03024	MORENO,DE LA ROSA/AIDE AUXILIADORA	DGSSA017900	13,218.84	30/09/2023	1
M03025	MORALES,ROJAS/ARMANDO LUIS PAVEL	DGSSA002204	17,611.29	30/09/2023	1
M02040	MORENO,RIOS/CRISABELA	DGSSA000116	11,190.00	30/09/2023	1
M02035	MONTELONGO,RODRIGUEZ/ERIKA	DGSSA000191	7,407.18	30/09/2023	1
M02098	MORA,REYES/FAVIOLA LIZBETH	DGSSA017756	22,076.67	30/09/2023	1
M02034	MORENO,REYES/MARIA GUADALUPE	DGSSA017761	12,623.40	30/09/2023	1
M03025	MORENO,ROBLES/GLORIA MAYELA	DGSSA000780	2,880.00	30/09/2023	1
M02107	MORENO,RUIZ/HORTENCIA	DGSSA001895	15,845.40	30/09/2023	1
M02082	MORALES,RIVAS/HUMBERTO	DGSSA017872	5,469.42	30/09/2023	1
M02035	MONTECINOS,REYES/JOVITA	DGSSA000495	10,120.80	30/09/2023	1
M02107	MORA,RODRIGUEZ/LEONARDA MAYELA	DGSSA017872	5,130.00	30/09/2023	1
M02036	MORENO,RODRIGUEZ/JOSE LUIS	DGSSA003113	15,669.27	30/09/2023	1
M02107	MORENO,RODRIGUEZ/MIRIAM SALOME	DGSSA017872	3,330.00	30/09/2023	1
M03021	MONTECINOS,RUIZ/NELLY GABRIELA	DGSSA000495	8,440.20	30/09/2023	1
M03025	MONTELONGO,RUBIO/NAYRA ARACELY	DGSSA002414	12,130.20	30/09/2023	1
M03025	MORA,REYES/VICTOR ALONSO	DGSSA017202	7,810.20	30/09/2023	1
M01006	MORALES,RUBIO/VICTOR MANUEL	DGSSA017761	2,880.00	30/09/2023	1
M03022	MOLINA,SORIA/ALEJANDRO	DGSSA000191	4,680.00	30/09/2023	1
M02006	MORALES,SANTILLAN/BRENDA JANETH	DGSSA000191	2,880.00	30/09/2023	1
M03025	MORALES,SANTILLAN/BRISSA EVELIA	DGSSA017190	7,810.20	30/09/2023	1
M03020	MORENO,SANDOVAL/ERNESTO	DGSSA001895	5,130.00	30/09/2023	1
M03024	MONARREZ,SANCHEZ/MA CONCEPCION	DGSSA001446	9,805.20	30/09/2023	1
M03023	MORENO,SALAZAR/MARLENE GUADALUPE	DGSSA002414	3,330.00	30/09/2023	1
M03025	MONTECINOS,SOLIS/MONICA VIRIDIANA	DGSSA000191	7,810.20	30/09/2023	1
M02035	MOTA,SOTO/NADIA YURIDIA	DGSSA017882	20,032.86	30/09/2023	1
M03004	MORALES,SIERRA/RODOLFO ENRIQUE	DGSSA017202	2,600.00	30/09/2023	1
M02040	MONTECINOS,SALAZAR/ROSA MARIA	DGSSA017440	22,271.70	30/09/2023	1
M01009	MONTELONGO,SANCHEZ/MARIA DEL SOCORRO	DGSSA017214	17,095.20	30/09/2023	1
M02058	MORALES,SIERRA/SERGIO MANUEL	DGSSA017202	10,547.40	30/09/2023	1
M03020	MORA,SERRANO/VICTOR MANUEL	DGSSA003182	10,300.20	30/09/2023	1
M01007	MORENO,TORRES/FRANCISCO ANDRES	DGSSA002315	6,611.22	30/09/2023	1
M02107	MORENO,VARGAS/ALMA ESTHELA	DGSSA017872	9,574.80	30/09/2023	1
M02003	MORALES,VIESCA/ADRIANA MARGARITA	DGSSA017761	9,043.20	30/09/2023	1
M03024	MONTELONGO,VAZQUEZ/BLANCA LORENA	DGSSA003182	8,274.42	30/09/2023	1
M02001	MORENO,VELA/BRENDA ROCIO	DGSSA017761	25,733.61	30/09/2023	1
M02034	MONCIVAIS,VASQUEZ/ELIZABET	DGSSA017761	5,130.00	30/09/2023	1
M02105	MONSIVAIS,VAZQUEZ/ELSA LETICIA	DGSSA000116	27,971.13	30/09/2023	1
M02035	MORALES,VALADEZ/JESUS	DGSSA017761	2,880.00	30/09/2023	1
M03021	MORALES,VALERO/KARLA CAROLINA	DGSSA000611	3,330.00	30/09/2023	1
M03025	MORALES,VALENZUELA/LAURA LILIA	DGSSA017761	17,611.29	30/09/2023	1
M02105	MORENO,VALENZUELA/LUZ ELENA	DGSSA000186	20,736.30	30/09/2023	1
M01007	MORENO,VALADEZ/MIGUEL ANGEL	DGSSA017214	3,330.00	30/09/2023	1
M02034	MONREAL,VALDEZ/MERARI ZOHAR	DGSSA002414	2,880.00	30/09/2023	1
M01009	MONTOYA,ZAMORA/ESTEBAN	DGSSA000191	14,845.20	30/09/2023	1
M01004	MONTOYA,ZAMORA/JOSE MARTIN	DGSSA000186	15,140.40	30/09/2023	1
M02003	MUNIZ,ARELLANO/AZUCENA	DGSSA000780	23,651.82	30/09/2023	1
M01006	MUSSA,ARREOLA/MAYRA ELIZABETH	DGSSA000396	13,897.20	30/09/2023	1
M02035	MUNOZ,AGUILAR/MARIA SARA	DGSSA000961	9,207.18	30/09/2023	1
CF41014	MURGUIA,CORRAL/ADAN RODOLFO	DGSSA017872	4,680.00	30/09/2023	1
M01004	MURGUIA,CORRAL/ANTONIO JOEL	DGSSA000191	5,130.00	30/09/2023	1
M02035	MUNOZ,CEPEDA/CINTHYA MARISELA	DGSSA000191	5,143.62	30/09/2023	1
M03025	MUNOZ,CISNEROS/JOSE FRANCISCO	DGSSA017190	7,810.20	30/09/2023	1
M03025	MUNOZ,CARRILLO/JUAN JOSE	DGSSA001895	7,975.20	30/09/2023	1
CF40004	MUNIZ,ESCALANTE/ADRIANA	DGSSA017674	14,071.05	30/09/2023	1
M02073	MUNIZ,ESCALANTE/HECTOR ENRIQUE	DGSSA017674	22,296.93	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MUNETONES,GOMEZ/ALMA ROSA	DGSSA001031	14,211.60	30/09/2023	1
M01006	MUNOZ,GARCIA/CINTLI KARINA	DGSSA017190	13,897.20	30/09/2023	1
M02003	MUNOZ,GARCIA/DEIDY JANNETTE	DGSSA017761	23,651.82	30/09/2023	1
M01004	MUNOZ,GARCIA/SALVADOR	DGSSA017872	5,130.00	30/09/2023	1
M01006	MUNOZ,HERNANDEZ/JAIME ANTONIO	DGSSA000162	13,447.20	30/09/2023	1
M03022	MUNOZ,HERNANDEZ/JAEN IGNACIO	DGSSA017190	13,394.34	30/09/2023	1
M03024	MUNOZ,JACOBO/MARTINA	DGSSA017790	10,090.20	30/09/2023	1
M02035	MURUAGA,LEDESMA/BLANCA MARIA DEL CARMEN	DGSSA017226	10,122.42	30/09/2023	1
M03022	MURUAGA,LEDESMA/FULGENCIO	DGSSA017173	10,345.20	30/09/2023	1
M03023	MUNOZ,LOPEZ/GERARDO MANUEL	DGSSA003182	9,670.20	30/09/2023	1
M01004	MULEIRO,DE LOERA/MARIA ISABEL	DGSSA017872	14,186.55	30/09/2023	1
M03025	MUNOZ,LOPEZ/LUIS ROMAN	DGSSA017190	3,330.00	30/09/2023	1
M02003	MUNOZ,MEDRANO/CARLOS GUILLERMO	DGSSA000191	5,130.00	30/09/2023	1
M03022	MUNIZ,MALDONADO/LUIS ALFONSO	DGSSA017190	5,050.20	30/09/2023	1
M02105	MUNOZ,MEZA/MARINA	DGSSA017254	13,761.60	30/09/2023	1
M02081	MUNOZ,MEDRANO/NORMA PATRICIA	DGSSA017226	10,447.98	30/09/2023	1
M02036	MUNOZ,MEZA/SILVIA MANUELA	DGSSA017872	8,596.80	30/09/2023	1
M02105	MUNOZ,NEVAREZ/MARIA ISABEL	DGSSA017761	13,761.60	30/09/2023	1
M02073	MUNOZ,OROZCO/EFRAIN	DGSSA017674	22,296.93	30/09/2023	1
M02035	MUNOZ,OROZCO/HERMELA	DGSSA017254	17,633.70	30/09/2023	1
M02105	MURGA,PALACIOS/SANDRA LUZ	DGSSA000186	23,026.95	30/09/2023	1
M03023	MUNOZ,ROMAN/JOSE ALFONSO	DGSSA017202	9,670.20	30/09/2023	1
M01006	MURILLO,ROSALES/ANA LUISA	DGSSA001545	20,647.20	30/09/2023	1
M03020	MUNOZ,RODRIGUEZ/EDUARDO	DGSSA002414	8,576.82	30/09/2023	1
M02035	MUNOZ,RANGEL/JOSE GERARDO	DGSSA017761	2,880.00	30/09/2023	1
M02048	MUNOZ,SANTANA/CARLOS ALBERTO	DGSSA002414	9,556.80	30/09/2023	1
M03024	MUNOZ,SOLIS/JAIME HECTOR ALLAN	DGSSA017190	10,090.20	30/09/2023	1
M03025	MUNOZ,SALAZAR/MA INES	DGSSA017190	3,330.00	30/09/2023	1
M02031	MUNOZ,SANTANA/MARINA	DGSSA017761	15,384.00	30/09/2023	1
M01004	MUNIZ,TORRES/ARMANDO ELIAS	DGSSA002332	5,130.00	30/09/2023	1
M02105	MUNOZ,TARANGO/ROSA MARIA	DGSSA001446	15,171.60	30/09/2023	1
M03023	MUNOZ,ZAMORA/GUADALUPE DE JESUS	DGSSA017872	1,663.38	30/09/2023	1
M02035	MUNOZ,ZAMORA/MONIKA HAYDEE	DGSSA000186	5,143.62	30/09/2023	1
M02047	NAVA,AYALA/MARIA EDITH	DGSSA000191	8,656.80	30/09/2023	1
M03025	NAJERA,BENITEZ/DIANA IVONNE	DGSSA003182	7,810.20	30/09/2023	1
M01006	NAVARRETE,CELAYA/ANA ROSA	DGSSA017860	36,780.06	30/09/2023	1
M02035	NAVA,CASTRO/ANA LILIA	DGSSA017300	9,670.80	30/09/2023	1
M03025	NAVAR,CARRILLO/CECILIA ANDREA	DGSSA017190	4,930.20	30/09/2023	1
M02035	NAJERA,CARRILLO/JOVANA JAZMIN	DGSSA017231	11,020.80	30/09/2023	1
M02035	NAVARRO,CORREA/YAZMIN	DGSSA001031	10,120.80	30/09/2023	1
M02105	NAJERA,DUENEZ/FRANCISCO JESUS	DGSSA000611	14,211.60	30/09/2023	1
M02063	NAJERA,DUENES/LUIS MANUEL	DGSSA000191	10,006.80	30/09/2023	1
M03023	NAJERA,DUENES/VICTOR MARCELO	DGSSA017190	10,120.20	30/09/2023	1
M03023	NARANJO,FLORES/EDGAR	DGSSA000611	3,330.00	30/09/2023	1
M02095	NAJERA,FLORES/ROSA ICELA	DGSSA017872	11,449.20	30/09/2023	1
M02107	NARANJO,FLORES/VICTOR LEONEL	DGSSA000191	8,027.40	30/09/2023	1
M03025	NAJERA,GURROLA/ALICIA AYERIM	DGSSA000191	7,810.20	30/09/2023	1
M02031	NAVARRO,GUERRERO/GABRIELA	DGSSA001446	16,905.00	30/09/2023	1
M03011	NAJERA,GONZALEZ/JORGE EDUARDO	DGSSA000611	5,105.58	30/09/2023	1
M01004	NAVARRO,HERRERA/DANIELA	DGSSA017872	2,880.00	30/09/2023	1
M02036	NAVA,HOLGUIN/FERMIN EDUARDO	DGSSA000495	2,880.00	30/09/2023	1
M02036	NAJERA,H LUZ/WENDY YOLANDA	DGSSA000495	27,419.67	30/09/2023	1
M02107	NAJERA,LUCERO/MARIA BIBIANA	DGSSA000495	5,130.00	30/09/2023	1
M02073	NAJERA,LUNA/JUAN MANUEL	DGSSA017214	19,507.83	30/09/2023	1
M03025	NAVARRO,LOZOYA/MIRIAM	DGSSA017190	4,930.20	30/09/2023	1
M02035	NAJERA,LUNA/MARIA DEL SOCORRO	DGSSA000191	5,130.00	30/09/2023	1
M02034	NAVARRO,MUNOZ/DULCE ROSARIO ANTONIETA	DGSSA017761	7,493.40	30/09/2023	1
M02006	NAJERA,MARTINEZ/ENRIQUE	DGSSA000191	24,367.95	30/09/2023	1
M01006	NAJERA,MARTINEZ/MARIA	DGSSA001072	12,174.78	30/09/2023	1
M03021	NAVARRETE,MADRID/OLGA LILIANA	DGSSA000495	5,130.00	30/09/2023	1
M01009	NAVA,MUNOZ/SALVADOR	DGSSA000512	17,095.20	30/09/2023	1
M02107	NAVA,MARTINEZ/SILVIA	DGSSA000611	28,961.73	30/09/2023	1
M01004	NAJERA,NUNEZ/JORGE FRANCISCO	DGSSA003182	2,880.00	30/09/2023	1
M01006	NAJERA,NEVAREZ/JUAN	DGSSA000191	20,606.04	30/09/2023	1
M02107	NAVA,ORTIZ/ESMERALDA	DGSSA017872	15,172.20	30/09/2023	1
M03022	NAJERA,ORTIZ/ESPERANZA GABRIELA	DGSSA017872	16,761.12	30/09/2023	1
M03023	NAVAR,PENA/JUAN CARLOS	DGSSA001900	15,786.27	30/09/2023	1
M01004	NAVAR,PENA/JULIO CESAR	DGSSA000191	2,880.00	30/09/2023	1
M03022	NAVA,RODRIGUEZ/MARIA ANTONIA	DGSSA017790	9,730.20	30/09/2023	1
M03022	NAVARRO,ROSALES/CLAUDIA SUSETTE	DGSSA017190	19,163.69	30/09/2023	1
M03025	NAVARRO,ROSALES/ERIC ALEJANDRO	DGSSA017190	2,880.00	30/09/2023	1
M03025	NAJERA,RUIZ/MARIA ESPERANZA	DGSSA002361	2,880.00	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	NAVA,RODRIGUEZ/MARIA DE JESUS	DGSSA017790	13,412.37	30/09/2023	1
M02105	NAVARRO,ROBLES/MARIA JOSE	DGSSA001446	15,171.60	30/09/2023	1
M03005	NAVARRO,RIOS/JORGE ANTONIO DE JESUS	DGSSA000191	3,330.00	30/09/2023	1
M02105	NAJERA,RAMOS/LUIS FERNANDO	DGSSA017761	17,709.12	30/09/2023	1
M02040	NAVA,RODRIGUEZ/NORMALICIA	DGSSA017900	17,031.15	30/09/2023	1
M03024	NARANJO,REYES/RENE FELICIANO	DGSSA000186	3,330.00	30/09/2023	1
M03025	NAVARRETE,REYES/SARA	DGSSA002390	4,930.20	30/09/2023	1
M03025	NAVEJAS,RODRIGUEZ/YARAMIN MAYELA	DGSSA017214	18,284.04	30/09/2023	1
M02035	NAJERA,SOTO/ILIANA CRYSTEL	DGSSA000191	5,143.62	30/09/2023	1
M01006	NAVARRETE,SALAZAR/JUAN CARLOS	DGSSA003182	2,880.00	30/09/2023	1
M02016	NAVARRETE,SOTO/MARISELA	DGSSA000191	10,843.20	30/09/2023	1
M01006	NAVARRETE,SALAZAR/JOSE ROBERTO	DGSSA003182	2,880.00	30/09/2023	1
M02068	NAJERA,SOSA/VICTOR	DGSSA017190	11,827.20	30/09/2023	1
M03025	NAJERA,TORRES/ALMA VERONICA	DGSSA017202	7,810.20	30/09/2023	1
M01009	NAJERA,TORRES/MOISES	DGSSA000191	2,880.00	30/09/2023	1
M02015	NEVAREZ,AVITIA/JAIME	DGSSA000541	11,961.60	30/09/2023	1
M03022	NEVAREZ,AVITIA/VIRGINIA	DGSSA017226	10,345.20	30/09/2023	1
M02105	NEVAREZ,BONILLA/OSCAR ARTURO	DGSSA000611	14,211.60	30/09/2023	1
M01006	NEVAREZ,CARVAJAL/CARLOS AARON	DGSSA017493	37,552.11	30/09/2023	1
M02036	NEVAREZ,CARRANZA/JESUS	DGSSA000191	2,880.00	30/09/2023	1
M01009	NEVAREZ,CARRENO/LUZ OLIVIA	DGSSA000495	570.00	30/09/2023	1
M02035	NEVAREZ,CERVANTES/LIBRADA EMMA	DGSSA003182	5,130.00	30/09/2023	1
M02105	NEVARES,CONTRERAS/SONIA	DGSSA003173	14,211.60	30/09/2023	1
M02059	NERIO,DUARTE/MA MAGDALENA	DGSSA001031	5,130.00	30/09/2023	1
M02036	NEVAREZ,ESCOBEDO/YESENIA	DGSSA017254	8,755.20	30/09/2023	1
M02105	NEVAREZ,FAVILA/MARIA GUADALUPE	DGSSA001031	11,184.42	30/09/2023	1
M02035	NEVAREZ,FAVILA/KASSANDRA GUADALUPE	DGSSA002414	7,200.00	30/09/2023	1
M02107	NEVAREZ,GARCIA/ELEUTERIO	DGSSA001895	29,413.35	30/09/2023	1
M01004	NEVAREZ,GALLEGOS/LUZ MARIA	DGSSA000191	17,390.40	30/09/2023	1
M02105	NEVAREZ,GONZALEZ/MARIA MAGALY	DGSSA017202	20,511.60	30/09/2023	1
M03023	NEVAREZ,HINOJOSA/GONZALO	DGSSA017872	13,829.46	30/09/2023	1
M02107	NEVAREZ,HINOJOSA/MARTIN	DGSSA017872	5,130.00	30/09/2023	1
M02003	NEVAREZ,LOPEZ/EDGAR	DGSSA000010	2,880.00	30/09/2023	1
M03025	NEVAREZ,MARTINEZ/JOSE ALBERTO	DGSSA003182	2,880.00	30/09/2023	1
M03025	NEVAREZ,MORENO/CLAUDIA PATRICIA	DGSSA017790	17,611.29	30/09/2023	1
CF41062	NEVAREZ,MAYAGOITIA/LUIS ALFREDO	DGSSA017190	5,130.00	30/09/2023	1
M02001	NEVAREZ,MONARREZ/MARIA DE LA PAZ	DGSSA017900	4,680.00	30/09/2023	1
M01004	NEVAREZ,NIEBLAS/IBAN	DGSSA000010	2,880.00	30/09/2023	1
M01004	NEVAREZ,PEREZ/JUDITH	DGSSA017254	2,880.00	30/09/2023	1
M01006	NEVAREZ,PIEDRA/LUIS JORGE	DGSSA017900	31,771.56	30/09/2023	1
M03018	NEVAREZ,PIEDRA/NANCY YAZMIN	DGSSA017872	22,825.74	30/09/2023	1
M02015	NEVAREZ,PIEDRA/RICARDO ISRAEL	DGSSA002361	30,337.17	30/09/2023	1
M03022	NEVAREZ,RUIZ/ALVARO	DGSSA017173	8,606.82	30/09/2023	1
M03022	NEVAREZ,DE LOS RIOS/ISELA IVONNE	DGSSA017872	17,371.69	30/09/2023	1
M03025	NEVAREZ,SIDA/FRANCISCA	DGSSA017226	8,425.20	30/09/2023	1
M01004	NEVAREZ,SANCHEZ/MARTHA ELVIRA	DGSSA000186	11,053.62	30/09/2023	1
M02035	NEVAREZ,SIERRA/MARTHA ANGELICA	DGSSA000186	2,880.00	30/09/2023	1
M03025	NEVAREZ,SANCHEZ/OSCAR ALFONSO	DGSSA017202	1,643.40	30/09/2023	1
M03005	NEVAREZ,VARGAS/MARISELA	DGSSA001446	10,626.60	30/09/2023	1
M02055	NEVAREZ,ZEPEDA/JOSE ALBERTO	DGSSA017662	7,288.20	30/09/2023	1
M02035	NIEBLA,RAMIREZ/MARIA GABRIELA	DGSSA017190	2,880.00	30/09/2023	1
M03023	NORIEGA,HERRERA/MAXIMINO	DGSSA017190	8,320.20	30/09/2023	1
M02035	NORIEGA,MANRIQUEZ/MARIA LUCINA	DGSSA000191	9,670.80	30/09/2023	1
M02031	NORIEGA,PEREZ/MARTHA EUFEMIA	DGSSA017202	15,834.00	30/09/2023	1
M03025	NORTHON,REYES/ERIKA SORAYA	DGSSA017440	17,611.29	30/09/2023	1
M01009	NORTHON,REYES/SANDRA ARACELI	DGSSA003182	13,106.82	30/09/2023	1
M03025	NORTHON,REYES/SAMANTA ONDINA	DGSSA017190	4,930.20	30/09/2023	1
M03005	NORIEGA,VILLA/ARACELI	DGSSA000191	5,326.80	30/09/2023	1
M03025	NUNEZ,ARIZMENDI/RAUL	DGSSA017872	15,216.84	30/09/2023	1
M03025	NUNEZ,BUENO/MARIA GUADALUPE	DGSSA017872	7,810.20	30/09/2023	1
M02105	NUNEZ,CASAS/LUIS FERNANDO	DGSSA000611	6,357.18	30/09/2023	1
CF34263	NUNO,DENA/GERONIMO MANUEL ALEJANDRO	DGSSA000186	3,330.00	30/09/2023	1
CF41013	NUNEZ,FRAGOSO/JUAN CARLOS	DGSSA017872	4,230.00	30/09/2023	1
M02112	NUNEZ,GONZALEZ/MARIA CLARA MONSERRAT	DGSSA000495	14,050.20	30/09/2023	1
M03023	NUNEZ,GONZALEZ/JOSEFA PATRICIA	DGSSA000191	8,456.82	30/09/2023	1
M02016	NUNEZ,GONZALEZ/MAYRA ALEIDA	DGSSA000191	6,988.80	30/09/2023	1
M02107	NUNEZ,LOZOYA/VERONICA IRENE	DGSSA000611	14,722.20	30/09/2023	1
M01004	NUNEZ,MURILLO/JUAN CARLOS	DGSSA017872	4,680.00	30/09/2023	1
M02105	NUNEZ,MORALES/JUAN GERARDO	DGSSA000611	7,200.00	30/09/2023	1
M02035	NUNEZ,ORTIZ/ARLET VIRIDIANA	DGSSA000010	17,633.70	30/09/2023	1
M01004	NUNEZ,PINEDA/MARIO ADELAIDO	DGSSA000191	2,880.00	30/09/2023	1
CF41015	NUNEZ,DE LA ROSA/JESUS ALBERTO	DGSSA017226	3,330.00	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	NUNEZ,RAMIREZ/JUAN	DGSSA001031	13,447.20	30/09/2023	1
M03025	NUNEZ,SOTO/YUBIA ZUGEY	DGSSA001895	2,880.00	30/09/2023	1
M02035	NUNEZ,TORRES/SAN JUANITA	DGSSA000191	7,857.18	30/09/2023	1
M03025	OLAGUE,ESTALA/NOHEMI	DGSSA002105	7,810.20	30/09/2023	1
M03019	OLAGUEZ,GONZALEZ/BASILISA	DGSSA017226	15,926.82	30/09/2023	1
M02001	ORDAZ,GARCIA/MARIA CRISTINA	DGSSA000191	5,130.00	30/09/2023	1
M02105	ORANDAY,GARCIA/LORENA DENNIS	DGSSA000191	14,211.60	30/09/2023	1
M03019	ORRANTE,MENDOZA/MARIA EUGENIA	DGSSA000191	3,360.00	30/09/2023	1
M03005	OLAGUE,ORTEGA/JESUS MARIA	DGSSA002105	10,456.80	30/09/2023	1
M03025	ORDAZ,PEREZ/DIEGO	DGSSA002414	1,643.40	30/09/2023	1
M01004	ORRANTE,SANTIBANEZ/OLGA LAURA	DGSSA017761	28,689.57	30/09/2023	1
M03025	ORRANTE,VAZQUEZ/NAHIBE SUSANA	DGSSA017756	4,930.20	30/09/2023	1
M03025	ORTEGA,AVILA/MARIA FELICITAS	DGSSA001895	18,098.04	30/09/2023	1
M01004	ORTEGA,AMADOR/LUIS MANUEL	DGSSA000780	13,303.62	30/09/2023	1
M02105	ORTEGA,AGUERO/LEONOR	DGSSA000191	3,330.00	30/09/2023	1
M02105	OLVERA,ADAME/OSSIRIS ERENDIRA	DGSSA001446	14,721.60	30/09/2023	1
M01004	ORTEGA,AMADOR/SERGIO ARTURO	DGSSA017190	45,717.21	30/09/2023	1
M03025	OLVERA,BATRES/KARLA DANIELA	DGSSA017254	2,880.00	30/09/2023	1
M03022	OJEDA,CANO/JUAN CONCEPCION	DGSSA001446	10,345.20	30/09/2023	1
M03024	ORTEGA,CAZARES/LUIS FERNANDO	DGSSA001451	9,805.20	30/09/2023	1
M03025	ORTEGA,CISNEROS/LILIA MARGARITA	DGSSA017773	12,710.16	30/09/2023	1
M01004	ORTEGA,CONTRERAS/RODOLFO	DGSSA001574	2,880.00	30/09/2023	1
M03023	ORTEGA,CAZARES/ROSA ELVIA	DGSSA001446	5,155.20	30/09/2023	1
M01006	ORTEGA,CISNEROS/SERGIO	DGSSA003182	38,217.81	30/09/2023	1
M02050	OLVERA,DIAZ/MARIA GUADALUPE	DGSSA000780	11,546.40	30/09/2023	1
M03025	ORTEGA,ESPINOZA/MARIA GUADALUPE	DGSSA017190	15,010.20	30/09/2023	1
CF41038	OLVERA,FRAIRE/BRENDA	DGSSA001895	2,880.00	30/09/2023	1
M02034	OLVERA,FLORES/MARIA PATRICIA	DGSSA017761	7,627.80	30/09/2023	1
M03025	ORTEGA,FREYRE/MA VERONICA	DGSSA017190	7,810.20	30/09/2023	1
M03023	ORTEGA,GUZMAN/BONIFACIO	DGSSA000780	4,993.38	30/09/2023	1
M02003	OJEDA,GALINDO/BLANCA GABRIELA	DGSSA017300	18,493.20	30/09/2023	1
M02035	ORTEGA,GONZALEZ/ERIKA ISELA	DGSSA000186	16,309.26	30/09/2023	1
M02082	OZEDA,MEDINA/DAVID	DGSSA017476	11,430.00	30/09/2023	1
M03025	ORTEGA,MARTINEZ/GUADALUPE DE LA MERCED	DGSSA000191	12,681.09	30/09/2023	1
M01004	OLVERA,MARTINEZ/HECTOR ALEJANDRO	DGSSA002414	15,590.40	30/09/2023	1
M03025	ORTEGA,MARTINEZ/JORGE ARMANDO	DGSSA003182	2,880.00	30/09/2023	1
M01004	OLVERA,MARTINEZ/LUIS FERNANDO	DGSSA002414	2,880.00	30/09/2023	1
M03020	ORTEGA,MARTINEZ/SERGIO MANUEL	DGSSA017900	13,628.34	30/09/2023	1
M01007	ORTEGA,NAJERA/JOSE	DGSSA003113	15,278.40	30/09/2023	1
CF41024	OLMEDO,ONTIVEROS/MERCEDES VERONICA	DGSSA017231	5,130.00	30/09/2023	1
M03006	ORTEGA,PACHECO/ALCADIO	DGSSA000611	5,130.00	30/09/2023	1
M01004	ORTEGA,PACHECO/CESAR JAVIER	DGSSA000191	11,503.62	30/09/2023	1
M03022	ORTEGA,PACHECO/JORGE LEONEL	DGSSA017190	2,880.00	30/09/2023	1
M01009	ORTEGA,RAMOS/GERSON LEVY	DGSSA017190	15,295.20	30/09/2023	1
M02035	ORTEGA,ROSALES/OLGA AZUCENA	DGSSA000191	9,670.80	30/09/2023	1
M01004	OZEDA,SOTO/ABRAHAM AIMORE	DGSSA000191	3,330.00	30/09/2023	1
M02001	OZEDA,SOTO/DAVID	DGSSA017756	13,916.40	30/09/2023	1
M02035	ORTEGA,SARINANA/MA MAGDALENA	DGSSA000191	3,330.00	30/09/2023	1
M03025	ORTEGA,VELAZQUEZ/ARTEMIO	DGSSA017872	3,286.80	30/09/2023	1
M02036	ORNELAS,VALENCIA/CLAUDIA ELIZABETH	DGSSA017872	2,880.00	30/09/2023	1
M02036	ORTEGA,VAZQUEZ/ESMERALDA	DGSSA002233	5,875.20	30/09/2023	1
M02003	ORTEGA,VALLES/SILVESTRE	DGSSA017300	7,438.80	30/09/2023	1
M02006	ORTIZ,AVILA/ANGELINA	DGSSA000186	9,707.40	30/09/2023	1
M01004	OLIVAS,AVILA/CARLOS JAVIER	DGSSA000186	2,880.00	30/09/2023	1
M03019	ORTIZ,AGUIRRE/ESTELA AURORA	DGSSA000191	15,488.76	30/09/2023	1
M03023	ONTIVEROS,ALVAREZ/FERNANDO	DGSSA017900	10,120.20	30/09/2023	1
M03006	ORTIZ,ARAIZA/JESUS ARTURO	DGSSA017190	8,206.80	30/09/2023	1
M01004	ONTIVEROS,ALVARADO/MIGUEL ADRIAN	DGSSA001825	15,140.40	30/09/2023	1
M03024	ONTIVEROS,ALVAREZ/OSCAR	DGSSA017190	8,290.20	30/09/2023	1
M02105	ORTIZ,BAYONA/ESPERANZA	DGSSA003182	35,795.76	30/09/2023	1
M01006	ORTIZ,BARBOZA/EDGAR GUADALUPE	DGSSA000191	13,447.20	30/09/2023	1
M02081	ORTIZ,CISNEROS/ALICIA	DGSSA017242	12,348.60	30/09/2023	1
M03024	OLIVAS,CALDERON/EDGAR HECTOR	DGSSA017214	10,090.20	30/09/2023	1
M03023	ORTIZ,CISNEROS/GRACIELA	DGSSA000495	8,320.20	30/09/2023	1
M01006	ORTIZ,CARDENAS/JOSE DE JESUS ROGELIO	DGSSA001393	15,697.20	30/09/2023	1
M01006	ONTIVEROS,CORRAL/KATIA VANESSA	DGSSA000495	13,897.20	30/09/2023	1
M01006	ONTIVEROS,CORRAL/LUIS ARTURO	DGSSA000191	41,440.44	30/09/2023	1
M02095	OLIVEROS,CAMPOS/LILIANA	DGSSA000495	6,319.20	30/09/2023	1
M02047	ONTIVEROS,CARRILLO/MARTHA AMERICA	DGSSA017761	5,130.00	30/09/2023	1
M01004	ORTIZ,CHON/MARIA RAQUEL	DGSSA000191	9,216.78	30/09/2023	1
M03025	ORTIZ,DIAZ/JOSE EDUARDO	DGSSA017756	4,930.20	30/09/2023	1
