

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M03005  | BERMEJO,ALVARADO/GILBERTO HIRAM         | DGSSA000780                | 1,646.10         | 31/03/2024    | 1     |
| M02031  | BRECEDA,ALMEIDA/MARIA DE JESUS          | DGSSA003182                | 2,746.00         | 31/03/2024    | 1     |
| M01004  | BENITEZ,DIAZ/GERARDO ANTONIO            | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M02112  | BRETADO,GARCIA/MATILDE                  | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02068  | BERUMEN,GAMERO/MARTHA CLAUDIA           | DGSSA017190                | 1,963.20         | 31/03/2024    | 1     |
| M02036  | BERUMEN,GARCIA/MARIA DEL SOCORRO        | DGSSA017761                | 705.00           | 31/03/2024    | 1     |
| M02068  | BERMUDEZ,HARO/BERTHA CECILIA            | DGSSA017872                | 1,249.40         | 31/03/2024    | 1     |
| M02081  | BERMUDEZ,HERRERA/DEBORAH                | DGSSA000746                | 2,130.30         | 31/03/2024    | 1     |
| CF41062 | BERMUDEZ,HARO/GERARDO ENRIQUE           | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M03005  | BENITEZ,HERNANDEZ/MARIA GUADALUPE       | DGSSA002076                | 855.00           | 31/03/2024    | 1     |
| M02032  | BERMUDEZ,HARO/PATRICIA                  | DGSSA000186                | 1,458.47         | 31/03/2024    | 1     |
| M01011  | BERMUDEZ,IZAGUIRRE/TOMAS                | DGSSA000191                | 8,232.61         | 31/03/2024    | 1     |
| M03005  | BELTRAN,DE LEON/ROSA                    | DGSSA001883                | 705.00           | 31/03/2024    | 1     |
| M02031  | BENITEZ,MARTINEZ/MARIA DE LOURDES       | DGSSA000780                | 2,746.00         | 31/03/2024    | 1     |
| M01007  | BENAVIDES,NUNEZ/MARIA TERESA            | DGSSA003182                | 5,433.00         | 31/03/2024    | 1     |
| M02107  | BETANCOURT,ORTEGA/MARICELA              | DGSSA000191                | 1,446.37         | 31/03/2024    | 1     |
| M02055  | BRECEDA,PULGARIN/JESUS                  | DGSSA017202                | 1,891.60         | 31/03/2024    | 1     |
| M02031  | BELTRAN,RIOS/MA ISABEL                  | DGSSA000191                | 2,746.00         | 31/03/2024    | 1     |
| M03004  | BRECEDA,REYES/YENI GABRIELA             | DGSSA017202                | 1,793.80         | 31/03/2024    | 1     |
| M02003  | BETANCOURT,SOTO/JUAN CARLOS             | DGSSA001895                | 855.00           | 31/03/2024    | 1     |
| M02035  | BECERRIL,TEJEDA/ELIDA GUADALUPE         | DGSSA000676                | 1,979.70         | 31/03/2024    | 1     |
| M03022  | BETANCOURT,DEL VILLAR/CRESCENCIANO      | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| CF41001 | BRETADO,VELASQUEZ/JESUS SANTIAGO        | DGSSA000565                | 855.00           | 31/03/2024    | 1     |
| M02095  | BENITEZ,VILLARREAL/JULIO CESAR          | DGSSA001895                | 1,678.93         | 31/03/2024    | 1     |
| M01006  | BRIZUELA,HERNANDEZ/JESUS JAVIER         | DGSSA000780                | 520.00           | 31/03/2024    | 1     |
| CF41015 | BRIZUELA,HERNANDEZ/JESUS JAVIER         | DGSSA000780                | 260.00           | 31/03/2024    | 1     |
| M02048  | BRIANO,OROZCO/GERARDO                   | DGSSA017872                | 780.00           | 31/03/2024    | 1     |
| M03020  | BRICENO,SANTACRUZ/LETICIA               | DGSSA017761                | 1,768.40         | 31/03/2024    | 1     |
| M02107  | BORJAS,CAMPOS/BLANCA ESTHELA            | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M02035  | BOCANEGRA,CERVANTES/LUIS ANTONIO        | DGSSA000191                | 1,199.70         | 31/03/2024    | 1     |
| M03025  | BONILLA,ESPARZA/ELVIA GUADALUPE         | DGSSA017190                | 2,030.00         | 31/03/2024    | 1     |
| M03022  | BORJAS,GARCIA/ADOLFO                    | DGSSA001446                | 3,906.64         | 31/03/2024    | 1     |
| M02035  | BOCANEGRA,GARCIA/FABIOLA LETICIA        | DGSSA000116                | 4,086.12         | 31/03/2024    | 1     |
| M01006  | BOBADILLA,LOPEZ/JUAN MANUEL             | DGSSA017662                | 2,920.20         | 31/03/2024    | 1     |
| CF41001 | BORJAS,OCHOA/JOSE EDUARDO               | DGSSA000780                | 855.00           | 31/03/2024    | 1     |
| M02036  | BOCANEGRA,DE LA PAZ/ALMA LORENA         | DGSSA000116                | 1,472.00         | 31/03/2024    | 1     |
| M02110  | BONILLA,VALENZUELA/MARIA DE LA LUZ      | DGSSA000780                | 2,295.40         | 31/03/2024    | 1     |
| M02031  | BURCIAGA,ALVARADO/NORMA ALICIA          | DGSSA000191                | 2,746.00         | 31/03/2024    | 1     |
| M03020  | BURCIAGA,ALVARADO/NANCY                 | DGSSA000191                | 780.00           | 31/03/2024    | 1     |
| M03020  | BURCIAGA,ALVARADO/SONIA                 | DGSSA017190                | 1,618.40         | 31/03/2024    | 1     |
| M03022  | BUENO,BARRAZA/BERNABE                   | DGSSA001446                | 1,776.40         | 31/03/2024    | 1     |
| M02107  | BUSTAMANTE,CHAVEZ/MARIA CONCEPCION      | DGSSA000191                | 6,195.73         | 31/03/2024    | 1     |
| M01004  | BUSQUETS,GALLEGOS/JOSE LUIS             | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M02036  | BURCIAGA,HINOJOSA/CARMEN GABRIELA       | DGSSA002076                | 1,193.86         | 31/03/2024    | 1     |
| M02048  | BUSTAMANTE,LUNA/MARTHA IMELDA           | DGSSA017435                | 1,796.10         | 31/03/2024    | 1     |
| M02015  | DE BUSK,MURGUIA/EUGENIA MARIA           | DGSSA000186                | 2,384.40         | 31/03/2024    | 1     |
| M02057  | BUENO,MERAZ/JACKELINE                   | DGSSA017190                | 1,489.87         | 31/03/2024    | 1     |
| M02001  | BUSTAMANTE,ROJAS/MARIA DE LOURDES       | DGSSA000676                | 2,566.30         | 31/03/2024    | 1     |
| M02105  | BUENO,SALAZAR/JOSE DE JESUS             | DGSSA001900                | 2,996.33         | 31/03/2024    | 1     |
| M03023  | CAMPOS,ANTUNEZ/CLARA MAGDALENA          | DGSSA017761                | 780.00           | 31/03/2024    | 1     |
| M03018  | CASAS,ADAME/MARIA ELIZABETH             | DGSSA002361                | 1,789.60         | 31/03/2024    | 1     |
| M02105  | CARREON,AMAYA/MA ESPERANZA              | DGSSA001895                | 2,629.00         | 31/03/2024    | 1     |
| M03004  | CAMPOS,ALFERES/MARIA GUADALUPE          | DGSSA017190                | 1,943.80         | 31/03/2024    | 1     |
| M03020  | CAMPOS,ALVARADO/GEORGINA ESTRELLA       | DGSSA017190                | 1,693.40         | 31/03/2024    | 1     |
| M02035  | CASTRO,ALANIS/JUAN ALBERTO              | DGSSA000780                | 2,054.70         | 31/03/2024    | 1     |
| M01006  | CARDENAS,AZCANIO/JAVIER                 | DGSSA000010                | 5,147.16         | 31/03/2024    | 1     |
| M02032  | CHAIRES,AVILA/JESUS AGUSTIN             | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M03022  | CHAVEZ,ALMONTE/JUAN MANUEL              | DGSSA017872                | 780.00           | 31/03/2024    | 1     |
| M03023  | CANALES,AGUILAR/JUAN GUILLERMO          | DGSSA017202                | 1,661.60         | 31/03/2024    | 1     |
| M02105  | CAMACHO,ALTAMIRANO/KENIA                | DGSSA003182                | 2,330.00         | 31/03/2024    | 1     |
| M02035  | CASTANEDA,ALVARADO/LEONOR               | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M01004  | CASTANEDA,ALVARADO/MERCEDES DEL ROSARIO | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M03023  | CARDOZA,ARREOLA/MIGUEL ANGEL            | DGSSA017231                | 1,736.60         | 31/03/2024    | 1     |
| M02035  | CHAVEZ,AVILA/PATRICIA                   | DGSSA001895                | 1,296.00         | 31/03/2024    | 1     |
| M02057  | CAMPOS,ALFEREZ/ROSA DE LOURDES          | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02105  | CABRERA,ARAGON/RITA                     | DGSSA001224                | 2,384.40         | 31/03/2024    | 1     |
| M01015  | CAMPOS,ALFEREZ/MARIA DEL SOCORRO        | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M02091  | CASTANEDA,ALVARADO/SERGIO ADRIAN        | DGSSA017190                | 2,160.67         | 31/03/2024    | 1     |
| M03021  | DELGADO,FLORES/MARIA DEL REFUGIO        | DGSSA003182                | 2,055.00         | 31/03/2024    | 1     |
| M02038  | DEVORA,FLORES/SERGIO ALFREDO            | DGSSA000191                | 3,493.80         | 31/03/2024    | 1     |
| M03020  | DELGADO,GONZALEZ/KARLA DANIELA          | DGSSA017190                | 2,330.00         | 31/03/2024    | 1     |
| M01004  | DELGADO,GOMEZ/MARTIN ERNESTO            | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02035  | DELGADO,GARCIA/MARGARITA                | DGSSA000116                | 855.00           | 31/03/2024    | 1     |
| CF41056 | DELGADO,HERNANDEZ/CARLOS                | DGSSA017214                | 855.00           | 31/03/2024    | 1     |
| M02006  | DERAS,MATA/EDUARDO                      | DGSSA000191                | 4,880.75         | 31/03/2024    | 1     |
| M03020  | DELGADO,MORALES/FERNANDO                | DGSSA017872                | 1,768.40         | 31/03/2024    | 1     |
| M02081  | DELGADO,MUNOZ/LORENZO DE JESUS          | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| CF41057 | DELGADO,VELA/CIRIA BEATRIZ              | DGSSA017214                | 352.50           | 31/03/2024    | 1     |
| M02040  | DIPP,ARMENDARIZ/LEILA                   | DGSSA001031                | 5,709.16         | 31/03/2024    | 1     |
| M02082  | DIAZ,CORTES/HECTOR FRANCISCO            | DGSSA000676                | 780.00           | 31/03/2024    | 1     |
| M02112  | DIAZ,CHAIDEZ/MIGUEL                     | DGSSA017872                | 2,430.90         | 31/03/2024    | 1     |
| M01004  | DIAZ,CASTANEDA/MARTHA                   | DGSSA017872                | 780.00           | 31/03/2024    | 1     |

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**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | DIAZ,ESCOBEDO/SANDRA LETICIA             | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M03011  | DIAZ/FRANCISCA                           | DGSSA001446                | 1,823.50         | 31/03/2024    | 1     |
| M01010  | DIAZ,GARCIA/JUAN HUMBERTO                | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M01006  | DIAZ/HELEODORO                           | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02105  | DIAZ,HERNANDEZ/MARIA GUADALUPE           | DGSSA003182                | 5,610.28         | 31/03/2024    | 1     |
| M02110  | DIAZ,HERRERA/LUZ TOMASA                  | DGSSA000676                | 2,370.40         | 31/03/2024    | 1     |
| M01006  | DIAZ,HERNANDEZ/SERGIO                    | DGSSA000495                | 780.00           | 31/03/2024    | 1     |
| M03022  | DIAZ,LOPEZ/DORA EDITH                    | DGSSA001446                | 1,701.40         | 31/03/2024    | 1     |
| M02006  | DIAZ,LOZANO/JUAN ALBERTO                 | DGSSA000780                | 855.00           | 31/03/2024    | 1     |
| M03023  | DIAZ,LOZANO/SOFIA KAROL                  | DGSSA003182                | 705.00           | 31/03/2024    | 1     |
| M02105  | DIAZ,MORALES/MARIA JULIA                 | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01007  | DIAZ,MARTINEZ/MARIA EUGENIA              | DGSSA017761                | 1,452.63         | 31/03/2024    | 1     |
| M02006  | DIAZ,NAVARRO/LEONARDO                    | DGSSA000676                | 1,906.70         | 31/03/2024    | 1     |
| M02107  | DIAZ,NAVARRO/MARCELA                     | DGSSA017266                | 5,524.12         | 31/03/2024    | 1     |
| M02107  | DIAZ,NAVARRO/MONICA                      | DGSSA017452                | 8,256.85         | 31/03/2024    | 1     |
| M02048  | DIAZ,NAJERA/ROSANA ERIDANI               | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01004  | DIAZ,PEREZ/CLAUDIA                       | DGSSA000186                | 705.00           | 31/03/2024    | 1     |
| M02032  | DIAZ,PEREZ/JUAN CARLOS                   | DGSSA000186                | 2,405.00         | 31/03/2024    | 1     |
| M02040  | DIAZ,PEREZ/SILVIA CATALINA               | DGSSA017900                | 705.00           | 31/03/2024    | 1     |
| M01004  | DIAZ,REYES/ARMANDO GERARDO               | DGSSA017872                | 3,021.00         | 31/03/2024    | 1     |
| M03022  | DIAZ,RAMIREZ/ISABEL                      | DGSSA017435                | 1,672.20         | 31/03/2024    | 1     |
| M03011  | DIAZ,RIOS/JOSE LUIS                      | DGSSA000676                | 1,796.10         | 31/03/2024    | 1     |
| M03006  | DIAZ,RAMIREZ/MANUEL ISIDRO               | DGSSA001446                | 1,826.10         | 31/03/2024    | 1     |
| M02036  | DIAZ,RAMOS/TERESA                        | DGSSA017674                | 1,818.00         | 31/03/2024    | 1     |
| M03005  | DIAZ,SANCHEZ/EUNICE FABIOLA              | DGSSA003182                | 2,891.16         | 31/03/2024    | 1     |
| M03019  | DIAZ,SALAZAR/JUAN MANUEL                 | DGSSA017872                | 1,704.00         | 31/03/2024    | 1     |
| M03004  | DIAZ,SIMENTAL/JUAN                       | DGSSA001381                | 2,330.00         | 31/03/2024    | 1     |
| M03023  | DIAZ,SALAZAR/LORENA ISABEL               | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M02059  | DIAZ,TORRES/MA DE JESUS                  | DGSSA001446                | 2,951.10         | 31/03/2024    | 1     |
| M03022  | DIAZ,TORRES/YOELDA                       | DGSSA001446                | 1,701.40         | 31/03/2024    | 1     |
| CF41011 | DIAZ,VAZQUEZ/CARLOS                      | DGSSA000676                | 1,710.00         | 31/03/2024    | 1     |
| M01004  | DIAZ,VAZQUEZ/CARLOS                      | DGSSA000676                | 320.00           | 31/03/2024    | 1     |
| M02035  | DIAZ,VALLER/MARIA REYNA                  | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M03023  | DOMINGUEZ,GARAY/ALMA ALEJANDRA           | DGSSA017872                | 3,748.87         | 31/03/2024    | 1     |
| M02105  | DOMINGUEZ,GARCIA/CARLOS EDUARDO          | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M01004  | DOMINGUEZ,HAROS/FELIPE                   | DGSSA003182                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | DOMINGUEZ,PADILLA/MANUEL ALONSO          | DGSSA017872                | 462.50           | 31/03/2024    | 1     |
| M02003  | DOMINGUEZ,REYES/MARIA CONCEPCION JULIETA | DGSSA017900                | 855.00           | 31/03/2024    | 1     |
| M02105  | DOMINGUEZ,RODRIGUEZ/MARTHA               | DGSSA000191                | 2,384.40         | 31/03/2024    | 1     |
| M02105  | DOMINGUEZ,VARGAS/MA ALEJANDRA            | DGSSA000611                | 7,577.58         | 31/03/2024    | 1     |
| M03023  | DUENEZ,GALINDO/GERARDO                   | DGSSA017202                | 1,736.60         | 31/03/2024    | 1     |
| M02048  | DUARTE,HURTADO/CARMEN                    | DGSSA001895                | 1,751.10         | 31/03/2024    | 1     |
| M03005  | DUARTE,REYES/ALBERTO                     | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02015  | ESCARZAGA,AYALA/AIDA MAGDALENA           | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M03005  | ESTALA,ACEVEDO/HORTENCIA                 | DGSSA002105                | 1,796.10         | 31/03/2024    | 1     |
| M03002  | ESCARPITA,BARRAZA/JORGE HUMBERTO         | DGSSA017891                | 2,566.30         | 31/03/2024    | 1     |
| M01006  | ESTRADA,CASTRO/GERARDO                   | DGSSA017214                | 2,721.90         | 31/03/2024    | 1     |
| M02035  | ESPARZA,DOMINGUEZ/ANA MARIA              | DGSSA001446                | 855.00           | 31/03/2024    | 1     |
| M02006  | ESTRADA,FLORES/JAVIER                    | DGSSA000676                | 3,531.70         | 31/03/2024    | 1     |
| M02105  | ESTRADA,GARCIA/CLAUDIA                   | DGSSA017761                | 2,459.40         | 31/03/2024    | 1     |
| M02107  | ESTRADA,GARCIA/MARIA GUADALUPE           | DGSSA017872                | 6,706.85         | 31/03/2024    | 1     |
| M03019  | ESCANDON,GURROLA/GABRIELA                | DGSSA017283                | 1,779.00         | 31/03/2024    | 1     |
| M02082  | ESCANDON,GURROLA/JUANA                   | DGSSA003182                | 705.00           | 31/03/2024    | 1     |
| M02107  | ESCARENO,HUITRON/MARIA DOLORES           | DGSSA000191                | 2,037.73         | 31/03/2024    | 1     |
| M02035  | ESCARENO,HUITRON/JOSEFINA                | DGSSA000611                | 2,054.70         | 31/03/2024    | 1     |