M02105	ORTIZ,FRAIRE/ERASMO	DGSSA002414	7,707.18	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ORTIZ,GRANADOS/ARTURO	DGSSA001224	39,235.38	30/09/2023	1
M01004	ORTIZ,GUTIERREZ/JOSE ARMANDO	DGSSA002414	4,230.00	30/09/2023	1
M02035	OLIVAS,GONZALEZ/BLANCA VIOLETA	DGSSA017254	6,790.80	30/09/2023	1
M03025	ORTIZ,GONZALEZ/DIANA NAYELI	DGSSA002390	12,681.09	30/09/2023	1
M01007	ONTIVEROS,GONZALEZ/JOEL ERNESTO	DGSSA002315	29,259.99	30/09/2023	1
M03024	ONTIVEROS,GONZALEZ/LILIANA	DGSSA000191	8,290.20	30/09/2023	1
M02048	ONTIVEROS,GONZALEZ/LESLIE ESTEFANIA	DGSSA000191	15,230.04	30/09/2023	1
M03025	ORTIZ,GARCIA/MONICA MARCELA	DGSSA017190	7,810.20	30/09/2023	1
M03020	ORTIZ,GARCIA/RODOLFO	DGSSA017190	3,428.92	30/09/2023	1
M02031	OLIVAS,GUERECIA/MA DEL RAYO	DGSSA017872	15,834.00	30/09/2023	1
M03025	ORTIZ,GARCIA/VICTOR	DGSSA000191	7,810.20	30/09/2023	1
M03004	ORTIZ,HERNANDEZ/JOSE ANTONIO	DGSSA001253	10,843.20	30/09/2023	1
M02036	ORTIZ,HERNANDEZ/LORENA	DGSSA000191	11,005.20	30/09/2023	1
M03025	ORTIZ,HERRERA/NORMA BERENICE	DGSSA017190	7,810.20	30/09/2023	1
M02035	OLIVAS,JUAREZ/KARINA	DGSSA002076	5,376.18	30/09/2023	1
M01004	ORTIZ,JURADO/MARIA NALLELI	DGSSA000611	4,230.00	30/09/2023	1
M02105	ORTIZ,LEON/ALMA ROSA	DGSSA017790	14,211.60	30/09/2023	1
M02006	ONTIVEROS,LOPEZ/GRACIELA	DGSSA017761	15,503.13	30/09/2023	1
M02035	ORTIZ,LOPEZ/SAIRA ZULEMA	DGSSA017761	4,527.18	30/09/2023	1
M03021	ORTIZ,MARDUENO/CESAREA SUSANA	DGSSA000191	8,440.20	30/09/2023	1
M03020	ORTIZ,MASSU/MARIA DE LA CRUZ	DGSSA000495	5,130.00	30/09/2023	1
M03019	ORTIZ,MASSU/MARIA DOLORES	DGSSA000191	6,873.42	30/09/2023	1
M03025	ORTIZ,MONTES/ERNESTO	DGSSA017872	2,880.00	30/09/2023	1
CF41061	ONTIVEROS,MARTINEZ/LUZ LETICIA	DGSSA017190	2,880.00	30/09/2023	1
M01007	OLIVAS,MEDINA/NORMA PATRICIA	DGSSA001673	13,028.40	30/09/2023	1
M02035	ORTIZ,NUNEZ/BLANCA ELIZABETH	DGSSA000191	10,120.80	30/09/2023	1
M01006	ORTIZ,NAJERA/DANIEL	DGSSA000495	2,880.00	30/09/2023	1
CF40004	ONTIVEROS,NERY/EFRAIN	DGSSA017202	4,680.00	30/09/2023	1
M02036	ONTIVEROS,ONTIVEROS/ALICIA	DGSSA001842	11,005.20	30/09/2023	1
M02105	ORTIZ,PINEDA/ALDO ARTURO	DGSSA000611	24,317.91	30/09/2023	1
M02003	ONTIVEROS,RIVERA/ANDREA DANIELA	DGSSA017900	2,880.00	30/09/2023	1
M02003	ONTIVEROS,RAMOS/AKIRA NAHOMI	DGSSA002414	15,656.40	30/09/2023	1
M02035	ORTIZ,RIVAS/ALMA YANURI	DGSSA002414	5,143.62	30/09/2023	1
CF40003	OLIVA,RAMIREZ/BEATRIZ	DGSSA017190	5,130.00	30/09/2023	1
M03019	ONTIVEROS,RODRIGUEZ/JOSEFINA	DGSSA017872	5,130.00	30/09/2023	1
M02035	ORTIZ,ROBLES/LUZ ANDREA	DGSSA000191	9,670.80	30/09/2023	1
M02036	ORTIZ,ROCHA/SARA GUADALUPE	DGSSA017440	17,107.02	30/09/2023	1
M03025	ORTIZ,SALCEDO/EVA	DGSSA000973	8,260.20	30/09/2023	1
M03025	ORTIZ,SERRANO/LEOPOLDO	DGSSA001574	7,975.20	30/09/2023	1
M02031	OLIVAS,SOTO/TERESA	DGSSA000191	5,130.00	30/09/2023	1
CF41040	ORTIZ,TORRES/ELSA CAROLINA	DGSSA017202	5,130.00	30/09/2023	1
M02035	ORTIZ,TORRES/KARLA JANETH	DGSSA017761	23,100.06	30/09/2023	1
M02105	ORTIZ,TORRES/ROCIO GUADALUPE	DGSSA000191	14,211.60	30/09/2023	1
M03025	ONTIVEROS,VALLES/ANTONIO	DGSSA017300	2,880.00	30/09/2023	1
M01007	OLIVAS,VAZQUEZ/CRISTINA LORENA	DGSSA017860	24,835.05	30/09/2023	1
M03002	ORTIZ,VARGAS/GUSTAVO	DGSSA017860	14,366.40	30/09/2023	1
M02045	ORTIZ,VALVERDE/JESUS ABNER	DGSSA001895	6,809.40	30/09/2023	1
M03011	ORTIZ,VARGAS/MARCO ANTONIO	DGSSA000191	5,130.00	30/09/2023	1
M02001	ORTIZ,VARGAS/MIGUEL ANGEL	DGSSA017872	14,816.40	30/09/2023	1
M02105	ONTIVEROS,VAZQUEZ/ORALIA MARGARITA	DGSSA001446	15,171.60	30/09/2023	1
M02045	ONTIVEROS,VALLES/PERLA JANETT	DGSSA000191	21,248.64	30/09/2023	1
M02035	ONTIVEROS,VAZQUEZ/MARIA DE SAN JUAN	DGSSA000780	11,020.80	30/09/2023	1
M03020	ONTIVEROS,ZUNIGA/EDUARDO ALBERTO	DGSSA000191	10,530.00	30/09/2023	1
M03022	ORTIZ,ZAMORA/MARIA MAYELA	DGSSA000191	3,366.78	30/09/2023	1
M02105	OROZCO,AVILA/MARIA DE LOS ANGELES	DGSSA000611	14,211.60	30/09/2023	1
M02035	OROZCO,BARRAZA/ALMA GUADALUPE	DGSSA000186	5,143.62	30/09/2023	1
M02105	ORDONEZ,BUSTILLOS/NORMA ISELA	DGSSA000191	12,713.85	30/09/2023	1
M03021	ORDONEZ,BUSTILLOS/OSCAR ARMANDO	DGSSA017872	2,880.00	30/09/2023	1
M02036	ORONA,BLANCO/PERLA FABIOLA	DGSSA001673	4,680.00	30/09/2023	1
M02055	OROZCO,CRUZ/AURELIO	DGSSA017674	9,041.58	30/09/2023	1
M03024	OCHOA,CANALES/IRMA IVETTE	DGSSA017144	2,880.00	30/09/2023	1
M03022	OROZCO,CONTRERAS/MARIA TERESA	DGSSA002361	13,853.76	30/09/2023	1
M03005	OROPEZA,DOMINGUEZ/ALFONSO	DGSSA000191	22,216.47	30/09/2023	1
M03022	OCHOA,DIAZ/JESUS MANUEL	DGSSA001446	4,230.00	30/09/2023	1
M02001	OCHOA,ESTRADA/MARIA CRECENCIA	DGSSA000186	2,880.00	30/09/2023	1
M01006	OCHOA,ENRIQUEZ/JOSE CARLOS	DGSSA000116	10,567.20	30/09/2023	1
M02034	OCHOA,ESTRADA/MARIA DE JESUS	DGSSA000186	2,880.00	30/09/2023	1
M02031	OCHOA,ESTRADA/MA CRISTINA	DGSSA017872	27,944.28	30/09/2023	1
M03022	OROZCO,FONSECA/BRENDA VERENICE	DGSSA017190	4,680.00	30/09/2023	1
M01007	OROZCO,GONZALEZ/BERENICE DEL CARMEN	DGSSA002356	33,004.98	30/09/2023	1
M03025	OROZCO,GONZALEZ/HECTOR MANUEL	DGSSA017872	2,880.00	30/09/2023	1
M03005	OROZCO,GONZALEZ/LUIS ANTONIO	DGSSA017202	15,714.06	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	OCHOA,GUTIERREZ/OSCAR MIGUEL	DGSSA002315	14,523.60	30/09/2023	1
M02107	OROZCO,HERNANDEZ/SARA ELENA	DGSSA017872	4,680.00	30/09/2023	1
M02035	OCHOA,LARA/BRENDA CRISTINA	DGSSA000191	5,143.62	30/09/2023	1
M01009	OROZCO,LUJAN/GUADALUPE ISELA	DGSSA017190	4,680.00	30/09/2023	1
M02105	OROZCO,MUNOZ/AHNAYENZY	DGSSA017254	12,411.60	30/09/2023	1
M01004	OROZCO,MACHADO/EDITH BERNARDA	DGSSA000116	30,006.27	30/09/2023	1
M02001	OROZCO,MORA/MARGARITA	DGSSA000780	15,700.68	30/09/2023	1
M02001	OROZCO,MORA/VIRGINIA	DGSSA002414	11,587.62	30/09/2023	1
M03012	OCHOA,PRIETO/GABRIEL	DGSSA001224	10,006.80	30/09/2023	1
M02035	OCHOA,PROA/MARIA IRENE	DGSSA000191	9,657.18	30/09/2023	1
M03006	OSORNO,PINEDA/JUAN PABLO	DGSSA000191	8,656.80	30/09/2023	1
M03006	OROZCO,PEREZ/ROBERTO ALEJANDRO	DGSSA000191	5,326.80	30/09/2023	1
M01007	OCHOA,QUINONEZ/GLORIA ZENETH	DGSSA003182	2,880.00	30/09/2023	1
M02105	OROZCO,REYES/FLOR DEL CARMEN	DGSSA017860	14,211.60	30/09/2023	1
M03022	OCHOA,RENTERIA/FERNANDO	DGSSA000495	8,380.20	30/09/2023	1
M03021	OCON,REYES/JAIME OMAR	DGSSA000780	7,990.20	30/09/2023	1
M02035	OROZCO,RANGEL/JOSE LUIS	DGSSA000116	19,152.90	30/09/2023	1
M03025	OCHOA,RABAGO/MANUEL DE JESUS	DGSSA017190	3,330.00	30/09/2023	1
M02006	ORONA,RODRIGUEZ/MARITZA YOLANDA	DGSSA000640	9,707.40	30/09/2023	1
M01004	OCHOA,RODRIGUEZ/RICARDO	DGSSA002414	5,130.00	30/09/2023	1
M01006	OCHOA,SERRANO/OSIRIS	DGSSA002361	27,195.66	30/09/2023	1
M01006	OLGUIN,DIAZ/MIRIAM IDANIA	DGSSA001825	6,402.42	30/09/2023	1
M02035	OLGUIN,ESCOBEDO/JANETH	DGSSA017476	2,880.00	30/09/2023	1
M01006	OLGUIN,GALVAN/LORENA YOLANDA	DGSSA000191	3,330.00	30/09/2023	1
M03005	OZUNA,HERNANDEZ/MARTHA LETICIA	DGSSA017190	15,406.80	30/09/2023	1
M02105	OLGUIN,VILLARREAL/IRENE OLIMPIA	DGSSA017202	20,961.60	30/09/2023	1
M02035	OLGUIN,VILLARREAL/YESENIA CAROLINA	DGSSA003182	9,657.18	30/09/2023	1
M03023	PARRA,AMPARAN/GERONIMO	DGSSA017173	8,566.80	30/09/2023	1
CF40003	PRADO,AGUILERA/JESUS ALBERTO	DGSSA017214	4,230.00	30/09/2023	1
M03021	PAYAN,ARELLANO/MARTHA ISABEL	DGSSA000191	5,110.20	30/09/2023	1
M03019	PALACIOS,AVILA/SANDRA	DGSSA017860	3,330.00	30/09/2023	1
M02107	PACHECO,BRETADO/MARIA MAGDALENA	DGSSA000191	15,172.20	30/09/2023	1
M02035	PAEZ,CORRAL/MARIA ALICIA	DGSSA000191	7,407.18	30/09/2023	1
M01004	PACHECO,CALLEROS/JAVIER	DGSSA000186	2,880.00	30/09/2023	1
M03024	PADILLA,CABRAL/LUIS ANGEL	DGSSA000611	13,218.84	30/09/2023	1
M03024	PARTIDA,CORRAL/MIRIAM DEL CARMEN	DGSSA002414	2,880.00	30/09/2023	1
M01004	PRADO,DUARTE/BEATRIZ AMELIA	DGSSA000611	5,130.00	30/09/2023	1
M01007	PANTOJA,ESPINOZA/MARIA ESTHER	DGSSA001422	13,028.40	30/09/2023	1
M02036	PADILLA,ESQUIVEL/ROSA VALERIA	DGSSA002414	11,456.64	30/09/2023	1
M02107	PALACIOS,FRAUSTO/IGNACIO	DGSSA001446	12,123.60	30/09/2023	1
M02036	PAEZ,FLORES/YOLANDA	DGSSA001253	7,088.40	30/09/2023	1
M02055	PARRA,GARCIA/ALFREDO	DGSSA001615	11,604.60	30/09/2023	1
M02107	PADILLA,GUTIERREZ/ALMA ROSA	DGSSA017686	14,722.20	30/09/2023	1
M01007	PALACIOS,GARCIA/ERIK OMAR	DGSSA000191	9,645.60	30/09/2023	1
M03020	PALACIOS,GARCIA/ERIK OMAR	DGSSA000191	1,607.60	30/09/2023	1
M02035	PALMA,GUZMAN/GILBERTO	DGSSA002414	6,790.80	30/09/2023	1
M02107	PALACIOS,GARCIA/JESSICA MARTHA	DGSSA017872	4,230.00	30/09/2023	1
M03023	PARRA,GARCIA/LUIS ANTONIO	DGSSA017202	4,990.20	30/09/2023	1
M01006	PADILLA,GALARZA/MARTHA ELENA	DGSSA017761	7,044.78	30/09/2023	1
M01007	PACHECO,GARCIA/OSCAR GUILLERMO	DGSSA017860	15,278.40	30/09/2023	1
M02031	PACHECO,GARCIA/ORALIA	DGSSA017872	15,834.00	30/09/2023	1
M03020	PLANTILLAS,HUITRON/HUGO LUIS	DGSSA000186	14,333.85	30/09/2023	1
M02031	PLANTILLAS,HUITRON/PATRICIA	DGSSA000186	15,834.00	30/09/2023	1
M02035	PACHECO,LEYVA/ANAYELI	DGSSA017872	780.00	30/09/2023	1
M02006	PARGA,LARA/GABRIELA	DGSSA000186	17,990.55	30/09/2023	1
M03005	PRADO,MURILLO/ALEJANDRO	DGSSA017872	11,880.00	30/09/2023	1
M01004	PANTOJA,MENA/EDGAR CRISTOBAL	DGSSA017872	4,230.00	30/09/2023	1
M01006	PAEZ,MARTINEZ/KARLA GUADALUPE	DGSSA017790	34,240.44	30/09/2023	1
M01007	PAEZ,MARTINEZ/VERONICA	DGSSA003113	30,676.74	30/09/2023	1
M01006	PAEZ,NORATO/JORGE	DGSSA017312	31,173.24	30/09/2023	1
M01004	PALENCIA,NUNEZ/MARIA MARTHA	DGSSA002361	28,891.98	30/09/2023	1
M02073	PAYAN,NUNEZ/ROBERTO	DGSSA017202	5,326.80	30/09/2023	1
M02001	PRADO,ORTIZ/MANUELA JAZMIN	DGSSA017900	25,733.61	30/09/2023	1
M03019	PAREDES,PEREZ/ALMA DELIA	DGSSA017190	10,360.20	30/09/2023	1
M02048	PAYAN,PARRA/ADRIANA	DGSSA001446	3,664.38	30/09/2023	1
M02073	DE LA PAZ,PEREZ/JOSE FELIX	DGSSA017674	3,330.00	30/09/2023	1
M03021	PAREDES,PEREZ/LEONEL	DGSSA017872	3,562.50	30/09/2023	1
M02105	PARRA,PEREZ/MA RAQUEL	DGSSA017872	14,211.60	30/09/2023	1
M02056	PASILLAS,RUVALCABA/JOSE	DGSSA017202	11,157.00	30/09/2023	1
M03025	PAYAN,RUBIO/JUAN MOCTEZUMA	DGSSA017756	2,880.00	30/09/2023	1
M03024	PARRA,ROCHA/JORGE GABRIEL	DGSSA017312	4,680.00	30/09/2023	1
M02054	PASILLAS,RIVERA/LUCIANO ANTONIO	DGSSA017202	9,679.80	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PARRA,RIVAS/NOHEMI ALEJANDRA	DGSSA002414	2,880.00	30/09/2023	1
M02036	PATINO,SOTO/ERIKA FABIOLA	DGSSA017872	2,880.00	30/09/2023	1
M02105	PACHECO,SOTO/JUAN BENJAMIN	DGSSA017872	13,761.60	30/09/2023	1
M03004	PARRA,SOTO/MA MANUELA	DGSSA017202	11,293.20	30/09/2023	1
M02054	PARRA,SOTO/NORMA DELIA	DGSSA017202	10,579.80	30/09/2023	1
M01006	PADILLA,SALAS/ROBERTO	DGSSA003131	34,240.44	30/09/2023	1
M02035	PALACIOS,SANCHEZ/ROCIO	DGSSA002414	7,407.18	30/09/2023	1
M03021	PRADO,TORRES/MARCELO	DGSSA017190	8,440.20	30/09/2023	1
M02035	PRADO,TORRES/MICAELA	DGSSA000191	11,470.80	30/09/2023	1
M03005	PRADO,TORRES/MAURICIO	DGSSA017872	5,105.58	30/09/2023	1
M03018	PAEZ,VALLES/ARTURO	DGSSA017190	5,290.20	30/09/2023	1
M01004	PALACIOS,VALDEZ/CRISTOBAL RENE	DGSSA000191	31,756.77	30/09/2023	1
M03022	PAYAN,VELASQUEZ/JOSE GUADALUPE	DGSSA002076	3,330.00	30/09/2023	1
M02035	PARGA,VALENZUELA/YESICA VERONICA	DGSSA017814	23,579.31	30/09/2023	1
M03022	PALACIOS,ZAMUDIO/ALBERTO	DGSSA017283	7,930.20	30/09/2023	1
M03022	PENUELAS,ALVAREZ/CLAUDIA	DGSSA017190	2,880.00	30/09/2023	1
M02001	PEREZ,ALBA/CANDY SARAHI	DGSSA001883	28,962.39	30/09/2023	1
M02036	PEREZ,ACUILAR/FLOR GEORGINA	DGSSA017464	10,105.20	30/09/2023	1
M01004	PEYRO,ARENAS/LAURA HELENA	DGSSA000191	2,880.00	30/09/2023	1
M01004	PEREYRA,AVILA/SERGIO	DGSSA017790	15,140.40	30/09/2023	1
M03023	PEREZ,AGUIRRE/SERGIO	DGSSA017190	12,798.09	30/09/2023	1
M01007	PEREZ,BELTRAN/FELIPE DE JESUS	DGSSA002356	2,880.00	30/09/2023	1
M02003	PERUQUIA,BETANCOURT/LISBETH KARIME	DGSSA017242	16,287.03	30/09/2023	1
M03025	PEREZ,BECERRA/YECENIA	DGSSA000611	17,611.29	30/09/2023	1
M02031	PEREZ,CERVANTES/ADAN	DGSSA017761	28,423.53	30/09/2023	1
M03020	PEREZ,CERVANTES/ALMA ROSINA	DGSSA017214	10,300.20	30/09/2023	1
M02006	PENALOZA,CRUZ/BERNARDO ORLANDO	DGSSA017761	18,707.40	30/09/2023	1
M01006	PENUELAS,CORTEZ/CLAUDIA	DGSSA017662	25,862.31	30/09/2023	1
M03004	PEREZ,CERVANTES/ENRIQUE	DGSSA000780	11,293.20	30/09/2023	1
M01007	PENA,CIGARROA/ESTEBAN	DGSSA017254	13,028.40	30/09/2023	1
M02035	PEREZ,CARRILLO/HILDA	DGSSA001084	9,657.18	30/09/2023	1
M01006	PEREZ,CUEVAS/HECTOR ADRIAN	DGSSA017872	3,360.00	30/09/2023	1
M02031	PENALOZA,CRUZ/NATHALIA	DGSSA017761	10,704.00	30/09/2023	1
M02036	PENA,CONTRERAS/ROSA SOFIA	DGSSA017860	4,230.00	30/09/2023	1
M02112	PEREZ,CERVANTES/RUTH	DGSSA017761	14,050.20	30/09/2023	1
M02035	PEREZ,CARRILLO/MARIA TERESA	DGSSA001072	21,357.30	30/09/2023	1
M02107	PEREZ,DIAZ/EMMA ELIZABETH	DGSSA003182	5,130.00	30/09/2023	1
M02035	PEREZ,DELGADO/MARISOL	DGSSA002414	4,680.00	30/09/2023	1
M02034	PEDROZA,ENRIQUEZ/ROSA EUGENIA	DGSSA001446	5,130.00	30/09/2023	1
M02001	PENA,ELOSEGUI/ROCIO	DGSSA003182	6,108.78	30/09/2023	1
M03025	PEREZ,FLORES/JUAN RAMIRO	DGSSA000780	3,330.00	30/09/2023	1
M02107	PEREZ,FERNANDEZ/MARY CRUZ	DGSSA000565	4,680.00	30/09/2023	1
M02035	PEREZ,FLORES/MAYELA	DGSSA017761	2,880.00	30/09/2023	1
M02036	PEDROZA,GARCIA/MARIA ALICIA	DGSSA001031	5,130.00	30/09/2023	1
M02095	PEREZ,GARCIA/DINORA JOSEFINA	DGSSA000780	12,330.00	30/09/2023	1
M03020	PEREZ,GARCIA/DORA YESENIA	DGSSA000611	8,500.20	30/09/2023	1
M02082	PEREZ,GARCIA/HERMELINDA	DGSSA017761	9,408.78	30/09/2023	1
M03005	PEREZ,GARCIA/IRMA	DGSSA003191	10,456.80	30/09/2023	1
M02035	PEREZ,GAMIZ/JOANA IVONNE	DGSSA017872	10,120.80	30/09/2023	1
M02048	PEREZ,GONZALEZ/ROSA MARIA	DGSSA000191	5,130.00	30/09/2023	1
M02107	PEREZ,GARCIA/YANET KARINA	DGSSA002414	4,680.00	30/09/2023	1
M02105	PEREZ,HERRERA/AGUEDA CECILIA	DGSSA003113	31,629.30	30/09/2023	1
M01006	PERALES,HERRERA/CLAUDIA ALICIA	DGSSA003182	14,797.20	30/09/2023	1
M02040	PERALTA,HERNANDEZ/KARLA RAQUEL	DGSSA002414	19,680.42	30/09/2023	1
M02107	PEREZ,HERNANDEZ/LETICIA	DGSSA000186	5,130.00	30/09/2023	1
M02105	PEREZ,HIDALGO/SOLEDAD	DGSSA017872	14,211.60	30/09/2023	1
M02107	PEREZ,LOPEZ/DAVID	DGSSA000611	5,130.00	30/09/2023	1
M02035	PEREZ,LOPEZ/ERIKA ARMIDA	DGSSA000186	2,880.00	30/09/2023	1
M01007	PEREZ,LOPEZ/SANTOS MANUEL	DGSSA003182	14,828.40	30/09/2023	1
M01004	PEREZ,LAINEZ/SERGIO EDUARDO	DGSSA000191	2,880.00	30/09/2023	1
M01006	PEREA,LOPEZ/SERGIO ALBERTO	DGSSA017860	23,673.24	30/09/2023	1
M02035	PEREZ,LOZANO/SERGIO	DGSSA017814	6,790.80	30/09/2023	1
M03021	PEYNADO,MARES/ALEJANDRA DEL ROCIO	DGSSA000186	17,164.89	30/09/2023	1
M02081	PEREZ,MORENO/BERNARDA	DGSSA000483	5,130.00	30/09/2023	1
M01008	PEREZ,MORENO/MARIA CONCEPCION	DGSSA003182	5,130.00	30/09/2023	1
M03023	PEREZ,MARTINEZ/DORA HIGINIA	DGSSA000780	4,680.00	30/09/2023	1
M02035	PEREZ,MORENO/JULIO CESAR	DGSSA002245	11,920.80	30/09/2023	1
M03024	PEREZ,MAGALLANES/JORGE	DGSSA017872	3,330.00	30/09/2023	1
M02035	PEREZ,MARQUEZ/JOVITA	DGSSA000191	7,407.18	30/09/2023	1
M02034	PEREZ,MARTINEZ/MARTHA ISELA	DGSSA002414	5,130.00	30/09/2023	1
M01006	PEREZ VERTTI,MONTANTES/MARCELA BERENICE	DGSSA017423	34,240.44	30/09/2023	1
M02035	PEREZ,MARTINEZ/MARTHA	DGSSA000116	4,527.18	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	PEREZ,MIJARES/WENDY LAURA	DGSSA017761	32,191.23	30/09/2023	1
M02105	PEREZ,MORENO/YRMA	DGSSA000611	30,851.58	30/09/2023	1
M03021	PEREZ,NAVAR/SELENE	DGSSA017190	15,350.40	30/09/2023	1
M02095	PEREZ,OCHOA/GABRIEL	DGSSA017900	20,249.91	30/09/2023	1
M03025	PEREZ,ONTIVEROS/REYNALDO	DGSSA002414	4,523.40	30/09/2023	1
M03011	PENA,ORTIZ/RAFAEL	DGSSA017872	3,330.00	30/09/2023	1
M02031	PEREZ,PRADO/MARIA CRUZ	DGSSA017872	15,834.00	30/09/2023	1
M01006	PENA,QUIROZ/ALEJANDRO ALBERTO	DGSSA001031	2,880.00	30/09/2023	1
M02031	PEREZ,RAMIREZ/CARMEN GRISELDA	DGSSA017190	15,834.00	30/09/2023	1
M03025	PEREZ,ROSAS/JOSE CARLOS	DGSSA017860	2,880.00	30/09/2023	1
M02036	PEREZ,ROMERO/CLAUDIA	DGSSA001446	9,456.00	30/09/2023	1
M03020	PEREZ,RAMIREZ/FATIMA DE JESUS	DGSSA017872	15,700.20	30/09/2023	1
M03024	PEREZ,RAMIREZ/MARIA GUADALUPE	DGSSA017190	8,853.42	30/09/2023	1
M03025	PERALES,RUIZ/JENNIFER	DGSSA017756	2,880.00	30/09/2023	1
M01004	PEREZ,ROJAS/LIZETH LETICIA	DGSSA000116	2,880.00	30/09/2023	1
M03023	PEREZ,RAMIREZ/SILVIA ALICIA	DGSSA017190	8,320.20	30/09/2023	1
M03025	PEREZ,SANDOVAL/ANA ROSA	DGSSA002250	17,611.29	30/09/2023	1
M02107	PEREZ,SOTO/BLANCA FLOR	DGSSA000191	15,172.20	30/09/2023	1
M03020	PEREDA,SOTO/CARLOS ELOY	DGSSA017190	14,650.20	30/09/2023	1
M02035	PEREZ,SOLIS/CRISTAL ABRIL	DGSSA017406	6,790.80	30/09/2023	1
CF41060	PEREZ,SOTO/JOSE DAVID	DGSSA017231	5,130.00	30/09/2023	1
M02034	PEREZ,SOTO/EDITH	DGSSA003182	12,623.40	30/09/2023	1
M02040	PEREZ,SAUCEDO/HILDA LETICIA	DGSSA000191	11,640.00	30/09/2023	1
M02107	PEDROZA,SALINAS/J MAGDALENO	DGSSA017872	14,722.20	30/09/2023	1
M02040	PEINADO,SOTO/LUCINA MICAELA	DGSSA017214	9,390.00	30/09/2023	1
M02035	PEREZ,TOVAR/EDNA ADAIA	DGSSA002414	9,670.80	30/09/2023	1
M02105	PERALTA,TORRES/ISELA SOLEDAD	DGSSA001825	13,761.60	30/09/2023	1
M02006	PEREZ,VALLES/ALFONSO	DGSSA000116	9,707.40	30/09/2023	1
M02050	PENA,VILLARREAL/MARIA CRISTINA	DGSSA017476	11,096.40	30/09/2023	1
M02003	PEREZ,VILLASANA/JUAN FRANCISCO	DGSSA001673	9,493.20	30/09/2023	1
M03025	PEREZ,VALLES/MAYRA	DGSSA017761	2,880.00	30/09/2023	1
M03022	PEREZ,VALLES/MARIA DEL SOCORRO	DGSSA000121	9,730.20	30/09/2023	1
M03019	PENA,VILLARREAL/VALENTINA	DGSSA003182	23,301.88	30/09/2023	1
M02015	PINA,AMAYA/GERARDO	DGSSA000611	5,130.00	30/09/2023	1
M02035	PINTO,BANDA/FELIPE DE JESUS	DGSSA002414	9,670.80	30/09/2023	1
M02036	PIEDRA,CRUZ/MANUEL	DGSSA000495	18,065.52	30/09/2023	1
M02035	PINALES,DURON/BERTHA	DGSSA001813	9,657.18	30/09/2023	1
M03024	PIZARRO,FUENTES/HUGO	DGSSA017202	8,290.20	30/09/2023	1
M03025	PRIETO,GARZA/ALEJANDRA NATALIA	DGSSA002414	4,930.20	30/09/2023	1
M01004	PIMENTEL,GAYTAN/DANIELA	DGSSA002414	2,880.00	30/09/2023	1
M01006	PINEDA,HERNANDEZ/OLGA	DGSSA001166	15,697.20	30/09/2023	1
M01006	PIZARRO,LERMA/KARLA LIDIA MARGARITA	DGSSA000191	23,673.24	30/09/2023	1
M02105	PIEDRA,MONTANO/MARICELA	DGSSA017464	33,546.30	30/09/2023	1
M03021	PIEDRA,NIEBLA/GRACIELA	DGSSA017900	5,130.00	30/09/2023	1
M03025	PIEDRA,NAVA/GERARDO	DGSSA017790	17,611.29	30/09/2023	1
M03021	PIMENTEL,PIMENTEL/SILVIA GABRIELA	DGSSA000495	6,833.40	30/09/2023	1
M02081	PIZ,ROSAS/AMALIA LETICIA	DGSSA000191	12,348.60	30/09/2023	1
M02006	PINEDA,REZA/ADALBERTO	DGSSA017761	22,242.15	30/09/2023	1
M01007	PIZARRO,ROSAS/JOSE GUSTAVO	DGSSA000541	37,442.34	30/09/2023	1
M01004	PINA,RUIZ/GEORGINA	DGSSA000191	18,002.81	30/09/2023	1
M03025	PICHARDO,ROCHA/JACQUELINE	DGSSA003182	6,166.80	30/09/2023	1
M02107	PINEDA,RAMIREZ/MARIA SOFIA	DGSSA000191	12,330.00	30/09/2023	1
M01004	PINEDO,SALAZAR/JESUS	DGSSA000186	2,880.00	30/09/2023	1
M02031	PIZANA,VAZQUEZ/GENOVEVA	DGSSA000191	23,034.00	30/09/2023	1
M02073	PIMENTEL,VAZQUEZ/JAIME ADOLFO	DGSSA017214	8,656.80	30/09/2023	1
M02068	PINA,VARGAS/JONATHAN	DGSSA000326	9,577.20	30/09/2023	1
M02036	PONCE,ESPAÑA/MARIA DEL CARMEN	DGSSA001895	5,130.00	30/09/2023	1
M01014	PONCE,MELGOZA/PATRICIA LUCILA	DGSSA000495	15,686.40	30/09/2023	1
M02035	POSADA,MONARREZ/VERONICA	DGSSA001446	7,872.42	30/09/2023	1
M01006	PONCE,PENA/ROSARIO DEL CARMEN	DGSSA000080	16,369.80	30/09/2023	1
M02001	POSADA,VASQUEZ/ESMERALDA	DGSSA001446	20,824.98	30/09/2023	1
M03024	PULIDO,ALVAREZ/ERNESTO	DGSSA017190	18,179.04	30/09/2023	1
M02035	PUESTES,BOCANEGRA/ROSA IDALIA	DGSSA017674	24,424.50	30/09/2023	1
M01006	PULIDO,FIERRO/JUANA ELENA	DGSSA000495	4,680.00	30/09/2023	1
M03025	PUESTES,GONZALEZ/ALEJANDRO	DGSSA017761	2,880.00	30/09/2023	1
M02036	PULIDO,MONTTOYA/MARIA ISABEL	DGSSA002373	11,005.20	30/09/2023	1
M02105	PULIDO,MONTTOYA/ROSA ANGELICA	DGSSA002414	4,680.00	30/09/2023	1
M02036	PULIDO,MONTTOYA/SOFIA	DGSSA000191	4,680.00	30/09/2023	1
M03025	PUESTES,ORDAZ/ALFONSO	DGSSA001381	7,810.20	30/09/2023	1
M02054	PUESTES,ORDAZ/JESUS LEONEL	DGSSA017202	10,579.80	30/09/2023	1
M03020	PUEBLA,ROMERO/JUAN CARLOS	DGSSA017190	15,545.34	30/09/2023	1
M01007	PULIDO,SOLANO/HECTOR FACUNDO	DGSSA001545	12,019.50	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	QUIROGA,ANDRADE/MARIA DEL CARMEN	DGSSA017202	24,152.49	30/09/2023	1
M02105	QUEZADA,ARREOLA/ROCIO IVONNE	DGSSA000191	12,411.60	30/09/2023	1
M01004	QUINONEZ,BARRAZA/JUDITH	DGSSA017476	13,303.62	30/09/2023	1
M03004	QUINONEZ,CHAVEZ/ABELARDO	DGSSA000010	10,072.80	30/09/2023	1
M03006	QUINONES,/CARLOS ALBERTO	DGSSA000611	17,449.38	30/09/2023	1
M02036	QUIROZ,CONTRERAS/BRENDA GUADALUPE	DGSSA017872	9,205.20	30/09/2023	1
CF41014	QUINONES,CANALES/ROSENDO GERARDO	DGSSA003182	2,880.00	30/09/2023	1
M02031	QUINONES,CANALES/VERONICA	DGSSA017190	15,384.00	30/09/2023	1
M01006	QUINTERO,ESCOBEDO/ARMANDO	DGSSA017214	3,885.00	30/09/2023	1
CF41040	QUINONES,ESPARZA/EVARISTO	DGSSA017761	4,230.00	30/09/2023	1
M02036	QUINONEZ,ESCARCEGA/ICENIA FELIPA	DGSSA002315	4,384.02	30/09/2023	1
M02015	QUINONES,ESPINO/JOSE JULIAN	DGSSA017686	29,857.92	30/09/2023	1
M02110	QUINONES,FERNANDEZ/MANUEL	DGSSA000495	13,257.60	30/09/2023	1
M02036	QUINONES,FLORES/VERONICA GUADALUPE	DGSSA003182	3,330.00	30/09/2023	1
M02036	QUINONES,GARCIA/CARLOS RAUL	DGSSA017872	8,755.20	30/09/2023	1
M01004	QUEZADA,GONZALEZ/FERNANDO	DGSSA002414	5,130.00	30/09/2023	1
M03025	QUINONEZ,GURROLA/JUAN MANUEL	DGSSA002315	6,276.78	30/09/2023	1
M02035	QUIROGA,GUTIERREZ/MARIELA	DGSSA000186	22,640.13	30/09/2023	1
M03022	QUINONES,GARCIA/MARIA TERESA	DGSSA017761	5,050.20	30/09/2023	1
M02036	QUINTERO,HERNANDEZ/CYNTHIA FABIOLA	DGSSA017900	18,280.82	30/09/2023	1
M03021	QUINONES,DE LA HOYA/NESTOR	DGSSA000191	7,990.20	30/09/2023	1
M03025	QUINONES,LEAL/ANTONIO FLORENTINO	DGSSA017190	6,108.50	30/09/2023	1
M03022	QUIRINO,LARA/FRANCISCO CECILIO	DGSSA002204	8,496.78	30/09/2023	1
M02006	QUINONES,LOPEZ/KEILA LILIANA	DGSSA017872	4,230.00	30/09/2023	1
M02040	QUINTERO,LIMON/WENDY KARINA	DGSSA017872	22,271.70	30/09/2023	1
M02107	QUINTEROS,MIRELES/GABRIELA	DGSSA000191	8,477.40	30/09/2023	1
M03025	QUINONES,MONTES/GABRIELA ESDENE	DGSSA003182	2,880.00	30/09/2023	1
M02107	QUINTERO,MEDRANO/JUAN CARLOS	DGSSA000186	14,272.20	30/09/2023	1
M03004	QUINTERO,MEDRANO/JOSE	DGSSA017440	17,593.20	30/09/2023	1
M02035	QUINTERO,MONREAL/MARICELA CELESTINA	DGSSA000191	11,920.80	30/09/2023	1
M03024	QUINONEZ,MERAZ/RODOLFO	DGSSA000611	3,330.00	30/09/2023	1
M02047	QUINTERO,MEDRANO/SERGIO FERNANDO	DGSSA000191	3,330.00	30/09/2023	1
M03011	QUINONEZ,NUNEZ/ASCENCION	DGSSA017662	2,880.00	30/09/2023	1
M03023	QUINONES,NEVAREZ/EDGAR ALAN	DGSSA000191	14,721.09	30/09/2023	1
M03023	QUINONES,ORTIZ/JAIME FABIAN	DGSSA017190	12,798.09	30/09/2023	1
CF41056	QUINONES,PALAFIX/ELVIA LUZ	DGSSA017226	5,130.00	30/09/2023	1
M02034	QUINTANA,PINEDA/LUIS ALBERTO	DGSSA017214	12,173.40	30/09/2023	1
M01007	QUINTERO,PENA/NAYELI ELIZABETH	DGSSA002245	13,028.40	30/09/2023	1
M02036	QUINONEZ,QUINONEZ/MARIA DEL CARMEN ROSALBA	DGSSA002315	6,576.00	30/09/2023	1
M03025	QUINTERO,QUINONES/TANIA CAROLINA	DGSSA000611	2,880.00	30/09/2023	1
M02045	QUINONES,ROJAS/BLANCA ESTELA	DGSSA000191	5,130.00	30/09/2023	1
CF41003	QUINONES,RUIZ/CECILIA DEL RAYO	DGSSA017202	5,130.00	30/09/2023	1
M02006	QUINONES,RUEDA/JOEL RADAMES	DGSSA003182	18,469.80	30/09/2023	1
M01006	QUIROGA,ROMERO/VERONICA	DGSSA000611	27,650.82	30/09/2023	1
M03019	QUINTERO,SAUCEDO/JOSE	DGSSA000191	20,889.09	30/09/2023	1
M02105	QUINTANA,SILVA/LINDA PATRICIA	DGSSA000191	5,130.00	30/09/2023	1
M01004	QUIROGA,SOBERANES/MARTIN ZITO	DGSSA000191	11,053.62	30/09/2023	1
M03023	QUINONEZ,TERAN/ARCENIO IGNACIO	DGSSA002315	5,048.40	30/09/2023	1
M01006	QUINONES,TINOCO/GERARDO FERNANDO	DGSSA003113	5,130.00	30/09/2023	1
M03023	QUINONEZ,TERAN/JUAN ANTONIO GUADALUPE	DGSSA002315	3,330.00	30/09/2023	1
M02081	QUINONES,VAZQUEZ/MARIA GUADALUPE	DGSSA003182	26,248.83	30/09/2023	1
M03020	RAMIREZ,ARIAS/ABELINO	DGSSA001895	5,130.00	30/09/2023	1
M03018	RAMIREZ,ARANGO/CONCEPCION DE GUADALUPE	DGSSA017190	5,290.20	30/09/2023	1
M02035	RAMIREZ,AGUILAR/MARIA GUADALUPE	DGSSA017761	5,130.00	30/09/2023	1
M03023	RANGEL,AGUILERA/LUIS FERNANDO	DGSSA000780	5,130.00	30/09/2023	1
M03025	RAMIREZ,AVILA/LEONOR	DGSSA017464	17,611.29	30/09/2023	1
M02031	RAMOS,ARANDA/VIRGINIA	DGSSA003131	15,834.00	30/09/2023	1
M03021	RAMIREZ,BRIONES/BLAS	DGSSA017190	9,790.20	30/09/2023	1
M01004	RAMIREZ,BELTRAN/MARIA DE JESUS	DGSSA000780	12,260.40	30/09/2023	1
M03023	RAMIREZ,BRIONES/LAURO	DGSSA017144	10,120.20	30/09/2023	1
M02003	RAMOS,BOLIVAR/MARIA MAGDALENA	DGSSA000611	4,108.80	30/09/2023	1
M02047	RAMIREZ,BRIONES/RAUL	DGSSA000191	10,456.80	30/09/2023	1
M01004	RAYAS,DE LA CRUZ/ALVARO	DGSSA000191	3,330.00	30/09/2023	1
M01006	RAMIREZ,CENTENO/ABRIL ROSARIO	DGSSA017872	20,606.04	30/09/2023	1
M01004	RAMOS,CASTANEDA/DANIEL	DGSSA017872	4,230.00	30/09/2023	1
M02035	RAMOS,CORTES/ELVIA	DGSSA002414	5,130.00	30/09/2023	1
M02036	RANGEL,CONTRERAS/MARIA GUADALUPE	DGSSA000611	2,880.00	30/09/2023	1
M02047	RAMIREZ,CORTES/JAIME DAVID	DGSSA017761	4,680.00	30/09/2023	1
M03025	RAMIREZ,CAZARES/JESUS GERARDO	DGSSA002414	2,880.00	30/09/2023	1
M02035	RAMIREZ,CHAVARRIA/MA LUISA	DGSSA001854	11,920.80	30/09/2023	1
M02073	RAMIREZ,CARRILLO/LUIS ENRIQUE	DGSSA017202	8,206.80	30/09/2023	1
M01004	RAMIREZ,DIAZ/JOSE ARTURO	DGSSA000116	19,641.51	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RAMIREZ,DIAZ/EDNA MARGARITA	DGSSA000611	4,973.40	30/09/2023	1
M03023	RAMIREZ,DIAZ/JUAN	DGSSA000191	5,130.00	30/09/2023	1
M03025	RAMIREZ,DIAZ/JULIO CESAR	DGSSA017872	15,010.20	30/09/2023	1
M02105	RAMIREZ,ESTRADA/EDITH MARISELA	DGSSA017872	5,130.00	30/09/2023	1
M02105	RAMIREZ,ELIZALDE/OLGA MARGARITA	DGSSA017872	14,211.60	30/09/2023	1
M01006	RAMIREZ,FLORES/EMMANUEL	DGSSA001545	14,797.20	30/09/2023	1
M02006	RAMIREZ,FERNANDEZ/JULIO	DGSSA002414	5,130.00	30/09/2023	1
M03025	RANGEL,FLORES/JUAN ISIDORO	DGSSA017144	7,810.20	30/09/2023	1
M01006	RAIGOSA,FRIAS/LYDIA	DGSSA017464	15,697.20	30/09/2023	1
M02035	RAMIREZ,GARCIA/AZUCENA	DGSSA017872	22,640.13	30/09/2023	1
M03024	RAYA,GONZALEZ/CARLOS	DGSSA017144	92.50	30/09/2023	1
M03022	RAMOS,GARCIA/DANIEL	DGSSA017872	8,496.78	30/09/2023	1
M03005	RANGEL,GONZALEZ/MAYELA ELIZABETH	DGSSA017761	3,330.00	30/09/2023	1
M02036	RABELO,GONZALEZ/MARCELA	DGSSA017826	1,958.40	30/09/2023	1
M03025	RAMIREZ,HERNANDEZ/CLAUDIA MARIA	DGSSA003182	7,810.20	30/09/2023	1
M02035	RAMIREZ,HERNANDEZ/CLAUDIA MARCELA	DGSSA000116	4,527.18	30/09/2023	1
M03021	RAMIREZ,HERRERA/FRANCISCO JAVIER	DGSSA017761	6,833.40	30/09/2023	1
M02003	RAMIREZ,HERNANDEZ/JUANA ELPIDIA	DGSSA017761	11,293.20	30/09/2023	1
M02035	RANGEL,HERNANDEZ/MARIA DE JESUS	DGSSA000116	4,527.18	30/09/2023	1
M02036	RAMIREZ,IGLESIAS/NORMA VERONICA	DGSSA002414	3,360.00	30/09/2023	1
M03025	RAYAS,JUAREZ/MARGARITA	DGSSA017773	17,611.29	30/09/2023	1
M02035	RAMOS,LOPEZ/ARTURO	DGSSA002414	2,880.00	30/09/2023	1
M03021	RAMIREZ,LERMA/BENJAMIN	DGSSA002204	10,240.20	30/09/2023	1
M03004	RAMIREZ,LUNA/CORNELIO	DGSSA017202	11,293.20	30/09/2023	1
M02003	RAMIREZ,LEYVA/CRISTINA JEANNETE	DGSSA000973	5,384.40	30/09/2023	1
M03020	RANGEL,LOPEZ/ELVA KARINA	DGSSA000495	9,400.20	30/09/2023	1
M03021	RAMIREZ,LOPEZ/FLORES DEL ROSAL	DGSSA000495	4,680.00	30/09/2023	1
M01006	RAMIREZ,LOZOYA/JESUS FEDERICO	DGSSA000191	20,606.04	30/09/2023	1
M03025	RAMIREZ,LOPEZ/JUAN CARLOS	DGSSA001031	4,930.20	30/09/2023	1
M02006	RAMIREZ,LOERA/JOSE LUIS	DGSSA001031	5,130.00	30/09/2023	1
M03023	RAMIREZ,LOPEZ/LIZBETH EUGENIA	DGSSA000780	8,320.20	30/09/2023	1
M03020	RAMIREZ,LUNA/RAUL	DGSSA017214	9,850.20	30/09/2023	1
CF40004	RAMOS,LOPEZ/ROSA MARIA	DGSSA017190	14,071.05	30/09/2023	1
M02105	RAMIREZ,MOTA/ALEJANDRA	DGSSA017214	31,295.67	30/09/2023	1
M02034	RAMIREZ,MARTINEZ/ANABEL	DGSSA002414	4,680.00	30/09/2023	1
M03025	RAMIREZ,MOTA/ALEJANDRO	DGSSA000116	15,967.89	30/09/2023	1
M02015	RAMIREZ,MUNOZ/ALEJANDRA	DGSSA017435	11,961.60	30/09/2023	1
CF40004	RAIGOZA,MEZA/ANA CRISTINA	DGSSA002390	14,071.05	30/09/2023	1
M02035	RAMIREZ,MUNOZ/ANA LAURA	DGSSA002414	13,581.60	30/09/2023	1
M02035	RAMOS,MUNOZ/JENNIFER MICHELLE	DGSSA000191	6,790.80	30/09/2023	1
M02035	RAYMUNDO,MARTINEZ/LUZ MARIA	DGSSA001825	5,130.00	30/09/2023	1
M02107	RAMIREZ,MEDINA/LAURA GISEL	DGSSA000191	2,880.00	30/09/2023	1
M02105	RAMIREZ,MORALES/MANUELA	DGSSA000425	11,961.60	30/09/2023	1
M03024	RAMIREZ,MASCORRO/NORMA	DGSSA017761	13,234.62	30/09/2023	1
M01006	RAMOS,MORALES/ROSALBA	DGSSA001031	10,567.20	30/09/2023	1
M02036	RAMIREZ,MOTA/REYNA CRISTINA	DGSSA001545	8,755.20	30/09/2023	1
M01006	RAMIREZ,NEVAREZ/MIGUEL CUITLAHUAC	DGSSA002192	16,369.80	30/09/2023	1
M03023	RAMOS,NUNEZ/RUBEN	DGSSA000191	8,456.82	30/09/2023	1
M01004	RAMIREZ,NEVAREZ/SONIA GUADALUPE	DGSSA000191	15,140.40	30/09/2023	1
M02035	RANGEL,NEVAREZ/TERESITA DE JESUS	DGSSA001895	13,501.83	30/09/2023	1
M02035	RAMIREZ,ORONA/LORENA	DGSSA001381	11,920.80	30/09/2023	1
M02051	RAMOS,ORTIZ/MIGUEL ANGEL	DGSSA003182	3,330.00	30/09/2023	1
CF41014	RAMIREZ,PAEZ/CARLOS ALBERTO	DGSSA000186	3,330.00	30/09/2023	1
M03025	RAMOS,ROBLES/BLANCA ALICIA	DGSSA002414	2,880.00	30/09/2023	1
M03021	RAYA,RODRIGUEZ/CARLOS	DGSSA017190	2,312.50	30/09/2023	1
M02036	RAMIREZ,RODRIGUEZ/FRANCISCO	DGSSA001224	10,555.20	30/09/2023	1
M03024	RAMIREZ,ROMERO/GERARDO	DGSSA001895	10,255.20	30/09/2023	1
M01004	RANGEL,RODRIGUEZ/JOSE GUILLERMO	DGSSA000191	5,130.00	30/09/2023	1
M01007	RAMIREZ,RAMOS/GUILLERMO	DGSSA001900	11,193.60	30/09/2023	1
M02003	RAMIREZ,REGIS/ISRAEL	DGSSA000191	3,330.00	30/09/2023	1
M03021	RAMIREZ,ROCHA/MARIA DE JESUS	DGSSA000191	13,511.34	30/09/2023	1
M03024	RAMIREZ,RIVERA/JORGE ODILON	DGSSA017202	4,960.20	30/09/2023	1
M03024	RAMIREZ,RIVERA/MA EPITACIA	DGSSA002315	6,746.82	30/09/2023	1
M03004	RAMIREZ,RIVERA/MANUEL BENJAMIN	DGSSA017202	5,130.00	30/09/2023	1
M01006	RANGEL,SUAREZ/FRANCISCO	DGSSA000471	15,697.20	30/09/2023	1
M02107	RAMIREZ,SALAZAR/JUAN MANUEL	DGSSA000191	3,330.00	30/09/2023	1
M03011	RAMOS,SALAS/MARIA LUISA	DGSSA000611	10,456.80	30/09/2023	1
M02034	RAMOS,SALGADO/LETICIA	DGSSA002414	12,623.40	30/09/2023	1
M03024	RAMIREZ,SANCHEZ/MARIBEL	DGSSA001446	5,125.20	30/09/2023	1
M02031	RAMIREZ,SOLORZANO/SARA	DGSSA000191	15,834.00	30/09/2023	1
M01006	RAMIREZ,SOTO/VIRGINIA	DGSSA003182	3,330.00	30/09/2023	1
M03025	RAMIREZ,DE LA TORRE/MARICELA DEL PILAR	DGSSA017214	7,810.20	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	RAMIREZ,TORRES/MARCO ANTONIO	DGSSA000611	3,330.00	30/09/2023	1
M01006	RAMOS,VILLAGRANA/JOSE ANGEL	DGSSA017190	15,697.20	30/09/2023	1
M03018	RAMIREZ,VENZOR/LAURA	DGSSA017266	9,970.20	30/09/2023	1
M02105	RAMIREZ,VAZQUEZ/MONICA IVETT	DGSSA001895	7,577.22	30/09/2023	1
M02035	RAMIREZ,VAZQUEZ/SILVIA CONCEPCION	DGSSA017761	23,100.06	30/09/2023	1
M02035	RAMIREZ,VALLES/MARIA VICTORIA	DGSSA003182	26,820.75	30/09/2023	1
M02035	RAMIREZ,ZAVALA/ALFONSO	DGSSA000186	2,880.00	30/09/2023	1
M01006	RAMIREZ,ZAPATA/JOSE ANGEL	DGSSA017790	13,447.20	30/09/2023	1
M02035	RAMIREZ,ZAVALA/EVELIN PAULINA	DGSSA017872	7,407.18	30/09/2023	1
M02105	RAMOS,ZEPEDA/GRACIELA	DGSSA000495	12,411.60	30/09/2023	1
M02049	RAMIREZ,ZAPATA/LETICIA IVETH	DGSSA003140	28,686.18	30/09/2023	1
M02036	RAMIREZ,ZAVALA/NELLY ZUGEY	DGSSA000495	2,880.00	30/09/2023	1
M02107	RAMIREZ,ZAVALA/VERONICA DE FATIMA	DGSSA000710	5,130.00	30/09/2023	1
M03022	RENTERIA,ARRIETA/ALICIA	DGSSA017190	17,380.20	30/09/2023	1
M02035	REYES,ALVARADO/ANA KAREN	DGSSA002105	13,990.80	30/09/2023	1
M01004	REYES,AGUIRRE/CARLOS GERARDO	DGSSA002414	13,303.62	30/09/2023	1
M02036	RENTERIA,ASTORGA/GEORGINA	DGSSA000191	6,796.80	30/09/2023	1
M02045	REVELES,ACEVEDO/MONICA MARGARITA	DGSSA017860	9,043.20	30/09/2023	1
M02031	REYES,AYALA/MARTHA ELIZABETH	DGSSA000780	58,717.16	30/09/2023	1
M02036	REYES,ALCANTAR/MARIO ALONSO	DGSSA000191	6,796.80	30/09/2023	1
M03022	RENTERIA,ARRIETA/OSCAR ENRIQUE	DGSSA003182	7,930.20	30/09/2023	1
M02035	REYES,AGUILAR/ROCIO ANEL	DGSSA000191	9,670.80	30/09/2023	1
M02001	RENTERIA,AGUILERA/JOSE RITO	DGSSA017406	12,566.40	30/09/2023	1
M03022	RESENDIZ,AGUIRRE/ROCIO	DGSSA017872	18,444.54	30/09/2023	1
M02088	RENTERIA,ARRIETA/SUSANA	DGSSA000191	29,210.94	30/09/2023	1
M02035	REYES,ALATORRE/MARIA TERESA JANNET	DGSSA000191	18,112.95	30/09/2023	1
M01006	REYES,BUJANDA/OSSNY OMAR	DGSSA017860	2,880.00	30/09/2023	1
M03025	RENTERIA,COMPEAN/EFRAIN	DGSSA002390	2,880.00	30/09/2023	1
M03025	REYES,CASTRO/GUADALUPE	DGSSA017882	16,447.14	30/09/2023	1
M03005	REYES,CASTRO/GILBERTO	DGSSA000495	11,855.58	30/09/2023	1
M03023	REZA,CASARES/MARIA DE LOURDES	DGSSA017190	8,006.82	30/09/2023	1
M02036	REYES,CABRERA/ROCIO DEL CARMEN	DGSSA001900	7,264.02	30/09/2023	1
M01004	REYES,CAMPOS/MARIA VIRGINIA	DGSSA000010	5,130.00	30/09/2023	1
M02105	RESENDEZ,DOMINGUEZ/YOLANDA	DGSSA003182	14,211.60	30/09/2023	1
M03024	RENTERIA,ESCAMILLA/JOSE GUILLERMO	DGSSA017202	8,290.20	30/09/2023	1
M02036	REYES,ESCAMILLA/ISABEL	DGSSA017872	10,555.20	30/09/2023	1
M03025	REYES,ESCONTRIAS/REFUGIO	DGSSA001446	1,698.42	30/09/2023	1
M02040	REYES,FLORES/DANIRA VANESSA	DGSSA017761	2,880.00	30/09/2023	1
M02035	REYES,FERNANDEZ/IVONNE MIREYA	DGSSA000191	11,470.80	30/09/2023	1
M02107	RETANA,FELIX/LORENA	DGSSA000191	8,477.40	30/09/2023	1
M02035	RESENDIZ,FERNANDEZ/MAYGUALIDA	DGSSA017242	6,790.80	30/09/2023	1
M03024	REYES,FLORES/ROBERTO	DGSSA001224	9,640.20	30/09/2023	1
M02036	REZA,GUERRERO/MARIA CITLALLY	DGSSA000116	5,875.20	30/09/2023	1
M03019	REYES,GOMEZ/MARIA GUADALUPE	DGSSA017761	10,360.20	30/09/2023	1
M03021	REYES,GARCIA/HIPOLITO	DGSSA017144	10,240.20	30/09/2023	1
M02035	REYES,GOMEZ/MARGARITA	DGSSA000640	5,143.62	30/09/2023	1
M01008	RETA,GUERRERO/MONICA DOLORES	DGSSA000191	2,880.00	30/09/2023	1
M02081	REYES,GARCIA/MARIA OLIVIA	DGSSA002204	12,348.60	30/09/2023	1
M03025	REYES,GUERRERO/PATRICIA GUADALUPE	DGSSA017190	7,810.20	30/09/2023	1
M03004	REYES,HERNANDEZ/ALBERTO	DGSSA017254	10,843.20	30/09/2023	1
M02034	RENTERIA,HERNANDEZ/MARIA CECILIA	DGSSA002414	5,130.00	30/09/2023	1
M02105	REYES,HUERTA/EVA	DGSSA001031	21,411.60	30/09/2023	1
M03025	REY,HURTADO/ELDA REBECA	DGSSA017761	14,544.09	30/09/2023	1
M02031	REYES,HERNANDEZ/MARIA DE JESUS	DGSSA000191	15,834.00	30/09/2023	1
M02105	REYES,HERNANDEZ/MARTINA	DGSSA000191	14,211.60	30/09/2023	1
CF40004	RENTERIA,JUAREZ/OLGA GUADALUPE	DGSSA017190	14,071.05	30/09/2023	1
M02105	RENTERIA,LOZANO/ANA ERIKA	DGSSA000780	13,761.60	30/09/2023	1
M01009	RENTERIA,LOPEZ/MA GUADALUPE	DGSSA000495	5,130.00	30/09/2023	1
M02015	REYES,LUNA/MARIA INES	DGSSA002414	14,211.60	30/09/2023	1
M01007	REYNA,LERMA/LUIS	DGSSA003182	5,130.00	30/09/2023	1
M01006	REYES,DE LUNA/LETICIA	DGSSA001130	15,247.20	30/09/2023	1
M02072	REYES,DE LUNA/MARIA MAGDALENA	DGSSA000780	11,920.80	30/09/2023	1
M02105	REGIS,LARRETA/MARINA	DGSSA017900	11,880.00	30/09/2023	1
M02015	REYNA,LERMA/ROBERTO	DGSSA017440	5,130.00	30/09/2023	1
M02040	REYES,MENDOZA/ALMA GUADALUPE	DGSSA017190	16,296.06	30/09/2023	1
M02001	REGIS,MARTINEZ/ANAI	DGSSA002414	2,880.00	30/09/2023	1
M01006	REYNA,MURGA/CARLOS ARTURO	DGSSA000191	2,880.00	30/09/2023	1
M02035	REYES,MORENO/CARMEN IVON	DGSSA000186	5,593.62	30/09/2023	1
M03006	REYES,MARIN/GASPAR	DGSSA000611	6,905.58	30/09/2023	1
M02031	REYES,MARIN/HILDA	DGSSA000191	15,834.00	30/09/2023	1
M01006	RENTERIA,MALDONADO/JESUS	DGSSA001854	21,134.40	30/09/2023	1
M03019	REYES,MARTINEZ/KARINA GUADALUPE	DGSSA017226	5,395.20	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	REAL,MARTINEZ/MARTHA ELENA	DGSSA017190	11,827.20	30/09/2023	1
M02035	REYES,MERAZ/ROCIO MARGARITA	DGSSA001615	2,880.00	30/09/2023	1
M02035	REYES,NAVARRO/JESUS	DGSSA002414	2,880.00	30/09/2023	1
M02015	RESENDIZ,NUNEZ/PERLA	DGSSA000570	12,411.60	30/09/2023	1
M02003	REYES,ORTIZ/AMERICA	DGSSA000611	3,330.00	30/09/2023	1
M03024	REZA,ORONA/MA DEL CARMEN	DGSSA000640	8,290.20	30/09/2023	1
M01006	REYES,ORTEGA/CESAR JULIAN	DGSSA017872	2,880.00	30/09/2023	1
M01006	REYES,ORTIZ/NADIA JAZMIN	DGSSA017202	10,567.20	30/09/2023	1
M02036	DE LOS REYES,PEREZ/ANA KAREN	DGSSA001031	1,958.40	30/09/2023	1
M02006	RENTERIA,DE LA PAZ/EDGAR ALAIN	DGSSA000186	3,330.00	30/09/2023	1
M02031	DE LOS REYES,PEREZ/HILDA JOSEFINA	DGSSA002414	5,130.00	30/09/2023	1
M02035	DE LOS REYES,PEREZ/MAYRA	DGSSA002414	4,680.00	30/09/2023	1
M02035	DE LOS REYES,PEREZ/TANIA ALEJANDRA	DGSSA000116	6,790.80	30/09/2023	1
M03021	RENTERIA,QUINONES/EDNA LORENA	DGSSA000191	29,470.63	30/09/2023	1
M03023	RENTERIA,QUINONES/SALVADOR	DGSSA017190	8,006.82	30/09/2023	1
M03022	REZA,RODRIGUEZ/ANA LILIA	DGSSA017761	10,180.20	30/09/2023	1
M01006	REJON,ROSALES/ALBERTO EMMANUEL	DGSSA000116	10,567.20	30/09/2023	1
M03024	RETANA,RODRIGUEZ/BRENDA GISELA	DGSSA000191	8,290.20	30/09/2023	1
M02035	REYES,RAMIREZ/ERIKA	DGSSA017761	2,880.00	30/09/2023	1
M02107	REYES,ROBLES/MARIA GABRIELA	DGSSA000191	15,172.20	30/09/2023	1
M03006	RETANA,RODRIGUEZ/JESUS ADRIAN	DGSSA000191	11,326.80	30/09/2023	1
M03020	REYES,REYES/MIRIAM	DGSSA000611	5,130.00	30/09/2023	1
M02035	REGALADO,RODRIGUEZ/MANUELA SANTIAGA	DGSSA001895	10,368.60	30/09/2023	1
M03024	REYES,ROSA/NORMA IRENE	DGSSA000611	5,130.00	30/09/2023	1
M01006	REYES,ROJAS/REINA JANETH	DGSSA001545	10,567.20	30/09/2023	1
M03022	REYES,REYES/SAUL	DGSSA000611	5,130.00	30/09/2023	1
M03025	REYES,ROMERO/SANDRA GUADALUPE	DGSSA017872	2,880.00	30/09/2023	1
M02001	REYES,SANCHEZ/ARGELIA	DGSSA003182	36,857.76	30/09/2023	1
M02105	REYNA,SANTILLAN/CLAUDIA LORENA	DGSSA000191	25,015.90	30/09/2023	1
M03021	RENTERIA,SALAS/MARIA GUADALUPE	DGSSA017190	15,075.09	30/09/2023	1
M02040	REYES,SANCHEZ/LAURA	DGSSA002361	3,330.00	30/09/2023	1
M02105	REYES,SALINAS/MANUEL	DGSSA000186	13,761.60	30/09/2023	1
M03024	DEL REAL,SARMIENTO/MANUEL OMAR	DGSSA017860	4,960.20	30/09/2023	1
M02003	REYES,SANCHEZ/PATRICIA	DGSSA001895	23,541.03	30/09/2023	1
M02035	REYES,SANCHEZ/PALOMA ERNESTINA	DGSSA017872	2,880.00	30/09/2023	1
M03025	REZA,SANCHEZ/ROXENN	DGSSA017231	4,930.20	30/09/2023	1
M01016	REYES,SERRANO/JOSE UVALDO	DGSSA000186	51,882.87	30/09/2023	1
M01007	RENTERIA,SURA/YOLETZIN NALLELY	DGSSA017406	36,963.09	30/09/2023	1
M02031	REYES,TRUJILLO/ESPERANZA	DGSSA017872	15,834.00	30/09/2023	1
M02031	RECIO,TREVINO/ELIZABETH	DGSSA000780	23,034.00	30/09/2023	1
M03024	RENTERIA,TORRES/MARIA DE LA PAZ	DGSSA003182	370.00	30/09/2023	1
M03024	RENTERIA,TORRES/MARIA DEL RAYO	DGSSA001895	10,255.20	30/09/2023	1
M02038	REYES,URQUIDI/LEONARDO	DGSSA017214	4,680.00	30/09/2023	1