| M02105  | ESTRADA,HERNANDEZ/SILVESTRA              | DGSSA000191                | 2,459.40         | 31/03/2024    | 1     |
| M02015  | GONZALEZ,HERNANDEZ/DIANA                 | DGSSA000191                | 2,459.40         | 31/03/2024    | 1     |
| M02081  | GONZALEZ,HERRADA/ELODIA                  | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M03022  | GONZALEZ,HERMOSILLO/MYRNA DEL CARMEN     | DGSSA000191                | 1,747.20         | 31/03/2024    | 1     |
| M02015  | GONZALEZ,HERRERA/ROBERTO                 | DGSSA003182                | 4,620.93         | 31/03/2024    | 1     |
| M03024  | GOMEZ,JOSE LUIS                          | DGSSA000191                | 780.00           | 31/03/2024    | 1     |
| M02036  | GOMEZ,LUCIO/YOLANDA                      | DGSSA000676                | 1,608.00         | 31/03/2024    | 1     |
| M02112  | GONZALEZ,MORENO/AURORA IMELDA            | DGSSA017190                | 4,555.20         | 31/03/2024    | 1     |
| M02031  | GODINA,MARTINEZ/DEVORA DEL CARMEN        | DGSSA017872                | 2,746.00         | 31/03/2024    | 1     |
| M01004  | GONZALEZ,MACOUZET/JOSE                   | DGSSA000186                | 6,292.92         | 31/03/2024    | 1     |
| M02035  | GONZALEZ,MARTINEZ/LUCIA SARAI            | DGSSA003182                | 2,829.80         | 31/03/2024    | 1     |
| M02081  | GONZALEZ,ORDAZ/ELIZABETH                 | DGSSA000780                | 855.00           | 31/03/2024    | 1     |
| M01008  | GONZALEZ,PACHECO/CORNELIO                | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M03020  | GONZALEZ,PERALES/MARIA EUGENIA           | DGSSA017202                | 2,752.74         | 31/03/2024    | 1     |
| M03021  | GONZALEZ,PERALES/LAURA                   | DGSSA017190                | 2,730.48         | 31/03/2024    | 1     |
| M01004  | GOMEZ,PEREZ/RICARDO                      | DGSSA017872                | 3,021.00         | 31/03/2024    | 1     |
| M01004  | GONZALEZ,ROMERO/ANGEL                    | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02038  | GONZALEZ,RODRIGUEZ/ANA LUZ               | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02015  | GONZALEZ,ROMERO/ALONSO ALEJANDRO         | DGSSA017872                | 780.00           | 31/03/2024    | 1     |
| M03005  | GONZALEZ,ROSA/MARIA DEL CARMEN           | DGSSA000495                | 2,891.16         | 31/03/2024    | 1     |
| M02047  | GOMEZ,ROMO/MARIA ESTELA                  | DGSSA000191                | 1,796.10         | 31/03/2024    | 1     |
| M02082  | GONZALEZ,ROCHA/JORGE HUMBERTO            | DGSSA017872                | 1,610.93         | 31/03/2024    | 1     |
| M02006  | GONZALEZ,RANGEL/MARIA MICAELA            | DGSSA017872                | 1,230.57         | 31/03/2024    | 1     |
| M02107  | GONZALEZ,ROBLES/OLGA                     | DGSSA000191                | 1,887.73         | 31/03/2024    | 1     |
| M03019  | GALVAN,GONZALEZ/CLAUDIA                  | DGSSA000116                | 2,534.25         | 31/03/2024    | 1     |
| M01006  | GONZALEZ,RAMOS/XOCHITL                   | DGSSA017202                | 7,014.06         | 31/03/2024    | 1     |
| M01004  | GONZALEZ,SERRANO/MARIA ELENA             | DGSSA017872                | 3,021.00         | 31/03/2024    | 1     |
| M03024  | GONZALEZ,SALCIDO/MARY CRUZ               | DGSSA017190                | 1,581.30         | 31/03/2024    | 1     |
| M02036  | GONZALEZ,SAENZ PARDO/MARTHA VERONICA     | DGSSA001673                | 1,818.00         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | GONZALEZ,DE SANTIAGO/NANCY GABRIELA   | DGSSA001446                | 2,472.67         | 31/03/2024    | 1     |
| M02105  | GONZALEZ,SALAZAR/RAFAEL               | DGSSA000396                | 2,459.40         | 31/03/2024    | 1     |
| M02034  | GONZALEZ,TORRES/MIGUEL ANGEL          | DGSSA000676                | 570.00           | 31/03/2024    | 1     |
| M02035  | GONZALEZ,VALLES/MARIA DE LOS ANGELES  | DGSSA000191                | 2,054.70         | 31/03/2024    | 1     |
| M02040  | GONZALEZ,VAZQUEZ/LILIA ANTONIA        | DGSSA017872                | 1,088.37         | 31/03/2024    | 1     |
| M02006  | GUERRECA,ARENAS/JOSE ANGEL            | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01010  | GUERRERO,ALVARADO/GABRIEL             | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M03019  | GUIZAR/AGUSTIN IGNACIO                | DGSSA017872                | 1,779.00         | 31/03/2024    | 1     |
| M02036  | GURROLA,AMAYA/JOSE MARTIN             | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02036  | GUTIERREZ,ALMARAZ/MARIA DEL PILAR     | DGSSA017872                | 1,547.00         | 31/03/2024    | 1     |
| M01004  | GUIJARRO,BUSTILLOS/JOSE DE JESUS      | DGSSA000191                | 2,299.00         | 31/03/2024    | 1     |
| M02107  | G ERECA,BADILLO/LUZ MARIA             | DGSSA000382                | 2,629.10         | 31/03/2024    | 1     |
| M02031  | GUZMAN,BARRAZA/MARTHA                 | DGSSA017214                | 2,746.00         | 31/03/2024    | 1     |
| M02105  | GUTIERREZ,BELTRAN/ROCIO DEL CARMEN    | DGSSA000010                | 1,924.60         | 31/03/2024    | 1     |
| M03020  | GUERRERO,CARVAJAL/ALFREDO             | DGSSA017202                | 1,693.40         | 31/03/2024    | 1     |
| CF41040 | GUTIERREZ,CORRAL/CARLOS               | DGSSA017860                | 780.00           | 31/03/2024    | 1     |
| M03025  | GURROLA,CARRASCO/CANDELARIA           | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M02003  | GURROLA,CORRAL/FERNANDO               | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01009  | GUERRERO,CARVAJAL/MARIA DE LOURDES    | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M02107  | G ERECA,CASTRELLON/MARIA LETICIA      | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02107  | GUERRERO,CARRERA/RICARDO              | DGSSA017872                | 1,446.37         | 31/03/2024    | 1     |
| M02061  | GURROLA,DERAS/HECTOR RENE             | DGSSA000191                | 1,796.10         | 31/03/2024    | 1     |
| M01004  | GUZMAN,DAHER/LEONORA                  | DGSSA000191                | 1,577.00         | 31/03/2024    | 1     |
| M03012  | GUTIERREZ,ESPINOSA/JOSE LORENZO       | DGSSA000116                | 2,521.66         | 31/03/2024    | 1     |
| M03024  | GUTIERREZ,FLORES/MARIO ALBERTO        | DGSSA017190                | 1,731.30         | 31/03/2024    | 1     |
| M02035  | GUEVARA,GARCIA/CARLOS                 | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| CF41062 | GUADIANA,GONZALEZ/MARCO ANTONIO       | DGSSA017190                | 285.00           | 31/03/2024    | 1     |
| CF41065 | GUADIANA,GONZALEZ/MARCO ANTONIO       | DGSSA017190                | 570.00           | 31/03/2024    | 1     |
| M02035  | GUTIERREZ,GONZALEZ/MOISES             | DGSSA001895                | 855.00           | 31/03/2024    | 1     |
| M02035  | GUTIERREZ,GONZALEZ/NAYELI DEL CARMEN  | DGSSA000191                | 780.00           | 31/03/2024    | 1     |
| M01006  | GUADIANA,GONZALEZ/VICTOR HUGO GERARDO | DGSSA017190                | 780.00           | 31/03/2024    | 1     |
| M01006  | GURROLA,HERNANDEZ/JOSEFINA            | DGSSA017202                | 2,646.90         | 31/03/2024    | 1     |
| M03020  | GURROLA,LOPEZ/ALICIA ESTELA           | DGSSA000191                | 1,463.93         | 31/03/2024    | 1     |
| M01008  | GUERRERO,LOPEZ/JOAQUIN FERNANDO       | DGSSA000191                | 2,803.50         | 31/03/2024    | 1     |
| M02035  | GURROLA,LOPEZ/MARTHA ELIA             | DGSSA003182                | 2,054.70         | 31/03/2024    | 1     |
| M02031  | GUTIERREZ,LARA/ROSA MARIA             | DGSSA017872                | 2,746.00         | 31/03/2024    | 1     |
| M01006  | GUERRERO,LOPEZ/SANDRA LUZ             | DGSSA017464                | 1,477.30         | 31/03/2024    | 1     |
| M02105  | GUTIERREZ,LUIS GILBERTO               | DGSSA000116                | 3,399.60         | 31/03/2024    | 1     |
| M03020  | G ERECA,MEZA/MARIA ARELI              | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02036  | GUTIERREZ,MUNOZ/CLAUDIA CARIME        | DGSSA001970                | 1,941.80         | 31/03/2024    | 1     |
| M03021  | LOZANO,HERNANDEZ/CARMEN ELIA          | DGSSA017202                | 855.00           | 31/03/2024    | 1     |
| M02105  | LOPEZ,HERNANDEZ/MARIA DANIRA          | DGSSA001446                | 3,754.00         | 31/03/2024    | 1     |
| M01006  | LOPEZ,HINOJOSA/GERARDO PERFECTO       | DGSSA001253                | 2,346.90         | 31/03/2024    | 1     |
| M02036  | LOYA,LOPEZ/SIDRA                      | DGSSA001224                | 1,818.00         | 31/03/2024    | 1     |
| M02105  | LOPEZ,LAVIN/JULIA                     | DGSSA000186                | 1,924.60         | 31/03/2024    | 1     |
| M02035  | LOPEZ,Y LOPEZ/MINERVA MAYELA          | DGSSA003182                | 1,654.80         | 31/03/2024    | 1     |
| M02035  | LOPEZ,MEDRANO/MARIA DE LA PAZ         | DGSSA017872                | 2,054.70         | 31/03/2024    | 1     |
| M02047  | LOPEZ,MEDRANO/MARIA DEL REFUGIO       | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02105  | LOPEZ,MARIN/SANDRA ESTELA             | DGSSA003182                | 780.00           | 31/03/2024    | 1     |
| M03005  | LOPEZ,MEDRANO/VICTORIA                | DGSSA000191                | 1,721.10         | 31/03/2024    | 1     |
| M03020  | LOPEZ,NUNEZ/ALMA ARACELI              | DGSSA000191                | 1,463.93         | 31/03/2024    | 1     |
| M03019  | LOERA,ONTIVEROS/JAIME                 | DGSSA000191                | 3,163.25         | 31/03/2024    | 1     |
| M02001  | LOPEZ,OLIVAS/JESUS                    | DGSSA000191                | 2,405.00         | 31/03/2024    | 1     |
| CF41001 | LOPEZ,YANEZ,DE LA PENA/ARTURO         | DGSSA017872                | 705.00           | 31/03/2024    | 1     |
| M02110  | LOPEZ,PESCADOR/MARIA DE LA LUZ        | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M02105  | LOZANO,REYES/ALEJANDRO                | DGSSA000780                | 780.00           | 31/03/2024    | 1     |
| M03021  | LOPEZ,ROSALES/GERARDO                 | DGSSA017761                | 2,405.00         | 31/03/2024    | 1     |
| M03025  | LOPEZ,RODRIGUEZ/HUGO ERICK            | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M01006  | LOPEZ,RODRIGUEZ/JULIETA GABRIELA      | DGSSA001574                | 780.00           | 31/03/2024    | 1     |
| M01004  | LOERA,RAMIREZ/JAVIER FERNANDO         | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M01006  | LOPEZ,SANTOS/CATALINA                 | DGSSA017761                | 7,406.13         | 31/03/2024    | 1     |
| M02035  | LOPEZ,SANTOYO/MARIA DE JESUS          | DGSSA017761                | 1,835.00         | 31/03/2024    | 1     |
| M02035  | LOPEZ,SALAS/MARIO DARIO               | DGSSA000191                | 2,829.80         | 31/03/2024    | 1     |
| M03004  | LOPEZ,SILERIO/OSCAR RENE              | DGSSA017190                | 780.00           | 31/03/2024    | 1     |
| M03011  | LOPEZ,SANCHEZ/ROSALBA                 | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M03013  | LOPEZ,TITO JESUS                      | DGSSA001446                | 855.00           | 31/03/2024    | 1     |
| M02050  | LOZANO,VELA/CARMEN TRINIDAD           | DGSSA000495                | 3,113.60         | 31/03/2024    | 1     |
| M03023  | LOPEZ,VALDEZ/MARIA LUISA              | DGSSA000191                | 2,605.71         | 31/03/2024    | 1     |
| M03022  | LOPEZ,VALDEZ/JOSE MANUEL              | DGSSA017452                | 1,747.20         | 31/03/2024    | 1     |
| CF41015 | LOERA,VALDEZ/ROSA MARIA               | DGSSA017231                | 855.00           | 31/03/2024    | 1     |
| M01006  | LOPEZ,ZAVALA/DAVID                    | DGSSA001516                | 2,845.20         | 31/03/2024    | 1     |
| M03020  | LOPEZ,ZUNIGA/LLUVIA ALEJANDRA         | DGSSA017190                | 1,693.40         | 31/03/2024    | 1     |
| M02047  | LOPEZ,ZUNIGA/OMAR                     | DGSSA017202                | 1,646.10         | 31/03/2024    | 1     |
| M02035  | LUNA,ARGUMEDO/CONSUELO                | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02107  | LUNA,ESCAMILLA/EDUARDO                | DGSSA017872                | 2,629.10         | 31/03/2024    | 1     |
| M02085  | LUGO,ESPINOSA/LIRIO DE LOURDES        | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02081  | LUIS,GAMBOA/MARIA DEL PILAR           | DGSSA000676                | 2,130.30         | 31/03/2024    | 1     |
| M02036  | LUJAN,HERNANDEZ/EVA LETICIA           | DGSSA017872                | 780.00           | 31/03/2024    | 1     |
| M02105  | LUNA,JIMENEZ/SERGIO ELIAS             | DGSSA000676                | 1,389.80         | 31/03/2024    | 1     |
| M02038  | LUEVANOS,LARA/JOSE CESAR              | DGSSA017761                | 3,493.80         | 31/03/2024    | 1     |
| M01006  | LUNA,LOPEZ/ELVIRA                     | DGSSA000780                | 780.00           | 31/03/2024    | 1     |
| M01006  | LUNA,MORENO/GUSTAVO                   | DGSSA000495                | 2,721.90         | 31/03/2024    | 1     |
| M01004  | LUGO,NEVAREZ/MARIO ALFONSO            | DGSSA000186                | 855.00           | 31/03/2024    | 1     |
| CF41030 | LUNA,REYES/AIDA HORTENCIA             | DGSSA017190                | 855.00           | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M03024  | LUNA,REYES/CECILIA MARGARITA            | DGSSA017190                | 1,581.30         | 31/03/2024    | 1     |
| CF41059 | LUNA,REYES/DAVID                        | DGSSA017190                | 2,405.00         | 31/03/2024    | 1     |
| M02035  | LUGO,RUIZ/ROSALINDA                     | DGSSA017761                | 2,405.00         | 31/03/2024    | 1     |
| M02035  | LUNA,SOLIS/BEATRIZ                      | DGSSA000780                | 520.00           | 31/03/2024    | 1     |
| M02036  | LUNA,SOLIS/BEATRIZ                      | DGSSA000780                | 260.00           | 31/03/2024    | 1     |
| M02035  | LUNA,TORRES/SANJUANA                    | DGSSA000565                | 2,054.70         | 31/03/2024    | 1     |
| M02105  | LUNA,VAQUERA/CITA                       | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M03005  | MARTINEZ,AMADOR/ARTURO                  | DGSSA017761                | 1,796.10         | 31/03/2024    | 1     |
| M03024  | MARTINEZ,APODACA/JUAN CARLOS            | DGSSA000611                | 2,330.00         | 31/03/2024    | 1     |
| M02105  | MANQUEROS,AVILES/MARTHA SILVIA          | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02035  | MARQUEZ,AYALA/OLIVIA HERMILA            | DGSSA000191                | 2,054.70         | 31/03/2024    | 1     |
| M01004  | MARRUFO,ARRIETA/RODOLFO                 | DGSSA001446                | 855.00           | 31/03/2024    | 1     |
| M02035  | MARQUEZ,BERUMEN/AURELIA                 | DGSSA000010                | 1,254.90         | 31/03/2024    | 1     |
| M02035  | MARTINEZ,BETANCOURT/ERICK DANIEL        | DGSSA017231                | 1,199.70         | 31/03/2024    | 1     |
| M02110  | MARTINEZ,BURCIAGA/VONNE GABRIELA        | DGSSA017190                | 7,082.34         | 31/03/2024    | 1     |
| M02015  | MALTOS,BUENDIA/JULIETA                  | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M03006  | MARTINEZ,BARAJAS/MARCO ANTONIO          | DGSSA000116                | 4,010.91         | 31/03/2024    | 1     |
| M03021  | MARTINEZ,BAYONA/JOSE MANUEL             | DGSSA017190                | 2,330.00         | 31/03/2024    | 1     |
| M02105  | MARTINEZ,CASTILLO/GABRIELA              | DGSSA000676                | 2,459.40         | 31/03/2024    | 1     |
| M02081  | MARTINEZ,CHAVEZ/JOSE DE JESUS           | DGSSA000611                | 5,403.99         | 31/03/2024    | 1     |
| M02112  | MARTOS,CORTES/LAURA ELENA               | DGSSA000611                | 2,430.90         | 31/03/2024    | 1     |
| M02105  | MATA,CHAVEZ/LORENA                      | DGSSA017872                | 1,550.00         | 31/03/2024    | 1     |
| M02081  | MARTINEZ,CASTANEDA/MANUELA              | DGSSA017872                | 2,130.30         | 31/03/2024    | 1     |
| M03005  | MARTINEZ,CARBAJAL/ROSA MARIA            | DGSSA001895                | 1,826.10         | 31/03/2024    | 1     |
| M01009  | MANZANO,CHAIDEZ/ROGER HENRRYKE          | DGSSA002076                | 2,416.67         | 31/03/2024    | 1     |
| M02035  | MARTINEZ,CRUZ/VIOLETA                   | DGSSA000191                | 2,054.70         | 31/03/2024    | 1     |
| M02105  | MONSIVAI,VAZQUEZ/ELSA LETICIA           | DGSSA000116                | 5,690.53         | 31/03/2024    | 1     |