M02035	REYES,VALENZUELA/CLAUDIA	DGSSA000191	20,836.44	30/09/2023	1
M03021	RENTERIA,VALENZUELA/DENIS BERENICE LIZET	DGSSA017202	13,032.09	30/09/2023	1
M02035	REZA,VARGAS/ESPERANZA	DGSSA000640	23,100.06	30/09/2023	1
M01006	REYES,VARGAS/FRANCIANELLA	DGSSA000186	2,880.00	30/09/2023	1
M03022	REYES,VALENZUELA/LUIS ROBERTO	DGSSA003182	5,130.00	30/09/2023	1
M02047	REYES,VAZQUEZ/MARTHA PATRICIA	DGSSA000611	10,006.80	30/09/2023	1
M02036	REYES,VAZQUEZ/MARIO	DGSSA001574	11,256.00	30/09/2023	1
M02036	REYES,YANEZ/GABRIELA IVONNE	DGSSA002163	5,875.20	30/09/2023	1
CF41013	REYES,ZUNIGA/FRANCISCO JAVIER	DGSSA017872	3,330.00	30/09/2023	1
M02035	RIVAS,APARICIO/ARCELIA	DGSSA002414	5,130.00	30/09/2023	1
M01006	RIVAS,AISPURO/MARIA CANDELARIA	DGSSA017662	11,689.80	30/09/2023	1
M01007	RIVERA,AVITRIA/CAROLINA	DGSSA017662	14,073.60	30/09/2023	1
M03023	RIVERA,ANDRADE/FERNANDO ALBERTO	DGSSA017872	3,330.00	30/09/2023	1
M02048	RIVERA,ALICIA GUADALUPE	DGSSA000191	3,330.00	30/09/2023	1
M02016	RIVERA,AVITIA/MIRIAM SUSANA	DGSSA017900	14,865.31	30/09/2023	1
M02035	RIESCO,AVILA/SILVIA ASUSENA	DGSSA000915	9,672.42	30/09/2023	1
M02048	RIVAS,ALVAREZ/SUSANA	DGSSA000116	5,105.58	30/09/2023	1
M02036	RIOS,AVENDANO/TERESA DE JESUS	DGSSA017860	8,596.80	30/09/2023	1
M03004	DEL RIVERO,BANUELOS/ALAN FERNANDO	DGSSA003131	21,248.64	30/09/2023	1
M03011	RIVERA,BERUMEN/ALMA VERONICA	DGSSA000191	1,775.58	30/09/2023	1
M02035	RIOS,BETANCOURT/JULISSA	DGSSA000191	2,880.00	30/09/2023	1
M02058	DEL RIVERO,BANUELOS/KARLA VANESSA	DGSSA002414	8,747.40	30/09/2023	1
M02035	DE LA RIVA,CASTANEDA/FRANCISCO HERIBERTO	DGSSA017761	13,581.60	30/09/2023	1
M03022	RIVAS,CASTRO/SAMANTHA	DGSSA000116	7,930.20	30/09/2023	1
M02035	RIVERA,CASTREJON/YEMAINA MARIA	DGSSA000191	3,330.00	30/09/2023	1
CF41062	RIOS,DOMINGUEZ/ESPIRIDION	DGSSA017190	5,130.00	30/09/2023	1
M03022	RIVAS,DELGADO/MARIA JULIETA	DGSSA000116	15,150.81	30/09/2023	1
M03024	RIVAS,DELGADO/NORMA ELENA	DGSSA000116	6,636.78	30/09/2023	1
M02107	RIVERA,DIAZ/SILVIA	DGSSA017761	5,130.00	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	RIOS,ESTEVANE/JOSE FERNANDO	DGSSA000495	5,130.00	30/09/2023	1
M03022	RIVERA,ENCOMIENDA/MAYRA JANETTE	DGSSA017190	8,380.20	30/09/2023	1
M02036	RIVERA,ESTRADA/SILVIA ANGELICA	DGSSA001574	5,521.98	30/09/2023	1
M01004	DEL RIO,FLORES/MIROSLAVA JAQUELINE	DGSSA000116	15,140.40	30/09/2023	1
M01004	RIVERA,GARCIA/ALEJANDRA	DGSSA002414	4,086.78	30/09/2023	1
M02066	RIVERA,GOMEZ/BLANCA MARISELA	DGSSA017761	6,163.20	30/09/2023	1
M03025	RIOS,GOMEZ/MARIA DEL CARMEN	DGSSA002414	7,810.20	30/09/2023	1
M03019	RIOS,GUERRERO/ELIEZER	DGSSA017190	8,560.20	30/09/2023	1
M02105	RIVAS,GODOY/JUANA MARIA	DGSSA002414	13,761.60	30/09/2023	1
M01006	RIOS,GARCIA/JOSE JULIAN	DGSSA017860	21,997.20	30/09/2023	1
M01006	RIOS,GUERRA/MIGUEL ANGEL	DGSSA017872	15,697.20	30/09/2023	1
M02105	RIOS,GUERRA/OLGA ALICIA	DGSSA000191	14,211.60	30/09/2023	1
M02082	RIVERA,GARCIA/PRISILA	DGSSA017872	5,130.00	30/09/2023	1
M02015	RIOS,GOMEZ/PABLO SALVADOR	DGSSA002361	30,337.17	30/09/2023	1
CF41058	RIVERA,HEREDIA/ANGEL	DGSSA017190	3,330.00	30/09/2023	1
M01004	RICARTTI,HUMARAN/GABRIEL ALEJANDRO	DGSSA000191	15,140.40	30/09/2023	1
M02036	RICO,HERNANDEZ/TANIA CAROLINA	DGSSA002105	5,875.20	30/09/2023	1
M03004	RICARTTI,HERNANDEZ/VICTOR EDUARDO	DGSSA017202	9,493.20	30/09/2023	1
M01006	RIZO,HERNANDEZ/VERONICA	DGSSA017202	24,307.86	30/09/2023	1
M02107	RIOS,HERNANDEZ/ZAYDA RUBI	DGSSA003182	4,230.00	30/09/2023	1
M02036	RIOS,IBARRA/ADRIAN	DGSSA001895	9,906.00	30/09/2023	1
M01004	DEL RIVERO,IBARRA/JESUS FERNANDO	DGSSA000780	17,390.40	30/09/2023	1
M02105	RIVAS,JURADO/ALMA LILIA	DGSSA002414	13,761.60	30/09/2023	1
M02031	RIVAS,JURADO/EVANGELINA	DGSSA017214	15,834.00	30/09/2023	1
M02001	RIVAS,JURADO/JOSE ELPIDIO	DGSSA002414	5,130.00	30/09/2023	1
M02036	RIOS,LOPEZ/CATALINA	DGSSA001393	11,005.20	30/09/2023	1
M02105	RIOS,LEDESMA/JULIO FERNANDO	DGSSA017872	2,880.00	30/09/2023	1
M01004	RIVERA,LOPEZ/JOEL	DGSSA000191	3,330.00	30/09/2023	1
M03013	RIVAS,LEON/JESUS PATRICIO	DGSSA002414	3,551.22	30/09/2023	1
M02035	RIOS,LINARES/MAILET KARINA	DGSSA002414	2,263.62	30/09/2023	1
M03023	RIOS,LOPEZ/JOSE SILVANO	DGSSA002315	5,048.40	30/09/2023	1
M02003	RIOS,MEZA/CECILIA JANNET	DGSSA017872	5,384.40	30/09/2023	1
M02036	RIOS,MONTES/ELSA MARIA DE GUADALUPE	DGSSA000191	8,755.20	30/09/2023	1
M01007	RIVERA,MERAZ/GABRIELA MARIA	DGSSA000256	13,478.40	30/09/2023	1
M01007	RIOS,MEZA/LUZ ALEJANDRA	DGSSA000495	4,230.00	30/09/2023	1
M02105	RIOS,MEZA/MARCIA DOLORES	DGSSA000191	5,130.00	30/09/2023	1
M03025	RIVERA,MUNOZ/MANUEL GERARDO	DGSSA017190	3,330.00	30/09/2023	1
M01004	RIVAS,MARTINEZ/TERESA DE JESUS	DGSSA003191	4,680.00	30/09/2023	1
M01004	RIVERA,NUNEZ/VICTOR HUGO	DGSSA000191	2,880.00	30/09/2023	1
M02048	DEL RIVERO,OLIVAS/ABRIL SELENE	DGSSA017190	19,260.51	30/09/2023	1
M02031	RIOS,ORTIZ/CANDELARIA	DGSSA002361	15,834.00	30/09/2023	1
M02031	RIVERA,ORTIZ/GEORGINA	DGSSA000191	15,834.00	30/09/2023	1
M02035	RIVAS,PEREZ/GERARDO DANIEL	DGSSA017872	9,670.80	30/09/2023	1
M01004	RIVAS,PIZARRO/RENE	DGSSA000191	117.50	30/09/2023	1
M03025	RIOS,QUINONES/CORINA SARAIH	DGSSA017872	4,930.20	30/09/2023	1
M03022	DE LOS RIOS,QUINONES/OLGA	DGSSA003113	15,067.61	30/09/2023	1
CF41057	RIOS,ROSAS/MARIA CONCEPCION	DGSSA017190	5,130.00	30/09/2023	1
M02001	RIVERA,RIVERA/DAFNE ALEJANDRA	DGSSA001031	35,420.01	30/09/2023	1
M03024	RIVERA,RAMIREZ/MA EDUARDA REYNA	DGSSA002315	8,455.20	30/09/2023	1
M03024	RIOS,RAMIREZ/EDUARDO	DGSSA017860	6,636.78	30/09/2023	1
M03005	RIVERA,ROJAS/JUAN CARLOS	DGSSA017872	5,130.00	30/09/2023	1
M02035	RIOS,REYES/MARIA DE LA LUZ	DGSSA000191	9,670.80	30/09/2023	1
M02107	RIVERA,ROJAS/MARTIN GERARDO	DGSSA000191	5,130.00	30/09/2023	1
M02035	RIVAS,RUELAS/MONICA CRISTINA	DGSSA000565	11,470.80	30/09/2023	1
M02045	RIVAS,RODRIGUEZ/MAYRA INES	DGSSA003182	10,393.20	30/09/2023	1
M03024	RIVERA,ROJAS/OLIVIA DOLORES	DGSSA000611	8,436.78	30/09/2023	1
M02001	RIOS,REZA/PEDRO DE JESUS	DGSSA000191	15,185.80	30/09/2023	1
M03004	RIOS,ROSAS/RAMON HERIBERTO	DGSSA017202	5,130.00	30/09/2023	1
M03018	RIVERA,RODRIGUEZ/RAMON MARCIAL	DGSSA002315	8,785.20	30/09/2023	1
M02040	RIVERA,RODRIGUEZ/SANDRA	DGSSA000191	9,390.00	30/09/2023	1
M03025	RIVAS,REYES/TERESITA DE JESUS	DGSSA017190	12,681.09	30/09/2023	1
M02036	RIOS,SIERRA/GUADALUPE	DGSSA000611	7,246.80	30/09/2023	1
CF34263	RIVAS,SILVA/NORMA GUADALUPE	DGSSA017190	2,880.00	30/09/2023	1
M02001	RIVAS,DE LA TORRE/LAURA CONCEPCION	DGSSA002414	11,880.00	30/09/2023	1
M03025	RIVAS,DE LA TORRE/LUIS CARLOS	DGSSA002414	2,880.00	30/09/2023	1
M02035	RIVERA,TOVAR/TELMA PATRICIA	DGSSA017214	2,880.00	30/09/2023	1
M03025	RIOS,VARGAS/JOSE FRANCISCO	DGSSA017190	9,613.89	30/09/2023	1
M02031	RIOS,VALENCIANA/MARTHA ROCIO	DGSSA000191	39,127.53	30/09/2023	1
M02105	RIVERA,VARELA/NORMA OTILIA	DGSSA000611	26,714.16	30/09/2023	1
M02035	RIOS,VITELA/RUTH ELIZABETH	DGSSA000780	10,120.80	30/09/2023	1
M03024	RIOS,ZAVALA/KARLA DENISSE	DGSSA000191	4,983.42	30/09/2023	1
M02003	ROCHA,AGUERO/ADRIANA	DGSSA001031	19,194.24	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02005	ROMERO,ALVARADO/MA DEL CARMEN	DGSSA001446	10,924.80	30/09/2023	1
M01006	ROMERO,ANDRADE/DIEGO	DGSSA017464	15,247.20	30/09/2023	1
M01004	ROSALES,AGUIRRE/ELIAS	DGSSA001031	17,390.40	30/09/2023	1
M02040	RODRIGUEZ,ALEMAN/MA ELENA	DGSSA017761	5,130.00	30/09/2023	1
M01010	RODARTE,AVALOS/ENRIQUE	DGSSA017872	2,880.00	30/09/2023	1
M01006	RODRIGUEZ,ACEVEDO/FRANCISCO JAVIER IMARD	DGSSA017254	13,447.20	30/09/2023	1
M01004	RODRIGUEZ,AVILA/GABRIEL	DGSSA000191	4,230.00	30/09/2023	1
M03025	RODRIGUEZ,ALVAREZ/JESUS ISAAC	DGSSA000191	14,544.09	30/09/2023	1
M03024	ROSALES,AYALA/JUAN CARLOS	DGSSA017190	8,290.20	30/09/2023	1
M01004	ROJAS,ALBA/JORGE ALFONSO	DGSSA000116	12,853.62	30/09/2023	1
M01004	ROCHA,ACOSTA/JESUS MANUEL	DGSSA000191	17,390.40	30/09/2023	1
M02035	RODRIGUEZ,AYALA/JOSE DE JESUS	DGSSA000191	2,880.00	30/09/2023	1
M03025	RODRIGUEZ,AGUILERA/KARLA LILIANA	DGSSA000121	4,930.20	30/09/2023	1
M02035	RODRIGUEZ,ALVAREZ/MA LEONOR	DGSSA000191	5,130.00	30/09/2023	1
CF41059	DE LA ROCHA,AGUILAR/MARIA LUISA	DGSSA017190	4,680.00	30/09/2023	1
CF40004	RODRIGUEZ,ACEVEDO/JOSE MARIA	DGSSA001224	14,071.05	30/09/2023	1
M02035	ROSALES,AGUIRRE/MINERVA GUADALUPE	DGSSA000191	7,407.18	30/09/2023	1
M02035	RODRIGUEZ,ACOSTA/MARIA REYES	DGSSA000775	11,920.80	30/09/2023	1
M02035	RODRIGUEZ,AYALA/SANDRA ELIZABETH	DGSSA000191	9,670.80	30/09/2023	1
M02035	RODRIGUEZ,BONILLA/ANA ROSA	DGSSA017493	17,669.97	30/09/2023	1
M02035	RODRIGUEZ,BUENO/BLANCA ANGELICA	DGSSA000611	23,100.06	30/09/2023	1
M01006	RODRIGUEZ,BARRON/FRANCISCO JAVIER	DGSSA017790	24,307.86	30/09/2023	1
M03024	ROMERO,BLANCO/HERNAN RODOLFO	DGSSA017756	3,330.00	30/09/2023	1
M02035	RODRIGUEZ,BARRON/JESUS	DGSSA000495	30,028.25	30/09/2023	1
M03021	ROCHA,BARRETERO/JACOBO	DGSSA000191	7,990.20	30/09/2023	1
M03006	ROCHA,BARRETERO/MARTIN	DGSSA017872	8,206.80	30/09/2023	1
M02015	RODRIGUEZ,BARRAGAN/PEDRO DAMIAN	DGSSA000261	11,961.60	30/09/2023	1
M01006	ROSALES,BADILLO/ROSA MARIA	DGSSA000191	3,330.00	30/09/2023	1
M01006	RODRIGUEZ,BARRAGAN/SILVIA ARELI	DGSSA000191	10,374.78	30/09/2023	1
CF41064	ROJAS,CALDERON/ANA BERTHA	DGSSA017190	4,680.00	30/09/2023	1
M03021	RODRIGUEZ,CASTILLO/ADRIANA MONSERRAT	DGSSA017295	7,990.20	30/09/2023	1
M02006	RODRIGUEZ,CASTRO/DULCE ELENA	DGSSA000191	2,125.80	30/09/2023	1
M02031	ROMERO,DE LA CRUZ/ELBA	DGSSA000191	15,834.00	30/09/2023	1
M03019	RODRIGUEZ,CHACON/FERNANDO	DGSSA017761	5,130.00	30/09/2023	1
M03022	RODRIGUEZ,CHACON/GUADALUPE	DGSSA001446	5,130.00	30/09/2023	1
M02036	RODRIGUEZ,CISNEROS/MARIA GUADALUPE	DGSSA000186	4,680.00	30/09/2023	1
M03012	RODRIGUEZ,CABRAL/GONZALO	DGSSA000191	7,781.22	30/09/2023	1
M01007	ROSALES,CARDENAS/HECTOR MANUEL	DGSSA000471	37,442.34	30/09/2023	1
M03022	ROMERO,CANALES/HILDA	DGSSA002414	6,813.42	30/09/2023	1
M01007	ROSALES,CARRETE/MARIA JULIA	DGSSA001451	16,323.60	30/09/2023	1
CF41014	ROCHA,CHONG/JAIME SERGIO	DGSSA002414	3,330.00	30/09/2023	1
M02006	RODRIGUEZ,CRUZ/JULIO CESAR	DGSSA000116	2,880.00	30/09/2023	1
M02006	RODRIGUEZ,CARBAL/ KARLA	DGSSA000186	8,481.60	30/09/2023	1
M02057	RODRIGUEZ,CORTEZ/LUZ MARIA	DGSSA017190	11,157.00	30/09/2023	1
M02035	RODRIGUEZ,CAMPA/LINDA CAROLINA	DGSSA017254	6,790.80	30/09/2023	1
M03021	RODRIGUEZ,CAMARILLO/MARTINA DE JESUS	DGSSA017756	9,340.20	30/09/2023	1
M02035	RODRIGUEZ,CISNEROS/MARCIA ADRIANA	DGSSA000611	11,920.80	30/09/2023	1
M02031	RODRIGUEZ,CARRILLO/MARISA	DGSSA017214	15,834.00	30/09/2023	1
CF41014	RODRIGUEZ,CASTANEDA/MANUEL FERNANDO	DGSSA001446	3,330.00	30/09/2023	1
M02035	ROMO,CONTRERAS/NECXY NOHEMI	DGSSA000191	6,790.80	30/09/2023	1
M02036	RODRIGUEZ,CENICEROS/NORMA ISELA	DGSSA000191	5,875.20	30/09/2023	1
M01006	RODRIGUEZ,CISNEROS/OSVALDO	DGSSA000401	10,567.20	30/09/2023	1
M03025	ROSALES,CRUZ/RAUL	DGSSA017214	16,640.64	30/09/2023	1
M03025	RODRIGUEZ,CASTANON/TAYDE MARIA	DGSSA017190	12,130.20	30/09/2023	1
M02006	RODRIGUEZ,CASTILLO/URIEL ALEJANDRO	DGSSA002414	5,005.80	30/09/2023	1
M02110	RODRIGUEZ,CORIA/VIRIDIANA	DGSSA000191	9,048.42	30/09/2023	1
M02035	ROCHA,CHAVEZ/VIRIDIANA	DGSSA000191	9,670.80	30/09/2023	1
M03020	ROSALES,DOMINGUEZ/ALBINO	DGSSA000191	9,850.20	30/09/2023	1
M01008	ROLDAN,DIAZ/ARNULFO	DGSSA003182	13,909.20	30/09/2023	1
M01006	ROMERO,DURAN/ELIZABETH	DGSSA002414	2,880.00	30/09/2023	1
M03025	ROSALES,DELGADO/HERMAN ISAAC	DGSSA017190	7,810.20	30/09/2023	1
M02035	ROMAN,DIAZ/MARIBEL	DGSSA002414	2,880.00	30/09/2023	1
M03025	RODRIGUEZ,ESCOBEDO/ALEJANDRA	DGSSA017190	12,681.09	30/09/2023	1
M03025	ROCHA,ESPARZA/HECTOR FERNANDO	DGSSA003182	4,523.40	30/09/2023	1
M02047	RODRIGUEZ,ESTUPINAN/JORGE	DGSSA000191	10,456.80	30/09/2023	1
M03025	RODRIGUEZ,FRAIRE/FERNANDO	DGSSA017761	2,880.00	30/09/2023	1
M03025	RODRIGUEZ,FIGUEROA/GERARDO ALBERTO	DGSSA017190	17,611.29	30/09/2023	1
CF41015	ROJAS,FELIX/JORGE LUIS	DGSSA000611	2,880.00	30/09/2023	1
M03021	ROBLES,FAVELA/LILIANA FAVIOLA	DGSSA017761	10,240.20	30/09/2023	1
M02031	ROBLES,FAVELA/NAZARIO	DGSSA002414	15,834.00	30/09/2023	1
M02081	ROBLES,FAVELA/SANDRA VERONICA	DGSSA017214	11,898.60	30/09/2023	1
M02035	ROJAS,FLORES/SANDRA VANESSA	DGSSA017312	2,880.00	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	RODRIGUEZ,GOMEZ/JOSE ARTURO	DGSSA000611	11,880.00	30/09/2023	1
M02105	RODRIGUEZ,GARCIA/ANDREA ALEJANDRA	DGSSA001031	4,680.00	30/09/2023	1
M02035	RODRIGUEZ,GURROLA/AZUCENA CAROLINA	DGSSA017860	17,320.80	30/09/2023	1
M02001	ROSALES,GARCIA/ALBERTO	DGSSA017872	2,880.00	30/09/2023	1
M02105	ROBLES,GANDARILLA/ALMA DELIA	DGSSA017872	1,057.50	30/09/2023	1
M01006	RODRIGUEZ,GUZMAN/ABIGAIL	DGSSA000623	32,778.39	30/09/2023	1
M02105	ROMERO,GARCIA/MARIA DE LOS ANGELES	DGSSA017254	32,108.55	30/09/2023	1
M03025	RODRIGUEZ,GONZALEZ/ALAN DANIEL	DGSSA017761	6,166.80	30/09/2023	1
M03025	RODRIGUEZ,GARCIA/CRUZ	DGSSA017214	6,166.80	30/09/2023	1
M02105	RODRIGUEZ,GUZMAN/DEMETRIO	DGSSA003182	13,761.60	30/09/2023	1
M02054	RODRIGUEZ,GARZA/ELOY	DGSSA017214	21,270.00	30/09/2023	1
M03024	ROSALES,GARCIA/MARIA GUADALUPE	DGSSA017202	8,290.20	30/09/2023	1
M02107	ROJAS,GUARDADO/ISAURA	DGSSA002414	37,046.52	30/09/2023	1
M02031	ROJAS,GARCIA/IVONNE	DGSSA017872	15,834.00	30/09/2023	1
M03020	ROJAS,GUZMAN/ISABEL CRISTINA	DGSSA017872	5,170.20	30/09/2023	1
M02036	RODRIGUEZ,GONZALEZ/JOSE DE JESUS	DGSSA017872	8,146.80	30/09/2023	1
CF41018	ROSALES,GARCIA/JUAN CARLOS	DGSSA000191	3,330.00	30/09/2023	1
M02036	ROBLES,GONZALEZ/JORGE LUIS	DGSSA001533	8,755.20	30/09/2023	1
M03005	RODRIGUEZ,GARCIA/JUAN FRANCISCO	DGSSA017214	22,914.06	30/09/2023	1
M03025	RODRIGUEZ,GOMEZ/KARLA MAYELA	DGSSA002204	17,611.29	30/09/2023	1
M02107	RODELA,GONZALEZ/LAURA CAROLINA	DGSSA002414	5,130.00	30/09/2023	1
M03023	RODRIGUEZ,GARCIA/MARIA LUISA	DGSSA000495	8,320.20	30/09/2023	1
M01007	RODELO,GARCIA/MAYRA MARCELA	DGSSA003182	15,278.40	30/09/2023	1
M01004	RODRIGUEZ,GARCIA/MAYRA YADIRA	DGSSA017452	26,974.98	30/09/2023	1
M03025	RODRIGUEZ,GONZALEZ/MARCO ANTONIO	DGSSA017761	4,930.20	30/09/2023	1
M01011	ROSALES,GAMBOA/MARCO AURELIO	DGSSA000186	2,880.00	30/09/2023	1
M03025	ROMAN,GONZALEZ/OLGA MARGARITA	DGSSA000191	8,260.20	30/09/2023	1
M02105	RODRIGUEZ,GONZALEZ/RENE ALEJANDRO	DGSSA000611	5,130.00	30/09/2023	1
M02031	RODRIGUEZ,GONZALEZ/MARIA SUSANA	DGSSA000191	15,834.00	30/09/2023	1
M02035	ROLDAN,GARCIA/SANDRA	DGSSA000191	5,593.62	30/09/2023	1
CF41040	ROMERO,GOMEZ/VIRGINIA	DGSSA001895	30,703.14	30/09/2023	1
M01004	ROSALES,GALINDO/VICTOR MANUEL	DGSSA017872	2,880.00	30/09/2023	1
M01006	RODRIGUEZ,HERNANDEZ/AUSENCIO	DGSSA000565	15,697.20	30/09/2023	1
M01006	DE LA ROSA,HERNANDEZ/ALBERTINO	DGSSA003113	14,671.08	30/09/2023	1
M01007	ROSSO,HOLGUIN/AGAPITO GILBERTO	DGSSA017190	14,828.40	30/09/2023	1
M01006	ROCHA,HURTADO/ALBERTO	DGSSA000495	2,880.00	30/09/2023	1
M03006	ROCHA,HARO/JOSE ADRIAN	DGSSA000191	3,330.00	30/09/2023	1
M03025	ROMERO,HERNANDEZ/JOSE ALFREDO	DGSSA017283	2,880.00	30/09/2023	1
M03020	ROMERO,HUERTA/CLAUDIA OLIVIA	DGSSA017190	8,576.82	30/09/2023	1
M03021	ROMERO,HERNANDEZ/MARIA EUGENIA	DGSSA000256	3,330.00	30/09/2023	1
M01004	RODRIGUEZ,HERNANDEZ/ELIZABETH	DGSSA000191	7,416.78	30/09/2023	1
M03025	RODRIGUEZ,HERRERA/ESTEBAN	DGSSA000495	2,880.00	30/09/2023	1
M01004	ROSALES,HERNANDEZ/EDUARDO	DGSSA017790	44,017.17	30/09/2023	1
M01006	RODRIGUEZ,HERNANDEZ/EDGAR RAMON	DGSSA017190	34,719.69	30/09/2023	1
M03021	RODRIGUEZ,HERRERA/ELIZABETH	DGSSA000191	5,110.20	30/09/2023	1
M02035	RODRIGUEZ,HERNANDEZ/EVANGELINA	DGSSA000191	9,670.80	30/09/2023	1
M02081	ROLDAN,DE LA HOYA/FRANCISCA	DGSSA000191	12,348.60	30/09/2023	1
M02036	ROCHA,HERNANDEZ/FRANCISCA	DGSSA017476	6,188.40	30/09/2023	1
M03024	ROCHA,HERNANDEZ/GERARDO	DGSSA003182	14,656.59	30/09/2023	1
M03022	ROSALES,HERRERA/GERARDO ALEJANDRO	DGSSA003182	9,730.20	30/09/2023	1
M01004	RODRIGUEZ,HERRERA/JAVIER	DGSSA002414	2,880.00	30/09/2023	1
M03005	ROSALES,HERNANDEZ/MARIA DE LOURDES	DGSSA003182	5,130.00	30/09/2023	1
M01006	RODRIGUEZ,HERRERA/JOSE DE LA LUZ	DGSSA000495	5,130.00	30/09/2023	1
M03020	RODRIGUEZ,HINOJOSA/LAURA APOLONIA	DGSSA017872	6,403.38	30/09/2023	1
M03025	RODRIGUEZ,HERNANDEZ/MARCELA	DGSSA017900	18,059.79	30/09/2023	1
M03022	ROCHA,HARO/OSCAR ADAN	DGSSA003182	4,680.00	30/09/2023	1
M02034	ROBLES,HERNANDEZ/VERONICA	DGSSA002414	4,680.00	30/09/2023	1
M02015	RODRIGUEZ,HERNANDEZ/YAZMIN DE JESUS	DGSSA000611	2,880.00	30/09/2023	1
M02036	ROCHA,HARO/YULIANA	DGSSA017872	9,205.20	30/09/2023	1
M03024	RODRIGUEZ,MA INES	DGSSA017790	10,090.20	30/09/2023	1
M03025	RODRIGUEZ,JUAREZ/ELVIRA	DGSSA002390	2,880.00	30/09/2023	1
M02036	ROMERO,JARA/MARIA DE LOURDES	DGSSA000495	3,330.00	30/09/2023	1
M02035	RODRIGUEZ,JAQUEZ/MAYRA EUNICE	DGSSA002414	7,407.18	30/09/2023	1
M03006	DE LA ROSA,DE LEON/ERNESTO	DGSSA000611	8,656.80	30/09/2023	1
M01004	RODRIGUEZ,LOPEZ/FRANCISCO JAVIER	DGSSA000191	2,880.00	30/09/2023	1
M01006	RODRIGUEZ,LOPEZ/MARINA	DGSSA017214	35,678.19	30/09/2023	1
M01007	RODRIGUEZ,LUNA/MARYBEELL	DGSSA017254	14,378.40	30/09/2023	1
M03021	DE LA ROSA,LUNA/MIGUEL FERNANDO	DGSSA000191	1,703.40	30/09/2023	1
M01004	RODRIGUEZ,LUNA/NICOLAS	DGSSA000191	16,490.40	30/09/2023	1
M02003	RODRIGUEZ,LUNA/RICARDO	DGSSA017761	19,022.67	30/09/2023	1
M01004	DE LA ROSA,LOZOYA/SAMUEL IGNACIO	DGSSA017761	2,880.00	30/09/2023	1
M02040	ROBLES,LOPEZ/SUSANA MARIA	DGSSA017283	29,471.70	30/09/2023	1

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Periodo Tercer Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	RODRIGUEZ,LOPEZ/SILVIA JOANA	DGSSA002414	6,163.20	30/09/2023	1
M02047	RODRIGUEZ,MARTHA BEATRIZ	DGSSA000191	5,130.00	30/09/2023	1
M02035	ROSALES,MONCIVAI/MARIA ANGELICA	DGSSA000191	24,557.13	30/09/2023	1
M01006	ROJAS,MARTINEZ/ANTONIO	DGSSA000495	5,130.00	30/09/2023	1
M02047	RODRIGUEZ,MARTHA ALICIA	DGSSA017761	10,456.80	30/09/2023	1
M03025	ROBLES,MATURINO/ARTURO	DGSSA017312	4,523.40	30/09/2023	1
M03020	RODRIGUEZ,MEZA/AZUCENA ESMERALDA	DGSSA017190	4,230.00	30/09/2023	1
M01004	ROMERO,MARTINEZ/BRAULIO ALEJANDRO	DGSSA017872	6,966.78	30/09/2023	1
M01006	ROSALES,MARTINEZ/CARLOS	DGSSA000495	15,697.20	30/09/2023	1
M01006	RODRIGUEZ,MENDEZ/CARLOS ALBERTO	DGSSA001212	13,897.20	30/09/2023	1
M02006	DE LA ROSA,MENDEZ/CARLOS IVAN	DGSSA000495	2,880.00	30/09/2023	1
M03022	ROLDAN,MEZA/CINTHIA BERENICE	DGSSA017190	7,930.20	30/09/2023	1
M02035	RODRIGUEZ,MONTIEL/ELSA	DGSSA001895	8,322.42	30/09/2023	1
M03025	ROCHA,MARTINEZ/FIDEL	DGSSA017872	2,880.00	30/09/2023	1
M02006	RODRIGUEZ,MACIEL/FELIPE DE JESUS	DGSSA000116	26,284.95	30/09/2023	1
M02035	RODRIGUEZ,MORENO/GRACIELA	DGSSA002414	9,657.18	30/09/2023	1
M02031	ROSALES,MARTINEZ/IYALI	DGSSA000191	4,680.00	30/09/2023	1
M01007	ROSALES,MARTINEZ/JOEL CESAR	DGSSA000611	4,680.00	30/09/2023	1
M02036	ROMERO,MOLINA/JUANA MARIA	DGSSA003113	8,755.20	30/09/2023	1
M03021	ROMO,MERCADO/JESUS HECTOR	DGSSA000495	5,130.00	30/09/2023	1
M01004	RODRIGUEZ,MORENO/JORGE ERNESTO MISAEL	DGSSA002414	8,173.62	30/09/2023	1
M03019	RODRIGUEZ,MEZA/LUZ MARIA	DGSSA017190	10,360.20	30/09/2023	1
M03022	ROMERO,MORALES/LUIS MANUEL	DGSSA017190	5,013.42	30/09/2023	1