| M02035  | MUNOZ,AGUILAR/MARIA SARA                | DGSSA000961                | 2,054.70         | 31/03/2024    | 1     |
| CF41014 | MURGUIA,CORRAL/ADAN RODOLFO             | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M01004  | MURGUIA,CORRAL/ANTONIO JOEL             | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02105  | MUNETONES,GOMEZ/ALMA ROSA               | DGSSA001031                | 3,659.40         | 31/03/2024    | 1     |
| M01004  | MUNOZ,GARCIA/SALVADOR                   | DGSSA017872                | 142.50           | 31/03/2024    | 1     |
| M03024  | MUNOZ,JACOBO/MARTINA                    | DGSSA017790                | 1,731.30         | 31/03/2024    | 1     |
| M02035  | MURUAGA,LEDESMA/BLANCA MARIA DEL CARMEN | DGSSA017226                | 2,178.00         | 31/03/2024    | 1     |
| M03022  | MURUAGA,LEDESMA/FULGENCIO               | DGSSA017173                | 1,776.40         | 31/03/2024    | 1     |
| M03023  | MUNOZ,LOPEZ/GERARDO MANUEL              | DGSSA003182                | 3,211.60         | 31/03/2024    | 1     |
| M02003  | MUNOZ,MEDRANO/CARLOS GUILLERMO          | DGSSA000191                | 1,580.87         | 31/03/2024    | 1     |
| M02105  | MUNOZ,MEZA/MARINA                       | DGSSA017254                | 2,384.40         | 31/03/2024    | 1     |
| M02081  | MUNOZ,MEDRANO/NORMA PATRICIA            | DGSSA017226                | 1,324.77         | 31/03/2024    | 1     |
| M02036  | MUNOZ,MEZA/SILVIA MANUELA               | DGSSA017872                | 780.00           | 31/03/2024    | 1     |
| M02105  | MUNOZ,NEVAREZ/MARIA ISABEL              | DGSSA017761                | 3,934.40         | 31/03/2024    | 1     |
| M03023  | MUNOZ,ROMAN/JOSE ALFONSO                | DGSSA017202                | 1,661.60         | 31/03/2024    | 1     |
| M03020  | MUNOZ,RODRIGUEZ/EDUARDO                 | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M03024  | MUNOZ,SOLIS/JAIME HECTOR ALLAN          | DGSSA017190                | 1,731.30         | 31/03/2024    | 1     |
| M02031  | MUNOZ,SANTANA/MARINA                    | DGSSA017761                | 2,671.00         | 31/03/2024    | 1     |
| M01004  | MUNIZ,TORRES/ARMANDO ELIAS              | DGSSA002332                | 855.00           | 31/03/2024    | 1     |
| M02107  | MUNOZ,TARANGO/ROSA MARIA                | DGSSA001446                | 2,827.60         | 31/03/2024    | 1     |
| M02035  | NAJERA,CARRILLO/JOVANA JAZMIN           | DGSSA017231                | 3,454.70         | 31/03/2024    | 1     |
| M02105  | NAJERA,DUENEZ/FRANCISCO JESUS           | DGSSA000611                | 2,459.40         | 31/03/2024    | 1     |
| M02063  | NAJERA,DUENES/LUIS MANUEL               | DGSSA000191                | 1,796.10         | 31/03/2024    | 1     |
| M02095  | NAJERA,FLORES/ROSA ICELA                | DGSSA017756                | 1,971.40         | 31/03/2024    | 1     |
| M02107  | NARANJO,FLORES/VICTOR LEONEL            | DGSSA000191                | 1,446.37         | 31/03/2024    | 1     |
| M02031  | NAVARRO,GUERRERO/GABRIELA               | DGSSA001446                | 855.00           | 31/03/2024    | 1     |
| M01010  | NAVEJAS,JIMENEZ/JUAN FRANCISCO          | DGSSA000676                | 25,000.00        | 31/03/2024    | 1     |
| M02107  | NAJERA,LUCERO/MARIA BIBIANA             | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M02035  | NAJERA,LUNA/MARIA DEL SOCORRO           | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01006  | NAJERA,MARTINEZ/MARIA                   | DGSSA001072                | 2,721.90         | 31/03/2024    | 1     |
| M03021  | NAVARRETE,MADRID/OLGA LILIANA           | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M01009  | NAVA,MUNOZ/SALVADOR                     | DGSSA000512                | 855.00           | 31/03/2024    | 1     |
| M02107  | NAVA,MARTINEZ/SILVIA                    | DGSSA000611                | 5,385.54         | 31/03/2024    | 1     |
| M01004  | NAJERA,NUNEZ/JORGE FRANCISCO            | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| M02107  | NAVA,ORTIZ/ESMERALDA                    | DGSSA017872                | 2,629.10         | 31/03/2024    | 1     |
| M03022  | NAVA,RODRIGUEZ/MARIA ANTONIA            | DGSSA017790                | 3,222.20         | 31/03/2024    | 1     |
| M03022  | NAVARRO,ROSALES/CLAUDIA SUSETTE         | DGSSA017190                | 780.00           | 31/03/2024    | 1     |
| M02105  | NAVARRO,ROBLES/MARIA JOSE               | DGSSA001446                | 2,629.00         | 31/03/2024    | 1     |
| M02016  | NAVARRETE,SOTO/MARISELA                 | DGSSA000191                | 1,943.80         | 31/03/2024    | 1     |
| M02068  | NAJERA,SOSA/VICTOR                      | DGSSA017190                | 2,038.20         | 31/03/2024    | 1     |
| M03025  | NAJERA,TORRES/ALMA VERONICA             | DGSSA017202                | 1,351.00         | 31/03/2024    | 1     |
| M03022  | NEVAREZ,AVITIA/VIRGINIA                 | DGSSA017226                | 1,776.40         | 31/03/2024    | 1     |
| M02105  | NEVAREZ,BONILLA/OSCAR ARTURO            | DGSSA000611                | 2,459.40         | 31/03/2024    | 1     |
| M02035  | NEVAREZ,CERVANTES/LIBRADA EMMA          | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M02105  | NEVARES,CONTRERAS/SONIA                 | DGSSA003173                | 2,459.40         | 31/03/2024    | 1     |
| M02059  | NERIO,DUARTE/MA MAGDALENA               | DGSSA001031                | 855.00           | 31/03/2024    | 1     |
| M02105  | NEVAREZ,FAVILA/MARIA GUADALUPE          | DGSSA001031                | 1,389.80         | 31/03/2024    | 1     |
| M02107  | NEVAREZ,GARCIA/ELEUTERIO                | DGSSA001895                | 5,471.64         | 31/03/2024    | 1     |
| M03023  | NEVAREZ,HINOJOSA/GONZALO                | DGSSA017872                | 2,169.26         | 31/03/2024    | 1     |
| M03024  | NEVAREZ,HINOJOSA/MARIA LOURDES          | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| CF41062 | NEVAREZ,MAYAGOITIA/LUIS ALFREDO         | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02001  | NEVAREZ,MONARREZ/MARIA DE LA PAZ        | DGSSA017900                | 780.00           | 31/03/2024    | 1     |
| M03022  | NEVAREZ,RUIZ/ALVARO                     | DGSSA017173                | 1,776.40         | 31/03/2024    | 1     |
| M03005  | NEVAREZ,VARGAS/MARISELA                 | DGSSA001446                | 1,826.10         | 31/03/2024    | 1     |
| M02055  | NEVAREZ,ZEPEDA/JOSE ALBERTO             | DGSSA017662                | 1,236.27         | 31/03/2024    | 1     |
| M02031  | NORIEGA,PEREZ/MARTHA EUFEMIA            | DGSSA017202                | 2,115.67         | 31/03/2024    | 1     |
| M01009  | NORTHON,REYES/SANDRA ARACELI            | DGSSA003182                | 2,264.27         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF41013 | NUNEZ,FRAGOSO/JUAN CARLOS            | DGSSA017872                | 705.00           | 31/03/2024    | 1     |
| M02112  | NUNEZ,CONZALEZ/MARIA CLARA MONSERRAT | DGSSA000495                | 2,430.90         | 31/03/2024    | 1     |
| M03023  | NUNEZ,GONZALEZ/JOSEFA PATRICIA       | DGSSA000191                | 1,442.73         | 31/03/2024    | 1     |
| M02107  | NUNEZ,LOZOYA/VERONICA IRENE          | DGSSA000611                | 2,554.10         | 31/03/2024    | 1     |
| M01004  | NUNEZ,MURILLO/JUAN CARLOS            | DGSSA017872                | 780.00           | 31/03/2024    | 1     |
| M01004  | NUNEZ,PINEDA/MARIO ADELAIDO          | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M03019  | OLAGUEZ,GONZALEZ/BASILISA            | DGSSA017226                | 1,808.20         | 31/03/2024    | 1     |
| M02001  | ORDAZ,GARCIA/MARIA CRISTINA          | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02105  | ORANDAY,GARCIA/LORENA DENNIS         | DGSSA000191                | 3,474.60         | 31/03/2024    | 1     |
| M03005  | OLAGUE,ORTEGA/JESUS MARIA            | DGSSA002105                | 1,796.10         | 31/03/2024    | 1     |
| M01004  | ORTEGA,AMADOR/LUIS MANUEL            | DGSSA000780                | 1,577.00         | 31/03/2024    | 1     |
| M03022  | RENTERIA,ARRIETA/ALICIA              | DGSSA017190                | 1,747.20         | 31/03/2024    | 1     |
| M01004  | REYES,AGUIRRE/CARLOS GERARDO         | DGSSA000676                | 3,021.00         | 31/03/2024    | 1     |
| M02088  | RENTERIA,ARRIETA/SUSANA              | DGSSA000191                | 5,433.00         | 31/03/2024    | 1     |
| M02105  | RESENDEZ,DOMINGUEZ/YOLANDA           | DGSSA003182                | 2,459.40         | 31/03/2024    | 1     |
| M02036  | REYES,ESCAMILLA/ISABEL               | DGSSA017872                | 1,126.00         | 31/03/2024    | 1     |
| M02035  | REYES,FERNANDEZ/IVONNE MIREYA        | DGSSA000191                | 2,054.70         | 31/03/2024    | 1     |
| M02107  | RETANA,FELIX/LORENA                  | DGSSA000191                | 2,629.10         | 31/03/2024    | 1     |
| M03024  | REYES,FLORES/ROBERTO                 | DGSSA001224                | 1,656.30         | 31/03/2024    | 1     |
| M03019  | REYES,COMEZ/MARIA GUADALUPE          | DGSSA017761                | 1,471.00         | 31/03/2024    | 1     |
| M03021  | REYES,GARCIA/HIPOLITO                | DGSSA017144                | 1,757.80         | 31/03/2024    | 1     |
| M02081  | REYES,GARCIA/MARIA OLIVIA            | DGSSA002204                | 2,130.30         | 31/03/2024    | 1     |
| M03004  | REYES,HERNANDEZ/ALBERTO              | DGSSA017254                | 3,418.80         | 31/03/2024    | 1     |
| M02034  | RENTERIA,HERNANDEZ/MARIA CECILIA     | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02105  | REYES,HUERTA/EVA                     | DGSSA001031                | 285.00           | 31/03/2024    | 1     |
| M02107  | REYES,HUERTA/EVA                     | DGSSA001031                | 570.00           | 31/03/2024    | 1     |
| M02031  | REYES,HERNANDEZ/MARIA DE JESUS       | DGSSA000191                | 2,746.00         | 31/03/2024    | 1     |
| M02105  | REYES,HERNANDEZ/MARTINA              | DGSSA000191                | 2,459.40         | 31/03/2024    | 1     |
| M02105  | RENTERIA,LOZANO/ANA ERIKA            | DGSSA000780                | 3,399.60         | 31/03/2024    | 1     |
| M01009  | RENTERIA,LOPEZ/MA GUADALUPE          | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M02015  | REYES,LUNA/MARIA INES                | DGSSA000676                | 2,589.80         | 31/03/2024    | 1     |
| M01007  | REYNA,LERMA/LUIS                     | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M01006  | REYES,DE LUNA/LETICIA                | DGSSA001130                | 2,646.90         | 31/03/2024    | 1     |
| M02072  | REYES,DE LUNA/MARIA MAGDALENA        | DGSSA000780                | 2,054.70         | 31/03/2024    | 1     |
| M02105  | REGIS,LARRETA/MARINA                 | DGSSA017900                | 2,330.00         | 31/03/2024    | 1     |
| M02015  | REYNA,LERMA/ROBERTO                  | DGSSA017440                | 855.00           | 31/03/2024    | 1     |
| M03006  | REYES,MARIN/GASPAR                   | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02031  | REYES,MARIN/HILDA                    | DGSSA000191                | 1,485.33         | 31/03/2024    | 1     |
| M02068  | REAL,MARTINEZ/MARTHA ELENA           | DGSSA017190                | 2,038.20         | 31/03/2024    | 1     |
| M01006  | REYES,ORTIZ/NADIA JAZMIN             | DGSSA017202                | 1,866.90         | 31/03/2024    | 1     |
| M02031  | DE LOS REYES,PEREZ/HILDA JOSEFINA    | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02035  | DE LOS REYES,PEREZ/MAYRA             | DGSSA000676                | 780.00           | 31/03/2024    | 1     |
| M03023  | RENTERIA,QUINONES/SALVADOR           | DGSSA017190                | 1,661.60         | 31/03/2024    | 1     |
| M03022  | REZA,RODRIGUEZ/ANA LILIA             | DGSSA017761                | 1,747.20         | 31/03/2024    | 1     |
| M02107  | REYES,ROBLES/MARIA GABRIELA          | DGSSA000191                | 2,629.10         | 31/03/2024    | 1     |
| M03020  | REYES,REYES/MIRIAM                   | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M03024  | REYES,ROSA/NORMA IRENE               | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M03022  | REYES,REYES/SAUL                     | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02001  | REYES,SANCHEZ/ARGELIA                | DGSSA003182                | 6,778.21         | 31/03/2024    | 1     |
| M02105  | REYNA,SANTILLAN/CLAUDIA LORENA       | DGSSA000191                | 2,639.80         | 31/03/2024    | 1     |
| M02105  | REYES,SALINAS/MANUEL                 | DGSSA000186                | 3,934.40         | 31/03/2024    | 1     |
| M02031  | REYES,TRUJILLO/ESPERANZA             | DGSSA017872                | 2,746.00         | 31/03/2024    | 1     |
| M02031  | RECIO,TREVINO/ELIZABETH              | DGSSA000780                | 2,746.00         | 31/03/2024    | 1     |
| M03024  | RENTERIA,TORRES/MARIA DEL RAYO       | DGSSA001895                | 1,760.50         | 31/03/2024    | 1     |
| M02038  | REYES,URQUIDI/LEONARDO               | DGSSA017214                | 780.00           | 31/03/2024    | 1     |
| M02047  | REYES,VAZQUEZ/MARTHA PATRICIA        | DGSSA000611                | 1,482.40         | 31/03/2024    | 1     |
| M02036  | REYES,VAZQUEZ/MARIO                  | DGSSA001574                | 1,941.80         | 31/03/2024    | 1     |
| M02035  | RIVAS,APARICIO/ARCELIA               | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02035  | RIESCO,AVILA/SILVIA ASUSENA          | DGSSA000915                | 1,662.00         | 31/03/2024    | 1     |
| M02036  | RIOS,AVENDANO/TERESA DE JESUS        | DGSSA017860                | 1,818.00         | 31/03/2024    | 1     |
| CF41062 | RIOS,DOMINGUEZ/ESPIRIDION            | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M03022  | RIVAS,DELGADO/MARIA JULIETA          | DGSSA000116                | 2,701.83         | 31/03/2024    | 1     |
| M02107  | RIVERA,DIAZ/SILVIA                   | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M01007  | RIOS,ESTEVANE/JOSE FERNANDO          | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M02105  | RIVAS,GODOY/JUANA MARIA              | DGSSA000676                | 1,389.80         | 31/03/2024    | 1     |
| M01006  | RIOS,GARCIA/JOSE JULIAN              | DGSSA017860                | 780.00           | 31/03/2024    | 1     |
| M01006  | RIOS,GUERRA/MIGUEL ANGEL             | DGSSA017872                | 2,721.90         | 31/03/2024    | 1     |
| M02105  | RIOS,GUERRA/OLGA ALICIA              | DGSSA000191                | 2,459.40         | 31/03/2024    | 1     |
| M02082  | RIVERA,GARCIA/PRISILA                | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M01004  | DEL RIVERO,JBARRA/JESUS FERNANDO     | DGSSA000780                | 2,299.00         | 31/03/2024    | 1     |
| M02105  | RIVAS,JURADO/ALMA LILIA              | DGSSA000676                | 1,810.00         | 31/03/2024    | 1     |
| M02107  | RIVAS,JURADO/ALMA LILIA              | DGSSA017761                | 1,589.60         | 31/03/2024    | 1     |
| M02031  | RIVAS,JURADO/EVANGELINA              | DGSSA017214                | 2,746.00         | 31/03/2024    | 1     |
| M02001  | RIVAS,JURADO/JOSE ELPIDIO            | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02036  | RIOS,LOPEZ/CATALINA                  | DGSSA001393                | 1,893.00         | 31/03/2024    | 1     |
| M02036  | RIOS,MONTES/ELSA MARIA DE GUADALUPE  | DGSSA000191                | 1,518.00         | 31/03/2024    | 1     |
| M02105  | RIOS,MEZA/MARCIA DOLORES             | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01004  | RIVAS,MARTINEZ/TERESA DE JESUS       | DGSSA003191                | 780.00           | 31/03/2024    | 1     |
| M02031  | RIOS,ORTIZ/CANDELARIA                | DGSSA002361                | 2,746.00         | 31/03/2024    | 1     |
| M02031  | RIVERA,ORTIZ/GEORGINA                | DGSSA000191                | 2,746.00         | 31/03/2024    | 1     |
| M01004  | RIVAS,PIZARRO/RENE                   | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M01006  | SARELLANO,MEZA/FRANCISCO             | DGSSA000010                | 3,663.40         | 31/03/2024    | 1     |
| M02031  | SANTILLAN,MARTINEZ/MARIA GUADALUPE   | DGSSA017860                | 2,746.00         | 31/03/2024    | 1     |
| M02003  | SANTILLAN,MARTINEZ/HEBER             | DGSSA017756                | 4,304.33         | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | SALINAS,MELENDEZ/MIRNA ISELA              | DGSSA001562                | 1,893.00         | 31/03/2024    | 1     |