M02035	ROSALES,MUNOZ/LAURA SOFIA	DGSSA017872	3,330.00	30/09/2023	1
M03023	ROSALES,MARTINEZ/LUIS ANGEL	DGSSA000191	20,386.23	30/09/2023	1
M02035	ROSALES,MARTINEZ/MARIA MARGARITA	DGSSA000495	13,411.83	30/09/2023	1
M02036	ROSALES,MURGA/MARTHA GUADALUPE	DGSSA003182	9,205.20	30/09/2023	1
M03025	ROMERO,MARTINEZ/MIGUEL ANGEL	DGSSA017214	7,810.20	30/09/2023	1
M01007	RODRIGUEZ,MENA/MIGUEL	DGSSA017860	6,262.80	30/09/2023	1
M03025	RODRIGUEZ,MEZA/PATRICIA IRASEMA	DGSSA017190	3,330.00	30/09/2023	1
M02031	ROMAN,MURILLO/MA SOLEDAD	DGSSA000780	8,698.02	30/09/2023	1
M02035	ROMAN,MARTINEZ/SILVIA DEL SOCORRO	DGSSA000780	5,130.00	30/09/2023	1
M02047	DE LA ROCHA,MIRANDA/MARIA VICENTA	DGSSA002315	8,826.60	30/09/2023	1
M03013	RODRIGUEZ,NAJERA/ALFREDO	DGSSA000611	8,681.22	30/09/2023	1
M03005	DE LA ROSA,NEVAREZ/ANDRES	DGSSA017900	11,280.00	30/09/2023	1
M02107	RODRIGUEZ,NUNEZ/ANDREA	DGSSA000186	15,172.20	30/09/2023	1
M03025	RODRIGUEZ,NAJERA/MARIA ANGELICA	DGSSA017872	6,166.80	30/09/2023	1
M02035	RODRIGUEZ,NUNEZ/CINTIA LORENA	DGSSA017872	7,407.18	30/09/2023	1
M02036	ROJERO,NAVARRO/FABIOLA GUADALUPE	DGSSA017872	5,875.20	30/09/2023	1
M03025	DE LA ROSA,NEVAREZ/HECTOR JESUS	DGSSA017872	2,880.00	30/09/2023	1
M01006	RODRIGUEZ,NORIEGA/JESUS GERARDO	DGSSA000186	25,733.61	30/09/2023	1
M02035	RODRIGUEZ,NAJERA/MARIA LIXAJALLA	DGSSA000611	4,680.00	30/09/2023	1
M03018	RODRIGUEZ,NEVAREZ/MARTHA VANESSA	DGSSA017190	13,910.40	30/09/2023	1
M03005	RODRIGUEZ,NEVAREZ/MAYRA JUDITH	DGSSA001895	9,726.60	30/09/2023	1
M03025	RODRIGUEZ,NAJERA/NORMA	DGSSA000611	4,680.00	30/09/2023	1
M02016	ROSALES,OLACHEA/ADRIANA GUADALUPE	DGSSA002414	4,230.00	30/09/2023	1
M02012	RODRIGUEZ,OLIVAS/MARIA BARBARA	DGSSA002414	12,330.00	30/09/2023	1
M03020	ROMO,OLAGUE/CONCEPCION	DGSSA000780	17,500.20	30/09/2023	1
M03023	ROMERO,ORQUIZ/DARIO	DGSSA001446	8,116.80	30/09/2023	1
M02081	RODRIGUEZ,ORTIZ/ENEDINA	DGSSA002414	5,130.00	30/09/2023	1
M01008	ROSALES,OLACHEA/JESUS GABRIEL	DGSSA000780	2,880.00	30/09/2023	1
M02105	RODRIGUEZ,OJEDA/MARIA	DGSSA017872	5,130.00	30/09/2023	1
M01004	ROSALES,ONTIVEROS/MICAELA	DGSSA000191	32,236.02	30/09/2023	1
M02105	ROBLEDO,ORTIZ/MARITZA JOVANNA	DGSSA017435	13,761.60	30/09/2023	1
M03004	RODRIGUEZ,OROZCO/ROSA OTILIA	DGSSA002414	11,293.20	30/09/2023	1
CF41075	ROMERO,ORTIZ/RUBI GUADALUPE	DGSSA017226	3,330.00	30/09/2023	1
M03025	RODRIGUEZ,PADILLA/JOSE ALFREDO	DGSSA017872	2,880.00	30/09/2023	1
M03005	RODRIGUEZ,PAREDES/MARIA DOLORES	DGSSA017190	5,130.00	30/09/2023	1
M02107	ROMO,PARRA/MARIA ELENA	DGSSA017872	21,540.87	30/09/2023	1
M01008	ROJAS,PAREDES/ERICK RAFAEL	DGSSA017190	15,259.20	30/09/2023	1
M02105	RODRIGUEZ,PEREZ/MARIA ELIZABETH	DGSSA000191	23,026.95	30/09/2023	1
M03022	ROMO,PALACIOS/JUANA MARIA	DGSSA000611	10,180.20	30/09/2023	1
M02074	ROMERO,PACHECO/MARIA DE JESUS	DGSSA000191	11,507.40	30/09/2023	1
M01004	ROJAS,PUNTES/JUAN JOSE	DGSSA001446	29,284.26	30/09/2023	1
M03022	RODRIGUEZ,PEREZ/JESUS	DGSSA000611	4,230.00	30/09/2023	1
M03005	ROMO,PALACIO/LILIANA	DGSSA000611	3,330.00	30/09/2023	1
M02105	RODRIGUEZ,PORTILLO/MARGARITA	DGSSA000191	7,707.18	30/09/2023	1
CF41075	RODRIGUEZ,PAREDES/MONICA RAQUEL	DGSSA017231	4,680.00	30/09/2023	1
M02036	RODRIGUEZ,PENA/MARIA MAURICIA	DGSSA017674	15,373.44	30/09/2023	1
M03023	ROJAS,PAREDES/NESTOR OLAF	DGSSA001895	2,880.00	30/09/2023	1
M03020	ROMERO,PACHECO/PATRICIA	DGSSA017190	13,628.34	30/09/2023	1
M03019	RODRIGUEZ,PAREDES/MARIA DEL ROSARIO	DGSSA017190	10,360.20	30/09/2023	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RODRIGUEZ,PEREZ/ROBERTO AURELIO	DGSSA000191	17,390.40	30/09/2023	1
M03021	RODRIGUEZ,PAEDES/MARIA TERESA	DGSSA000495	5,130.00	30/09/2023	1
M02107	RODRIGUEZ,PUENTES/TELMA KARLA	DGSSA000191	5,130.00	30/09/2023	1
M02015	RODRIGUEZ,PADILLA/VIOLETA VIRIDIANA	DGSSA000611	2,880.00	30/09/2023	1
M03004	RODRIGUEZ,QUIJANO/EDUARDO	DGSSA017860	7,438.80	30/09/2023	1
M02001	RODRIGUEZ,QUEZADA/JUANA	DGSSA017872	11,137.62	30/09/2023	1
M03020	RODRIGUEZ,QUINONES/SIXTA RAQUEL	DGSSA017464	10,300.20	30/09/2023	1
M01004	ROBLEDO,QUIRINO/SALVADOR	DGSSA000116	2,880.00	30/09/2023	1
M01010	ROJAS,RODRIGUEZ/ANSBERTO	DGSSA017872	17,856.60	30/09/2023	1
M01004	ROJAS,RIVERA/AMPARO	DGSSA017226	47,246.73	30/09/2023	1
M02059	ROSALES,ROSALES/MARIA DE LOS ANGELES	DGSSA000191	5,130.00	30/09/2023	1
M02001	RODRIGUEZ,ROSALES/ALMA VIANEY	DGSSA017756	35,420.01	30/09/2023	1
M02035	ROSALES,ROCHA/ADRIANA YOLANDA	DGSSA003182	23,579.31	30/09/2023	1
M01007	RODRIGUEZ,RODRIGUEZ/BEATRIZ EUGENIA	DGSSA017202	33,165.09	30/09/2023	1
M02110	ROSALES,RIVERA/CLAUDIA EBELIN	DGSSA001031	13,707.60	30/09/2023	1
M02105	RODRIGUEZ,ROSALES/MARIA CONCEPCION	DGSSA000261	13,761.60	30/09/2023	1
M01007	ROSALES,RODRIGUEZ/CLAUDIA MONICA	DGSSA002344	52,692.43	30/09/2023	1
M03022	ROMERO,ROMERO/CARLOS ALFREDO	DGSSA002414	7,930.20	30/09/2023	1
M02105	RODRIGUEZ,RODRIGUEZ/ERIKA CRUZ	DGSSA017872	5,130.00	30/09/2023	1
M03025	RODRIGUEZ,RODRIGUEZ/MARIA GUADALUPE	DGSSA000191	4,523.40	30/09/2023	1
M01006	ROJERO,ROCHA/MARIA GUADALUPE	DGSSA017860	9,924.78	30/09/2023	1
M03021	RODRIGUEZ,DE LA ROSA/IBRAHIM	DGSSA000191	6,736.80	30/09/2023	1
M02035	RODRIGUEZ,RUVALCABA/JAQUELINE	DGSSA000191	16,870.80	30/09/2023	1
M02036	RODRIGUEZ,RUELAS/KARLA MARIA	DGSSA017872	8,755.20	30/09/2023	1
CF41060	DE LA ROSA,ROJAS/LILIANA GRICELDA	DGSSA017190	5,130.00	30/09/2023	1
M02036	ROMAN,REYES/MARIA LETICIA	DGSSA017242	15,614.46	30/09/2023	1
M03012	RODRIGUEZ,RIVAS/MARIO	DGSSA001446	5,130.00	30/09/2023	1
M02105	RODRIGUEZ,ROBLES/MARTHA BEATRIZ	DGSSA000780	9,081.60	30/09/2023	1
M02047	RODRIGUEZ,DE LA ROSA/MANUEL FRANCISCO	DGSSA001895	6,962.22	30/09/2023	1
M01004	ROJAS,RUIZ DE VIVAR/MONICA TERESA	DGSSA000611	3,330.00	30/09/2023	1
M02035	ROJAS,RENTERIA/MARCELA	DGSSA017872	5,143.62	30/09/2023	1
M02036	ROMERO,RIVAS/NORMA	DGSSA000010	6,638.40	30/09/2023	1
M03022	RODRIGUEZ,DE LA ROSA/PATRICIA	DGSSA000191	10,180.20	30/09/2023	1
M02035	RODRIGUEZ,RODRIGUEZ/PATRICIA	DGSSA000186	7,857.18	30/09/2023	1
M03020	RODRIGUEZ,ROSALES/PERLA JANETH	DGSSA017214	6,776.82	30/09/2023	1
M01006	RODRIGUEZ,RODRIGUEZ/PERLA JOYARIB	DGSSA000191	6,720.00	30/09/2023	1
M01006	RODRIGUEZ,RIVAS/RAMSAY URIEL	DGSSA002315	7,793.22	30/09/2023	1
M03020	RODRIGUEZ,RODRIGUEZ/ROBERTO CARLOS	DGSSA003182	3,330.00	30/09/2023	1
M03010	ROJAS,RIVERA/SARA	DGSSA017891	15,686.40	30/09/2023	1
M03024	RODRIGUEZ,RODRIGUEZ/SANDRA VERONICA	DGSSA000495	3,330.00	30/09/2023	1
M02035	ROLDAN,RAMIREZ/JOSE SAUL	DGSSA002414	6,790.80	30/09/2023	1
M01006	DE LA ROSA,SIMENTAL/ARTURO	DGSSA003182	15,697.20	30/09/2023	1
M02036	RODRIGUEZ,SANCHEZ/MARIA ANTONIA	DGSSA002134	11,005.20	30/09/2023	1
M02035	DE LA ROSA,SOSA/ADRIANA	DGSSA001055	16,309.26	30/09/2023	1
M02105	RODRIGUEZ,SIANEZ/BRENDA MARIA	DGSSA001446	14,271.60	30/09/2023	1
M02105	RODRIGUEZ,SIANEZ/CLAUDIA ANGELICA	DGSSA001446	9,574.38	30/09/2023	1
M02031	ROSALES,SAAVEDRA/DELFINA	DGSSA000780	23,034.00	30/09/2023	1
M02035	ROJO,SANCHEZ/DIANA	DGSSA001031	18,711.60	30/09/2023	1
M02107	ROBLES,SALDANA/ENRIQUE	DGSSA017761	5,130.00	30/09/2023	1
CF41058	RODRIGUEZ,SALAS/EDUARDO	DGSSA017190	2,880.00	30/09/2023	1
M03004	ROCHA,SAUCEDO/FERNANDO	DGSSA001982	11,489.40	30/09/2023	1
M03024	ROSALES,SALAZAR/FATIMA	DGSSA017190	3,306.78	30/09/2023	1
M03005	ROJAS,SANTACRUZ/JUAN ANTONIO	DGSSA017761	5,130.00	30/09/2023	1
M03019	RODRIGUEZ,SAENZ/JUAN ENRIQUE	DGSSA001446	5,130.00	30/09/2023	1
M03025	RODRIGUEZ,SANDOVAL/JESUS	DGSSA001306	15,010.20	30/09/2023	1
M01006	DE LA ROSA,SANCHEZ/JASSANIA ELIDETH	DGSSA000611	10,567.20	30/09/2023	1
M02107	RODRIGUEZ,SIERRA/LILIA SOCORRO	DGSSA000191	5,130.00	30/09/2023	1
M01009	ROSALES,SARACCO/LAURA ARGELIA	DGSSA000186	29,211.57	30/09/2023	1
M02006	RODRIGUEZ,SIERRA/LUIS MANUEL	DGSSA000191	9,257.40	30/09/2023	1
M02105	RODRIGUEZ,SANTACRUZ/LORENA	DGSSA002414	9,081.60	30/09/2023	1
M03025	DE LA ROSA,SOSA/MARISOL	DGSSA002414	4,523.40	30/09/2023	1
M02015	RODRIGUEZ,SALAS/MARIBEL	DGSSA000611	2,880.00	30/09/2023	1
M02107	RODRIGUEZ,SIERRA/OLGA MARGARITA	DGSSA017872	4,680.00	30/09/2023	1
M02047	RODRIGUEZ,SERRANO/OSCAR IVAN	DGSSA002204	19,260.51	30/09/2023	1
M02035	RODRIGUEZ,SOTELO/MA DEL SOCORRO	DGSSA002262	7,393.62	30/09/2023	1
M03019	ROJAS,SIMENTAL/VELIA	DGSSA002204	10,360.20	30/09/2023	1
CF41062	RODRIGUEZ,SANTOS/VICTOR GUSTAVO	DGSSA017214	5,130.00	30/09/2023	1
M02083	ROMERO,SARMIENTO/VERONICA	DGSSA001895	12,618.60	30/09/2023	1
M03004	RODRIGUEZ,TORRES/AGUSTIN	DGSSA000080	11,489.40	30/09/2023	1
CF41015	ROMERO,TORRES/JESUS	DGSSA017214	26,069.49	30/09/2023	1
M02035	ROSALES,TELLO/JORGE LUIS	DGSSA001895	7,872.42	30/09/2023	1
M02036	ROMERO,TORRES/MANUELA YESICA	DGSSA000256	8,755.20	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ROSALES,TRUJILLO/JOSE MANUEL	DGSSA017872	11,961.60	30/09/2023	1
M03025	RODRIGUEZ,TOVALIN/RAFAEL	DGSSA003122	7,810.20	30/09/2023	1
M02003	ROMERO,URQUIDI/GERARDO	DGSSA001825	10,843.20	30/09/2023	1
M02105	RODRIGUEZ,URRUTIA/JULIETA	DGSSA000191	14,211.60	30/09/2023	1
M02105	ROMERO,URBINA/MARGARITA	DGSSA000191	13,761.60	30/09/2023	1
M01006	RODRIGUEZ,VELA/ADRIANA	DGSSA000191	27,793.98	30/09/2023	1
M02035	RODRIGUEZ,VILLAFUERTE/CECILIO	DGSSA017662	26,518.80	30/09/2023	1
M03023	RODRIGUEZ,VENEGAS/DELIA	DGSSA003113	5,130.00	30/09/2023	1
M02040	ROACHO,VILLA/DALIA IVETTE	DGSSA017190	15,830.85	30/09/2023	1
M03022	RODRIGUEZ,VAZQUEZ/EDGAR PERCY	DGSSA017190	17,965.29	30/09/2023	1
M02001	DE LA ROCHA,VERGARA/HUMBERTO NAPOLEON	DGSSA017662	28,261.98	30/09/2023	1
M02082	ROBLES,VILLARREAL/JUANA	DGSSA000191	2,880.00	30/09/2023	1
M02105	ROJAS,VALLES/OMAR	DGSSA017872	3,330.00	30/09/2023	1
M02035	RODRIGUEZ,VAZQUEZ/RIGOBERTO	DGSSA001241	9,670.80	30/09/2023	1
M02107	ROBLES,VILLANUEVA/ROCIO	DGSSA017872	29,787.45	30/09/2023	1
M03025	ROMERO,VALDEZ/SERGIO	DGSSA002414	2,880.00	30/09/2023	1
M03024	ROBLES,YHE/EVA MARIA	DGSSA017190	7,840.20	30/09/2023	1
CF41060	ROBLES,ZAMARRIPA/ANTONIA	DGSSA017190	23,038.02	30/09/2023	1
M02047	RODRIGUEZ,ZAMARRIPA/JOSE CESAR	DGSSA000116	21,737.22	30/09/2023	1
M03025	RODRIGUEZ,ZAPATA/MARIA DE LOURDES	DGSSA017214	23,840.64	30/09/2023	1
M03025	ROSALES,ZAVALA/ROSA AMPARO	DGSSA000191	6,166.80	30/09/2023	1
M03022	ROLDAN,ZAMUDIO/SAUL	DGSSA017761	10,180.20	30/09/2023	1
M03021	DE LA ROSA,ZAMORA/SUSANA	DGSSA000116	17,136.21	30/09/2023	1
M02035	RUTIAGA,AMAYA/ANABELL	DGSSA000191	10,120.80	30/09/2023	1
M02036	RUIZ,AVALOS/CINTHIA KARINA	DGSSA000191	8,755.20	30/09/2023	1
M03022	RUIZ,ACOSTA/MARIA GUADALUPE	DGSSA002361	6,696.78	30/09/2023	1
M01006	RUIZ,ALVARADO/HUGO URIEL	DGSSA000495	10,567.20	30/09/2023	1
M03022	RUIZ,ALVARADO/RENE ULISES	DGSSA000191	8,380.20	30/09/2023	1
CF41060	RUVALCABA,ASEFF/YALILA	DGSSA017190	17,574.57	30/09/2023	1
M01010	RUANO,CALDERON/LUIS ANGEL	DGSSA017872	7,572.18	30/09/2023	1
M03020	RUIZ,CENTENO/MARTHA GRACIELA	DGSSA000780	13,976.82	30/09/2023	1
M03022	RUEDA,CEENAS/ROSA MARIA	DGSSA000191	5,130.00	30/09/2023	1
M01004	RUIZ,CANAAN/MARIA SOLEDAD	DGSSA002361	29,371.23	30/09/2023	1
M02036	RUIZ,ESCARCEGA/MARIA GUILLERMINA	DGSSA000191	5,875.20	30/09/2023	1
M02036	RUIZ,ESCAMILLA/TERESA	DGSSA001586	11,256.00	30/09/2023	1
M02105	RUIZ,ESCARCEGA/VICTORIA	DGSSA003182	5,130.00	30/09/2023	1
M03025	RUIZ,GONZALEZ/ANGEL YEDAM	DGSSA002361	2,880.00	30/09/2023	1
M03020	RUBIO,GRACIANO/CELIA GUADALUPE	DGSSA017872	8,479.17	30/09/2023	1
M02082	RUBIO,GONZALEZ/CESAR	DGSSA000191	4,230.00	30/09/2023	1
M02035	RUISECO,GARCIA/CYNTHIA	DGSSA002414	2,880.00	30/09/2023	1
M02035	RUIZ,GALLARDO/ESMERALDA	DGSSA000623	21,315.69	30/09/2023	1
M03004	RUBIO,GONZALEZ/JOSE RICARDO	DGSSA000495	16,211.34	30/09/2023	1
M02034	RUIZ,HAROS/JUANA	DGSSA002414	4,680.00	30/09/2023	1
M03023	RUELAS,LOERA/KARINA LIZBETT	DGSSA017226	8,485.20	30/09/2023	1
CF40004	RUELAS,LOERA/KARLA JUDITH	DGSSA017802	2,880.00	30/09/2023	1
M03025	RUELAS,LOERA/SERGIO IVAN	DGSSA001895	3,396.78	30/09/2023	1
M03005	RUIZ,MACHADO/ANGEL PILAR	DGSSA000191	5,326.80	30/09/2023	1
M01006	RUIZ,MEDINA/CYNTHIA CAROLINA	DGSSA000010	25,733.61	30/09/2023	1
M01004	RUEDA,MEDINA/EUNICE MARLENE	DGSSA002414	2,880.00	30/09/2023	1
M02105	RUIZ,MENDOZA/MARIA GUADALUPE	DGSSA000191	5,130.00	30/09/2023	1
M01004	RUIZ,MEDINA/JAVIER	DGSSA000010	2,880.00	30/09/2023	1
M03025	RUELAS,MARTINEZ/NOEMI	DGSSA002414	7,810.20	30/09/2023	1
M03005	RUIZ,MIER/PEDRO ISAIAS	DGSSA000611	10,006.80	30/09/2023	1
M03006	RUIZ,MARTINEZ/SANTOS	DGSSA017872	5,130.00	30/09/2023	1
M01007	RUIZ,NEVAREZ/MARGARITA	DGSSA001031	2,880.00	30/09/2023	1
M02048	RUBIO,OLVERA/JOSE AARON	DGSSA001031	5,326.80	30/09/2023	1
M01011	RUEDA,OCHOA/HUGO RAFAEL	DGSSA000191	4,680.00	30/09/2023	1
M02035	RUIZ,ORONA/MARTHA ALICIA	DGSSA017761	2,880.00	30/09/2023	1
M02006	RUIZ,OLAGUEZ/MARGARITO	DGSSA000186	7,581.60	30/09/2023	1
M02047	RUEDA,PEREZ/MARIA CELIA	DGSSA000191	17,656.80	30/09/2023	1
M03022	RUIZ,PERALES/SONIA YESICA DE JESUS	DGSSA002361	9,730.20	30/09/2023	1
M03025	RUIZ,RENTERIA/MARIA CECILIA	DGSSA000611	17,611.29	30/09/2023	1
M03025	RUBIO,RODRIGUEZ/FERNANDO	DGSSA017190	4,973.40	30/09/2023	1
M01004	RUBIO,RINCON/GLORIA ALICIA	DGSSA000191	4,230.00	30/09/2023	1
M02035	RUIZ,RAMOS/MARIA LAURA ISABEL	DGSSA000611	5,130.00	30/09/2023	1
M02036	RUIZ,DE LA ROCHA/MARTHA LUISA ELIZABETH	DGSSA017202	15,041.16	30/09/2023	1
M03005	RUBIO,RODRIGUEZ/ROGELIO	DGSSA000191	10,456.80	30/09/2023	1
M03022	RUELAS,ROMAN/SERGIO	DGSSA017226	20,848.29	30/09/2023	1
M03025	RUVALCABA,SAENZ PARDO/DIANA LAURA	DGSSA002414	4,930.20	30/09/2023	1
M01006	RUIZ,SANCHEZ/ELSA	DGSSA000116	13,897.20	30/09/2023	1
M03025	RUIZ,SOTO/YARELI BEATRIZ	DGSSA017756	2,880.00	30/09/2023	1
M02107	RUIZ,TORRES/IVONNE LORENA	DGSSA017872	5,130.00	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RUISECO,VILLELA/JUAN MIGUEL	DGSSA017761	7,810.20	30/09/2023	1
CF41015	RUIZ,VELARDE/LUIS ENRIQUE	DGSSA017190	5,130.00	30/09/2023	1
M02015	RUBIO,VILLANUEVA/SANDRA	DGSSA003182	14,211.60	30/09/2023	1
M03025	RUIZ,VALERIO/VICTOR MANUEL	DGSSA003182	7,810.20	30/09/2023	1
M02035	SALCIDO,ALVAREZ/MARIA DE LOS ANGELES	DGSSA017872	9,657.18	30/09/2023	1
M02031	SAUCEDO,ARGUIJO/MARIA DE LOS ANGELES	DGSSA002414	5,130.00	30/09/2023	1
M03025	SALAZAR,ARENAS/ANA LAURA	DGSSA000186	12,681.09	30/09/2023	1
M02035	SALAZAR,AVILES/CINDY JEZABEL	DGSSA000191	7,857.18	30/09/2023	1
M03022	SARMIENTO,ALARCON/CINDY GUADALUPE	DGSSA017226	14,668.08	30/09/2023	1
M01006	SANCHEZ,ALCALDE/GUILLERMO	DGSSA000640	13,897.20	30/09/2023	1
M02105	SANCHEZ,ALVARADO/JUAN ROBERTO	DGSSA017761	4,230.00	30/09/2023	1
M01004	SANCHEZ,ARREOLA/JORGE LUIS	DGSSA000191	2,880.00	30/09/2023	1
CF41014	SANCHEZ,ANDRADE/JOSE DE LA LUZ BERNARDINO	DGSSA017872	5,130.00	30/09/2023	1
M02105	SAUCEDO,ACEVEDO/LORENA	DGSSA000191	4,680.00	30/09/2023	1
M02105	SANCHEZ,ALARCON/MARIANA DEL ROCIO	DGSSA017872	32,108.55	30/09/2023	1
M02105	SALDANA,ALVAREZ/MA DEL SOCORRO	DGSSA000191	14,211.60	30/09/2023	1
M02003	SAUCEDA,BARRON/ANGEL MANUEL	DGSSA001895	2,880.00	30/09/2023	1
M01010	SAUCEDO,BARRAZA/DELIA XOCHITL	DGSSA002414	4,680.00	30/09/2023	1
M02036	SANCHEZ,BUSTILLOS/KARINA	DGSSA003182	27,599.04	30/09/2023	1
M02107	SANDOVAL,BARRAZA/MARIA DE LOURDES	DGSSA017872	15,172.20	30/09/2023	1
M02006	SANCHEZ,BUSTILLOS/LUIS ALBERTO	DGSSA003182	4,230.00	30/09/2023	1
M03020	SARMIENTO,BONILLA/MANUEL	DGSSA000191	6,776.82	30/09/2023	1
M03025	SALAZAR,BRECEDA/VERONICA	DGSSA000191	18,284.04	30/09/2023	1
M02040	SAENZ PARDO,CARRAZCO/MARIA ALEJANDRINA	DGSSA017761	11,640.00	30/09/2023	1
M02105	SANCHEZ,CORRALES/BEATRIZ	DGSSA001895	14,721.60	30/09/2023	1
M02107	SANCHEZ,CARRILLO/CLAUDIA ELVIA	DGSSA017860	14,722.20	30/09/2023	1
CF40004	SAENZ,CAMPILLO/CONSUELO ELIZABETH	DGSSA017756	14,071.05	30/09/2023	1
M01006	SALAS,CARRERA/CARLOS GABRIEL	DGSSA017242	13,447.20	30/09/2023	1
M01006	SALDANA,CONTRERAS/FELIPE DE JESUS	DGSSA017761	13,897.20	30/09/2023	1
M01004	SALAS,CARRERA/JORGE LUIS	DGSSA017860	15,140.40	30/09/2023	1
M03023	SALAS,CELIS/LETICIA	DGSSA017231	10,120.20	30/09/2023	1
M02036	SANCHEZ,CUELLAR/LILIANA LUCIA	DGSSA002332	15,961.59	30/09/2023	1
M03025	SALAZAR,CANDELAS/LAURA ALICIA	DGSSA000780	4,930.20	30/09/2023	1
M02105	SAENZ PARDO,CARRASCO/MARTHA ESTELA	DGSSA002414	8,157.18	30/09/2023	1
M01006	SANTIESTEBAN,CORRAL/NANCY	DGSSA017900	4,680.00	30/09/2023	1
M03023	SANCHEZ,CASTANEDA/PEDRO AMILCAR	DGSSA003182	9,670.20	30/09/2023	1
M02035	SANTOS,CONTRERAS/RUTH LILIANA	DGSSA000191	9,670.80	30/09/2023	1
M03019	SALAZAR,CHAVEZ/SUSANA EDELMIRA	DGSSA017190	10,360.20	30/09/2023	1
M02081	SANCHEZ,CASTANEDA/SANJUANA NOEMI	DGSSA000973	7,218.60	30/09/2023	1
CF41060	SALDANA,DIAZ/ARTURO	DGSSA017190	4,680.00	30/09/2023	1
M02036	SALDIVAR,DIAZ/ARACELI	DGSSA000495	5,130.00	30/09/2023	1
M03025	SALAZAR,DIAZ/AMALIA	DGSSA017882	17,611.29	30/09/2023	1
M02107	SANCHEZ,DIAZ/ANA LETICIA	DGSSA002414	5,130.00	30/09/2023	1
M01006	SALAZAR,DIAZ/JOSE EDUARDO	DGSSA017872	2,880.00	30/09/2023	1
M02035	SALAZAR,DIAZ/MARIA GABRIELA	DGSSA003182	16,309.26	30/09/2023	1
M02031	SARINANA,DUARTE/MA ORALIA	DGSSA000191	15,834.00	30/09/2023	1
M03021	SALAS,DELGADILLO/ROBERTO	DGSSA000495	18,621.54	30/09/2023	1
M02107	SALAS,ESCOBEDO/MARIA EMMA	DGSSA017872	5,130.00	30/09/2023	1
M02035	SALAZAR,ENCISO/HILDA MANUELA	DGSSA000191	12,129.75	30/09/2023	1
M01004	SALAZAR,ENRIQUEZ/MANUEL	DGSSA002361	5,130.00	30/09/2023	1
M01006	SANCHEZ,ESPINOZA/MARTHA ELVIA	DGSSA003182	4,680.00	30/09/2023	1
M02035	SANCHEZ,ESCALANTE/NORMA SOLEDAD	DGSSA002414	5,130.00	30/09/2023	1
M02040	SALAZAR,ELIZALDE/MARIA ROSALINA	DGSSA017872	5,130.00	30/09/2023	1
M02034	SANCHEZ,FUENTES/HECTOR IVAN	DGSSA000191	3,330.00	30/09/2023	1
M02105	SALAS,FERNANDEZ/JUAN FERNANDO	DGSSA000495	10,734.42	30/09/2023	1
M01007	SAUCEDO,FLORES/LEONIDES CARLOS	DGSSA017674	13,028.40	30/09/2023	1
M02036	SALAS,FLORES/RUBEN	DGSSA000915	11,256.00	30/09/2023	1
M03018	SANABRIA,FERNANDEZ/MA TERESA	DGSSA017202	32,253.83	30/09/2023	1
M02031	SALMERON,GUERRERO/MARIA DE LOS ANGELES	DGSSA000780	5,130.00	30/09/2023	1
M02036	SALAZAR,GRANADOS/ALVARO ISRAEL	DGSSA000191	3,330.00	30/09/2023	1
M02036	SALDIVAR,GARCIA/ANA LIDIA	DGSSA001166	10,105.20	30/09/2023	1
M02035	SALAS,GUZMAN/BRENDA ELENA	DGSSA017872	18,572.88	30/09/2023	1
M02068	SANTIESTEBAN,GARCIA/CLAUDIA	DGSSA003182	4,680.00	30/09/2023	1
M02035	SALDIVAR,GARCIA/CLAUDIA ELENA	DGSSA001166	26,820.75	30/09/2023	1
M01007	SALAS,GONZALEZ/ELIZABETH	DGSSA017860	33,004.98	30/09/2023	1
M02049	DE SANTIAGO,GAMON/EDNA AMARILI	DGSSA017814	28,686.18	30/09/2023	1
M01004	SALAZAR,GOMEZ/JUAN	DGSSA000191	15,590.40	30/09/2023	1
M03025	SARELLANO,GARCIA/JAVIER	DGSSA000611	12,681.09	30/09/2023	1
M03025	SAENZ,GUZMAN/JUAN JOSE	DGSSA017214	4,930.20	30/09/2023	1
M03022	SANCHEZ,GUERRERO/MARIA JOSEFINA	DGSSA001451	15,384.84	30/09/2023	1
M02003	SALCIDO,GUTIERREZ/LORENA	DGSSA000191	5,130.00	30/09/2023	1
M01007	SALAZAR,GARCIA/JOSE LUIS	DGSSA017202	27,293.94	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02045	SANCHEZ,GARAY/LOURDES DEL CARMEN	DGSSA017872	10,843.20	30/09/2023	1
M03005	SAUCEDO,GALINDO/MARIA MAGDALENA	DGSSA017900	10,456.80	30/09/2023	1
M03023	SALAZAR,GALLEGOS/MA ORALIA	DGSSA000495	8,320.20	30/09/2023	1
M03024	SALAZAR,GUTIERREZ/MYRNA	DGSSA000191	3,330.00	30/09/2023	1
M02031	SANCHEZ,GARVALENA/NORMA LETICIA	DGSSA000191	12,265.98	30/09/2023	1
M02105	SARMIENTO,GALARZA/NOEMI MAYELA	DGSSA000191	4,230.00	30/09/2023	1
M02082	SANTOS,GALLEGOS/ROSA	DGSSA000191	11,548.20	30/09/2023	1
M03020	SANTACRUZ,GUTIERREZ/RAFAEL	DGSSA017190	4,680.00	30/09/2023	1
M01004	SALGADO,GUTIERREZ/SANTIAGO MANUEL	DGSSA017761	8,173.62	30/09/2023	1
M02035	SALAZAR,GARCIA/SORAIDA	DGSSA002414	11,920.80	30/09/2023	1
M02035	SARMIENTO,GARCIA/MARIA DEL SOCORRO	DGSSA003182	3,330.00	30/09/2023	1
M02016	SANCHEZ,GARAY/VERONICA PATRICIA	DGSSA000191	9,043.20	30/09/2023	1
M02110	SALAS,GUZMAN/YADIRA	DGSSA000611	11,907.60	30/09/2023	1
M02031	SANCHEZ,HERNANDEZ/MARIA GABRIELA	DGSSA002414	4,680.00	30/09/2023	1
M03024	SANTILLAN,HERNANDEZ/JESUS	DGSSA000186	3,330.00	30/09/2023	1
M02031	SANCHEZ,HERNANDEZ/MARCELA	DGSSA000191	5,130.00	30/09/2023	1
M03018	SANTILLAN,HERNANDEZ/MA GUADALUPE	DGSSA017190	5,130.00	30/09/2023	1
M03024	SARINANA,HERRERA/NELLY PATRICIA	DGSSA001446	14,480.40	30/09/2023	1
M03021	SANTILLAN,HERNANDEZ/MARIA OLIVIA	DGSSA000186	13,511.34	30/09/2023	1
M02031	SANCHEZ,HERNANDEZ/SARA	DGSSA002414	5,130.00	30/09/2023	1
M02035	SANCHEZ,IBARRA/MARIA GUADALUPE	DGSSA000780	9,657.18	30/09/2023	1
M02035	SAENZ,IBARRA/GLORIA ERNESTINA	DGSSA000186	16,309.26	30/09/2023	1
M01009	SANDOVAL,ITURBIDE/MARIA	DGSSA003182	8,668.38	30/09/2023	1
CF41014	SANTIAGO,JIMENEZ/JOSE JUAN	DGSSA001895	33,013.35	30/09/2023	1
M02107	DE SANTIAGO,LOPEZ/MARIA AMPARO	DGSSA000116	4,680.00	30/09/2023	1
M01004	SALINAS,LOPEZ/ELIZABETH	DGSSA000191	3,330.00	30/09/2023	1
M02105	SAUCEDO,LUNA/EYENI PALOMA	DGSSA002414	6,054.42	30/09/2023	1
M02031	DE SANTIAGO,LUNA/GRACIELA	DGSSA001031	27,944.28	30/09/2023	1
M03024	SANCHEZ,LIRA/LEON VICTOR	DGSSA000611	2,880.00	30/09/2023	1
M02035	DE SANTIAGO,LOPEZ/LILIANA	DGSSA002414	4,527.18	30/09/2023	1
M02035	SALAZAR,LOPEZ/MARTHA BEATRIZ	DGSSA000191	11,920.80	30/09/2023	1
M02073	SALAZAR,LOPEZ/MIGUEL ANGEL	DGSSA017214	19,507.83	30/09/2023	1
M03024	SALINAS/MARIA MARTINA	DGSSA017860	8,290.20	30/09/2023	1
M03021	SALAZAR,MAYORGA/JOSE ACAPITO	DGSSA000186	19,318.86	30/09/2023	1
M02036	SALAS,MENDEZ/ADRIANA MONSERRAT	DGSSA001381	4,680.00	30/09/2023	1
M02048	SAUCEDO,MEZA/ADRIAN RAFAEL	DGSSA017872	6,881.22	30/09/2023	1
M01006	SARINANA,MORALES/BLANCA CRISTINA	DGSSA001825	7,044.78	30/09/2023	1
M02035	SALAZAR,MAYORGA/MARIA CONCEPCION	DGSSA000611	5,130.00	30/09/2023	1
M02081	SANCHEZ,MARTINEZ/EULALIA	DGSSA000816	12,348.60	30/09/2023	1
M03024	SALAZAR,MEDINA/ELIZABETH	DGSSA017190	3,330.00	30/09/2023	1
M01006	SANTOS,MEDINA/ELVIRA NAHYELI QUETZALI	DGSSA003182	14,797.20	30/09/2023	1
M03011	SANCHEZ,MARTINEZ/EDER JOEL	DGSSA017872	3,551.22	30/09/2023	1
M01006	SARELLANO,MEZA/FRANCISCO	DGSSA000010	23,674.71	30/09/2023	1
M02031	SANTILLAN,MARTINEZ/MARIA GUADALUPE	DGSSA017860	5,130.00	30/09/2023	1
M03024	SANTILLAN,MARTINEZ/GLORIA ANGELICA	DGSSA017860	6,636.78	30/09/2023	1
M02003	SANTILLAN,MARTINEZ/HEBER	DGSSA017756	23,514.42	30/09/2023	1
M03025	SALINAS,MARQUEZ/JOSE IGNACIO	DGSSA017190	17,611.29	30/09/2023	1
M03025	SANCHEZ,MARTINEZ/JORGE ABRAHAM	DGSSA001825	7,810.20	30/09/2023	1
M02015	SANCHEZ,MARTINEZ/LIZOLET	DGSSA003182	38,035.97	30/09/2023	1
M02035	SALAZAR,MUNETONES/LUIS FERNANDO	DGSSA002414	6,790.80	30/09/2023	1
M02036	SALINAS,MELENDEZ/MIRNA ISELA	DGSSA001562	11,005.20	30/09/2023	1
M03020	SARACHO,MARRUFO/OSCAR ERNESTO	DGSSA017190	18,798.54	30/09/2023	1
CF41052	SARMIENTO,MARTINEZ/ROBERTO	DGSSA017872	4,230.00	30/09/2023	1
M03025	SALAS,MARQUEZ/RICARDO	DGSSA000191	2,880.00	30/09/2023	1
M02035	SANCHEZ,MOLINA/MARIA RAQUEL	DGSSA002076	21,626.31	30/09/2023	1
M02015	SALAZAR,MEDINA/SOFIA JUDITH	DGSSA002361	11,961.60	30/09/2023	1
M02031	SANCHEZ,MENDEZ/VIRGINIA	DGSSA017761	15,834.00	30/09/2023	1
M02035	SANCHEZ,MARTINEZ/VELIA	DGSSA000816	6,943.62	30/09/2023	1
M01006	SALAS,NEVAREZ/ELSA PAULINA	DGSSA017872	1,589.71	30/09/2023	1
M02031	SALAS,NAJERA/MA GUADALUPE	DGSSA017872	15,834.00	30/09/2023	1
M02047	SARMIENTO,NEVAREZ/HECTOR	DGSSA001895	10,626.60	30/09/2023	1
M02036	SANCHEZ,NAVARRO/JESUS	DGSSA017872	4,838.40	30/09/2023	1
M03025	SARMIENTO,NEVAREZ/MA NATIVIDAD	DGSSA001895	7,975.20	30/09/2023	1
M02048	SARMIENTO,NEVAREZ/MIGUEL	DGSSA001895	10,626.60	30/09/2023	1
M02036	SANCHEZ,NAVARRO/MANUELA	DGSSA000191	6,796.80	30/09/2023	1
M03025	SARMIENTO,NEVAREZ/OSCAR	DGSSA001895	14,935.20	30/09/2023	1
M02107	SANCHEZ,ORTIZ/ANA LUISA	DGSSA000186	3,330.00	30/09/2023	1
M02036	SANTILLAN,ORTIZ/MARIA AMADA	DGSSA017242	20,399.04	30/09/2023	1
M03011	SALAZAR,ORTIZ/EPIGMENIA	DGSSA000191	10,006.80	30/09/2023	1
M03025	SANTACRUZ,ONTIVEROS/PEDRO IVAN	DGSSA017190	15,967.89	30/09/2023	1
M02035	SANTOS,ORTIZ/MARIA TERESA	DGSSA000191	5,143.62	30/09/2023	1
M03005	SALAS,PEREZ/BLANCA ESTELA	DGSSA017872	20,299.47	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	SANCHEZ,PIZARRO/GLORIA GUADALUPE	DGSSA017190	20,099.10	30/09/2023	1
M03025	SANCHEZ,PANUCO/JOSE MANUEL	DGSSA017190	4,523.40	30/09/2023	1
M02035	SANTOS,PUEENTE/NORMA LETICIA	DGSSA017872	5,143.62	30/09/2023	1
M02059	SANCHEZ,PEREZ/OSCAR GERMAN	DGSSA001900	10,626.60	30/09/2023	1
M02036	SALAS,PADILLA/RODOLFO	DGSSA017872	2,880.00	30/09/2023	1
M03023	SALAZAR,PINA/VIRGINIA EDITH	DGSSA017872	7,870.20	30/09/2023	1
M02107	SALAZAR,QUINTANA/ALBA MARISOL	DGSSA000495	10,924.80	30/09/2023	1
M02107	SALAZAR,QUINTANA/MARIA FERNANDA	DGSSA000186	4,680.00	30/09/2023	1
M01008	SALAZAR,QUINONES/ROSA CLEMENTINA	DGSSA017872	5,130.00	30/09/2023	1
M02038	SARMIENTO,QUINTERO/RODOLFO	DGSSA001895	11,939.40	30/09/2023	1
M03022	SALAZAR,RIVERA/ANGELICA MARIA	DGSSA017312	8,380.20	30/09/2023	1
M02081	SANCHEZ,RODRIGUEZ/BLANCA	DGSSA000495	9,942.42	30/09/2023	1
M03025	SANCHEZ,RINCON/MARIA DEL CARMEN	DGSSA003182	7,810.20	30/09/2023	1
M03022	SALAZAR,ROSALES/MARIA DEL CARMEN	DGSSA000191	10,180.20	30/09/2023	1
M03025	SALAZAR,ROMO/CHRISTIAN ALONSO	DGSSA000191	4,930.20	30/09/2023	1
M02035	SANTOS,RAMIREZ/ELIZABETH GUADALUPE	DGSSA000186	9,670.80	30/09/2023	1
M01006	SANCHEZ,RODRIGUEZ/FELIPE	DGSSA000640	2,880.00	30/09/2023	1
M03019	SALAS,RODRIGUEZ/MARIA ISABEL	DGSSA017190	10,360.20	30/09/2023	1
M03004	SANTOS,ROMERO/JUAN MANUEL	DGSSA000915	11,489.40	30/09/2023	1
M02015	DE LOS SANTOS,REYES/LUCERO	DGSSA017814	11,961.60	30/09/2023	1
M03024	SANCHEZ,RUIZ/LILIANA YARELHI	DGSSA017190	17,699.79	30/09/2023	1
M01004	SALCIDO,REYES/JOSE MARIA	DGSSA002414	4,230.00	30/09/2023	1
M02095	SANCHEZ,RODRIGUEZ/MA OLGA VIOLETA	DGSSA003182	10,549.20	30/09/2023	1
M02036	SALAZAR,ROSALES/MARIA	DGSSA001895	5,130.00	30/09/2023	1
M03022	SARINANA,RUIZ/MIGUEL ANGEL	DGSSA017872	6,246.78	30/09/2023	1
M03023	SALCIDO,REYES/RAFAEL	DGSSA000611	4,680.00	30/09/2023	1
M02031	SAUCEDO,RODRIGUEZ/MARIA SOLEDAD	DGSSA000191	15,834.00	30/09/2023	1
M02105	SANCHEZ,RODRIGUEZ/MARIA SILVIA	DGSSA001446	14,721.60	30/09/2023	1
M02035	SANTOYO,RIVERA/SAIRA	DGSSA000816	11,920.80	30/09/2023	1
M03024	SAUCEDO,RODRIGUEZ/VICTOR MANUEL	DGSSA017190	13,218.84	30/09/2023	1
M03023	SANCHEZ,RUIZ/VICTOR SAUL	DGSSA017872	2,880.00	30/09/2023	1
M02073	SALDANA,RIVERA/YESSICA GUADALUPE	DGSSA003182	8,206.80	30/09/2023	1
CF34263	SAENZ,SEGOVIA/ADAN	DGSSA001446	2,880.00	30/09/2023	1
M02035	SANTOYO,SERRATO/ANA LILIA	DGSSA002414	7,857.18	30/09/2023	1
M03020	SALAS,SIERRA/ANDREA CAROLINA	DGSSA017190	8,050.20	30/09/2023	1
M01009	SALAS,SIERRA/MA CRISTELA	DGSSA000191	5,130.00	30/09/2023	1
M03025	SANCHEZ,SARMIENTO/CESAR ERNESTO	DGSSA017872	2,880.00	30/09/2023	1
M02105	SANTILLAN,SALINAS/ERIKA JULIETA	DGSSA000191	3,027.18	30/09/2023	1
M01006	SANDOVAL,SANCHEZ/FRANCISCO ABRAHAM	DGSSA001970	15,019.80	30/09/2023	1
M03018	SALAS,SIERRA/JAIME	DGSSA000495	8,620.20	30/09/2023	1
M02036	SALAS,SOTO/JUDITH GRISELDA	DGSSA017254	8,755.20	30/09/2023	1
M01009	SAUCEDO,SALAZAR/LUIS ARTURO	DGSSA003182	5,130.00	30/09/2023	1
M01008	SANCHEZ,SALAZAR/LUIS	DGSSA017872	4,230.00	30/09/2023	1
M03020	SANTILLAN,SILVA/LUIS ADRIEL	DGSSA017860	8,479.17	30/09/2023	1
M01011	DE SANTOS,SANCHEZ/ROMAN	DGSSA002414	19,745.40	30/09/2023	1
M03023	SALAS,SIERRA/RAQUEL IVONE	DGSSA017493	8,485.20	30/09/2023	1
M02068	SANCHEZ,SAENZ PARDO/SOZEL ALEJANDRO	DGSSA017190	6,697.20	30/09/2023	1
M02046	SANTOYO,SERRATO/VICTOR MANUEL	DGSSA002414	5,130.00	30/09/2023	1
M02035	SANTOYO,SERRATO/VIANEY NALLELY	DGSSA017761	10,120.80	30/09/2023	1
M03025	SARINANA,TORRES/JOSE JESUS	DGSSA017761	7,810.20	30/09/2023	1
M02036	SANTANDER,TRIANA/JULIETA HAYDEE	DGSSA000116	5,875.20	30/09/2023	1
M03006	SAENZ,TERRAZAS/MANUEL ABELARDO	DGSSA001446	10,176.60	30/09/2023	1
M02045	SAENZ,TERRAZAS/ORALIA	DGSSA001446	11,939.40	30/09/2023	1
M03020	DE SANTIAGO,TEJADA/VERONICA	DGSSA002414	5,130.00	30/09/2023	1
M03025	SALAZAR,URBINA/JOSE DONACIANO	DGSSA000611	7,966.80	30/09/2023	1
M03025	SANTILLAN,URIBE/MAYELA DEL ROCIO	DGSSA017202	17,611.29	30/09/2023	1
M02036	SANCHEZ,VILLARREAL/CLAUDIA	DGSSA000191	4,230.00	30/09/2023	1
M02073	SARABIA,VILLARRIAL/CIRILO	DGSSA001574	9,124.80	30/09/2023	1
M03019	SAUCEDO,VELAZQUEZ/DORA CELIA	DGSSA017214	5,130.00	30/09/2023	1
M03023	SAUCEDO,VAZQUEZ/FRANCISCO RENATO	DGSSA000611	3,330.00	30/09/2023	1
M02035	SALDANA,VILLA/MARIA GUADALUPE	DGSSA001673	11,920.80	30/09/2023	1
M02036	SANCHEZ,VILLARREAL/GABRIELA	DGSSA000191	2,880.00	30/09/2023	1
M03022	SAUCEDO,VARGAS/INES GLORIA	DGSSA000495	13,394.34	30/09/2023	1
M02110	SALINAS,VELAZQUEZ/JOSEFINA	DGSSA000191	4,230.00	30/09/2023	1
M02002	SALCIDO,VALDEZ/JESUS	DGSSA017231	9,337.62	30/09/2023	1
M02001	SAUCEDO,VELAZQUEZ/MARTHA LETICIA	DGSSA017756	14,366.40	30/09/2023	1
M01015	SALAS,VAZQUEZ/MARTHA VANESSA	DGSSA003182	13,965.60	30/09/2023	1
M01004	DE SANTIAGO,VIRAMONTES/RAUL	DGSSA017761	8,173.62	30/09/2023	1
M03025	SALINAS,VILLALVA/RAYMUNDO ERIK	DGSSA017860	17,611.29	30/09/2023	1
M01007	SALAS,VAZQUEZ/ROLANDO CELARENT	DGSSA017202	22,856.58	30/09/2023	1
M03025	SANTILLANO,VALENZUELA/VIRGINIA	DGSSA017202	17,611.29	30/09/2023	1
M02105	SANCHEZ,VALENZUELA/VERONICA	DGSSA003182	31,295.67	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	SANCHEZ,ZAPATA/JESUS	DGSSA003182	12,798.09	30/09/2023	1
M01006	SCHLEMM,ARIAS/GERMAN	DGSSA017872	25,590.24	30/09/2023	1
M02035	SERRATO,BACIO/DOMINGO ENRIQUE	DGSSA000495	6,790.80	30/09/2023	1
M01006	SERNA,BAUTISTA/FERNANDO	DGSSA000611	4,680.00	30/09/2023	1
M02105	SERRATO,BECERRA/SANJUANA	DGSSA000763	13,761.60	30/09/2023	1
M02107	SERRATO,BACIO/VICTOR ELEAZAR	DGSSA017872	4,230.00	30/09/2023	1
M02081	SERRATO,BURCIAGA/ZANDRA DEL ROSARIO	DGSSA000611	12,348.60	30/09/2023	1
M01006	SERRANO,CASTRO/SUSANA	DGSSA017254	15,247.20	30/09/2023	1
M03025	SERRATO,ESQUIVEL/LUIS FERNANDO	DGSSA017190	7,810.20	30/09/2023	1
M01006	SERRATO,FERNANDEZ/ALMA ROSA	DGSSA017860	4,680.00	30/09/2023	1
M03019	SEGOVIA,GARAY/ALEJANDRO FAUSTINO	DGSSA017144	5,130.00	30/09/2023	1
M02035	SERRANO,GONZALEZ/ALMA ALEJANDRA	DGSSA000191	19,897.32	30/09/2023	1
M02035	STENNER,GURROLA/BRENDA CECILIA	DGSSA002315	26,618.73	30/09/2023	1
M02107	SERRATO,GURROLA/GERARDO	DGSSA001574	16,295.40	30/09/2023	1
M02107	SEGOVIA,GONZALEZ/GABRIELA	DGSSA000186	15,172.20	30/09/2023	1
M03025	SEPULVEDA,GONZALEZ/ISAAC	DGSSA017190	7,810.20	30/09/2023	1
M03019	SERRANO,HERNANDEZ/LUIS CARLOS	DGSSA017190	3,330.00	30/09/2023	1
M03018	SERRATO,MORENO/ANA LILIA	DGSSA000116	19,548.78	30/09/2023	1
M02035	SEANEZ,MONTANEZ/ADAN	DGSSA001446	2,880.00	30/09/2023	1
M02035	SEGOVIA,MEZA/EMMA ROSA	DGSSA000186	20,836.44	30/09/2023	1
M01006	SERRANO,MANZANARES/FRANCISCO JAVIER	DGSSA000751	6,138.60	30/09/2023	1
M02031	SEGOVIA,MEZA/FRANCISCO JAVIER	DGSSA000191	11,320.00	30/09/2023	1
M02035	SEGOVIA,MEZA/FRANCISCO JAVIER	DGSSA000191	4,528.00	30/09/2023	1
M01004	SEGOVIA,MUNOZ/GERARDO	DGSSA002414	15,140.40	30/09/2023	1
M01004	SEGURA,MENDIOLA/GUADALUPE ROCIO	DGSSA017872	17,390.40	30/09/2023	1
M02035	SEGOVIA,MEZA/MARITZA VANESSA	DGSSA000191	4,527.18	30/09/2023	1
M01009	SEGURA,MORENO/RAUL	DGSSA000495	24,295.20	30/09/2023	1
CF41075	SEGURA,MENDIOLA/ROSA ISABEL	DGSSA017872	21,520.98	30/09/2023	1
M02035	SERRATO,QUINONES/ALAIDE ARCADIA	DGSSA001031	10,530.00	30/09/2023	1
M02107	SERRATO,QUINONES/NANCY	DGSSA017761	8,477.40	30/09/2023	1
M01004	SEGOVIA,RUTIAGA/ITZYALLI MARIA	DGSSA000191	3,575.94	30/09/2023	1
M02006	SEGOVIA,RIOS/JOSE	DGSSA001883	24,367.95	30/09/2023	1
M01006	SERNA,ROMAN/TANIA MONTSERRAT	DGSSA017860	2,880.00	30/09/2023	1
M03020	SERRANO,RODRIGUEZ/YAZMIN	DGSSA003182	6,326.82	30/09/2023	1
M03025	SERRATO,SALAZAR/DAVID AURELIO	DGSSA017156	18,284.04	30/09/2023	1
M02003	SERRANO,SALAZAR/JUAN CESAR	DGSSA017900	17,967.87	30/09/2023	1
M01004	SERRANO,SALDANA/MARTHA NAXHIELLI	DGSSA017266	11,053.62	30/09/2023	1
M01006	SERRATO,TORRES/ROBERTO	DGSSA017872	15,697.20	30/09/2023	1
M01007	SCHLEMM,VILLEGAS/HERIBERTO ALAN	DGSSA017860	5,130.00	30/09/2023	1
M02001	SEGURA,ZARZOSA/JULIO CESAR	DGSSA017214	35,899.26	30/09/2023	1
M01011	SIFUENTES,ALVAREZ/ANTONIO	DGSSA000191	5,130.00	30/09/2023	1
M01006	SILVA,ALARCON/DIANA LARIZZA	DGSSA000541	10,567.20	30/09/2023	1
M02105	SILVA,ACEVEDO/LLUVIA DEL ROCIO	DGSSA000191	2,880.00	30/09/2023	1
CF34263	SIQUEIROS,BARRIOS/ALFONSO	DGSSA001574	2,880.00	30/09/2023	1
M02040	SILVA,BARRON/MONICA IDANIA	DGSSA017190	9,390.00	30/09/2023	1
M02105	SIFUENTES,BETANCOURT/ROSA MARIA	DGSSA002414	2,880.00	30/09/2023	1
M01006	SILVAS,BELTRAN/WILFRIDO	DGSSA000611	30,190.23	30/09/2023	1
M02035	SILOS,CORDOVA/FLOR ALICIA	DGSSA000804	11,920.80	30/09/2023	1
M02031	SIFUENTES,CASTILLO/HILDA NOHEMI	DGSSA002414	11,815.98	30/09/2023	1
M02035	SIERRA,CASTRUITA/NOHEMI GUADALUPE	DGSSA000186	9,594.63	30/09/2023	1
M02034	SIMENTAL,FLORES/MARIA ALEJANDRA	DGSSA017872	12,623.40	30/09/2023	1
M03020	SIMENTAL,FERNANDEZ/ROSA	DGSSA002245	10,300.20	30/09/2023	1
M02006	SILLAS,GANDARILLA/BERNARDO	DGSSA001446	11,704.80	30/09/2023	1
M02105	SIMENTAL,GONZALEZ/MARIA BLANCA PAULA	DGSSA001492	19,646.62	30/09/2023	1
M01008	SIFUENTES,GARCIA/DAVID	DGSSA000780	16,159.20	30/09/2023	1
M02110	SIDA,GUZMAN/ERIKA PAULINA	DGSSA000191	2,880.00	30/09/2023	1
M01006	SILERIO,GARCIA/MANUEL	DGSSA017190	13,447.20	30/09/2023	1
M02036	SILVA,GARCIA/MARIA YADIRA	DGSSA001574	3,330.00	30/09/2023	1
M03024	SILVA,GONZALEZ/ZENAI DA	DGSSA001574	6,746.82	30/09/2023	1
M03021	SIFUENTES,HERRERA/AMPARO	DGSSA017190	8,440.20	30/09/2023	1
M03022	SILVESTRE,HERRERA/MARIA ANGELICA	DGSSA001446	10,345.20	30/09/2023	1
M03021	SILVA,HERRERA/JORGE ALFREDO	DGSSA017202	10,240.20	30/09/2023	1
M01004	SIERRA,HERNANDEZ/JESUS ROLANDO	DGSSA001586	18,246.00	30/09/2023	1
M03020	SIERRA,HERNANDEZ/OSMAN ENRIQUE	DGSSA000191	8,500.20	30/09/2023	1
M02073	SIERRA,HERNANDEZ/ROCIO DEL CARMEN	DGSSA017214	19,507.83	30/09/2023	1
M03004	SILVA,HERRERA/SERGIO DE JESUS	DGSSA017202	9,493.20	30/09/2023	1
CF41062	SIERRA,LEDEZMA/SANDRA MARIA	DGSSA017190	19,878.30	30/09/2023	1
M03025	SIERRA,MORA/ALEJANDRA	DGSSA017202	7,810.20	30/09/2023	1
M02035	SILVA,MARRUFO/BENITO	DGSSA000191	5,143.62	30/09/2023	1
M01006	SIMENTAL,NEVAREZ/CLAUDIA GUADALUPE	DGSSA017476	21,997.20	30/09/2023	1
M02031	SILVA,NAVA/ESMERALDA DEL REFUGIO	DGSSA000191	13,584.00	30/09/2023	1
M02035	SILVA,NAVA/ESMERALDA DEL REFUGIO	DGSSA000191	2,264.00	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	SILERIO,NUNEZ/JOSEFINA	DGSSA017872	35,559.51	30/09/2023	1
M03005	SILVA,PEREZ/CARLOS NOE	DGSSA017214	3,330.00	30/09/2023	1
M03005	SIFUENTES,PANTOJA/MARTIN RODRIGO	DGSSA017761	14,972.67	30/09/2023	1
M03022	SILVEYRA,PAYAN/SONIA SILVIA	DGSSA001446	10,345.20	30/09/2023	1
M02105	SIERRA,QUINTERO/ROSALINDA	DGSSA001895	15,171.60	30/09/2023	1
M02035	SIFUENTES,RUIZ/ADRIANA DE JESUS	DGSSA017761	2,880.00	30/09/2023	1
M01009	SIFUENTES,ROSALES/JUAN ROMAN	DGSSA000191	44,468.25	30/09/2023	1
M03023	SIFUENTES,RIVERA/JESSICA LIZETH	DGSSA003122	8,320.20	30/09/2023	1
M02035	SIFUENTES,RAMIREZ/JESUS	DGSSA000145	13,581.60	30/09/2023	1
M02105	SIMENTAL,ROMERO/KARLA VERONICA	DGSSA000495	29,081.37	30/09/2023	1
M03025	SIFUENTES,ROSALES/MANUEL EDGARDO	DGSSA017190	17,611.29	30/09/2023	1
M03022	SILVA,RIOS/XOCHITL ALEJANDRA	DGSSA000611	13,853.76	30/09/2023	1
M01015	SILVA,SALAZAR/EDNA ELENA	DGSSA000191	3,330.00	30/09/2023	1
M01006	SILERIO,SOTO/JESUS JOSE MARIA	DGSSA000570	13,897.20	30/09/2023	1
M01006	SIERRA,SOLIS/JESUS ROLANDO	DGSSA017860	4,230.00	30/09/2023	1
CF41031	SIERRA,SOLIS/JOEL RAYMUNDO	DGSSA017756	21,955.68	30/09/2023	1
M03022	SIMENTAL,SALAZAR/LUIS ALFONSO	DGSSA017900	7,930.20	30/09/2023	1
M02107	SILVA,SILVA/MARTHA	DGSSA017872	15,172.20	30/09/2023	1
M02035	SILVA,SALDANA/PALOMA LILIAN	DGSSA017242	2,880.00	30/09/2023	1
M03022	SILERIO,TAMAYO/SILVIA	DGSSA017202	9,730.20	30/09/2023	1
M02035	SIFUENTES,VAZQUEZ/GERARDO ALEJANDRO	DGSSA002414	6,790.80	30/09/2023	1
M03012	SIFUENTES,VALTIERRA/JESUS MANUEL	DGSSA000191	3,330.00	30/09/2023	1
M02035	SILVA,VARGAS/MARIA VERONICA	DGSSA000191	9,657.18	30/09/2023	1
M02001	SOTO,ALVARADO/JOSE ANTONIO	DGSSA000191	11,587.62	30/09/2023	1
M02047	SOSA,ALDABA/MARIA GUADALUPE	DGSSA000186	8,656.80	30/09/2023	1
M02035	SOLANO,ARELLANO/GABRIELA	DGSSA017674	24,424.50	30/09/2023	1
M01008	SOTO,ALVAREZ/IRMA ARACELI	DGSSA003182	26,011.89	30/09/2023	1
M02035	SOTO,AVILA/KARLO GABRIEL	DGSSA000191	4,527.18	30/09/2023	1
M03024	SOSA,ALDABA/PASCUAL RICARDO	DGSSA017202	3,330.00	30/09/2023	1
M03021	SOLIS,BERNAL/ADRIANA	DGSSA000780	10,240.20	30/09/2023	1
M02035	SOSA,BELTRAN/JUAN MIGUEL	DGSSA017662	7,872.42	30/09/2023	1
M03022	SOTO,BURCIAGA/JORGE LUIS	DGSSA000191	4,563.42	30/09/2023	1
M03025	SOTO,BONILLA/LUIS GERARDO	DGSSA001031	10,630.26	30/09/2023	1
M03022	SOTO,CAMPA/ALEJANDRA	DGSSA017190	8,496.78	30/09/2023	1
M02003	SOTO,CARROLA/ANDREA EVA	DGSSA017900	18,926.37	30/09/2023	1
M01007	SOTO,COVARRUBIAS/MARIA ALEJANDRA	DGSSA017464	2,880.00	30/09/2023	1
M03024	SOTO,CHAVEZ/JOSE CRUZ	DGSSA003122	8,290.20	30/09/2023	1
M01006	SOLIS,CAMPOS/CITLALI	DGSSA000495	24,152.49	30/09/2023	1
M01006	SOBAL,CALDERON/FATIMA ESTELA	DGSSA017464	2,880.00	30/09/2023	1
M02036	SOTO,CHAIRESZ/HECTOR MANUEL	DGSSA017860	11,005.20	30/09/2023	1
M02048	SORIANO,CABRALES/IRMA	DGSSA000611	5,130.00	30/09/2023	1
M03019	SORIA,CARDOZA/JESUS	DGSSA017231	5,230.20	30/09/2023	1
M01004	SOLANA,CARDENAS/LUIS ROBERTO	DGSSA001615	29,520.90	30/09/2023	1
M01007	SOLIS,CARRERA/MARTIN RENE	DGSSA002076	12,592.38	30/09/2023	1
CF41060	SOTO,CHAIRESZ/OLGA YOLANDA	DGSSA017190	5,130.00	30/09/2023	1
M02107	SOTO,DIAZ/BERTILA	DGSSA017202	19,024.80	30/09/2023	1
M02036	SOTO,DIAZ/JAHZEEL NACTALIF	DGSSA017300	2,880.00	30/09/2023	1
M01006	SOTO,ESTRADA/MARIA GABRIELA	DGSSA017761	25,733.61	30/09/2023	1
M02105	SOTO,ESTRADA/KARINA	DGSSA000611	4,230.00	30/09/2023	1
M03022	SOTO,FAVELA/ARACELI	DGSSA017190	5,130.00	30/09/2023	1
M02003	SOTO,FLORES/CLAUDIA IRENE	DGSSA000191	9,043.20	30/09/2023	1
M01004	SOLIS,FRANCO/FIDEL	DGSSA000495	5,130.00	30/09/2023	1
M01010	SOLIS,FLORES/GABRIELA	DGSSA000191	3,330.00	30/09/2023	1
M03025	SOTO,FALLAD/JORGE ADRIAN	DGSSA017231	4,930.20	30/09/2023	1
M02006	SOTO,FLORES/MAURICIO	DGSSA017202	9,707.40	30/09/2023	1
M01007	SOLIS,FIERRO/MARIA DE LA PAZ	DGSSA001224	39,359.34	30/09/2023	1