| CF41052 | SARMIENTO,MARTINEZ/ROBERTO                | DGSSA017872                | 705.00           | 31/03/2024    | 1     |
| M02031  | SANCHEZ,MENDEZ/VIRGINIA                   | DGSSA017761                | 2,746.00         | 31/03/2024    | 1     |
| M02035  | SANCHEZ,MARTINEZ/VELIA                    | DGSSA000816                | 2,054.70         | 31/03/2024    | 1     |
| M02031  | SALAS,NAJERA/MA GUADALUPE                 | DGSSA017872                | 2,746.00         | 31/03/2024    | 1     |
| M02047  | SARMIENTO,NEVAREZ/HECTOR                  | DGSSA001895                | 1,826.10         | 31/03/2024    | 1     |
| M02048  | SARMIENTO,NEVAREZ/MIGUEL                  | DGSSA001895                | 3,376.10         | 31/03/2024    | 1     |
| M03011  | SALAZAR,ORTIZ/EPICMENIA                   | DGSSA000191                | 1,093.70         | 31/03/2024    | 1     |
| M02059  | SANCHEZ,PEREZ/OSCAR GERMAN                | DGSSA001900                | 1,826.10         | 31/03/2024    | 1     |
| M02107  | SALAZAR,QUINTANA/ALBA MARISOL             | DGSSA000495                | 780.00           | 31/03/2024    | 1     |
| M02107  | SALAZAR,QUINTANA/MARIA FERNANDA           | DGSSA000186                | 780.00           | 31/03/2024    | 1     |
| M01008  | SALAZAR,QUINONES/ROSA CLEMENTINA          | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02038  | SARMIENTO,QUINTERO/RODOLFO                | DGSSA001895                | 2,058.00         | 31/03/2024    | 1     |
| M02081  | SANCHEZ,RODRIGUEZ/BLANCA                  | DGSSA000495                | 2,130.30         | 31/03/2024    | 1     |
| M03022  | SALAZAR,ROSALES/MARIA DEL CARMEN          | DGSSA000191                | 1,747.20         | 31/03/2024    | 1     |
| M03019  | SALAS,RODRIGUEZ/MARIA ISABEL              | DGSSA017190                | 1,779.00         | 31/03/2024    | 1     |
| M03004  | SANTOS,ROMERO/JUAN MANUEL                 | DGSSA000915                | 1,983.00         | 31/03/2024    | 1     |
| M01004  | SALCIDO,REYES/JOSE MARIA                  | DGSSA000676                | 705.00           | 31/03/2024    | 1     |
| M02036  | SALAZAR,ROSALES/MARIA                     | DGSSA001895                | 1,629.53         | 31/03/2024    | 1     |
| M02095  | SANCHEZ,RODRIGUEZ/MA OLGA VIOLETA         | DGSSA003182                | 1,821.40         | 31/03/2024    | 1     |
| M03023  | SALCIDO,REYES/RAFAEL                      | DGSSA000611                | 780.00           | 31/03/2024    | 1     |
| M02031  | SAUCEDO,RODRIGUEZ/MARIA SOLEDAD           | DGSSA000191                | 2,746.00         | 31/03/2024    | 1     |
| M02105  | SANCHEZ,RODRIGUEZ/MARIA SILVIA            | DGSSA001446                | 1,962.67         | 31/03/2024    | 1     |
| M02035  | SANTOYO,RIVERA/SAIRA                      | DGSSA000816                | 2,054.70         | 31/03/2024    | 1     |
| M01009  | SALAS,SIERRA/MA CRISTELA                  | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01009  | SAUCEDO,SALAZAR/LUIS ARTURO               | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M01004  | SANCHEZ,SALAZAR/LUIS                      | DGSSA017872                | 2,149.00         | 31/03/2024    | 1     |
| M01011  | DE SANTOS,SANCHEZ/ROMAN                   | DGSSA000676                | 3,437.10         | 31/03/2024    | 1     |
| M02046  | SANTOYO,SERRATO/VICTOR MANUEL             | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M03006  | SAENZ,TERRAZAS/MANUEL ABELARDO            | DGSSA001446                | 1,751.10         | 31/03/2024    | 1     |
| M02045  | SAENZ,TERRAZAS/ORALIA                     | DGSSA001446                | 2,058.00         | 31/03/2024    | 1     |
| M03020  | DE SANTIAGO,TEJADA/VERONICA               | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M03025  | SALAZAR,URBINA/JOSE DONACIANO             | DGSSA000611                | 1,360.67         | 31/03/2024    | 1     |
| M02036  | SANCHEZ,VILLARREAL/CLAUDIA                | DGSSA000191                | 780.00           | 31/03/2024    | 1     |
| M03019  | SAUCEDO,VELAZQUEZ/DORA CELIA              | DGSSA017214                | 855.00           | 31/03/2024    | 1     |
| M02110  | SALINAS,VELAZQUEZ/JOSEFINA                | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M02001  | SAUCEDO,VELAZQUEZ/MARTHA LETICIA          | DGSSA017756                | 2,491.30         | 31/03/2024    | 1     |
| M01006  | SCHLEMM,ARIAS/GERMAN                      | DGSSA017872                | 4,755.09         | 31/03/2024    | 1     |
| M01006  | SERNA,BAUTISTA/FERNANDO                   | DGSSA000611                | 780.00           | 31/03/2024    | 1     |
| M02105  | SERRATO,BECERRA/SANJUANA                  | DGSSA000763                | 10,481.40        | 31/03/2024    | 1     |
| M02107  | SERRATO,BACIO/VICTOR ELEAZAR              | DGSSA017872                | 23,544.20        | 31/03/2024    | 1     |
| M02081  | SERRATO,BURCIAGA/ZANDRA DEL ROSARIO       | DGSSA000611                | 1,280.10         | 31/03/2024    | 1     |
| M01006  | SERRANO,CASTRO/SUSANA                     | DGSSA017254                | 2,646.90         | 31/03/2024    | 1     |
| M01006  | SERRATO,FERNANDEZ/ALMA ROSA               | DGSSA017860                | 780.00           | 31/03/2024    | 1     |
| M03019  | SEGOVIA,GARAY/ALEJANDRO FAUSTINO          | DGSSA017144                | 855.00           | 31/03/2024    | 1     |
| M02107  | SERRATO,GURROLA/GERARDO                   | DGSSA001574                | 855.00           | 31/03/2024    | 1     |
| M02107  | SEGOVIA,GONZALEZ/GABRIELA                 | DGSSA000186                | 2,629.10         | 31/03/2024    | 1     |
| M03018  | SERRATO,MORENO/ANA LILIA                  | DGSSA000116                | 2,934.60         | 31/03/2024    | 1     |
| M01004  | SEGURA,MENDIOLA/GUADALUPE ROCIO           | DGSSA017872                | 3,021.00         | 31/03/2024    | 1     |
| M01009  | SEGURA,MORENO/RAUL                        | DGSSA000495                | 2,968.90         | 31/03/2024    | 1     |
| CF41075 | SEGURA,MENDIOLA/ROSA ISABEL               | DGSSA017872                | 3,980.82         | 31/03/2024    | 1     |
| M02031  | SERRATO,QUINONES/NANCY                    | DGSSA017761                | 2,344.10         | 31/03/2024    | 1     |
| M02107  | SERRATO,QUINONES/NANCY                    | DGSSA017761                | 1,835.00         | 31/03/2024    | 1     |
| M01006  | SERRATO,TORRES/ROBERTO                    | DGSSA017872                | 2,721.90         | 31/03/2024    | 1     |
| M01007  | SCHLEMM,VILLEGAS/HERIBERTO ALAN           | DGSSA017860                | 855.00           | 31/03/2024    | 1     |
| M01011  | SIFUENTES,ALVAREZ/ANTONIO                 | DGSSA000191                | 3,437.10         | 31/03/2024    | 1     |
| M02105  | SILVA,ACEVEDO/LLUVIA DEL ROCIO            | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M01006  | SILVAS,BELTRAN/WILFRIDO                   | DGSSA000611                | 6,819.48         | 31/03/2024    | 1     |
| M02035  | SILOS,CORDOVA/FLOR ALICIA                 | DGSSA000804                | 2,054.70         | 31/03/2024    | 1     |
| M02031  | SIFUENTES,CASTILLO/HILDA NOHEMI           | DGSSA000780                | 780.00           | 31/03/2024    | 1     |
| M02034  | SIMENTAL,FLORES/MARIA ALEJANDRA           | DGSSA017872                | 1,296.27         | 31/03/2024    | 1     |
| M03020  | SIMENTAL,FERNANDEZ/ROSA                   | DGSSA002245                | 855.00           | 31/03/2024    | 1     |
| M02006  | SILLAS,GANDARILLA/BERNARDO                | DGSSA001446                | 1,682.33         | 31/03/2024    | 1     |
| M02105  | SIMENTAL,GONZALEZ/MARIA BLANCA PAULA      | DGSSA001492                | 25,615.99        | 31/03/2024    | 1     |
| M01008  | SIFUENTES,GARCIA/DAVID                    | DGSSA000780                | 2,803.50         | 31/03/2024    | 1     |
| M03022  | SILVESTRE,HERRERA/MARIA ANGELICA          | DGSSA001446                | 1,776.40         | 31/03/2024    | 1     |
| M01007  | ZURBIA FLORES,FERNANDEZ/GUADALUPE AURELIA | DGSSA003182                | 780.00           | 31/03/2024    | 1     |
| M02035  | ZUNIGA,TARANGO/PAULA                      | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M03022  | MEDINA,CIGARROA/DIOSELINA MONTSERRAT      | DGSSA017761                | 705.00           | 31/03/2024    | 1     |
| M02035  | CUEVAS,BELTRAN/MA ISABEL                  | DGSSA000780                | 705.00           | 31/03/2024    | 1     |
| M01006  | CASTANEDA,MARTINEZ/ERIKA AZUCENA          | DGSSA017872                | 2,346.90         | 31/03/2024    | 1     |
| M01006  | GUTIERREZ,BUENO/ARELY GUADALUPE           | DGSSA000191                | 1,550.00         | 31/03/2024    | 1     |
| M01006  | HERNANDEZ,MORGA/JAVIER                    | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M01004  | MEDINA,ROMERO/JOSE RAYMUNDO               | DGSSA017872                | 705.00           | 31/03/2024    | 1     |
| M01004  | MORENO,MONTANEZ/JAIME                     | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M01006  | ROJAS,MARTINEZ/ANTONIO                    | DGSSA000495                | 285.00           | 31/03/2024    | 1     |
| M01006  | GUTIERREZ,ROCHA/ALFONSO                   | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M02031  | ANDRADE,VALENZUELA/LETICIA                | DGSSA017872                | 2,596.00         | 31/03/2024    | 1     |
| M03020  | RANGELLOPEZ/ELVA KARINA                   | DGSSA000495                | 1,618.40         | 31/03/2024    | 1     |
| M02048  | MUNOZ,SANTANA/CARLOS ALBERTO              | DGSSA000676                | 3,196.10         | 31/03/2024    | 1     |
| M01006  | SANTOS,MEDINA/ELVIRA NAHYELI QUETZALI     | DGSSA003182                | 2,571.90         | 31/03/2024    | 1     |
| M03018  | VARGAS,LUGO/SANDRA FABIOLA                | DGSSA017872                | 2,416.53         | 31/03/2024    | 1     |
| M02107  | BRIONES,GALVAN/LORENA                     | DGSSA000116                | 7,826.60         | 31/03/2024    | 1     |
| M01006  | GOMEZ,LEON/ANAHI                          | DGSSA001690                | 2,346.90         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | ACOSTA,AYALA/ANEHLVY CONCEPCION    | DGSSA017214                | 1,866.90         | 31/03/2024    | 1     |
| M01006  | GRACIA,AMADOR/EDNA AHOLIBAMA       | DGSSA017860                | 6,606.39         | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,HERNANDEZ/ANA BEATRIZ    | DGSSA017872                | 2,105.00         | 31/03/2024    | 1     |
| M01006  | DEL HOYO,MARTINEZ/CESAR SAUL       | DGSSA001982                | 4,095.20         | 31/03/2024    | 1     |
| M01004  | MORALES,BRACHO/GUADALUPE           | DGSSA017190                | 2,827.00         | 31/03/2024    | 1     |
| M01006  | ORTIZ,BARBOZA/EDGAR GUADALUPE      | DGSSA000191                | 3,896.90         | 31/03/2024    | 1     |
| M01006  | QUIROGA,ROMERO/VERONICA            | DGSSA000611                | 5,470.49         | 31/03/2024    | 1     |
| M01007  | DIAZ,ALANIS/ALLAN ARIEL            | DGSSA002361                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | QUINTERO,QUINONES/TANIA CAROLINA   | DGSSA000611                | 480.00           | 31/03/2024    | 1     |
| M01007  | SOTO,COVARRUBIAS/MARIA ALEJANDRA   | DGSSA017464                | 5,022.90         | 31/03/2024    | 1     |
| M02035  | ALARCON,CASTANEDA/SANDRA EUNICE    | DGSSA017860                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | GARCIA,CARRASCO/ROSALIA ROSAURA    | DGSSA017872                | 879.90           | 31/03/2024    | 1     |
| M02035  | GARCIA,CORIA/ROSA ALEJANDRA        | DGSSA001574                | 480.00           | 31/03/2024    | 1     |
| M02035  | GARCIA,VALLES/MONICA MARGARITA     | DGSSA017790                | 3,229.70         | 31/03/2024    | 1     |
| M02035  | MALDONADO,BORBON/ROGELIO           | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M02105  | NUNEZ,CASAS/LUIS FERNANDO          | DGSSA000611                | 1,624.60         | 31/03/2024    | 1     |
| M02040  | ALFARO,RUEDA/RAQUEL ABIGAIL        | DGSSA017872                | 3,180.10         | 31/03/2024    | 1     |
| M01006  | ARZOLA,RODRIGUEZ/ADRIANA           | DGSSA003182                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | CORDOVA,GUTIERREZ/LIBIER ALEJANDRA | DGSSA017872                | 4,271.00         | 31/03/2024    | 1     |
| M01006  | GARCIA,VAZQUEZ/AGUSTIN             | DGSSA000186                | 622.30           | 31/03/2024    | 1     |
| M01004  | SOLIS,GUERECIA/FELIPE DE JESUS     | DGSSA000495                | 5,062.20         | 31/03/2024    | 1     |
| M01004  | LOPEZ,REYES/SERGIO ARTURO          | DGSSA000676                | 780.00           | 31/03/2024    | 1     |
| M02035  | TORRES,ENCERRADO/MIRIAM YADIRA     | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | NAVARRO,HERRERA/DANIELA            | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | MONTIYA,ZAMORA/JOSE MARTIN         | DGSSA000186                | 2,646.00         | 31/03/2024    | 1     |
| M01004  | PIMENTEL,GAYTAN/DANIELA            | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M01004  | MARIN,MALACARA/FRANCISCO           | DGSSA017190                | 5,142.45         | 31/03/2024    | 1     |
| M01004  | HERNANDEZ,POPOCA/ALICIA            | DGSSA000191                | 780.00           | 31/03/2024    | 1     |
| M03019  | MEDINA,RUIZ/VIANEY MARGARITA       | DGSSA017872                | 3,179.00         | 31/03/2024    | 1     |
| M03025  | ALE,GALLEGOS/CESAR SAUL            | DGSSA001895                | 1,380.20         | 31/03/2024    | 1     |
| M02031  | REYES,AYALA/MARTHA ELIZABETH       | DGSSA000780                | 7,013.56         | 31/03/2024    | 1     |
| M02105  | MEDINA,GUIZAR/LUZ MARIA            | DGSSA000191                | 4,995.23         | 31/03/2024    | 1     |
| M02035  | TERRAZAS,MALDONADO/IVAN ALFONSO    | DGSSA000611                | 5,086.76         | 31/03/2024    | 1     |
| M02035  | MERAZ,MOTA/ROSA ISELA              | DGSSA000495                | 2,504.90         | 31/03/2024    | 1     |
| M01007  | RODRIGUEZ,LUNA/MARYBEELL           | DGSSA017254                | 2,497.90         | 31/03/2024    | 1     |
| M02105  | RAMIREZ,VAZQUEZ/MONICA IVETT       | DGSSA001895                | 2,255.00         | 31/03/2024    | 1     |
| M01004  | CASTANEDA,MARTINEZ/LUCY YOLANDA    | DGSSA000495                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | DIAZ,DIAZ/MARISELA                 | DGSSA017242                | 2,646.00         | 31/03/2024    | 1     |
| M01004  | GALVAN,MELENDEZ/MANUEL FERNANDO    | DGSSA003182                | 2,646.00         | 31/03/2024    | 1     |
| M01004  | VARGAS,AGUILAR/MARIA DEL ROCIO     | DGSSA017312                | 480.00           | 31/03/2024    | 1     |
| M01004  | GONZALEZ,BLANCO/OMAR               | DGSSA017312                | 480.00           | 31/03/2024    | 1     |
| CF41058 | VALDEZ,ALVAREZ/LORENA SUSANA       | DGSSA017190                | 3,675.03         | 31/03/2024    | 1     |
| CF41060 | ROBLES,ZAMARRIPA/ANTONIA           | DGSSA017190                | 4,258.47         | 31/03/2024    | 1     |
| M01006  | LUNA,SANTOYO/RUBEN                 | DGSSA001562                | 8,243.06         | 31/03/2024    | 1     |
| M01007  | RODRIGUEZ,MENA/MIGUEL              | DGSSA017860                | 1,675.27         | 31/03/2024    | 1     |
| M01007  | RIOS,MEZA/LUZ ALEJANDRA            | DGSSA000495                | 2,255.00         | 31/03/2024    | 1     |
| M02105  | HERNANDEZ,REYNA/ARMANDO            | DGSSA001895                | 1,662.67         | 31/03/2024    | 1     |
| M03025  | NORTHON,REYES/SAMANTA ONDINA       | DGSSA017190                | 2,421.00         | 31/03/2024    | 1     |
| M01006  | RAMIREZ,SOTO/VIRGINIA              | DGSSA003182                | 4,906.41         | 31/03/2024    | 1     |
| M01004  | GARCIA,OCHOA/JUAN OCTAVIO          | DGSSA017761                | 2,272.00         | 31/03/2024    | 1     |
| M01009  | HERNANDEZ,LARA/HAZZEL              | DGSSA003182                | 1,550.00         | 31/03/2024    | 1     |
| M01004  | CERVANTES,HUERTA/MIRIAM            | DGSSA000191                | 2,827.00         | 31/03/2024    | 1     |
| M03022  | SILVA,RIOS/XOCHITL ALEJANDRA       | DGSSA000611                | 4,017.47         | 31/03/2024    | 1     |
| M02105  | CUEVAS,ARREDONDO/MERIDA            | DGSSA000116                | 7,454.33         | 31/03/2024    | 1     |
| CF41018 | INTRIAGO,GONZALEZ/NIDIA ANGELICA   | DGSSA000186                | 705.00           | 31/03/2024    | 1     |
| M03024  | BENITEZ/GUSTAVO                    | DGSSA017872                | 555.00           | 31/03/2024    | 1     |
| M03022  | LOZANO,GALLARDO/JESUS DAVID        | DGSSA017761                | 555.00           | 31/03/2024    | 1     |
| M02110  | TORRES,FAVELA/JANETH GUADALUPE     | DGSSA003182                | 7,320.24         | 31/03/2024    | 1     |
| M01006  | QUIROGA,ANDRADE/MARIA DEL CARMEN   | DGSSA017202                | 4,514.34         | 31/03/2024    | 1     |
| M02105  | MURGA,PALACIOS/SANDRA LUZ          | DGSSA000186                | 5,849.93         | 31/03/2024    | 1     |
| M03022  | RUIZ,ALVARADO/RENE ULISES          | DGSSA000191                | 1,447.20         | 31/03/2024    | 1     |
| M03005  | SIFUENTES,PANTOJA/MARTIN RODRIGO   | DGSSA017761                | 3,770.16         | 31/03/2024    | 1     |
| M02003  | ELIZARRARAS,BANUELOS/EVELYN EDITH  | DGSSA000676                | 1,088.80         | 31/03/2024    | 1     |
| CF41014 | ROCHA,CHONG/JAIME SERGIO           | DGSSA000676                | 555.00           | 31/03/2024    | 1     |
| M02035  | MARTELL,GUTIERREZ/ELSA YOLANDA     | DGSSA002076                | 4,972.98         | 31/03/2024    | 1     |
| M03021  | VAZQUEZ,VARELA/JUAN PABLO          | DGSSA017756                | 4,039.73         | 31/03/2024    | 1     |
| M01004  | ROSALES,SARACCO/LAURA ARGELIA      | DGSSA000186                | 5,142.45         | 31/03/2024    | 1     |
| M01006  | DERAS,MARTINEZ/ARMANDO             | DGSSA000116                | 4,906.41         | 31/03/2024    | 1     |
| M03005  | SILVA,PEREZ/CARLOS NOE             | DGSSA017214                | 2,105.00         | 31/03/2024    | 1     |
| M02105  | SARMIENTO,GALARZA/NOEMI MAYELA     | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M02035  | LOZANO,VARGAS/YESIKA ELIZABETH     | DGSSA000676                | 3,113.22         | 31/03/2024    | 1     |
| M02036  | GONZALEZ,URANGA/AIDA ITZEL         | DGSSA017761                | 2,105.00         | 31/03/2024    | 1     |
| M01006  | CARRILLO,ESTRADA/JUAN MANUEL       | DGSSA003122                | 1,102.30         | 31/03/2024    | 1     |
| M01006  | CASTANON,ANDIOLA/MARIO EDUARDO     | DGSSA001895                | 3,406.80         | 31/03/2024    | 1     |
| M01006  | CORDOVA,VALLES/ROSA ELENA          | DGSSA001895                | 2,030.00         | 31/03/2024    | 1     |
| M01006  | RAMIREZ,ZAPATA/JOSE ANGEL          | DGSSA017790                | 3,896.90         | 31/03/2024    | 1     |
| M01006  | SALAS,CARRERA/CARLOS GABRIEL       | DGSSA017242                | 3,896.90         | 31/03/2024    | 1     |
| M01004  | LOPEZ DE NAVA,RAMOS/IRMA           | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M02105  | PEREZ,MORENO/YRMA                  | DGSSA000611                | 5,171.78         | 31/03/2024    | 1     |
| M02003  | HERNANDEZ,GALINDO/SERGIO ARTURO    | DGSSA017860                | 4,887.71         | 31/03/2024    | 1     |
| M03024  | BLANCO,RIVAS/ZAIRE                 | DGSSA003182                | 2,030.00         | 31/03/2024    | 1     |
| M01006  | RODRIGUEZ,RODRIGUEZ/PERLA JOYARIB  | DGSSA000191                | 320.00           | 31/03/2024    | 1     |
| M02006  | SOTO,VELIZ/LEOBARDO ISRAEL         | DGSSA017254                | 3,156.70         | 31/03/2024    | 1     |
| M01006  | MOLINA,GUTIERREZ/RICARDO FABIAN    | DGSSA001895                | 2,750.00         | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | RODRIGUEZ,RIVAS/RAMSAY URIEL          | DGSSA002315                | 3,406.80         | 31/03/2024    | 1     |
| M01006  | SOLIS,ORONA/LORENA ELIZABETH          | DGSSA003122                | 3,896.90         | 31/03/2024    | 1     |
| M01006  | PENUELAS,CORTEZ/CLAUDIA               | DGSSA017662                | 6,400.52         | 31/03/2024    | 1     |
| M02035  | JIMENEZ,NAVA/ERIKA DANIELA            | DGSSA003182                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | MENDOZA,GALARZA/YOLANDA BELEN         | DGSSA000186                | 2,829.80         | 31/03/2024    | 1     |
| M02035  | NUNEZ,ORTIZ/ARLET VIRIDIANA           | DGSSA000010                | 3,284.97         | 31/03/2024    | 1     |
| M02035  | ROJAS,RENTERIA/MARCELA                | DGSSA017872                | 3,229.70         | 31/03/2024    | 1     |
| M02035  | VALENZUELA,PEDROZA/ROSA MARIA         | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M02034  | VELAZQUEZ,RENTERIA/ERIKA VIANEY       | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M02105  | ACOSTA,RAMIREZ/JORGE ALONSO           | DGSSA000676                | 2,105.00         | 31/03/2024    | 1     |
| M02035  | FRIAS,CAMPUZANO/CIRO IVAN             | DGSSA017860                | 2,105.00         | 31/03/2024    | 1     |
| M02036  | REYES,ALCANTAR/MARIO ALONSO           | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M02036  | ROJERO,NAVARRO/FABIOLA GUADALUPE      | DGSSA017872                | 346.00           | 31/03/2024    | 1     |
| M02035  | RODRIGUEZ,RUVALCABA/JAQUELINE         | DGSSA000191                | 2,429.90         | 31/03/2024    | 1     |
| M01007  | PANTOJA,ESPINOZA/MARIA ESTHER         | DGSSA001422                | 3,225.27         | 31/03/2024    | 1     |
| M03021  | VERDIN,DELGADO/JOSE GERARDO           | DGSSA017283                | 1,457.80         | 31/03/2024    | 1     |
| CF41013 | GAMBOA,BUENO/JORGE ALBERTO            | DGSSA017872                | 705.00           | 31/03/2024    | 1     |
| M03024  | HERRERA,ONTIVEROS/DAFNE EUNICE        | DGSSA000191                | 2,105.00         | 31/03/2024    | 1     |
| M03021  | MORA,EDWIN ESAU                       | DGSSA017190                | 4,200.23         | 31/03/2024    | 1     |
| M02051  | RAMOS,ORTIZ/MIGUEL ANGEL              | DGSSA003182                | 2,105.00         | 31/03/2024    | 1     |
| M03005  | LUCERO,CARRASCO/ESPERANZA             | DGSSA001895                | 1,676.10         | 31/03/2024    | 1     |
| M02035  | MIRELES,MADRID/MARIA PATRICIA         | DGSSA000676                | 954.90           | 31/03/2024    | 1     |
| M03021  | ARROYO,CRUZ/JOSE LUIS                 | DGSSA000780                | 3,007.80         | 31/03/2024    | 1     |
| M03005  | ALEMAN,MENA/REYNA EDITH               | DGSSA017860                | 555.00           | 31/03/2024    | 1     |
| M03024  | CORAL,MUNOZ/INGRID JOCELYN            | DGSSA017190                | 4,568.28         | 31/03/2024    | 1     |
| M03021  | SOTO,VALENCIANO/CARLOS LEONEL         | DGSSA002204                | 3,392.53         | 31/03/2024    | 1     |
| M01015  | SALAS,VAZQUEZ/MARTHA VANESSA          | DGSSA003182                | 2,438.50         | 31/03/2024    | 1     |
| M03020  | GARCIA,REYES/GRACIELA                 | DGSSA017202                | 1,468.40         | 31/03/2024    | 1     |
| M02035  | RODRIGUEZ,MONTIEL/ELSA                | DGSSA001895                | 1,587.00         | 31/03/2024    | 1     |
| M03020  | MEDINA,RUIZ/ALFREDO                   | DGSSA000010                | 2,511.99         | 31/03/2024    | 1     |
| M02105  | CHAVEZ,PUENTE/OLGA ALICIA             | DGSSA000676                | 4,834.73         | 31/03/2024    | 1     |
| M01004  | GALLEGOS,CARDENAS/JOSE ALBERTO        | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | RODRIGUEZ,MEZA/PATRICIA IRASEMA       | DGSSA017190                | 2,395.33         | 31/03/2024    | 1     |
| M03020  | BACIO,SALAS/MANUEL DE JESUS           | DGSSA017872                | 3,425.39         | 31/03/2024    | 1     |
| M01009  | SIFUENTES,ROSÁLES/JUAN ROMAN          | DGSSA000191                | 8,195.32         | 31/03/2024    | 1     |
| M03022  | ZAMORA,QUINONES/SALVADOR              | DGSSA017190                | 2,105.00         | 31/03/2024    | 1     |
| CF41058 | CARRASCO,HERNANDEZ/JOSE MIGUEL        | DGSSA017190                | 3,514.53         | 31/03/2024    | 1     |
| M01006  | SALDANA,CONTRERAS/FELIPE DE JESUS     | DGSSA017761                | 5,171.90         | 31/03/2024    | 1     |
| M03023  | NAVAR,PENA/JUAN CARLOS                | DGSSA001900                | 4,360.13         | 31/03/2024    | 1     |
| M02035  | ARGUIJO,RODRIGUEZ/CLAUDIA ARACELI     | DGSSA001895                | 480.00           | 31/03/2024    | 1     |
| M02073  | ESTRADA,GUTIERREZ/REYNALDO            | DGSSA017674                | 5,456.48         | 31/03/2024    | 1     |
| M02098  | MORA,REYES/FAVIOLA LIZBETH            | DGSSA017756                | 5,613.58         | 31/03/2024    | 1     |
| M03011  | ZAMARRIPA,VAZQUEZ/CLAUDIA             | DGSSA000191                | 1,496.10         | 31/03/2024    | 1     |
| M02035  | ANTUNA,RIOS/OMAR GUADALUPE            | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | AVILA,AVILA/MARLA DANIELA             | DGSSA000611                | 1,199.70         | 31/03/2024    | 1     |
| M02035  | CONTRERAS,GRANADOS/YAZMIN PAMELA      | DGSSA017872                | 2,829.80         | 31/03/2024    | 1     |
| M02035  | CANDARILLA,SARELLANO/HUGO ADAN        | DGSSA017900                | 2,749.70         | 31/03/2024    | 1     |
| M02035  | RAMIREZ,ZAVALA/EVELIN PAULINA         | DGSSA017872                | 1,710.00         | 31/03/2024    | 1     |
| M02105  | RIOS,LEDESMA/JULIO FERNANDO           | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M02035  | ROMO,CONTRERAS/NECKY NOHEMI           | DGSSA000191                | 2,429.90         | 31/03/2024    | 1     |
| M02036  | SANCHEZ,NAVARRO/JESUS                 | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | BARRAGAN,AVILA/FRANCISCO JAVIER       | DGSSA017872                | 2,750.00         | 31/03/2024    | 1     |
| M02035  | FRAIRE,CASTANEDA/SANDRA               | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | GONZALEZ,ORTIZ/INGRID SUJEY           | DGSSA001574                | 3,353.00         | 31/03/2024    | 1     |
| M02036  | VARGAS,CAMACHO/GUADALUPE ALEJANDRA    | DGSSA000191                | 2,722.00         | 31/03/2024    | 1     |
| M02035  | GARCIA,ALVARADO/MA GUADALUPE          | DGSSA000676                | 1,949.90         | 31/03/2024    | 1     |
| M02035  | CAMPOS,MORENO/MARIA SOL GUADALUPE     | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M01007  | PEREZ,BELTRAN/FELIPE DE JESUS         | DGSSA002356                | 2,030.00         | 31/03/2024    | 1     |
| M01007  | VALLES,LECHUGA/ANGEL ADRIAN           | DGSSA017190                | 1,550.00         | 31/03/2024    | 1     |
| M01007  | YESCAS,GUIJARRO/EMMANUEL DE JESUS     | DGSSA017231                | 2,030.00         | 31/03/2024    | 1     |
| M01006  | HERNANDEZ,QUINTANA/YADIRA             | DGSSA000256                | 3,896.90         | 31/03/2024    | 1     |
| M02006  | RANGEL,LOPEZ/ROBERTO CARLOS           | DGSSA002315                | 2,030.00         | 31/03/2024    | 1     |
| M02006  | TORRES,RUIZ/JOSE LUIS                 | DGSSA017312                | 2,030.00         | 31/03/2024    | 1     |
| M02105  | SANCHEZ,ALARCON/MARIANA DEL ROCIO     | DGSSA017872                | 4,834.73         | 31/03/2024    | 1     |
| M03005  | VARGAS,MONTOYA/VERONICA               | DGSSA000191                | 941.10           | 31/03/2024    | 1     |
| M02107  | DIAZ,HERRERA/MARIA DE LOURDES EUGENIA | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M03018  | HERNANDEZ,CARRILLO/HERNAN HUMBERTO    | DGSSA000191                | 4,026.26         | 31/03/2024    | 1     |
| M01006  | CONTRERAS,BACA/BLANCA AZUCENA         | DGSSA003182                | 400.00           | 31/03/2024    | 1     |
| M02035  | MELLENDEZ,MENDOZA/JORGE IVAN          | DGSSA001702                | 3,229.70         | 31/03/2024    | 1     |
| M02035  | ANDRADE,RODRIGUEZ/CRUZ MARIA          | DGSSA000191                | 5,382.77         | 31/03/2024    | 1     |
| M02035  | BARRON,SORIANO/LILIANA NOHEMI         | DGSSA000191                | 879.90           | 31/03/2024    | 1     |
| M02105  | FERNANDEZ,MEDINA/CHRISTIAN SALATIEL   | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M02107  | MARIN,RAMIREZ/GRISELDA DANIELA        | DGSSA017872                | 3,324.10         | 31/03/2024    | 1     |
| M02105  | OROZCO,MUNOZ/AHNAYENZY                | DGSSA017254                | 3,709.40         | 31/03/2024    | 1     |
| M02035  | ROJAS,FLORES/SANDRA VANESSA           | DGSSA017312                | 2,429.90         | 31/03/2024    | 1     |
| M02035  | SIERRA,CASTRUITA/NOHEMI GUADALUPE     | DGSSA000186                | 3,558.38         | 31/03/2024    | 1     |
| CF41014 | CALVILLO,CARRILLO/AZUCENA GUADALUPE   | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M02105  | GALINDO,GOMEZ/SANDRA JUDITH           | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M02006  | GUERRA,MARTINEZ/GERARDO               | DGSSA017826                | 555.00           | 31/03/2024    | 1     |
| M01006  | MARTINEZ,DE LA HOYA/MARIO ANDRES      | DGSSA000483                | 2,794.60         | 31/03/2024    | 1     |
| M01004  | BAYONA,MENDOZA/ANA SURIAM             | DGSSA000611                | 4,196.00         | 31/03/2024    | 1     |
| M01006  | HEITZ,HERNANDEZ/ALEJANDRA             | DGSSA000191                | 4,826.16         | 31/03/2024    | 1     |
| M01004  | ZURITA,SALAZAR/ALEJANDRO              | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M01007  | OROZCO,GONZALEZ/BERENICE DEL CARMEN   | DGSSA002356                | 7,621.59         | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02049  | RAMIREZ,ZAPATA/LETICIA IVETH         | DGSSA003140                | 6,819.62         | 31/03/2024    | 1     |
| M03012  | VARGAS,GARCIA/MARIA DEL CARMEN       | DGSSA017202                | 1,863.70         | 31/03/2024    | 1     |
| M02068  | FISCAL,SIMENTAL/ESTEFANIA            | DGSSA017190                | 1,663.20         | 31/03/2024    | 1     |
| M03025  | REZA,SANCHEZ/ROXENN                  | DGSSA017231                | 2,421.00         | 31/03/2024    | 1     |
| M01006  | ROJAS,MARTINEZ/IVAN                  | DGSSA001381                | 20,841.30        | 31/03/2024    | 1     |
| M03025  | CHAVEZ,LEDEZMA/MA ELVA               | DGSSA001895                | 3,004.15         | 31/03/2024    | 1     |
| M03025  | GUERRERO,DURAN/KAREN MARIA GUADALUPE | DGSSA017190                | 4,843.95         | 31/03/2024    | 1     |
| M02073  | AISPURO,FERNANDEZ/JESUS ENRIQUE      | DGSSA017662                | 5,064.72         | 31/03/2024    | 1     |
| M03022  | SOLIS,SANTILLAN/LUIS ENRIQUE         | DGSSA003182                | 555.00           | 31/03/2024    | 1     |
| CF41055 | MARRUFO,ARRIETA/JAVIER RODOLFO       | DGSSA017190                | 555.00           | 31/03/2024    | 1     |
| M03023  | FRIAS,ARELLANO/JOSE ANGEL            | DGSSA017190                | 1,661.60         | 31/03/2024    | 1     |
| M01006  | FLORES,CERNA/CESAR ALBERTO           | DGSSA001451                | 16,006.40        | 31/03/2024    | 1     |
| M02035  | LEON,VALDEZ/DANIEL OMAR              | DGSSA000676                | 2,504.90         | 31/03/2024    | 1     |
| M02035  | CHAVEZ,SAMANIEGO/HERMINIA            | DGSSA017312                | 399.90           | 31/03/2024    | 1     |
| M02105  | ROSALES,TRUJILLO/JOSE MANUEL         | DGSSA017872                | 3,634.40         | 31/03/2024    | 1     |
| M02035  | GARCIA,VARGAS/RICARDO AARON          | DGSSA017872                | 3,284.97         | 31/03/2024    | 1     |
| M02036  | PADILLA,ESQUIVEL/ROSA VALERIA        | DGSSA000676                | 2,693.40         | 31/03/2024    | 1     |
| M02035  | RAMIREZ,MUNOZ/ANA LAURA              | DGSSA000676                | 3,949.40         | 31/03/2024    | 1     |
| M02036  | VAZQUEZ,VAZQUEZ/JOSE ISRAEL          | DGSSA001801                | 1,038.00         | 31/03/2024    | 1     |
| M02003  | FRAUSTO,BECERRIL/ALEJANDRO           | DGSSA000191                | 1,568.80         | 31/03/2024    | 1     |
| M03020  | HERNANDEZ,LOPEZ/JOSE ANTONIO         | DGSSA017860                | 705.00           | 31/03/2024    | 1     |
| M03012  | VARELA,MENDEZ/EDGAR MANUEL           | DGSSA017214                | 1,421.10         | 31/03/2024    | 1     |
| M03024  | ALVAREZ,PEREZ/LUCIA                  | DGSSA017283                | 3,131.30         | 31/03/2024    | 1     |
| M03020  | URIBE,PEREZ/MARIA ESTHER             | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M03006  | ORTIZ,ARAIZA/JESUS ARTURO            | DGSSA017190                | 1,421.10         | 31/03/2024    | 1     |
| M02105  | CORNEJO,ESCOBEDO/ARACELI YESENIA     | DGSSA001895                | 7,344.21         | 31/03/2024    | 1     |
| M02107  | LOPEZ,RODRIGUEZ/LORENA               | DGSSA000191                | 1,680.00         | 31/03/2024    | 1     |
| M02110  | SIDA,GUZMAN/ERIKA PAULINA            | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | RAMIREZ DIAZ/EDNA MARGARITA          | DGSSA000611                | 1,576.00         | 31/03/2024    | 1     |