M02049	SOTO,FAVELA/SILVIA	DGSSA017190	22,398.03	30/09/2023	1
M02048	SOTO,FAVELA/SAUL	DGSSA001895	3,805.83	30/09/2023	1
M03024	SOTO,FLORES/SOFIA	DGSSA001224	9,640.20	30/09/2023	1
M02110	SOTO,FERNANDEZ/MARIA VERONICA	DGSSA017872	5,130.00	30/09/2023	1
M02001	SOTO,GUERRERO/CARLOS	DGSSA017756	14,366.40	30/09/2023	1
M01004	SOLIS,GUERRECA/FELIPE DE JESUS	DGSSA000495	26,974.98	30/09/2023	1
M01004	SOTO,GALINDO/JULIO CESAR	DGSSA000191	32,236.02	30/09/2023	1
CF41062	SOTO,GALLEGOS/JUAN ORACIO	DGSSA017190	23,424.75	30/09/2023	1
M03023	SOTO,GARCIA/JESUS ADRIAN	DGSSA017190	3,330.00	30/09/2023	1
M03019	SOTO,GUERRERO/MARTHA CLAUDIA	DGSSA003182	9,910.20	30/09/2023	1
M03024	SOLIS,GURROLA/JOSE RICARDO	DGSSA017190	15,490.20	30/09/2023	1
M02105	SORIA,GARCIA/SILVIA	DGSSA017202	4,230.00	30/09/2023	1
M01006	SOTO,HERNANDEZ/ERNESTO	DGSSA017226	27,381.75	30/09/2023	1
M02036	SOLIS,HINOJOSA/FATIMA GUADALUPE	DGSSA000191	11,005.20	30/09/2023	1
M02105	SOTO,HERRERA/HILDA GRACIELA	DGSSA000191	11,184.42	30/09/2023	1
M02038	SOLIS,HANDAL/LUIS GUILLERMO	DGSSA002414	10,843.20	30/09/2023	1

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Periodo Tercer Trimestre 2023
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SOTO,HERNANDEZ/MA CECILIA	DGSSA002233	8,260.20	30/09/2023	1
M02035	SOLIS,HERNANDEZ/VENANCIO	DGSSA002414	5,130.00	30/09/2023	1
M03006	SOTO,JIMENEZ/MARTIN	DGSSA000191	10,456.80	30/09/2023	1
M02006	SOTO,LARA/ALDO LUIS	DGSSA002414	5,130.00	30/09/2023	1
M02036	SOSA,LUGO/FERNANDA ARANXA	DGSSA000116	5,875.20	30/09/2023	1
M02110	STOPANI,LOPEZ/MARIA LUISA	DGSSA000186	13,707.60	30/09/2023	1
M02003	SOTO,LUNA/MARIA DE LOURDES	DGSSA017900	16,438.80	30/09/2023	1
M03025	SOLANO,LEDEZMA/LAURA TERESA	DGSSA000191	2,880.00	30/09/2023	1
M01006	SORIANO,LERMA/MARTIN	DGSSA000010	13,897.20	30/09/2023	1
M02047	SOSA,LOPEZ/SANDRA GUADALUPE	DGSSA000011	13,454.46	30/09/2023	1
M01007	SOTO,LANDEROS/TERESITA DEL NINO JESUS	DGSSA000495	4,680.00	30/09/2023	1
M02058	SOTO,MARTINEZ/ANA LUCERO	DGSSA017190	14,508.63	30/09/2023	1
M02035	SOTO,MONTES/CESAR ULICES	DGSSA001381	2,880.00	30/09/2023	1
M02015	SOTO,MOLINA/ERICK ALAN	DGSSA000780	2,880.00	30/09/2023	1
M01006	SOSA,MANRIQUEZ/HECTOR RENE	DGSSA000186	13,897.20	30/09/2023	1
M03024	SOSA,MARTINEZ/JORGE ESTEBAN	DGSSA001895	5,038.38	30/09/2023	1
M03020	SOLIS,MARTINEZ/LUIS	DGSSA000191	8,576.82	30/09/2023	1
M02105	SOTO,MONTES/LAURA ISELA	DGSSA001545	14,211.60	30/09/2023	1
M02036	SOTO,MONTES/LUIS ALONSO	DGSSA017300	8,755.20	30/09/2023	1
M02105	SOTO,MORALES/NOEMY CORAL	DGSSA003122	29,327.13	30/09/2023	1
M02035	SOLIS,MORALEZ/NORMA ESTELA	DGSSA000191	9,670.80	30/09/2023	1
M03025	SOTO,MORENO/NANCY ROSALIA	DGSSA017190	6,166.80	30/09/2023	1
M03005	SOLIS,MEDINA/NOHEMI	DGSSA017190	26,460.51	30/09/2023	1
M03025	SOLIS,MARTINEZ/OSCAR ORLANDO	DGSSA017406	17,611.29	30/09/2023	1
M02003	SCHOBBER,MARTINEZ/VICTOR MANUEL	DGSSA017872	3,330.00	30/09/2023	1
M02036	SOTO,MONTES/YESICA GUADALUPE	DGSSA001545	5,875.20	30/09/2023	1
M02107	SOTO,OLIVAS/MARIA LUISA	DGSSA000191	15,172.20	30/09/2023	1
M01006	SOLIS,ORONA/LORENA ELIZABETH	DGSSA003122	13,447.20	30/09/2023	1
M01006	SOTO,PEREZ/ERIKA CANDELARIA	DGSSA003182	13,447.20	30/09/2023	1
M02036	SOLIS,PALACIOS/GUILLERMINA	DGSSA000191	7,088.40	30/09/2023	1
M02035	SOTO,PERALES/JAVIER	DGSSA000191	2,263.62	30/09/2023	1
M03004	SOTO,PINA/MARCO ALEJANDRO	DGSSA002192	11,489.40	30/09/2023	1
M01006	SOTO,PIZANA/MARIA DEL ROSARIO	DGSSA017872	2,880.00	30/09/2023	1
M01007	SOTO,PUENTES/REINALDA	DGSSA000116	22,077.57	30/09/2023	1
M02006	SOTO,PUENTES/SANJUANA	DGSSA017872	22,242.15	30/09/2023	1
M02006	SORIANO,QUINTANA/HECTOR SILVERIO	DGSSA000191	11,057.40	30/09/2023	1
M02035	SOTO,QUINTERO/SERGIO LEONEL	DGSSA017872	2,880.00	30/09/2023	1
M02036	SOLIS,RUIZ/MARIA ARGELIA	DGSSA017860	6,638.40	30/09/2023	1
M02040	SOTO,RIOS/CLAUDIA MARGARITA	DGSSA017900	11,560.02	30/09/2023	1
M02031	SORIANO,RAMOS/CLAUDIA ELENA	DGSSA002414	4,680.00	30/09/2023	1
M03022	SORIANO,RAMIREZ/CLAUDIA LISSET	DGSSA002361	3,330.00	30/09/2023	1
M03025	SOTO,RENTERIA/GUSTAVO	DGSSA000191	13,190.40	30/09/2023	1
M02064	SOTO,RIOS/GERARDO	DGSSA001574	2,880.00	30/09/2023	1
M02036	SOLIS,RIOS/IRMA	DGSSA001224	10,555.20	30/09/2023	1
M03023	SOTO,RAMIREZ/MARIA LORENA	DGSSA017872	4,990.20	30/09/2023	1
M02036	SOLORZANO,REYNA/MA ISABEL	DGSSA001895	5,071.98	30/09/2023	1
M03024	SORIANO,RAMOS/RICARDO	DGSSA002414	4,960.20	30/09/2023	1
M03024	SOLIS,RIOS/SANDRA MARIA	DGSSA001714	8,455.20	30/09/2023	1
M02085	SOLORZANO,SOTO/ANA MA	DGSSA000191	11,698.80	30/09/2023	1
M01006	SOTO,SOSA/GERARDO ANTONIO	DGSSA017464	15,247.20	30/09/2023	1
M01006	SOTO,SIDA/GUSTAVO	DGSSA001900	15,919.80	30/09/2023	1
M03025	SOTO,SANCHEZ/IGNACIO	DGSSA001031	2,880.00	30/09/2023	1
M01008	SOTO,SOSA/JUAN LEON	DGSSA000051	5,130.00	30/09/2023	1
M03020	SOSA,SALAS/JORGE FAUSTO	DGSSA000011	3,330.00	30/09/2023	1
M03022	SOLIS,SANTILLAN/LUIS ENRIQUE	DGSSA003182	3,330.00	30/09/2023	1
M03025	SOTO,SOTO/MARIA DE LOURDES	DGSSA017872	2,880.00	30/09/2023	1
M02003	SOTO,SALCIDO/MARICELA	DGSSA017756	26,126.37	30/09/2023	1
CF40004	SOTO,SANCHEZ/MAYRA IVON	DGSSA017773	2,880.00	30/09/2023	1
M01006	SOTELO,SANCHEZ/RENE	DGSSA017790	13,897.20	30/09/2023	1
CF41059	SOSA,SANCHEZ/RAFAEL LUCIO	DGSSA017226	2,880.00	30/09/2023	1
M02035	SORIANO,SANCHEZ/SILVIA CECILIA	DGSSA003182	4,230.00	30/09/2023	1
M02105	SOTO,SARACHO/TERESA DE JESUS	DGSSA000191	14,211.60	30/09/2023	1
M02048	SOLORZANO,SAUCEDO/MARIA VERONICA	DGSSA000191	5,130.00	30/09/2023	1
M03025	SOTO,TELLO/BLANCA FABIOLA	DGSSA002414	4,523.40	30/09/2023	1
M03024	SOLIS,TEJADA/MARIA ESTELA KARINA	DGSSA017190	9,190.20	30/09/2023	1
M03020	SOSA,TINOCO/EDGAR OCTAVIO	DGSSA000191	9,850.20	30/09/2023	1
M02036	SOTO,TELLO/JUAN FRANCISCO	DGSSA017406	5,288.40	30/09/2023	1
M02036	SOLIS,VILLEGAS/ANA GABRIELA	DGSSA017882	5,875.20	30/09/2023	1
M03021	SOTO,VALENCIANO/CARLOS LEONEL	DGSSA002204	18,621.54	30/09/2023	1
M02047	SOTO,VELA/FABRICIO	DGSSA000191	4,655.58	30/09/2023	1
M02006	SOTO,VELIZ/LEOBARDO ISRAEL	DGSSA017254	9,257.40	30/09/2023	1
M01004	SCHROEDER,VIVEROS/YAZID GRISEL	DGSSA017242	44,017.17	30/09/2023	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	SOTO,ZAMORA/ENRIQUE	DGSSA000010	4,230.00	30/09/2023	1
M02105	SUAREZ,BARRIENTOS/MARIA DEL CARMEN	DGSSA000191	2,880.00	30/09/2023	1
M03024	SUAREZ,BARRIENTOS/OSCAR ALFREDO	DGSSA000611	3,330.00	30/09/2023	1
M01004	SUAREZ,CRUZ/SALVADOR	DGSSA017872	17,390.40	30/09/2023	1
M03020	SUAREZ,FLORES/VICTOR HUGO	DGSSA000191	18,789.63	30/09/2023	1
M03023	SUAREZ,GONZALEZ/JUAN MANUEL	DGSSA017190	9,670.20	30/09/2023	1
M02081	SUAREZ,LOZANO/MIGUEL ANGEL	DGSSA000611	5,130.00	30/09/2023	1
M02031	SUAREZ,RAMIREZ/CLAUDIA ELENA	DGSSA002414	11,815.98	30/09/2023	1
M03022	SUAREZ,SANCHEZ/SAMANTHA ISABEL	DGSSA017190	5,013.42	30/09/2023	1
M03023	SUAREZ,TINOCO/ALFREDO	DGSSA000611	6,793.38	30/09/2023	1
M03024	SUAREZ,TINOCO/ADOLFO	DGSSA017144	9,640.20	30/09/2023	1
M02105	TAPIA,BELTRAN/CATALINA	DGSSA001451	21,321.60	30/09/2023	1
M01006	TAVIZON,BLANCAS/DORA MARIA	DGSSA000191	8,202.42	30/09/2023	1
M03024	TAPIA,BARRAZA/ULISES ARGENIS	DGSSA002414	7,840.20	30/09/2023	1
M01004	TALAMANTES,CABRERA/ORLANDO ALFREDO	DGSSA017283	4,680.00	30/09/2023	1
M01006	TALAMANTES,DIAZ/KARLA MARIA	DGSSA000396	13,897.20	30/09/2023	1
M03025	TAFOLLA,GARCIA/LUZ MARIA	DGSSA001895	7,975.20	30/09/2023	1
M02105	TABARES,MARTINEZ/PAULINA	DGSSA000191	10,734.42	30/09/2023	1
M02107	TALAMANTES,MARQUEZ/VICTORIA	DGSSA017761	5,130.00	30/09/2023	1
M02105	TALAVERA,OLGUIN/GILDA ELVIRA	DGSSA017761	5,130.00	30/09/2023	1
M02107	TALAVERA,OLGUIN/GILBERTO ALFONSO	DGSSA000116	36,567.27	30/09/2023	1
M03024	TAVIZON,ROMERO/ANTONIA	DGSSA002076	5,038.38	30/09/2023	1
M03021	TALAVERA,TORRECILLAS/MARIA GRISELDA	DGSSA001574	3,330.00	30/09/2023	1
M02035	TAVAREZ,ZUMARAN/SILVIA TANIA	DGSSA017202	16,870.80	30/09/2023	1
M02035	TERRAZAS,GARCIA/BERNARDO	DGSSA000186	3,330.00	30/09/2023	1
M03025	TELLO,GUERRERO/CLARA ELISA	DGSSA002414	4,930.20	30/09/2023	1
M02035	TREJO,GONZALEZ/GUILLERMO	DGSSA017254	9,670.80	30/09/2023	1
M02006	TELLEZ,GOYTIA/IVAN EDUARDO	DGSSA017761	2,880.00	30/09/2023	1
M03025	TERRAZAS,GARCIA/JUAN MANUEL	DGSSA000611	5,130.00	30/09/2023	1
M03024	TERRAZAS,GARCIA/MAGDALENA	DGSSA003182	3,330.00	30/09/2023	1
M02035	TELLO,GUERRERO/MARISELA	DGSSA002414	5,130.00	30/09/2023	1
M03025	TERRAZAS,GUERRERO/ROSALINDA	DGSSA017173	6,726.78	30/09/2023	1
M02015	TERAN,GONZALEZ/ZAIRA VERONICA	DGSSA000611	11,961.60	30/09/2023	1
M01004	TECALERO,HERNANDEZ/JOSE CARLOS	DGSSA017283	31,756.77	30/09/2023	1
M01006	TERRAZAS,JACQUEZ/MARIBEL AYDE	DGSSA017872	13,897.20	30/09/2023	1
M02040	TERRAZAS,MONARREZ/DIANA	DGSSA000191	2,880.00	30/09/2023	1
M02035	TREVINO,MURO/DIANA LIZBET	DGSSA017761	11,470.80	30/09/2023	1
M02107	TERAN,MARTINEZ/GEMA SELENE	DGSSA000191	3,330.00	30/09/2023	1
M03025	TERRAZAS,MALDONADO/HUGO ORLANDO	DGSSA017190	8,260.20	30/09/2023	1
M02035	TERRAZAS,MALDONADO/IVAN ALFONSO	DGSSA000611	18,958.14	30/09/2023	1
M02047	TERAN,QUINONES/GUADALUPE BELLANIRA	DGSSA002315	6,994.38	30/09/2023	1
M03018	TREJO,RANGEL/ANA MARIA	DGSSA003182	5,130.00	30/09/2023	1
M02003	TREVINO,RODRIGUEZ/NORMA GABRIELA	DGSSA017900	19,405.62	30/09/2023	1
M02036	TREVINO,RODRIGUEZ/PASCUALA	DGSSA000845	21,836.79	30/09/2023	1
M02105	TERRONES,RODRIGUEZ/REYNALDO	DGSSA000611	8,157.18	30/09/2023	1
M01006	TERRAZAS,SALGADO/ELEAZAR	DGSSA000611	5,130.00	30/09/2023	1
M03020	TINOCO,ARCINIEGA/SUGEY	DGSSA017190	8,576.82	30/09/2023	1
M02081	TRIANA,CENICEROS/BLANCA LIZETH	DGSSA017300	9,624.78	30/09/2023	1
M01004	TINOCO,FAVILA/JUAN CARLOS	DGSSA017872	13,303.62	30/09/2023	1
M02107	TINOCO,FLORES/KARLA GUADALUPE	DGSSA017190	14,722.20	30/09/2023	1
M03020	TRIANA,HERNANDEZ/DAVID ENRIQUE	DGSSA002204	9,850.20	30/09/2023	1
M01006	TISCARENO,MARTINEZ/ANIBAL	DGSSA017295	2,880.00	30/09/2023	1
M02003	TISCARENO,MARTINEZ/ADRIAN	DGSSA002414	2,880.00	30/09/2023	1
M01004	TIRADO,MALDONADO/JUAN MANUEL	DGSSA002414	2,880.00	30/09/2023	1
M03021	TINOCO,NAME/SANDRA LIA	DGSSA017900	10,240.20	30/09/2023	1
M03022	TRILLO,PAREDES/ANA MARIA DE LOURDES	DGSSA000191	13,394.34	30/09/2023	1
M02107	TINAJERO,SANDOVAL/NORMA LIDIA	DGSSA000191	13,372.20	30/09/2023	1
M02036	TINAJERO,SANDOVAL/RAMIRO ENRIQUE	DGSSA017872	8,755.20	30/09/2023	1
M02035	TINOCO,TINOCO/BERTHA ELENA	DGSSA000191	7,407.18	30/09/2023	1
M01006	DE LA TRINIDAD,VARGAS/RAFAEL	DGSSA002402	25,338.63	30/09/2023	1
M02036	DE LA TRINIDAD,VARGAS/VERONICA	DGSSA000010	9,739.26	30/09/2023	1
M02047	TORRES,ANAYA/IRMA	DGSSA000186	3,330.00	30/09/2023	1
M02006	TORRES,ARCINIEGA/JOEL JONATHAN	DGSSA017860	2,880.00	30/09/2023	1
M03004	TORRES,AGUERO/MARGARITO	DGSSA001031	11,293.20	30/09/2023	1
M01006	TORRES,CASTRO/FRANCISCO DE JESUS	DGSSA017214	5,130.00	30/09/2023	1
M01004	DE LA TORRE,CRUZ/FABIOLA ELENA	DGSSA017872	2,880.00	30/09/2023	1
M03024	DE LA TORRE,CASAS/MYRNA ELIZABETH	DGSSA000611	10,530.00	30/09/2023	1
M03021	TORRES,CISNEROS/PATRICIA	DGSSA000191	5,130.00	30/09/2023	1
M01004	TORRES,CABRERA/SANDRA YAHAIRA	DGSSA001545	15,140.40	30/09/2023	1
M02035	TORRES,DORADO/CARLA JANET	DGSSA002414	9,670.80	30/09/2023	1
M03020	TORRES,DUARTE/GENARA EDITH	DGSSA001895	4,680.00	30/09/2023	1
M02035	DEL TORO,EMILIANO/AGUSTIN	DGSSA002175	2,880.00	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	TORRES,ENCERRADO/DORA ELIA	DGSSA002414	4,680.00	30/09/2023	1
M02035	TORRES,ENCERRADO/MIRIAM YADIRA	DGSSA002414	2,880.00	30/09/2023	1
M02003	TORRES,FLORIANO/IMELDA	DGSSA000191	5,130.00	30/09/2023	1
M02107	TORRES,FRAUSTO/JUANA MARIA	DGSSA017761	5,130.00	30/09/2023	1
M02110	TORRES,FAVELA/JANETH GUADALUPE	DGSSA003182	31,481.97	30/09/2023	1
M02015	TORRES,FERNANDEZ/MYRIAM	DGSSA000611	5,130.00	30/09/2023	1
M03025	TORRES,GOMEZ/ANA CRISTINA	DGSSA003182	2,880.00	30/09/2023	1
M01004	TORRES,GARCIA/GLORIA BEATRIZ	DGSSA017872	44,017.17	30/09/2023	1
M02038	TORRES,GONZALEZ/JOAQUIN	DGSSA000191	7,438.80	30/09/2023	1
M01006	TORRES,GUERECALUIS	DGSSA001224	13,447.20	30/09/2023	1
M03022	TORRES,GONZALEZ/LIZSETTE ALICIA	DGSSA017872	13,853.76	30/09/2023	1
M02035	TORRES,GUERECALUIS	DGSSA000495	4,680.00	30/09/2023	1
M01006	TORRES,GONZALEZ/MARTHA ESTELA	DGSSA017900	21,134.40	30/09/2023	1
M02035	TORRES,GRACIANO/NORMA IRENE	DGSSA000191	10,120.80	30/09/2023	1
M01004	TORRES,GUIZAR/SERGIO ARTURO	DGSSA000191	11,503.62	30/09/2023	1
M03022	TORRECILLAS,HUERTA/OSCAR DANIEL	DGSSA003182	5,130.00	30/09/2023	1
M02035	TOBANACHE,LOPEZ/MARIA ELIZABETH	DGSSA001014	21,357.30	30/09/2023	1
M01004	TORRES,LUJAN/IVAN ANTONIO	DGSSA017872	4,680.00	30/09/2023	1
M01006	TORRES,LOPEZ/NORMA LETICIA	DGSSA000495	4,680.00	30/09/2023	1
M02035	TORRES,MONTES/MARIA DOROTEA	DGSSA001900	12,168.60	30/09/2023	1
CF41014	TORRES,MUNOZ/MANUEL	DGSSA001895	5,130.00	30/09/2023	1
M03012	TORRES,MENDEZ/RAFAEL	DGSSA001446	9,926.94	30/09/2023	1
M02036	TORRES,MUNOZ/SILVIA	DGSSA017295	1,958.40	30/09/2023	1
M03025	TORRES,ONTIVIEROS/MA GUADALUPE	DGSSA017900	4,930.20	30/09/2023	1
M03023	TOVALIN,PINEDA/ADRIAN ANTONIO	DGSSA017190	14,721.09	30/09/2023	1
M01006	TORRERO,PEREZ/TRINIDAD JESUS	DGSSA000746	15,697.20	30/09/2023	1
M02015	TORRES,ROSALES/ARIADNA GRISEL	DGSSA003140	11,961.60	30/09/2023	1
M02035	TORRES,RAYOS/ADELY DEL ROSIO	DGSSA002414	5,143.62	30/09/2023	1
M02035	TOVAR,RAMOS/CLAUDIA ALMA	DGSSA001801	9,657.18	30/09/2023	1
M02001	TOVALIN,RODRIGUEZ/CAROLINA	DGSSA017900	35,420.01	30/09/2023	1
M03006	TORRES,RODRIGUEZ/ESTEBAN	DGSSA000191	8,206.80	30/09/2023	1
M02034	TONCHE,REYES/MARIA DE LOURDES	DGSSA002414	5,130.00	30/09/2023	1
M02035	TORRES,RENTERIA/LUIS ALFREDO	DGSSA001043	23,100.06	30/09/2023	1
M02006	TORRES,RUIZ/JOSE LUIS	DGSSA017312	9,257.40	30/09/2023	1
M03025	TORRES,RODRIGUEZ/MARCO ANTONIO	DGSSA017190	15,010.20	30/09/2023	1
M03025	TORRES,RODRIGUEZ/VIRGINIA	DGSSA017312	6,166.80	30/09/2023	1
M03022	TORRES,SANCHEZ/MARISELA	DGSSA017190	10,180.20	30/09/2023	1
M03025	TORRES,SAAVEDRA/VICTOR MANUEL	DGSSA000191	17,611.29	30/09/2023	1
M02040	TORRES,TELLO/LILIANA	DGSSA003182	25,131.72	30/09/2023	1
M01006	TOLENTINO,VARGAS/CHRISTIAN	DGSSA017202	2,880.00	30/09/2023	1
M01004	TORRES,VAZQUEZ/LUIS GABRIEL	DGSSA000191	6,966.78	30/09/2023	1
M02035	TORRES,ZAMARRIPA/KARLA MARCELA	DGSSA017300	2,880.00	30/09/2023	1
M01006	TUERO,CHAIRES/RAUL OCTAVIO	DGSSA017872	3,330.00	30/09/2023	1
M02031	TRUJILLO,GUERRA/NORMA TERESA	DGSSA000611	8,698.02	30/09/2023	1
M03024	URANGA,ORONA/OCTAVIO CESAR	DGSSA000780	3,330.00	30/09/2023	1
M02001	UZETA,ARREOLA/ALMA ELIZABETH	DGSSA017756	14,366.40	30/09/2023	1
M03004	UZETA,ARREOLA/ADRIAN HUMBERTO	DGSSA017202	9,493.20	30/09/2023	1
M02073	UZETA,ARREOLA/JULIO IVAN	DGSSA017202	1,775.58	30/09/2023	1
M02056	UZETA,IBARRA/JULIAN	DGSSA017202	11,157.00	30/09/2023	1
M03019	UVES,ORTIZ/MARIA CELIA	DGSSA017190	5,130.00	30/09/2023	1
M01006	URBINA,ALVAREZ/JESUS DAVID	DGSSA000191	2,880.00	30/09/2023	1
M02036	URBINA,BUENO/ROSA MARIA	DGSSA001690	11,005.20	30/09/2023	1
M02036	URBINA,HERNANDEZ/MONICA SELENE	DGSSA000191	11,005.20	30/09/2023	1
M01006	URBINA,LOPEZ/ABRAHAM EMMANUEL	DGSSA002414	13,447.20	30/09/2023	1
M03020	URIBE,PEREZ/MARIA ESTHER	DGSSA002414	2,880.00	30/09/2023	1
CF41064	URIBE,SALCEDO/ANA LETICIA	DGSSA017190	4,680.00	30/09/2023	1
M01006	URBINA,TORRES/EDGAR	DGSSA017190	34,240.44	30/09/2023	1
M02001	URIBE,TORRES/JOSE ROBERTO	DGSSA017662	3,360.00	30/09/2023	1
M03022	ULLOA,OLAZABA/KARINA MARIA	DGSSA017190	18,444.54	30/09/2023	1
CF40004	ULLOA,RESENDIZ/HUGO ALEJANDRO	DGSSA017214	14,071.05	30/09/2023	1
M02036	UNZUETA,ALVAREZ/CHRISTIAN IVAN	DGSSA017860	4,680.00	30/09/2023	1
M03006	UNZUETA,DUARTE/JOSE LUIS	DGSSA000191	3,330.00	30/09/2023	1
M02036	UNZUETA,DUARTE/ROSALBA IVEL	DGSSA000611	5,130.00	30/09/2023	1
M02105	UNZUETA,MEZA/JORGE ARMANDO	DGSSA017872	32,476.59	30/09/2023	1
M03025	UNZUETA,QUINONES/MAGDALENO ILDEFONSO	DGSSA001895	2,880.00	30/09/2023	1
M02006	UNZUETA,ROSALES/EDWIN AARON	DGSSA000191	22,242.15	30/09/2023	1
M02035	UNZUETA,SOTO/ALMA VERONICA	DGSSA000186	24,424.50	30/09/2023	1
M02035	UNZUETA,SANCHEZ/KARLA YEZET	DGSSA017872	2,880.00	30/09/2023	1
M03022	VALLES,ADAME/ALMA DELIA	DGSSA001900	18,452.04	30/09/2023	1
M03021	VALDEZ,ALVARADO/ALMA CECILIA	DGSSA017872	8,440.20	30/09/2023	1
M02035	VARGAS,AGUERO/EVELYN	DGSSA001446	7,488.60	30/09/2023	1
M02020	VAZQUEZ,ALANIZ/FERNANDO	DGSSA000191	42,029.97	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VALLES,ADAME/GERARDO	DGSSA001895	5,130.00	30/09/2023	1
M03023	VAZQUEZ,ALVARADO/HERMINIA	DGSSA000780	5,130.00	30/09/2023	1
M02036	VARGAS,ARTEAGA/HILARIA	DGSSA003182	3,916.80	30/09/2023	1
M01004	VARGAS,AVILA/IRASEMA NATIVIDAD	DGSSA000191	15,590.40	30/09/2023	1
M02035	VAZQUEZ,ARRIAGA/KARLA MIREYA	DGSSA000191	5,143.62	30/09/2023	1
M02003	VALLES,ARAIZA/KARLA FERNANDA	DGSSA017872	6,163.20	30/09/2023	1
CF41058	VALDEZ,ALVAREZ/LORENA SUSANA	DGSSA017190	19,856.52	30/09/2023	1
M01006	VAZQUEZ,AMPARAN/LAURA	DGSSA017860	13,897.20	30/09/2023	1
M03021	VALENZUELA,ANDRADE/LEYDY YESSICA	DGSSA017872	7,990.20	30/09/2023	1
M03025	VARGAS,AGUILAR/MODESTO	DGSSA002361	7,810.20	30/09/2023	1
M03021	VALDIVIA,ACOSTA/NORBERTO	DGSSA017190	22,493.22	30/09/2023	1
M01008	VALLES,/ANA ROCIO	DGSSA000191	6,556.38	30/09/2023	1
M03022	VALENZUELA,ANDRADE/NANCY ARELI	DGSSA017190	7,930.20	30/09/2023	1
M03024	VARGAS,AMAYA/OMAR ISRAEL	DGSSA003182	6,636.78	30/09/2023	1
M03023	VALENCIANO,AVINA/OLGA ARIANA	DGSSA002204	8,320.20	30/09/2023	1
M03024	VALENZUELA,AGUILAR/MARIA DEL ROSARIO	DGSSA000565	8,290.20	30/09/2023	1
M02036	VAZQUEZ,ARAGON/ROSALBA	DGSSA001900	8,614.02	30/09/2023	1
M01004	VARGAS,AGUILAR/MARIA DEL ROCIO	DGSSA017312	15,140.40	30/09/2023	1
M02105	VARGAS,AMAYA/SANDRA ROSALIA	DGSSA001352	13,761.60	30/09/2023	1
M02036	VARGAS,ARTEAGA/WENCESLADA	DGSSA002315	6,576.00	30/09/2023	1
M02006	VARGAS,BELTRAN/ANA CRISTINA	DGSSA002315	10,080.00	30/09/2023	1
M02082	VASQUEZ,BACIO/CANDIDA	DGSSA000010	9,408.78	30/09/2023	1
M01006	VAZQUEZ,BERUMEN/GRACIELA	DGSSA001031	5,130.00	30/09/2023	1
M02082	VAZQUEZ,BACIO/JULIETA	DGSSA000010	5,130.00	30/09/2023	1
M02063	VALENZUELA,BECERRA/JOSUE BOGAR	DGSSA000191	8,656.80	30/09/2023	1
M03022	VARGAS,BLANCO/MARISELA OLIVIA	DGSSA003182	10,180.20	30/09/2023	1
M03020	VAZQUEZ,BERUMEN/MANUEL	DGSSA017900	25,907.70	30/09/2023	1
M03005	VARGAS,BLANCO/MA TERESA	DGSSA000191	10,456.80	30/09/2023	1
M01007	VALVERDE,BARRAZA/VICTOR HUGO	DGSSA000915	14,523.60	30/09/2023	1
M02015	VALLE,CEDILLO/JOSE ANGEL MARTIN	DGSSA001031	11,961.60	30/09/2023	1
M02034	VAZQUEZ,CORDERO/ALVARO NETZAHUALCOYOTL	DGSSA000191	2,880.00	30/09/2023	1
M03018	VARGAS,CORRAL/MARIA DE LA CONCEPCION	DGSSA017190	8,620.20	30/09/2023	1
M02036	VARGAS,CORRALES/DULCE VIRIDIANA	DGSSA002315	2,880.00	30/09/2023	1
M02035	VALENZUELA,CARDONA/GENOVEVA	DGSSA017231	9,657.18	30/09/2023	1
M02036	VARGAS,CAMACHO/GUADALUPE ALEJANDRA	DGSSA000191	5,875.20	30/09/2023	1
M02035	VALENZUELA,CARRANZA/GUADALUPE ALEJANDRA	DGSSA017761	6,790.80	30/09/2023	1
M01006	VAZQUEZ,CASTRO/JUAN MANUEL	DGSSA017860	5,130.00	30/09/2023	1
M03005	VAZQUEZ,CEPEDA/JENARO	DGSSA017190	10,006.80	30/09/2023	1
M01007	VAZQUEZ,CONTRERAS/LUIS DANIEL	DGSSA000541	33,004.98	30/09/2023	1