| M01006  | BURCIAGA,ALVARADO/MINERVA            | DGSSA003182                | 2,346.90         | 31/03/2024    | 1     |
| M02036  | QUIROZ,CONTRERAS/BRENDA GUADALUPE    | DGSSA017872                | 3,293.00         | 31/03/2024    | 1     |
| M02073  | HERNANDEZ,MONTANEZ/OSCAR EDUARDO     | DGSSA017202                | 3,971.10         | 31/03/2024    | 1     |
| M03022  | CASTRO,GALINDO/CESAR IDJUAN          | DGSSA017872                | 1,372.20         | 31/03/2024    | 1     |
| M02036  | AMARO,REYES/ANGELICA                 | DGSSA000191                | 5,153.38         | 31/03/2024    | 1     |
| M03023  | ALDACO,CARDOZA/VIOLETA               | DGSSA003182                | 2,445.21         | 31/03/2024    | 1     |
| M02047  | GALARZA,CHAVEZ/FRANCISCO JAVIER      | DGSSA017860                | 1,421.10         | 31/03/2024    | 1     |
| M02006  | VARGAS,VARGAS/ELLIER ALEJANDRO       | DGSSA017254                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | SOTO,MONTES/CESAR ULICES             | DGSSA001381                | 3,904.20         | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,TORRES/MARTHA ELENA        | DGSSA001545                | 1,754.70         | 31/03/2024    | 1     |
| M02036  | NAJERA,H LUZ/WENDY YOLANDA           | DGSSA000495                | 3,949.38         | 31/03/2024    | 1     |
| M02036  | GALLEGOS,RANGEL/AGUEDHA VANESA       | DGSSA003122                | 1,172.00         | 31/03/2024    | 1     |
| M02105  | ORDONEZ,BUSTILLOS/NORMA ISELA        | DGSSA000191                | 4,434.64         | 31/03/2024    | 1     |
| M01004  | OLVERA,MARTINEZ/HECTOR ALEJANDRO     | DGSSA000676                | 2,721.00         | 31/03/2024    | 1     |
| M02107  | CORTEZ,ENRIQUEZ/MIRIAM LIZETH        | DGSSA017872                | 3,804.10         | 31/03/2024    | 1     |
| M02036  | LARES,HERNANDEZ/MARIA GUADALUPE      | DGSSA017860                | 826.00           | 31/03/2024    | 1     |
| M03022  | ESTRADA,BARRETERO/SANDRO HERIBERTO   | DGSSA000495                | 2,922.20         | 31/03/2024    | 1     |
| M02105  | GARCIA,PIZ/FABIOLA DEL CARMEN        | DGSSA017872                | 6,010.43         | 31/03/2024    | 1     |
| M01006  | GARCIA,MEDINA/YOLANDA                | DGSSA000676                | 2,346.90         | 31/03/2024    | 1     |
| M01004  | OZEDA,SOTO/ABRAHAM AIMORE            | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M01008  | VALLES,ANA ROCIO                     | DGSSA000191                | 1,779.00         | 31/03/2024    | 1     |
| M02105  | GURROLA,GARVALENA/ELVIRA             | DGSSA000191                | 3,509.40         | 31/03/2024    | 1     |
| M02105  | FRAGA,RAMIREZ/RUBEN                  | DGSSA017872                | 2,084.40         | 31/03/2024    | 1     |
| M02105  | ALVAREZ,BONILLA/MARTHA BEATRIZ       | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M01004  | GUZMAN,GONZALEZ/RICARDO              | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M03019  | ORRANTE,MENDOZA/MARIA EUGENIA        | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M02073  | SALDANA,RIVERA/YESSICA GUADALUPE     | DGSSA003182                | 2,971.10         | 31/03/2024    | 1     |
| M01004  | RODRIGUEZ,LOPEZ/FRANCISCO JAVIER     | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M01006  | MENA,CHAIDEZ/ERIKA                   | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| M01006  | FLORES,MURGUIA/JOSE ALAN             | DGSSA017773                | 2,030.00         | 31/03/2024    | 1     |
| M02105  | MEDRANO,VALENZUELA/GUADALUPE         | DGSSA001031                | 4,219.68         | 31/03/2024    | 1     |
| M03025  | GARCIA,GALLEGOS/CYNTHIA AIDEE        | DGSSA017190                | 1,351.00         | 31/03/2024    | 1     |
| CF41014 | LINDEN,CASTRO/EDGAR ANTONIO          | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M03005  | REYES,CASTRO/GILBERTO                | DGSSA000495                | 1,680.00         | 31/03/2024    | 1     |
| M02035  | ARREOLA,SANCHEZ/IRMA ISABEL          | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M02036  | PATINO,SOTO/ERIKA FABIOLA            | DGSSA017872                | 2,376.00         | 31/03/2024    | 1     |
| M01008  | ROLDAN,DIAZ/ARNULFO                  | DGSSA003182                | 3,978.50         | 31/03/2024    | 1     |
| M02035  | TINOCO,TINOCO/BERTHA ELENA           | DGSSA000191                | 879.90           | 31/03/2024    | 1     |
| M03006  | BACIO,SALAS/RAMON                    | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M02047  | ALMONTE,DE LEON/ADAN HUMBERTO        | DGSSA017872                | 1,107.40         | 31/03/2024    | 1     |
| M02085  | MENDOZA,TINOCO/SILVIA GUADALUPE      | DGSSA003182                | 2,950.65         | 31/03/2024    | 1     |
| M02036  | MONREAL,BUSTILLOS/MARIA GUADALUPE    | DGSSA003182                | 1,172.00         | 31/03/2024    | 1     |
| M03022  | DIAZ,RUBIO/DORA ELENA                | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,RUIZ/ZAIRA SOCORRO         | DGSSA000780                | 3,229.70         | 31/03/2024    | 1     |
| M02107  | DIAZ,VILLARREAL/DENISE               | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M03006  | MARTINEZ,MORGA/GONZALO               | DGSSA000191                | 3,197.56         | 31/03/2024    | 1     |
| M03011  | MARIN,CARRILLO/VANIA GABRIELA        | DGSSA000186                | 2,803.61         | 31/03/2024    | 1     |
| M02040  | TERRAZAS,MONARREZ/DIANA              | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M01006  | MAA,HERNANDEZ/DORA CANDELARIA        | DGSSA003182                | 2,346.90         | 31/03/2024    | 1     |
| M01004  | HOYOS,HERNANDEZ/JOSE ALFREDO         | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M02036  | VELA,TERRONES/FRANCISCO LEONEL       | DGSSA000611                | 2,030.00         | 31/03/2024    | 1     |
| M02036  | GODINES,JIMENEZ/MARIA DE LA LUZ      | DGSSA017785                | 1,247.00         | 31/03/2024    | 1     |
| M02036  | HERNANDEZ,RAMIREZ/EPOLITA            | DGSSA000034                | 3,068.00         | 31/03/2024    | 1     |
| M02036  | GARCIA,SIMENTAL/AURELIA              | DGSSA017312                | 826.00           | 31/03/2024    | 1     |
| M02036  | DE LA GARZA,FRAGOSO/SILVIA ELODIA    | DGSSA017662                | 3,197.40         | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | SANDOVAL,NIEVES/FRANCISCO JAVIER           | DGSSA000010                | 1,550.00         | 31/03/2024    | 1     |
| M02110  | FERNANDEZ,BERUMEN/MARIANA                  | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M03025  | MEDRANO,GARCIA/MARIA DE LOS ANGELES        | DGSSA000676                | 2,421.00         | 31/03/2024    | 1     |
| M02105  | AVILA,CABALLERO/MARIA CECILIA              | DGSSA003182                | 24,685.64        | 31/03/2024    | 1     |
| M02107  | VALENZUELA,VILLEGAS/AZUCENA                | DGSSA000186                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | DEL TORO,EMILIANO/AGUSTIN                  | DGSSA002175                | 480.00           | 31/03/2024    | 1     |
| M02105  | BETANCOURT,LERMA/CLARA ARACELI             | DGSSA003182                | 5,824.08         | 31/03/2024    | 1     |
| M02107  | VILLA,RIVAS/ADALILA                        | DGSSA000186                | 480.00           | 31/03/2024    | 1     |
| M02035  | MOTA,SOTO/NADIA YURIDIA                    | DGSSA017882                | 5,782.67         | 31/03/2024    | 1     |
| M02035  | BACIO,CAMPUZANO/RODOLFO ABRAHAM            | DGSSA017872                | 1,920.00         | 31/03/2024    | 1     |
| M02105  | JIMENEZ,GARCIA/CYNTHIA MARINA              | DGSSA000611                | 3,324.60         | 31/03/2024    | 1     |
| M02110  | RODRIGUEZ,CORIA/VIRIDIANA                  | DGSSA000191                | 3,770.40         | 31/03/2024    | 1     |
| M02110  | GONZALEZ,SAUCEDO/ALMA EDITH                | DGSSA017900                | 7,159.74         | 31/03/2024    | 1     |
| M02045  | FERNANDEZ,ESPARZA/DIEGO JAVIER             | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M03020  | JAUREGUI,VILLA/GABRIELA                    | DGSSA017202                | 3,425.39         | 31/03/2024    | 1     |
| M01008  | CAMPOS,REYES/CLAUDIA BELINDA               | DGSSA017872                | 7,203.78         | 31/03/2024    | 1     |
| M02034  | SANCHEZ,FUENTES/HECTOR IVAN                | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M02034  | OCHOA,ESTRADA/MARIA DE JESUS               | DGSSA000186                | 2,030.00         | 31/03/2024    | 1     |
| M02107  | TINAJERO,SANDOVAL/NORMA LIDIA              | DGSSA000191                | 2,479.10         | 31/03/2024    | 1     |
| M02105  | VALENZUELA,ORTIZ/CLAVEL                    | DGSSA003182                | 7,374.08         | 31/03/2024    | 1     |
| M02112  | CASTRO,MATA/GLORIA                         | DGSSA000191                | 1,605.60         | 31/03/2024    | 1     |
| M03019  | CISNEROS,LARA/LUIS ALBERTO                 | DGSSA017872                | 1,629.00         | 31/03/2024    | 1     |
| M03019  | GARCIA,MARTINEZ/MA ESTHELA                 | DGSSA003182                | 2,694.75         | 31/03/2024    | 1     |
| M01006  | ESPINOZA,GONZALEZ/RAMIRO SALVADOR          | DGSSA017785                | 3,274.60         | 31/03/2024    | 1     |
| M02107  | MORENO,VARGAS/ALMA ESTHELA                 | DGSSA017872                | 2,254.10         | 31/03/2024    | 1     |
| M02107  | CAMPILLO,CARROLA/VERONICA ESNELIA          | DGSSA000191                | 1,662.73         | 31/03/2024    | 1     |
| M02045  | RIVAS,RODRIGUEZ/MAYRA INES                 | DGSSA003182                | 3,343.80         | 31/03/2024    | 1     |
| M01008  | CAMPOS,MORENO/OSCAR VLADIMIR               | DGSSA017900                | 2,255.00         | 31/03/2024    | 1     |
| M03022  | ROLDAN,MEZA/CINTHIA BERENICE               | DGSSA017190                | 2,922.20         | 31/03/2024    | 1     |
| M03023  | QUINONES,ORTIZ/JAIME FABIAN                | DGSSA017190                | 2,364.96         | 31/03/2024    | 1     |
| M02105  | LAVIN,REYES/MARIA DOLORES                  | DGSSA000186                | 2,030.00         | 31/03/2024    | 1     |
| M03022  | SAUCEDO,VARGAS/INES GLORIA                 | DGSSA000495                | 4,017.47         | 31/03/2024    | 1     |
| M01009  | FLORES,GODINEZ/ARTURO                      | DGSSA017266                | 8,195.32         | 31/03/2024    | 1     |
| M03025  | BURGOS,DIAZ/ANA ISABEL                     | DGSSA017190                | 871.00           | 31/03/2024    | 1     |
| CF21135 | DOMINGUEZ,MALDONADO/PAULA KARINA           | DGSSA017202                | 480.00           | 31/03/2024    | 1     |
| M02105  | FERMAN,ARZOLA/MARIA AGUSTINA               | DGSSA000191                | 1,774.60         | 31/03/2024    | 1     |
| M02110  | SALAIS,GUZMAN/YADIRA                       | DGSSA000611                | 3,620.40         | 31/03/2024    | 1     |
| M02036  | QUINONEZ,QUINONEZ/MARIA DEL CARMEN ROSALBA | DGSSA002315                | 3,191.80         | 31/03/2024    | 1     |
| M03021  | RODRIGUEZ,HERRERA/ELIZABETH                | DGSSA000191                | 2,932.80         | 31/03/2024    | 1     |
| M03023  | SOTO,RAMIREZ/MARIA LORENA                  | DGSSA017872                | 2,911.60         | 31/03/2024    | 1     |
| M03019  | CORTEZ,DIAZ/ARTURO                         | DGSSA017872                | 5,304.62         | 31/03/2024    | 1     |
| M03020  | SUAREZ,FLORES/VICTOR HUGO                  | DGSSA000191                | 3,040.67         | 31/03/2024    | 1     |
| M03024  | BRETÓN,ACOSTA/CESAR OCTAVIO                | DGSSA017190                | 3,230.13         | 31/03/2024    | 1     |
| M02105  | BERMUDEZ,TORRES/LUZ ELENA                  | DGSSA003182                | 2,084.40         | 31/03/2024    | 1     |
| M03020  | GONZALEZ,LUGO/VERONICA MARCELA             | DGSSA017190                | 555.00           | 31/03/2024    | 1     |
| M01004  | DE LA TORRE,CRUZ/FABIOLA ELENA             | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| CF41062 | BERMUDEZ,GAMERO/ANGEL VALERIANO            | DGSSA017190                | 2,030.00         | 31/03/2024    | 1     |
| M02105  | RODRIGUEZ,ROBLES/MARTHA BEATRIZ            | DGSSA000780                | 2,084.40         | 31/03/2024    | 1     |
| M02035  | DE SANTIAGO,LOPEZ/LILIANA                  | DGSSA000676                | 2,429.90         | 31/03/2024    | 1     |
| M02073  | AVITIA,TORRES/VICTOR MANUEL                | DGSSA017202                | 5,376.23         | 31/03/2024    | 1     |
| M02073  | PAYAN,NUNEZ/ROBERTO                        | DGSSA017202                | 2,971.10         | 31/03/2024    | 1     |
| CF41016 | TREJO,PADILLA/ALONSO                       | DGSSA017231                | 1,550.00         | 31/03/2024    | 1     |
| M02048  | VALDEZ,RAMIREZ/HECTOR ARIEL                | DGSSA000191                | 941.10           | 31/03/2024    | 1     |
| M02048  | TRUJILLO,SALDANA/VANEZA CAROLINA           | DGSSA000186                | 1,550.00         | 31/03/2024    | 1     |
| M03005  | OROZCO,GONZALEZ/LUIS ANTONIO               | DGSSA017202                | 4,981.01         | 31/03/2024    | 1     |
| M02035  | LEVYA,REYES/TOMAS ENRIQUE                  | DGSSA017872                | 954.90           | 31/03/2024    | 1     |
| M03005  | NORIEGA,VILLA/ARACELI                      | DGSSA000191                | 941.10           | 31/03/2024    | 1     |
| M03011  | MORALES,CARRILLO/BRENDA CRISTINA           | DGSSA000191                | 2,977.41         | 31/03/2024    | 1     |
| M02105  | NUNEZ,MORALES/JUAN GERARDO                 | DGSSA000611                | 1,550.00         | 31/03/2024    | 1     |
| M03025  | G ERECA,DIAZ/JESUS MIGUEL                  | DGSSA000611                | 1,550.00         | 31/03/2024    | 1     |
| M03025  | DUANA,SILVA/LILIA ARGENTINA                | DGSSA017190                | 4,553.62         | 31/03/2024    | 1     |
| M01004  | ROJAS,RUIZ DE VIVAR/MONICA TERESA          | DGSSA000611                | 555.00           | 31/03/2024    | 1     |
| M02105  | ALCALA,DE LA CRUZ/MARISELA LILIANA         | DGSSA000191                | 2,105.00         | 31/03/2024    | 1     |
| M03022  | SANCHEZ,GUERRERO/MARIA JOSEFINA            | DGSSA001451                | 2,856.34         | 31/03/2024    | 1     |
| M03024  | GARCIA,ORTEGA/JUAN DE DIOS                 | DGSSA017231                | 876.30           | 31/03/2024    | 1     |
| M02036  | HERRERA,CORTEZ/DULCE MARIA                 | DGSSA000191                | 1,172.00         | 31/03/2024    | 1     |
| M02048  | VILLA,ROMAN/CESAR ALBERTO                  | DGSSA000191                | 2,177.40         | 31/03/2024    | 1     |
| M03020  | RODRIGUEZ,SANCHEZ/ESTRELLA ALEJANDRA       | DGSSA017190                | 2,463.40         | 31/03/2024    | 1     |
| M01006  | LOPEZ,AMAYA/CLAUDIA ELENA                  | DGSSA001055                | 3,416.90         | 31/03/2024    | 1     |
| M02105  | ROJAS,VALLES/OMAR                          | DGSSA017872                | 2,639.80         | 31/03/2024    | 1     |
| M03022  | ALDABA,HERNANDEZ/FRANCISCO NIEVES          | DGSSA017202                | 1,597.20         | 31/03/2024    | 1     |
| M03022  | CASTRILLON,CANDIA/VICTOR MANUEL            | DGSSA017214                | 2,599.67         | 31/03/2024    | 1     |
| M01004  | MATURINO,ORTEGA/JORGE LUIS                 | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M02105  | SIFUENTES,VAZQUEZ/GERARDO ALEJANDRO        | DGSSA000676                | 799.80           | 31/03/2024    | 1     |
| M02035  | SOTO,AVILA/KARLO GABRIEL                   | DGSSA000191                | 799.80           | 31/03/2024    | 1     |
| M02068  | GONZALEZ,ARANA/ADDANARI                    | DGSSA017190                | 3,213.20         | 31/03/2024    | 1     |
| M02035  | LARES,MURILLO/MARTHA ANGELICA              | DGSSA001060                | 3,971.07         | 31/03/2024    | 1     |
| M02035  | TEJEDA,GURROLA/SANTA GORETTI               | DGSSA000676                | 2,260.00         | 31/03/2024    | 1     |
| M02035  | TORRES,RAYOS/ADELY DEL ROSIO               | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M02036  | FRAIRE,CASTANEDA/JAQUELINE CRISTAL         | DGSSA000116                | 3,096.00         | 31/03/2024    | 1     |
| M02036  | GARCIA,GALLEGOS/MARIA BERENICE             | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M01004  | SALAS,AZPIAZU/JOSE ANTONIO                 | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M02045  | CHAVEZ,MORA/FERNANDO ANTONIO               | DGSSA017190                | 3,343.80         | 31/03/2024    | 1     |