M03023	VALLES,CEJAS/NANNY JANETTE	DGSSA017202	8,320.20	30/09/2023	1
CF41018	VARGAS,CHAVEZ/NOHE	DGSSA017872	2,880.00	30/09/2023	1
M02107	VAZQUEZ,CASAS/SONIA	DGSSA017872	14,722.20	30/09/2023	1
M02036	VALLES,CARRILLO/SARA	DGSSA001574	11,256.00	30/09/2023	1
M02081	VARGAS,DOMINGUEZ/DULCE YADIRA	DGSSA000191	34,503.70	30/09/2023	1
M01007	VALDEZ,DOMINGUEZ/HILDA LILIANA	DGSSA017202	33,004.98	30/09/2023	1
M01004	VALDEZ,DELGADILLO/JORGE EDUARDO	DGSSA002414	15,140.40	30/09/2023	1
M03004	VALDEZ,DIAZ/JORGE DAVID	DGSSA017202	10,843.20	30/09/2023	1
M02031	VAZQUEZ,DIAS/MARGARITA	DGSSA017190	15,834.00	30/09/2023	1
M02040	VAZQUEZ,ESPARZA/KARLA	DGSSA000495	13,660.83	30/09/2023	1
M02035	VALADEZ,ESQUIVEL/MARTHA VERONICA	DGSSA002414	16,309.26	30/09/2023	1
M03020	VAZQUEZ,ESPARZA/NANCY AMERICA	DGSSA000780	1,971.00	30/09/2023	1
M02074	VAQUERA,ENRIQUEZ/RAQUEL	DGSSA000495	9,381.60	30/09/2023	1
M01006	VARGAS,FERRO/ALFREDO	DGSSA017872	25,733.61	30/09/2023	1
CF34245	VALDEZ,FLORES/JUAN HORACIO	DGSSA000611	3,330.00	30/09/2023	1
M03011	VARGAS,FRAGOZO/MA GUADALUPE	DGSSA002315	5,157.42	30/09/2023	1
M03024	VALLES,FERRO/RAUL	DGSSA001446	3,330.00	30/09/2023	1
M03023	VAZQUEZ,GOMEZ/ALICIA	DGSSA002390	10,120.20	30/09/2023	1
M02031	VAZQUEZ,GONZALEZ/ALMA ROSA	DGSSA001031	5,130.00	30/09/2023	1
M02015	VAZQUEZ,GARCIA/ALEJANDRO	DGSSA002361	3,330.00	30/09/2023	1
M02036	VARGAS,GARCIA/AMANDA JANETH	DGSSA001982	15,961.20	30/09/2023	1
M03025	VAZQUEZ,GODOY/ANGELES DEL CARMEN	DGSSA017686	7,810.20	30/09/2023	1
M03011	VALLES,GARDEA/MARIA DEL CARMEN	DGSSA000191	3,330.00	30/09/2023	1
M01004	VALENZUELA,GARCIA/MARIA ISABEL	DGSSA017872	32,236.02	30/09/2023	1
M03022	VARELA,GALINDO/IRIS ESMERALDA	DGSSA000191	6,608.50	30/09/2023	1
M03024	VARELA,GALINDO/IRIS ESMERALDA	DGSSA000191	2,643.40	30/09/2023	1
M03004	VARELA,GURROLA/JESUS	DGSSA001632	10,139.40	30/09/2023	1
M01004	VARGAS,GARCIA/LUIS ENRIQUE	DGSSA017872	2,400.00	30/09/2023	1
M01006	VARGAS,GARCIA/LUIS ENRIQUE	DGSSA017872	960.00	30/09/2023	1
M02107	VAZQUEZ,GOMEZ/MARTHA	DGSSA000495	15,172.20	30/09/2023	1
M03024	VAZQUEZ,GALLARZA/MARTIN	DGSSA000780	4,983.42	30/09/2023	1
M03025	VAZQUEZ,GONZALEZ/MARIAMNE GUADALUPE	DGSSA017190	4,930.20	30/09/2023	1
M03023	VALDEZ,GONZALEZ/NORMA VIOLETA	DGSSA017190	8,320.20	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	VARGAS,GONZALEZ/OSCAR ALFREDO	DGSSA000611	6,383.40	30/09/2023	1
M02107	VAZQUEZ,GOMEZ/SILVIA	DGSSA000495	5,130.00	30/09/2023	1
M03023	VALLES,GALLEGOS/SAMUEL ALBERTO	DGSSA000116	16,124.91	30/09/2023	1
M02035	VALDEZ,HERNANDEZ/DANIELA GUADALUPE	DGSSA001895	22,662.39	30/09/2023	1
M03025	VAZQUEZ,HERRERA/JOAQUIN	DGSSA000191	24,811.29	30/09/2023	1
M02072	VAZQUEZ,HERRERA/LORENA CITLALI	DGSSA000191	10,120.80	30/09/2023	1
M03025	VARELA,HERRERA/MA DEL ROSARIO	DGSSA017226	8,425.20	30/09/2023	1
M01006	VALLES,LIZARDO/JOSE ANGEL	DGSSA017202	7,044.78	30/09/2023	1
M02006	VARGAS,LOPEZ/JOSE ANTONIO	DGSSA000780	11,507.40	30/09/2023	1
M02006	VARGAS,LOPEZ/MIGUEL ANGEL	DGSSA017295	5,455.80	30/09/2023	1
M03018	VARGAS,LUGO/SANDRA FABIOLA	DGSSA017872	8,620.20	30/09/2023	1
M03025	VALLES,MOLINA/JOSE ALBERTO	DGSSA017231	2,880.00	30/09/2023	1
M03025	VARELA,MUNOZ/BLANCA PATRICIA	DGSSA000186	2,880.00	30/09/2023	1
M02001	VALENZUELA,MONREAL/CAROLINA DEL PILAR	DGSSA017872	35,420.01	30/09/2023	1
M03011	VARGAS,MARTINEZ/ENRIQUE	DGSSA000191	10,456.80	30/09/2023	1
M03012	VARELA,MENDEZ/EDGAR MANUEL	DGSSA017214	8,206.80	30/09/2023	1
M03024	VARELA,MORA/ERENDIRA PAULINA	DGSSA000191	8,290.20	30/09/2023	1
M03021	VALDEZ,MENDEZ/MARIA GUADALUPE	DGSSA017190	13,530.87	30/09/2023	1
M02015	VALLES,MELENDEZ/JUAN CARLOS	DGSSA017872	14,211.60	30/09/2023	1
M03005	VARELA,MENDEZ/JUAN JESUS	DGSSA002414	3,562.50	30/09/2023	1
M03025	VARGAS,MONTOYA/MARIA DE LOURDES	DGSSA017872	6,166.80	30/09/2023	1
M03006	VARGAS,MARTINEZ/JOSE LUIS	DGSSA000191	4,680.00	30/09/2023	1
M02035	VARELA,MUNOZ/NORMA ELIZABETH	DGSSA000191	11,810.43	30/09/2023	1
M01006	VALENZUELA,MORA/OSCAR ROMAN	DGSSA017860	13,897.20	30/09/2023	1
M02006	VAZQUEZ,MARTINEZ/OSCAR	DGSSA000191	4,680.00	30/09/2023	1
M01006	VARGAS,MADRIIS/RITA	DGSSA017761	10,567.20	30/09/2023	1
M01004	VARGAS,MONTOYA/RICARDO	DGSSA000191	10,217.00	30/09/2023	1
M01006	VARGAS,MONTOYA/RICARDO	DGSSA017190	4,086.80	30/09/2023	1
M03020	VARGAS,MURILLO/SILVIA	DGSSA017872	4,680.00	30/09/2023	1
M02035	VALENZUELA,MEZA/SONIA MARIA	DGSSA017662	26,618.73	30/09/2023	1
M03005	VARGAS,MONTOYA/VERONICA	DGSSA000191	5,326.80	30/09/2023	1
M01006	VAZQUEZ,NUNEZ/CLAUDIA LUCIA	DGSSA001031	3,522.42	30/09/2023	1
M03013	VALDEZ,NAVARRO/JESUS PEDRO	DGSSA003182	5,130.00	30/09/2023	1
M03005	VALDEZ,NAVARRO/JORGE	DGSSA000191	16,889.67	30/09/2023	1
M03022	VALLES,ORTEGA/ADRIANA MARIVEL	DGSSA017190	9,730.20	30/09/2023	1
M02105	VALENZUELA,ORTIZ/CLAVEL	DGSSA003182	21,957.24	30/09/2023	1
M02105	VARGAS,ORTIZ/MARIA ESTELA	DGSSA000495	11,184.42	30/09/2023	1
M01004	VAZQUEZ,ORTIZ/EDGAR GERARDO	DGSSA017406	2,880.00	30/09/2023	1
CF40004	VALDESPINO,DE LA O/MARCO ANTONIO	DGSSA017190	2,880.00	30/09/2023	1
M02105	VALLES,ORTEGA/MANUELA	DGSSA017872	13,311.60	30/09/2023	1
M02003	VALDEZ,PEREZ/ANA BERTHA	DGSSA000191	4,680.00	30/09/2023	1
M01006	VAZQUEZ,PICAZO/FRANCISCO JAVIER REYES	DGSSA001801	34,240.44	30/09/2023	1
M01004	VALENCIA,PEREZ/GUADALUPE	DGSSA000191	3,330.00	30/09/2023	1
M01006	VALTIERREZ,PULGARIN/MARIA GUADALUPE	DGSSA017826	2,880.00	30/09/2023	1
M02035	VARGAS,PAEZ/JUAN ALBERTO	DGSSA000191	5,143.62	30/09/2023	1
CF41056	VALDEZ,PEREZ/ROSAL EDENIA	DGSSA017190	4,680.00	30/09/2023	1
M02035	VALENZUELA,PEDROZA/ROSA MARIA	DGSSA017872	16,870.80	30/09/2023	1
M02036	VALLES,RESENDEZ/MARIA ANGELICA	DGSSA000010	4,680.00	30/09/2023	1
M02107	VALENCIA,ROCHA/CLAUDIA	DGSSA000191	8,188.83	30/09/2023	1
M02107	VAZQUEZ,REYES/ESTELA	DGSSA000191	12,922.20	30/09/2023	1
M02035	VALLES,RESENDEZ/ERIKA	DGSSA000186	19,071.45	30/09/2023	1
M03013	VALENZUELA,RODRIGUEZ/JOAQUIN	DGSSA000191	10,006.80	30/09/2023	1
M01006	VALDEZ,RODRIGUEZ/JAVIER	DGSSA017254	13,447.20	30/09/2023	1
M03023	VALENZUELA,RAMIREZ/JESUS SUGEY	DGSSA017662	8,463.96	30/09/2023	1
CF41015	VARELA,RODARTE/LETICIA	DGSSA017202	4,680.00	30/09/2023	1
M02105	VARGAS,RODRIGUEZ/MIRIAM	DGSSA000611	34,615.23	30/09/2023	1
M03025	VAZQUEZ,ROMERO/MA ISABEL	DGSSA000512	12,710.16	30/09/2023	1
M01004	VAZQUEZ,RODRIGUEZ/JOSE RAUL	DGSSA000191	5,130.00	30/09/2023	1
M03006	VAZQUEZ,RIVERA/SALVADOR	DGSSA001446	5,130.00	30/09/2023	1
M02035	VARELA,RUEDA/VERONICA	DGSSA017872	22,160.88	30/09/2023	1
M01004	VASQUEZ,SOTO/CARLOS ROBERTO	DGSSA000010	2,880.00	30/09/2023	1
M03025	VAZQUEZ,SAENZPARD/CLAUDIA VANESSA	DGSSA003140	17,611.29	30/09/2023	1
M02035	VAZQUEZ/MARIA SILVIA	DGSSA000495	7,393.62	30/09/2023	1
M02031	VARELA,SOLIS/JUANA CRISTINA	DGSSA017872	23,034.00	30/09/2023	1
M01004	VALLEJO,SALAZAR/JAVIER ADRIAN	DGSSA000191	4,680.00	30/09/2023	1
M02015	VARGAS,SIDA/KARLA ARLETTE	DGSSA017872	16,134.42	30/09/2023	1
M02006	VALLEJO,SALAZAR/MANUEL DE JESUS	DGSSA017872	3,330.00	30/09/2023	1
M02035	VAZQUEZ,SAENZPARD/PERLA KARINA	DGSSA002414	5,143.62	30/09/2023	1
M01004	VALENZUELA,SALAZAR/MARIA DEL ROSARIO	DGSSA017283	15,140.40	30/09/2023	1
M03023	VARGAS,TREVINO/JOSE LUIS	DGSSA000191	10,120.20	30/09/2023	1
M01006	VARGAS,TORRES/ROSA	DGSSA002315	2,880.00	30/09/2023	1
M02035	VAZQUEZ,VAZQUEZ/MARIA DOLORES DEL TRANSITO	DGSSA017300	9,207.18	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	VARGAS,VARGAS/ELLIER ALEJANDRO	DGSSA017254	2,880.00	30/09/2023	1
M03021	VAZQUEZ,VARELA/JUAN PABLO	DGSSA017756	13,511.34	30/09/2023	1
M02035	VALLES,VENZOR/MARGARITA	DGSSA017790	11,920.80	30/09/2023	1
M03025	VARGAS,VAZQUEZ/MARCOS RICARDO	DGSSA017144	2,880.00	30/09/2023	1
M02015	VALDESPINO,VAZQUEZ/PERLA ADRIANA	DGSSA003182	11,961.60	30/09/2023	1
M02036	VARGAS,VILLEGAS/PAUL ABID	DGSSA017872	8,755.20	30/09/2023	1
M03024	VARGAS,VILLANUEVA/MARIA DEL REFUGIO	DGSSA017872	8,290.20	30/09/2023	1
M01006	VALDEZ,ZAFFA/ROSA NAYMA	DGSSA000191	9,924.78	30/09/2023	1
M01006	VERDUGO,AYALA/ELIA SELENE	DGSSA017860	3,330.00	30/09/2023	1
M02035	VELAZQUEZ,ARREOLA/ERIKA MARGARITA	DGSSA000191	9,670.80	30/09/2023	1
M03012	VELA,ASCENCIO/FRANCISCO ALFREDO	DGSSA000191	5,130.00	30/09/2023	1
M03019	VELEZ/ARACELI	DGSSA000495	12,330.00	30/09/2023	1
M02036	VENEGAS,BONILLA/YAHAIRA LIZETH	DGSSA001895	19,396.93	30/09/2023	1
M01004	VELAZQUEZ,CELIS/MARIA CRISTINA	DGSSA000191	16,490.40	30/09/2023	1
M03024	VEGA,CAJERO/HUGO ANTONIO	DGSSA000611	6,333.42	30/09/2023	1
M01007	VELAZQUEZ,CELIS/NORMA SOCORRO	DGSSA000471	15,278.40	30/09/2023	1
M03021	VERDIN,DELGADO/JOSE GERARDO	DGSSA017283	8,440.20	30/09/2023	1
M02036	VERGARA,DOMINGUEZ/LUCIANA	DGSSA002315	6,576.00	30/09/2023	1
M03025	VELOZ,FLORES/GERARDO	DGSSA017214	18,284.04	30/09/2023	1
M03025	VELAZQUEZ,FERNANDEZ/GREGORIO	DGSSA000116	17,611.29	30/09/2023	1
M02006	VELAZQUEZ,FOURCANS/JOSE LUIS	DGSSA000116	33,484.95	30/09/2023	1
M01006	VELOZ,GONZALEZ/BENJAMIN	DGSSA000186	38,361.18	30/09/2023	1
M01006	VELA,GARCIA/MARIA DEL CONSUELO	DGSSA017900	2,880.00	30/09/2023	1
M01006	VELOZ,GARCIA/FEDERICO CUAUHTEMOC	DGSSA000186	3,330.00	30/09/2023	1
M03025	VERDIN,HINOJOSA/CARLOS ALAN	DGSSA002361	12,710.16	30/09/2023	1
M02006	VELA,HERRERA/RUBEN OMAR	DGSSA000186	23,630.61	30/09/2023	1
M03020	VELAZQUEZ,HERNANDEZ/VICTOR MANUEL	DGSSA017190	18,319.29	30/09/2023	1
M03020	VERDIN,MENDOZA/GUADALUPE CITLALY	DGSSA017190	18,798.54	30/09/2023	1
M03025	VELOZ,MORAN/GABRIELA GUADALUPE	DGSSA003182	2,880.00	30/09/2023	1
M01009	VELA,NUNEZ/RAUL EDEL	DGSSA017872	16,195.20	30/09/2023	1
M01007	VEGA,ORTIZ/RICARDO	DGSSA002105	13,478.40	30/09/2023	1
M02035	VELEZ,PARRA/KARLA DEL CARMEN	DGSSA017761	24,424.50	30/09/2023	1
M02035	VELAZQUEZ,RENTERIA/ERIKA VIANEY	DGSSA017872	9,670.80	30/09/2023	1
M02001	VELAZQUEZ,ROMERO/GUILLERMINA	DGSSA017756	14,816.40	30/09/2023	1
M02074	VENZOR,RUEDA/RAUL	DGSSA000495	11,057.40	30/09/2023	1
M02105	VELEZ,SAAVEDRA/ANA MARIA	DGSSA017860	14,211.60	30/09/2023	1
M02031	VENZOR,SANCHEZ/MARIA CRISTINA	DGSSA000186	10,147.69	30/09/2023	1
M01004	VELAZQUEZ,SOTO/JOSE RAMON	DGSSA000186	3,330.00	30/09/2023	1
M02036	VELA,TERRONES/FRANCISCO LEONEL	DGSSA000611	2,880.00	30/09/2023	1
M02035	VELAZQUEZ,URIBE/GABRIELA ALEJANDRA	DGSSA000191	9,670.80	30/09/2023	1
M03019	VELA,VIZCARRA/MARIA ARAVELA	DGSSA017190	13,745.34	30/09/2023	1
M01004	VENEGAS,VARELA/MARIA CONCEPCION	DGSSA000611	5,130.00	30/09/2023	1
M02015	VERGARA,VILLA/MARIA DEL CARMEN	DGSSA000611	3,330.00	30/09/2023	1
M03020	VERGARA,VILLA/JOSE DECIDERIO	DGSSA002315	8,665.20	30/09/2023	1
M02105	VERDIN,VALENZUELA/JOSE GERARDO	DGSSA003113	10,815.15	30/09/2023	1
M02088	VELEZ,VELEZ/LILIA MARTINA	DGSSA017872	15,278.40	30/09/2023	1
M03020	VELOZ,VAZQUEZ/MARCELA DEL ROSARIO	DGSSA017860	6,776.82	30/09/2023	1
M02036	VERDIN,VALENZUELA/YURIDIA	DGSSA000495	10,105.20	30/09/2023	1
M02036	VERGARA,ZARAGOZA/ISABEL DEL CARMEN	DGSSA002414	2,880.00	30/09/2023	1
M02035	VILLARREAL,AMAYA/CECILIA	DGSSA017312	4,527.18	30/09/2023	1
M03022	VIDALES,ANDRADE/ESTEFANA	DGSSA017190	8,380.20	30/09/2023	1
M03024	VILLALOBOS,AGUILAR/GRISELDA	DGSSA000191	13,313.93	30/09/2023	1
M03025	VILLA,AVILA/JOSE GUADALUPE	DGSSA001854	12,681.09	30/09/2023	1
M03024	VILLARREAL,ALCALA/MARIA ISABEL	DGSSA017756	8,290.20	30/09/2023	1
M02034	VILLALOBOS,AVALES/OMAR ALEJANDRO	DGSSA002414	4,995.60	30/09/2023	1
M03025	VILCHIS,ARANDA/PABLO ESTEBAN	DGSSA002414	2,880.00	30/09/2023	1
M02040	VILLARREAL,ANDRADE/MARIA SUSANA	DGSSA000191	2,880.00	30/09/2023	1
M02015	VILLARREAL,CHAIREZ/ANGELICA MARIA	DGSSA000611	2,880.00	30/09/2023	1
CF41058	VILLARREAL,CASARES/MARIA ELENA	DGSSA017190	5,130.00	30/09/2023	1
M02035	VILLANUEVA,CONTRERAS/ELIA MONSERRAT	DGSSA017761	12,330.00	30/09/2023	1
M02035	VILLA,CERVANTES/FRANCISCA YURIDIA	DGSSA000191	7,407.18	30/09/2023	1
M02035	VILLANUEVA,CORDOVA/MARIA INES	DGSSA017312	11,470.80	30/09/2023	1
M02035	VIDANA,CORDERO/JUANA ERNESTINA	DGSSA017761	2,880.00	30/09/2023	1
M02105	VIDANA,CORDERO/MARTHA CECILIA	DGSSA001031	11,184.42	30/09/2023	1
CF41059	VILLA,CRUZ/PATRICIO	DGSSA017214	2,880.00	30/09/2023	1
M02105	VILLA,DUARTE/MARIA LIZBETH	DGSSA017312	11,961.60	30/09/2023	1
M01004	VILLARREAL,ESTRADA/JAIME	DGSSA017872	2,880.00	30/09/2023	1
M02035	VILLARREAL,FLORES/DELIA NOHEMI	DGSSA000186	17,633.70	30/09/2023	1
M02036	VICTORINO,FERNANDO	DGSSA000186	11,005.20	30/09/2023	1
M01006	VILLA,FLORES/MARIA DE LOURDES	DGSSA000920	15,019.80	30/09/2023	1
M01007	VILLAGRAN,FLORES/VIENNA STEPHANIE	DGSSA017312	2,880.00	30/09/2023	1
M02003	VILLEGAS,GALINDO/AURELIO	DGSSA017756	11,293.20	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	VILLEGAS,GALINDO/BLANCA MAYELA	DGSSA000191	8,206.80	30/09/2023	1
M02001	VICTORICA,GALAVIZ/BRAULIA DE LA CRUZ	DGSSA017756	2,880.00	30/09/2023	1
M02097	VIZCARRA,GALINDO/MARIA DEL CARMEN	DGSSA000191	11,449.20	30/09/2023	1
M03020	VILLARELLO,GONZALEZ/IRMA	DGSSA000191	5,130.00	30/09/2023	1
M01006	VILLA,GURROLA/JOSE ISRAEL	DGSSA017860	3,330.00	30/09/2023	1
M02110	VILLA,GAMIZ/THELMA YASMITH	DGSSA017190	13,257.60	30/09/2023	1
M02036	VIANA,HOLGUIN/FRANCISCA	DGSSA017872	3,330.00	30/09/2023	1
M02085	VIOLANTE,HERNANDEZ/MA DE LOURDES	DGSSA000191	19,553.76	30/09/2023	1
M02040	VILLANUEVA,LOPEZ/FATIMA IRENE	DGSSA002315	11,568.00	30/09/2023	1
M01004	VILLARREAL,LOZANO/JOSE	DGSSA000191	5,130.00	30/09/2023	1
M01007	VILLA,MURGUIA/SONIA	DGSSA017860	36,963.09	30/09/2023	1
M02107	VILLANUEVA,MERAZ/VERONICA ALEJANDRA	DGSSA000191	10,024.80	30/09/2023	1
M03024	VILLA,NAJERA/ROSALIA	DGSSA017231	8,290.20	30/09/2023	1
M02015	VILLA,OCHOA/MARIA ELIZABETH	DGSSA000611	24,317.91	30/09/2023	1
M01004	VILLANUEVA,ORTEGA/ELIDA SAIDITH	DGSSA017872	28,412.73	30/09/2023	1
M01004	VILLANUEVA,ORDAZ/NANCY MARIA	DGSSA000186	2,880.00	30/09/2023	1
M02001	VILLARREAL,OCHOA/TERESA DE JESUS	DGSSA000191	80.00	30/09/2023	1
M02107	VILLA,RIVAS/ADALILA	DGSSA000186	10,042.20	30/09/2023	1
M02048	VILLA,ROMAN/CESAR ALBERTO	DGSSA000191	5,326.80	30/09/2023	1
M02105	VILLALVAZO,RAMOS/JUAN CARLOS	DGSSA017872	23,985.45	30/09/2023	1
M03025	VILLEGAS,RUIZ/JOSUE NATANAEL	DGSSA017190	17,611.29	30/09/2023	1
M02031	VIDALES,SIMENTAL/CLAUDIA IRASEMA	DGSSA000191	37,400.91	30/09/2023	1
M02036	VIDALES,SIMENTAL/CLAUDIA IRASEMA	DGSSA000191	6,233.49	30/09/2023	1
M03004	VILLANUEVA,SILVA/EDGAR OSCAR	DGSSA017202	23,966.70	30/09/2023	1
M02031	VILLARREAL,SANCHEZ/MARIA ISABEL	DGSSA017872	15,834.00	30/09/2023	1
CF41059	VILLA,SILERIO/MANUEL	DGSSA017231	2,880.00	30/09/2023	1
M01004	VILLEGAS,SIFUENTES/MARTIN LEOBARDO	DGSSA017761	5,130.00	30/09/2023	1
M01007	VIDANA,SEPULVEDA/OFELIA	DGSSA017312	14,828.40	30/09/2023	1
M01008	VILLARREAL,VALDEZ/KARLA MARISOL	DGSSA000191	17,546.62	30/09/2023	1
M02035	VILLEGAS,VALDEZ/MARIBEL	DGSSA017872	9,670.80	30/09/2023	1
M02035	VILLEGAS,ZUNIGA/MAYELA	DGSSA001446	12,618.60	30/09/2023	1
M02112	WEYMAN,BERMUDEZ/ROMELIA	DGSSA017202	5,130.00	30/09/2023	1
M01004	WEYMAN,GOVEA/ALEJANDRO	DGSSA000191	3,330.00	30/09/2023	1
M01006	WEYMAN,GOVEA/VERONICA	DGSSA003182	37,738.56	30/09/2023	1
M02072	YANEZ,GONZALEZ/MARTHA ELIA	DGSSA000611	5,130.00	30/09/2023	1
M02031	YBARRA,HERNANDEZ/CELMIRA	DGSSA000191	5,130.00	30/09/2023	1
M01007	YESCAS,GUIJARRO/EMMANUEL DE JESUS	DGSSA017231	2,880.00	30/09/2023	1
M02035	ZAMORA,ALVAREZ/MARIA DE LA LUZ	DGSSA000116	24,424.50	30/09/2023	1
M02003	ZAMARRIPA,BARBOSA/JOSE ALFREDO	DGSSA003182	9,493.20	30/09/2023	1
M02035	ZACATULA,BECERRA/ERIKA YAZMIN	DGSSA002204	24,424.50	30/09/2023	1
M03023	ZARAGOZA,CARRILLO/JESUS GERARDO	DGSSA000191	12,798.09	30/09/2023	1
M01006	ZAMORA,CHUMACERO/SERGIO	DGSSA003182	36,780.06	30/09/2023	1
M03024	ZAVALA,DIAS/FELICITAS	DGSSA000396	15,490.20	30/09/2023	1
M03005	ZALDIVAR,DIAZ/MARCO ANTONIO	DGSSA017756	8,231.22	30/09/2023	1
M01004	ZAVALA,FERNANDEZ/LUIS ENRIQUE	DGSSA017872	4,680.00	30/09/2023	1
M03020	ZALDIVAR,HERNANDEZ/MIRELLA	DGSSA017872	24,168.13	30/09/2023	1
M03024	ZACATECAS,IBANEZ/JORGE ANTONIO	DGSSA000116	3,306.78	30/09/2023	1
M03025	ZACATECAS,IBANEZ/ROCIO ANAHI	DGSSA002414	2,880.00	30/09/2023	1
M03004	ZARAGOZA,MARRUFO/ALEJANDRO	DGSSA017860	8,788.80	30/09/2023	1
M02001	ZALDIVAR,MIER/ALMA GABRIELA	DGSSA000191	3,330.00	30/09/2023	1
M01006	ZARAGOZA,MARRUFO/EDUARDO	DGSSA017872	26,369.40	30/09/2023	1
M01006	ZARAGOZA,MARRUFO/JANET	DGSSA017860	13,897.20	30/09/2023	1
M02105	ZAVALA,MORALES/LAURA IRENE	DGSSA000191	8,157.18	30/09/2023	1
M02031	ZAPATA,MORALES/RAFAELA	DGSSA002414	14,934.00	30/09/2023	1
M02003	ZAMARRIPA,OLIVAS/HECTOR ALFREDO	DGSSA000191	3,330.00	30/09/2023	1
M01006	ZAMUDIO,PEREZ/JAZMIN	DGSSA017202	9,924.78	30/09/2023	1
M03011	ZAMORA,QUINONEZ/MARIA ALICIA	DGSSA000186	14,972.67	30/09/2023	1
M03022	ZAMORA,QUINONES/SALVADOR	DGSSA017190	3,330.00	30/09/2023	1
M03021	ZAPATA,ROMERO/FERNANDO RENE	DGSSA002414	5,110.20	30/09/2023	1
M01004	ZARZOSA,ROMO/JORGE CARLOS	DGSSA002414	5,130.00	30/09/2023	1
CF41031	ZAMORA,RAYAS/MARINA	DGSSA017202	4,680.00	30/09/2023	1
M02105	ZAPATA,SOLANO/AZUCENA DEL CARMEN	DGSSA003182	14,211.60	30/09/2023	1
M01006	ZAMORA,SALAZAR/KITZIA FLOR	DGSSA000010	14,797.20	30/09/2023	1
M01004	ZARZOSA,VEGA/ALEJANDRO	DGSSA017761	2,880.00	30/09/2023	1
M03011	ZAMARRIPA,VAZQUEZ/CLAUDIA	DGSSA000191	6,881.22	30/09/2023	1
M01006	ZAMORA,VENEGAS/ENRIQUE	DGSSA017872	5,130.00	30/09/2023	1
M01004	ZALDIVAR,VEGA/FRANCISCO JAVIER	DGSSA017872	2,880.00	30/09/2023	1
M01006	ZAVALA,VILLANUEVA/MARCO ANTONIO	DGSSA000611	2,880.00	30/09/2023	1
M02105	ZAVALA,ZAMUDIO/MANUELA AIDALINA	DGSSA017662	14,721.60	30/09/2023	1
CF34263	ZENTENO,GONZALEZ/AGUSTIN	DGSSA017860	3,330.00	30/09/2023	1
M01004	ZERMENO,GONZALEZ/JOSE ALFREDO	DGSSA000191	3,330.00	30/09/2023	1
M01010	ZERMENO,GONZALEZ/MARIA DE LOURDES	DGSSA002414	13,164.42	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	ZEPEDA,DEL HOYO/ELIZABETH	DGSSA000611	8,380.20	30/09/2023	1
M02066	ZURA,ALVARADO/LILIANA	DGSSA017900	16,287.03	30/09/2023	1
M02105	ZUNIGA,CASTANEDA/CYNTHIA ELIZABETH	DGSSA000780	31,295.67	30/09/2023	1
M03025	ZUNIGA,CENICEROS/IVANIA	DGSSA003182	12,681.09	30/09/2023	1
M03025	ZUNIGA,DURAN/ILIANA BERENICE	DGSSA017190	17,611.29	30/09/2023	1
M03021	ZUNIGA,DIAZ/JANETTE ESMERALDA	DGSSA000191	8,440.20	30/09/2023	1
M02035	ZUNIGA,ESPINO/CLAUDIA NOHEMI	DGSSA002414	9,670.80	30/09/2023	1
M01007	ZURBIA FLORES,FERNANDEZ/GUADALUPE AURELIA	DGSSA003182	4,680.00	30/09/2023	1
CF41014	ZUNIGA,GARCIA/LUIS FERNANDO	DGSSA002414	2,880.00	30/09/2023	1
M03024	ZUNIGA,MORALES/WILMA BEATRIZ	DGSSA000495	9,672.39	30/09/2023	1
M03025	ZUNIGA,RODRIGUEZ/MANUEL DE JESUS	DGSSA017190	7,810.20	30/09/2023	1
M03025	ZUNIGA,ROCAFUERTE/SERGIO	DGSSA002414	2,880.00	30/09/2023	1
M01004	ZURITA,SALAZAR/ALEJANDRO	DGSSA000191	2,400.00	30/09/2023	1
M01006	ZURITA,SALAZAR/ALEJANDRO	DGSSA017300	960.00	30/09/2023	1
M02035	ZUNIGA,SAMANIEGO/GRISELDA GABRIELA	DGSSA000186	19,897.32	30/09/2023	1
M03024	ZURITA,SALAZAR/JUDITH SOFIA	DGSSA000191	3,306.78	30/09/2023	1
M02035	ZUNIGA,TARANGO/PAULA	DGSSA002414	5,130.00	30/09/2023	1
M02035	ZUNIGA,VENTURA/KARLA JANETH	DGSSA002414	2,263.62	30/09/2023	1
Importe total de pagos diferentes al costo asociado a la plaza			57,415,566.31		