| M02105  | BARRIOS,GARCIA/JUANA CECILIA               | DGSSA001031                | 5,310.48         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03023  | QUINONES,NEVAREZ/EDGAR ALAN        | DGSSA000191                | 2,732.96         | 31/03/2024    | 1     |
| M03020  | ROJAS,GUZMAN/ISABEL CRISTINA       | DGSSA017872                | 2,463.40         | 31/03/2024    | 1     |
| M02081  | FLORES,BONILLA/CAROLINA            | DGSSA003182                | 1,550.00         | 31/03/2024    | 1     |
| M03021  | CASTRELLON,RUIZ/CLARA              | DGSSA017190                | 902.80           | 31/03/2024    | 1     |
| M03021  | DOMINGUEZ,DE LA HOYA/LUIS EDGAR    | DGSSA017190                | 4,519.88         | 31/03/2024    | 1     |
| M02035  | RAMOS,MUNOZ/JENNIFER MICHELLE      | DGSSA000191                | 2,349.80         | 31/03/2024    | 1     |
| M01004  | ORTIZ,HERNANDEZ/CESAR SEBASTIAN    | DGSSA017872                | 1,550.00         | 31/03/2024    | 1     |
| M03022  | LAZALDE,PEREZ/YAMIRA               | DGSSA000191                | 1,550.00         | 31/03/2024    | 1     |
| M01016  | MARTINEZ,VELIS/ISAAC               | DGSSA000186                | 9,088.95         | 31/03/2024    | 1     |
| M03025  | ARREOLA,ESTUPINAN/AMELIA MICHEL    | DGSSA017190                | 871.00           | 31/03/2024    | 1     |
| M02048  | PAYAN,PARRA/ADRIANA                | DGSSA001446                | 971.10           | 31/03/2024    | 1     |
| M01009  | ORTEGA,RAMOS/GERSON LEVY           | DGSSA017190                | 4,368.90         | 31/03/2024    | 1     |
| M02036  | VARGAS,ARTEAGA/HILARIA             | DGSSA003182                | 692.00           | 31/03/2024    | 1     |
| M02035  | VALLES,RESENDEZ/ERIKA              | DGSSA000186                | 3,525.72         | 31/03/2024    | 1     |
| M01006  | CONTRERAS,MORALES/FRANCISCO JAVIER | DGSSA017662                | 1,243.40         | 31/03/2024    | 1     |
| M03023  | MARTINEZ,VAZQUEZ/PAMELA CAROLINA   | DGSSA017190                | 1,361.60         | 31/03/2024    | 1     |
| M01006  | RIVAS,AISPURIO/MARIA CANDELARIA    | DGSSA017662                | 2,065.20         | 31/03/2024    | 1     |
| M03022  | RODRIGUEZ,VAZQUEZ/EDGAR PERCY      | DGSSA017190                | 4,829.42         | 31/03/2024    | 1     |
| M03024  | RAMIREZ,SANCHEZ/MARIBEL            | DGSSA001446                | 905.50           | 31/03/2024    | 1     |
| M03024  | DIAZ,CERVANTES/CRUZ                | DGSSA001446                | 905.50           | 31/03/2024    | 1     |
| M03020  | ALVARADO,MARTINEZ/LETICIA JANETH   | DGSSA000611                | 608.93           | 31/03/2024    | 1     |
| M02035  | DOMINGUEZ,PALACIOS/BRENDA ISELA    | DGSSA017872                | 555.00           | 31/03/2024    | 1     |
| M02035  | LEYVA,HERRERA/YULHIVIA             | DGSSA000191                | 1,904.70         | 31/03/2024    | 1     |
| CF34263 | LOPEZ,GUERECIA/KARLA ALEJANDRA     | DGSSA017756                | 1,550.00         | 31/03/2024    | 1     |
| M02036  | MORONES,CASIANO/EMILIO             | DGSSA001282                | 3,217.80         | 31/03/2024    | 1     |
| M02035  | VARELA,MUNOZ/NORMA ELIZABETH       | DGSSA000191                | 1,785.48         | 31/03/2024    | 1     |
| M01006  | ESPARZA,GUTIERREZ/SANDRA ODILY     | DGSSA000191                | 2,571.90         | 31/03/2024    | 1     |
| M01006  | VALENZUELA,MORA/OSCAR ROMAN        | DGSSA017860                | 1,949.60         | 31/03/2024    | 1     |
| M01006  | ALVARADO,RANGEL/EDUARDO            | DGSSA001895                | 2,065.20         | 31/03/2024    | 1     |
| M03025  | SALAZAR,ROMO/CHRISTIAN ALONSO      | DGSSA000191                | 2,130.67         | 31/03/2024    | 1     |
| M01006  | JIMENEZ,CAMPOS/NOELIA              | DGSSA017202                | 6,541.74         | 31/03/2024    | 1     |
| M01006  | RODRIGUEZ,MENDEZ/CARLOS ALBERTO    | DGSSA001212                | 2,571.90         | 31/03/2024    | 1     |
| M03022  | LOOM,AYALA/LYDIA OYUKI             | DGSSA002390                | 2,442.20         | 31/03/2024    | 1     |
| M03024  | ACOSTA,GARCIA/GRACIELA             | DGSSA000191                | 1,550.00         | 31/03/2024    | 1     |
| M03005  | RUIZ,MACHADO/ANGEL PILAR           | DGSSA000191                | 941.10           | 31/03/2024    | 1     |
| M03024  | VILLALOBOS,AGUILAR/GRISELDA        | DGSSA000191                | 1,550.00         | 31/03/2024    | 1     |
| M03024  | VENEGAS,PEREZ/NEREIDA XITLALY      | DGSSA017190                | 876.30           | 31/03/2024    | 1     |
| M01004  | DE LA CRUZ,ALVAREZ/LUIS DANIEL     | DGSSA017872                | 1,550.00         | 31/03/2024    | 1     |
| M03020  | VAZQUEZ,BERUMEN/MANUEL             | DGSSA017900                | 2,436.47         | 31/03/2024    | 1     |
| M02035  | CASTILLO,LOZANO/MA GUADALUPE       | DGSSA000780                | 2,349.80         | 31/03/2024    | 1     |
| M03023  | LOZANO,GARCIA/JUANA MAYELA         | DGSSA017214                | 1,142.73         | 31/03/2024    | 1     |
| M01006  | MARTINEZ,AGUILAR/JUAN BAUTISTA     | DGSSA017214                | 7,729.46         | 31/03/2024    | 1     |
| M03023  | DE SANTIAGO,AVILA/VICTOR ALBINO    | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M01006  | RENTERIA,MALDONADO/JESUS           | DGSSA001854                | 1,866.90         | 31/03/2024    | 1     |
| M02035  | CASTANEDA,LOERA/MAURA ZORAYA       | DGSSA000116                | 3,549.80         | 31/03/2024    | 1     |
| M01004  | GONZALEZ,ARRIAGA/MARIO EDUARDO     | DGSSA017761                | 2,871.00         | 31/03/2024    | 1     |
| M03022  | GUERECIA,MUNOZ/YESSICA LILY        | DGSSA017860                | 1,847.40         | 31/03/2024    | 1     |
| M03020  | MENDEZ,AVITIA/BLANCA ROSA          | DGSSA017190                | 1,393.40         | 31/03/2024    | 1     |
| M03019  | SERRANO,HERNANDEZ/LUIS CARLOS      | DGSSA017190                | 2,105.00         | 31/03/2024    | 1     |
| M03024  | GOMEZ,RAMOS/JUAN CARLOS            | DGSSA017202                | 2,614.20         | 31/03/2024    | 1     |
| M01014  | CRISTERNA,MACIEL/JOSE ANGEL        | DGSSA017190                | 1,865.00         | 31/03/2024    | 1     |
| M02095  | OLIVEROS,CAMPOS/LILIANA            | DGSSA000495                | 2,666.40         | 31/03/2024    | 1     |
| M02036  | FREYRE,CONTRERAS/LAURA CECILIA     | DGSSA000191                | 692.00           | 31/03/2024    | 1     |
| M01004  | GARCIA,QUIJANO/LUIS MANUEL         | DGSSA017761                | 705.00           | 31/03/2024    | 1     |
| M03022  | SOTO,QUINTANAR/CARLOS RODRIGO      | DGSSA001031                | 1,550.00         | 31/03/2024    | 1     |
| M02035  | JAQUEZ,AGUILAR/FERNANDO            | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M02015  | JIMENEZ,CEPEDA/DIANA MARGARITA     | DGSSA017202                | 480.00           | 31/03/2024    | 1     |
| M02035  | JIMENEZ,SORIANO/CLEOTILDE          | DGSSA017761                | 2,030.00         | 31/03/2024    | 1     |
| M02058  | KONDO,TALAMAS/MONTCERRATH SU LIN   | DGSSA017190                | 1,516.60         | 31/03/2024    | 1     |
| M01007  | LLAMAS,FONSECA/JOSE TELESFORO      | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M02035  | LABRADOR,ORTEGA/LAURA              | DGSSA017674                | 4,484.67         | 31/03/2024    | 1     |
| M01007  | LEYVA,GUTIERREZ/CARMINA            | DGSSA002076                | 2,457.50         | 31/03/2024    | 1     |
| M01006  | LEON,ORQUIZ/JOSE LUIS              | DGSSA001446                | 3,406.80         | 31/03/2024    | 1     |
| M03025  | LEON,RUISECO/ANGEL ALFONSO         | DGSSA000676                | 580.67           | 31/03/2024    | 1     |
| M03025  | LEYVA,VALENZUELA/MARIA GUADALUPE   | DGSSA000186                | 3,213.70         | 31/03/2024    | 1     |
| M01004  | LOPEZ,ARRIOLA/JUAN                 | DGSSA017872                | 8,137.92         | 31/03/2024    | 1     |
| M02006  | LOPEZ,CARRILLO/ARTURO              | DGSSA017674                | 4,479.50         | 31/03/2024    | 1     |
| M03025  | LOPEZ,OLVERA/CARLOS EDUARDO        | DGSSA017761                | 1,351.00         | 31/03/2024    | 1     |
| M01006  | LOPEZ,OROPEZA/ROBERTO              | DGSSA000063                | 480.00           | 31/03/2024    | 1     |
| M02003  | LUGO,SOTO/RODRIGO                  | DGSSA017756                | 480.00           | 31/03/2024    | 1     |
| M02001  | MARTINEZ,BALDERAS/MARTHA LIZKEY    | DGSSA001031                | 8,087.46         | 31/03/2024    | 1     |
| M02035  | MARTINEZ,CRUZ/LEONOR HILDA         | DGSSA000191                | 3,229.70         | 31/03/2024    | 1     |
| M02035  | MAGDALENO,CAMACHO/MARIELA          | DGSSA001895                | 480.00           | 31/03/2024    | 1     |
| M02035  | MARTINEZ,GONZALEZ/ANGELINA         | DGSSA017242                | 4,232.67         | 31/03/2024    | 1     |
| M03025  | MARTINEZ,GOMEZ/MYRNA ALEJANDRA     | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M03025  | MALDONADO,GRACIA/YESENIA           | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M03025  | MARTINEZ,HERNANDEZ/PEDRO           | DGSSA000186                | 480.00           | 31/03/2024    | 1     |
| M01004  | MARTINEZ,ORTIZ/JESUS RENE          | DGSSA001574                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | MARTINEZ,POBLES/MARIA ARELY        | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M03025  | MANCHA,REZA/JOSE FELICIANO         | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M02040  | MADRID,RAYAS/HILDA GRISEL          | DGSSA017872                | 3,180.10         | 31/03/2024    | 1     |
| M03025  | MARTINEZ,REYES/ILLIAM              | DGSSA000780                | 2,551.00         | 31/03/2024    | 1     |
| M02036  | MARTINEZ,VIDANA/JESUS DAVID        | DGSSA000676                | 1,038.00         | 31/03/2024    | 1     |
| M03025  | MENDOZA,CARREON/ARMANDO ABRAHAM    | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MENDOZA,CHAVARRIA/JIBRAN ARTURO         | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M01004 | MEDINA,CARRILLO/ZURIEL NEFTALI          | DGSSA017254                | 2,030.00         | 31/03/2024    | 1     |
| M03025 | MENDEZ,DE LEON/DIANA                    | DGSSA017761                | 2,030.00         | 31/03/2024    | 1     |
| M02036 | MEDINA,MARTINEZ/JESUS JAZMIN            | DGSSA017662                | 5,277.91         | 31/03/2024    | 1     |
| M03025 | MENDOZA,OCHOA/OMAR                      | DGSSA000676                | 1,060.67         | 31/03/2024    | 1     |
| M03025 | MEDINA,RANGEL/MOISES EDUARDO            | DGSSA017761                | 1,680.00         | 31/03/2024    | 1     |
| M03025 | MELERO,SERRATO/MARIA TERESA             | DGSSA017872                | 2,342.70         | 31/03/2024    | 1     |
| M03025 | MENDOZA,VELAZQUEZ/ROCIO EDITH           | DGSSA000186                | 2,342.70         | 31/03/2024    | 1     |
| M03025 | MONTES,AGUILAR/CARLOS URIEL             | DGSSA017761                | 2,901.00         | 31/03/2024    | 1     |
| M03025 | MONREAL,ALEMAN/MARIA SANJUANA           | DGSSA017761                | 2,923.37         | 31/03/2024    | 1     |
| M03025 | MORENO,CHAIRES/ANGEL OSVALDO            | DGSSA017872                | 290.33           | 31/03/2024    | 1     |
| M03025 | MORILLON,CARREON/FRANCISCO JAVIER AARON | DGSSA017761                | 2,342.70         | 31/03/2024    | 1     |
| M03025 | MORALES,CAMPOS/LILIANA GUADALUPE        | DGSSA017761                | 2,342.70         | 31/03/2024    | 1     |
| M01004 | MORALES,DOMINGUEZ/SERGIO                | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M03025 | MORQUECHO,MARTINEZ/ELEOVARDO            | DGSSA001895                | 480.00           | 31/03/2024    | 1     |
| M03025 | MORENO,ROBLES/GLORIA MAYELA             | DGSSA000780                | 480.00           | 31/03/2024    | 1     |
| M02006 | MORALES,SANTILLAN/BRENDA JANETH         | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M02035 | MORALES,VALADEZ/JESUS                   | DGSSA017761                | 2,030.00         | 31/03/2024    | 1     |
| M03025 | MORALES,VALENZUELA/LAURA LILIA          | DGSSA017761                | 3,213.70         | 31/03/2024    | 1     |
| M01006 | MURILLO,ROSALES/ANA LUISA               | DGSSA001545                | 2,346.90         | 31/03/2024    | 1     |
| M02035 | MUNOZ,RANGEL/JOSE GERARDO               | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M02035 | MUNOZ,ZAMORA/MONIKA HAYDEE              | DGSSA000186                | 2,429.90         | 31/03/2024    | 1     |
| M02035 | NAVA,CASTRO/ANA LILIA                   | DGSSA017300                | 1,679.70         | 31/03/2024    | 1     |
| M03025 | NAJERA,GURROLA/ALICIA AYERIM            | DGSSA000191                | 2,901.00         | 31/03/2024    | 1     |
| M03025 | NAVARRETE,REYES/SARA                    | DGSSA002390                | 871.00           | 31/03/2024    | 1     |
| M02035 | NAJERA,SOTO/LIANA CRYSTEL               | DGSSA000191                | 2,429.90         | 31/03/2024    | 1     |
| M01004 | NEVAREZ,NIEBLAS/IBAN                    | DGSSA000010                | 2,030.00         | 31/03/2024    | 1     |
| M03025 | NUNEZ,BUENO/MARIA GUADALUPE             | DGSSA017872                | 770.33           | 31/03/2024    | 1     |
| M03025 | ORDAZ,PEREZ/DIEGO                       | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M03025 | ORTEGA,AVILA/MARIA FELICITAS            | DGSSA001895                | 3,304.22         | 31/03/2024    | 1     |
| M03025 | ORTEGA,VELAZQUEZ/ARTEMIO                | DGSSA017872                | 1,840.33         | 31/03/2024    | 1     |
| M02035 | OLIVAS,GONZALEZ/BLANCA VIOLETA          | DGSSA017254                | 2,749.70         | 31/03/2024    | 1     |
| M01007 | ONTIVEROS,GONZALEZ/JOEL ERNESTO         | DGSSA002315                | 7,046.90         | 31/03/2024    | 1     |
| M03025 | ORTIZ,GARCIA/VICTOR                     | DGSSA000191                | 1,351.00         | 31/03/2024    | 1     |
| M02003 | ONTIVEROS,RIVERA/ANDREA DANIELA         | DGSSA017900                | 480.00           | 31/03/2024    | 1     |
| M03025 | ONTIVEROS,VALLES/ANTONIO                | DGSSA017300                | 2,030.00         | 31/03/2024    | 1     |
| M02001 | OCHOA,ESTRADA/MARIA CRECENCIA           | DGSSA000186                | 480.00           | 31/03/2024    | 1     |
| M03025 | OROZCO,GONZALEZ/HECTOR MANUEL           | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M02035 | OZUNA,MEDRANO/MARIA EDITH               | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M01004 | PACHECO,CALLEROS/JAVIER                 | DGSSA000186                | 2,030.00         | 31/03/2024    | 1     |
| M03025 | ESQUIVEL,LEOS/JORGE                     | DGSSA017214                | 480.00           | 31/03/2024    | 1     |
| M03025 | FRAYRE,BUENO/FRANCISCO ANTONIO          | DGSSA001446                | 2,930.20         | 31/03/2024    | 1     |
| M02035 | FERNANDEZ,RAMOS/EMMANUEL                | DGSSA000116                | 799.80           | 31/03/2024    | 1     |
| M02035 | FERRER,VICTORIANO/MA DOLORES            | DGSSA017674                | 6,034.67         | 31/03/2024    | 1     |
| M02036 | FISHER,AVILA/DULCE LIZBETH              | DGSSA001895                | 2,030.00         | 31/03/2024    | 1     |
| M02003 | FIERRO,KLASSEN/ROBERTO ABRAHAM          | DGSSA003182                | 2,030.00         | 31/03/2024    | 1     |
| M03025 | FLORES,FAVELA/ABEL                      | DGSSA000116                | 4,763.70         | 31/03/2024    | 1     |
| M01004 | FLORES,GOMEZ/FRANCISCA ESTELA           | DGSSA000186                | 1,924.00         | 31/03/2024    | 1     |
| M01006 | FLORES,GODINEZ/MIRIAM                   | DGSSA017242                | 6,300.99         | 31/03/2024    | 1     |
| M03025 | FLORES,GONZALEZ/NORA DIVELY             | DGSSA017214                | 2,700.10         | 31/03/2024    | 1     |
| M03025 | FLORES,RIVERA/CRISTAL ISABEL            | DGSSA017214                | 2,700.10         | 31/03/2024    | 1     |
| M03025 | FLORES,SANCHEZ/MANUELA                  | DGSSA000116                | 3,961.13         | 31/03/2024    | 1     |
| M03025 | FLORES,VALERIO/JOSE GUSTAVO             | DGSSA017761                | 2,901.00         | 31/03/2024    | 1     |
| M03025 | FUENTES,CHAVEZ/IRMA ADRIANA             | DGSSA017190                | 2,901.00         | 31/03/2024    | 1     |
| M02035 | FUENTES,MIRANDA/PERLA MELISSA           | DGSSA000191                | 3,229.70         | 31/03/2024    | 1     |
| M01004 | GARCIA,BORJAS/MARICELA                  | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M03025 | GALLARDO,CARRILLO/ALMA DELIA            | DGSSA003140                | 1,351.00         | 31/03/2024    | 1     |
| M01006 | GARCIA,CARRERA/MONICA ITZEL             | DGSSA002076                | 480.00           | 31/03/2024    | 1     |
| M02036 | GANDARA,DIAZ/ARACELI                    | DGSSA001574                | 480.00           | 31/03/2024    | 1     |
| M03025 | GALLEGOS,ESPARZA/MARIA ELENA            | DGSSA017190                | 770.33           | 31/03/2024    | 1     |
| M02112 | GARCIA,GONZALEZ/CELINA                  | DGSSA017190                | 2,055.90         | 31/03/2024    | 1     |
| M03025 | GALVAN,GONZALEZ/LUIS CARLOS             | DGSSA000116                | 2,320.33         | 31/03/2024    | 1     |
| M01007 | GAMBOA,JAQUEZ/GLORIA                    | DGSSA000331                | 6,824.65         | 31/03/2024    | 1     |
| M02035 | GARCIA,LOPEZ/AURORA                     | DGSSA001895                | 921.00           | 31/03/2024    | 1     |
| M02035 | GALLARDO,LADES/CINTHYA MARTINA          | DGSSA000191                | 3,229.70         | 31/03/2024    | 1     |
| M02035 | GARCIA,MIER/LIZETH ALELI                | DGSSA017872                | 2,429.90         | 31/03/2024    | 1     |
| M02036 | GANDARA,ROSAS/ANGELICA MARIA            | DGSSA002390                | 1,518.00         | 31/03/2024    | 1     |
| M03025 | GARCIA,RUELAS/ALEHI GUADALUPE           | DGSSA017872                | 2,421.00         | 31/03/2024    | 1     |
| M02036 | GARCIA,VALLES/LILIANA IVONNE            | DGSSA017872                | 3,068.00         | 31/03/2024    | 1     |
| M01004 | GORJON,ARAGON/JOEL ENRIQUE              | DGSSA000186                | 5,971.92         | 31/03/2024    | 1     |
| M02035 | GONZALEZ,ESPARZA/CELINA CONCEPCION      | DGSSA017190                | 1,679.70         | 31/03/2024    | 1     |
| M02036 | GOMEZ,GUZMAN/CECILIA                    | DGSSA001895                | 867.27           | 31/03/2024    | 1     |
| M02036 | GONZALEZ,GONZALEZ/JORGE EDWIN           | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M01006 | GONZALEZ,GUERRERO/NADIA BERENICE        | DGSSA017860                | 3,274.60         | 31/03/2024    | 1     |
| M01006 | GOMEZ,LIZARRAGA/MIGUEL HUMBERTO         | DGSSA000495                | 1,724.60         | 31/03/2024    | 1     |
| M02040 | GONZALEZ,MIDARES/JORGE ARTURO           | DGSSA000191                | 3,180.10         | 31/03/2024    | 1     |
| M01006 | GONZALEZ,MARTINEZ/SAMUEL FRANCISCO      | DGSSA017662                | 480.00           | 31/03/2024    | 1     |
| M01004 | GONZALEZ,SIMENTAL/HECTOR MANUEL         | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M02040 | GUTIERREZ,CARRILLO/ALEJANDRA            | DGSSA001446                | 3,246.90         | 31/03/2024    | 1     |
| M02036 | GUTIERREZ,LIMONES/HILDA ROCIO           | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M02035 | GUZMAN,MEDINA/MARIA LUISA               | DGSSA017295                | 1,550.00         | 31/03/2024    | 1     |
| M01006 | GUZMAN,REYES/MARIA DEL CARMEN           | DGSSA017476                | 4,434.09         | 31/03/2024    | 1     |
| M02003 | HERNANDEZ,ADAME/YAHAIRA SORAYA          | DGSSA003182                | 3,888.88         | 31/03/2024    | 1     |
| M02036 | HERNANDEZ,ESCOBAR/VALDERITH             | DGSSA000676                | 2,376.00         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025  | HERNANDEZ,GARCIA/CARLOS IVAN        | DGSSA017190                | 3,621.00         | 31/03/2024    | 1     |
| M02035  | HERRERA,MORENO/PAOLA RUBI           | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,REYES/NOHEMI              | DGSSA017872                | 1,279.80         | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,SALAS/ANA KAREN           | DGSSA017242                | 4,834.97         | 31/03/2024    | 1     |
| M02035  | DEL HOYO,HERNANDEZ/FATIMA IZASCUM   | DGSSA000191                | 2,429.90         | 31/03/2024    | 1     |
| M01006  | HUERTA,FLORES/ALEJANDRA             | DGSSA001825                | 3,896.90         | 31/03/2024    | 1     |
| M02049  | HUERTA,HERRERA/LILIANA              | DGSSA017266                | 3,657.71         | 31/03/2024    | 1     |
| M01006  | HUERTA,ORTIZ/SILVIA MARGARITA       | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| M01006  | IBARRA,FLORES/VICENTE JAVIER        | DGSSA017790                | 7,850.99         | 31/03/2024    | 1     |
| M02036  | JAQUEZ,DOMINGUEZ/JAZMIN LIZETH      | DGSSA000121                | 346.00           | 31/03/2024    | 1     |
| M02035  | JORDAN,ENRIQUEZ/ROBERTO CARLOS      | DGSSA000116                | 1,550.00         | 31/03/2024    | 1     |
| M02105  | JORDAN,ENRIQUEZ/ROBERTO CARLOS      | DGSSA000116                | 1,199.70         | 31/03/2024    | 1     |
| M03025  | JUAREZ,HERNANDEZ/JESUS MANUEL       | DGSSA000191                | 2,421.00         | 31/03/2024    | 1     |
| M02035  | LARES,GONZALEZ/PAMELA DE JESUS      | DGSSA000186                | 6,182.87         | 31/03/2024    | 1     |
| M02003  | LARA,SANCHEZ/RUTH EDITH             | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | LEYVA,CHAVEZ/EUNICE YADIRA          | DGSSA000191                | 2,429.90         | 31/03/2024    | 1     |
| M01004  | DE LIRA,PUENTE/ALFREDO              | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M01007  | LOPEZ,CARRERA/ROSA IRENE            | DGSSA000261                | 2,272.90         | 31/03/2024    | 1     |
| M02035  | LOPEZ,LARA/SANDRA KARINA            | DGSSA000676                | 2,829.80         | 31/03/2024    | 1     |
| M02006  | LOERA,SALINAS/JUAN JOSE             | DGSSA000191                | 1,606.70         | 31/03/2024    | 1     |
| M03025  | LOPEZ,VAZQUEZ/AIRAM ALEJANDRA       | DGSSA000676                | 1,840.33         | 31/03/2024    | 1     |
| M02003  | LUNA,ASTORGA/YESENIA FAVIOLA        | DGSSA000191                | 4,578.77         | 31/03/2024    | 1     |
| M02035  | LUNA,FLORES/SULEYMA ESTHELA         | DGSSA001545                | 1,550.00         | 31/03/2024    | 1     |
| M02015  | LUNA,GUERECIA/SELENE MARGARITA      | DGSSA000495                | 1,014.80         | 31/03/2024    | 1     |
| M03025  | ZUNIGA,CENICEROS/IVANIA             | DGSSA003182                | 3,892.70         | 31/03/2024    | 1     |
| M02035  | ZUNIGA,ESPINO/CLAUDIA NOHEMI        | DGSSA000676                | 3,229.70         | 31/03/2024    | 1     |
| M03025  | ZUNIGA,RODRIGUEZ/MANUEL DE JESUS    | DGSSA017190                | 2,901.00         | 31/03/2024    | 1     |
| M03025  | ZUNIGA,ROCAFUERTE/SERGIO            | DGSSA000676                | 1,060.67         | 31/03/2024    | 1     |
| M02035  | ZUNIGA,SAMANIEGO/GRISELDA GABRIELA  | DGSSA000186                | 3,284.97         | 31/03/2024    | 1     |
| M03025  | ARAMBULA,CALDERON/GABRIELA          | DGSSA017190                | 2,633.03         | 31/03/2024    | 1     |
| CF40004 | ARAUJO,CONTRERAS/JOSE MARIA         | DGSSA017202                | 1,543.44         | 31/03/2024    | 1     |
| M01007  | AVALOS,FUENTES/CAROLINA             | DGSSA000495                | 2,030.00         | 31/03/2024    | 1     |
| CF40004 | ALVARADO,FIGUEROA/VICTOR MANUEL     | DGSSA003191                | 480.00           | 31/03/2024    | 1     |
| M02035  | ALCANTAR,GARCIA/ERIKA GUADALUPE     | DGSSA017872                | 3,229.70         | 31/03/2024    | 1     |
| M01006  | ALFARO,LARA/OCTAVIO CESAR           | DGSSA017860                | 2,346.90         | 31/03/2024    | 1     |
| M03025  | ALFARO,LARA/REMIGIO                 | DGSSA001224                | 160.00           | 31/03/2024    | 1     |
| M03025  | ALVAREZ,PEREZ/IRMA                  | DGSSA003191                | 2,610.67         | 31/03/2024    | 1     |
| M03025  | ANDRADE,RODRIGUEZ/MANUEL DE JESUS   | DGSSA017900                | 480.00           | 31/03/2024    | 1     |
| M03025  | ALVAREZ,SANCHEZ/CELSO               | DGSSA017185                | 3,213.70         | 31/03/2024    | 1     |
| M03025  | ARAMBULA,TOVALIN/MARIO ENRIQUE      | DGSSA017190                | 2,477.47         | 31/03/2024    | 1     |
| M02003  | ALCALA,VARGAS/ROBERTO DANIEL        | DGSSA017144                | 2,728.80         | 31/03/2024    | 1     |
| M03005  | ANDRADE,ZAVALA/ROSA ISELA           | DGSSA000495                | 4,981.01         | 31/03/2024    | 1     |
| M02006  | ARREOLA,ESQUIVEL/JOSE LORETO        | DGSSA001825                | 1,606.70         | 31/03/2024    | 1     |
| M01004  | ARREDONDO,MARTINEZ/ABSAOLON         | DGSSA000676                | 5,971.92         | 31/03/2024    | 1     |
| M03005  | ARREOLA,MUNOZ/SILVIA MAYELA         | DGSSA000495                | 2,803.61         | 31/03/2024    | 1     |
| M03025  | ARREOLA,ONTIVEROS/MARTIN            | DGSSA001825                | 3,213.70         | 31/03/2024    | 1     |
| CF41059 | ARELLANO,RIOS/ALMA CRISTINA         | DGSSA017190                | 480.00           | 31/03/2024    | 1     |
| M03025  | AVENDANO,VAZQUEZ/MONICA MARIA       | DGSSA017144                | 2,901.00         | 31/03/2024    | 1     |
| M02035  | AISPURIO,CEBREROS/FRANCIA GUADALUPE | DGSSA017662                | 5,119.73         | 31/03/2024    | 1     |
| M03021  | ANIMA,DIAZ/JULIETA DEL CARMEN       | DGSSA017190                | 2,932.80         | 31/03/2024    | 1     |
| M02015  | AVILA,GARCIA/BEATRIZ                | DGSSA017190                | 5,487.24         | 31/03/2024    | 1     |
| M02035  | AVILA,GARCIA/CLAUDIA MAYELA         | DGSSA017872                | 4,484.67         | 31/03/2024    | 1     |
| M03025  | DE AVILA,MEDINA/LUIS FELIPE         | DGSSA017761                | 1,200.00         | 31/03/2024    | 1     |
| M03025  | AVILA,SANTILLAN/MARCOS URIEL        | DGSSA000186                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | ARZOLA,PLASCENCIA/HILDA MARCELA     | DGSSA000191                | 1,924.00         | 31/03/2024    | 1     |
| M02035  | ARG ELLES,CAMPOS/MARIA ELENA        | DGSSA017715                | 1,279.80         | 31/03/2024    | 1     |
| M03025  | AGUILERA,GARCIA/ALEJANDRA           | DGSSA017214                | 2,030.00         | 31/03/2024    | 1     |
| M01006  | AZUCAR,GALLEGOS/OSCAR LENIN         | DGSSA001755                | 2,545.20         | 31/03/2024    | 1     |
| CF40004 | AGUILAR,MEZA/ILIANA PATRICIA        | DGSSA017190                | 4,157.09         | 31/03/2024    | 1     |
| M01004  | AGUIRRE,MEDRANO/MARIELA             | DGSSA017254                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | ARGUELLES,MUNOZ/MARGARITA DEL ROCIO | DGSSA017872                | 770.33           | 31/03/2024    | 1     |
| M03025  | AGUILAR,SOTO/DANIA LUCERO           | DGSSA017190                | 1,550.00         | 31/03/2024    | 1     |
| M03025  | BARRAZA,CARRILLO/MARIA DEL REFUGIO  | DGSSA017406                | 4,763.70         | 31/03/2024    | 1     |
| M02109  | BLANCO,DIAZ/MAURICIO                | DGSSA017872                | 7,037.24         | 31/03/2024    | 1     |
| M02036  | BADILLO,ESTALA/PEDRO                | DGSSA001306                | 1,518.00         | 31/03/2024    | 1     |
| M01006  | BARBOZA,HERRERA/JOSE ANGEL          | DGSSA001801                | 1,244.60         | 31/03/2024    | 1     |
| M02003  | BARBOZA,HERRERA/CAROLINA            | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M03025  | BERMUDEZ,ALVARADO/GLENDA            | DGSSA017214                | 3,213.70         | 31/03/2024    | 1     |
| M03025  | BRECEDA,RUEDA/CRISTINA              | DGSSA001381                | 2,421.00         | 31/03/2024    | 1     |
| M01004  | BELTRAN,RUIZ/MARCO ANTONIO          | DGSSA001615                | 2,876.70         | 31/03/2024    | 1     |
| M03025  | BORJAS,JAUREGUI/ALEJANDRA ELIZABETH | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M03025  | BOBADILLA,PENA/MANUELA ELIZABETH    | DGSSA017662                | 3,954.02         | 31/03/2024    | 1     |
| M02040  | BUSTAMANTE,PAEZ/GLADYS ROCIO        | DGSSA001446                | 1,550.00         | 31/03/2024    | 1     |
| M02035  | CHACON,ARCINIEGA/IVAN EDUARDO       | DGSSA001376                | 4,084.77         | 31/03/2024    | 1     |
| M02035  | CHAVEZ,ALEMAN/MARIA DE JESUS        | DGSSA001574                | 480.00           | 31/03/2024    | 1     |
| M01004  | CAMACHO,ARAUJO/JENNY VANESSA        | DGSSA017662                | 6,553.20         | 31/03/2024    | 1     |
| M02015  | CANDELAS,BERUMEN/KARLA LUCERO       | DGSSA017423                | 5,487.24         | 31/03/2024    | 1     |
| M03024  | CHAVEZ,CAMARGO/DAVID                | DGSSA017860                | 480.00           | 31/03/2024    | 1     |
| M02109  | CANDIA,CRUZ/EDITH VERENICE          | DGSSA017872                | 3,882.84         | 31/03/2024    | 1     |
| M02003  | CARRANZA,CHAVARRIA/SANDRA BERENICE  | DGSSA000780                | 2,755.87         | 31/03/2024    | 1     |
| M01004  | CASTANON,GAMERO/HUMBERTO            | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M01006  | CHAVEZ,GARCIA/JESUS LEONEL          | DGSSA002204                | 7,085.13         | 31/03/2024    | 1     |
| M03025  | CASTANEDA,HERNANDEZ/ALMA DENISSE    | DGSSA017190                | 2,342.70         | 31/03/2024    | 1     |
| M02038  | CABRALES,HERNANDEZ/JUAN FRANCISCO   | DGSSA000191                | 5,088.88         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02003  | CALDERA,LOZANO/ERIKA IVETH          | DGSSA000495                | 3,118.80         | 31/03/2024    | 1     |
| CF40004 | CASTRO,MARTINEZ/DIANA ELIZABETH     | DGSSA000116                | 4,157.09         | 31/03/2024    | 1     |
| M02001  | CABRAL,ONTIVEROS/JOSE MARTIN        | DGSSA017860                | 3,741.30         | 31/03/2024    | 1     |
| CF41059 | CASTANEDA,QUIROGA/ENRIQUE ALONSO    | DGSSA017226                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | CHAIDEZ,REYES/JOSE CARLOS           | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M02006  | CARRERA,RAMOS/HILARIO               | DGSSA000780                | 855.57           | 31/03/2024    | 1     |
| M02049  | CARRILLO,RENDON/MELISSA             | DGSSA017686                | 3,564.20         | 31/03/2024    | 1     |
| M02035  | CABRERA,RIVERA/NORA HILDA           | DGSSA000191                | 1,279.80         | 31/03/2024    | 1     |
| M02035  | REYES,GOMEZ/MARGARITA               | DGSSA000640                | 1,119.80         | 31/03/2024    | 1     |
| M03025  | REY,HURTADO/ELDA REBECA             | DGSSA017761                | 3,959.77         | 31/03/2024    | 1     |
| CF40004 | RENTERIA,JUAREZ/OLGA GUADALUPE      | DGSSA017190                | 2,607.09         | 31/03/2024    | 1     |
| M02035  | REYES,MERAZ/ROCIO MARGARITA         | DGSSA001574                | 480.00           | 31/03/2024    | 1     |
| M02035  | REZA,VARGAS/ESPERANZA               | DGSSA000640                | 5,782.67         | 31/03/2024    | 1     |
| M01007  | RIVERA,AVITRIA/CAROLINA             | DGSSA017662                | 1,798.33         | 31/03/2024    | 1     |
| M03025  | RIOS,QUINONES/CORINA SARAIH         | DGSSA017872                | 2,130.67         | 31/03/2024    | 1     |
| M03025  | RIVAS,REYES/TERESITA DE JESUS       | DGSSA017190                | 3,892.70         | 31/03/2024    | 1     |
| M03025  | RIOS,SIERRA/JAIME                   | DGSSA000611                | 390.45           | 31/03/2024    | 1     |
| M02003  | ROCHA,AGUERO/ADRIANA                | DGSSA001031                | 3,620.39         | 31/03/2024    | 1     |
| M03025  | RODRIGUEZ,ALVAREZ/JESUS ISAAC       | DGSSA000191                | 3,959.77         | 31/03/2024    | 1     |
| CF40004 | RODRIGUEZ,ACEVEDO/JOSE MARIA        | DGSSA001224                | 4,157.09         | 31/03/2024    | 1     |
| M02035  | RODRIGUEZ,BONILLA/ANA ROSA          | DGSSA017493                | 4,841.90         | 31/03/2024    | 1     |
| M02015  | RODRIGUEZ,BARRAGAN/PEDRO DAMIAN     | DGSSA000261                | 2,084.40         | 31/03/2024    | 1     |
| M03025  | ROSALES,DELGADO/HERMAN ISAAC        | DGSSA017190                | 2,320.33         | 31/03/2024    | 1     |
| M03025  | RODRIGUEZ,FIGUEROA/GERARDO ALBERTO  | DGSSA017190                | 3,213.70         | 31/03/2024    | 1     |
| M02054  | RODRIGUEZ,GARZA/ELOY                | DGSSA017214                | 3,902.74         | 31/03/2024    | 1     |
| M01004  | ROSALES,HERNANDEZ/EDUARDO           | DGSSA017790                | 9,687.92         | 31/03/2024    | 1     |
| M03025  | RODRIGUEZ,HERNANDEZ/MARCELA         | DGSSA017900                | 3,213.70         | 31/03/2024    | 1     |
| M03025  | RODRIGUEZ,JUAREZ/ELVIRA             | DGSSA002390                | 1,060.67         | 31/03/2024    | 1     |
| M01004  | DE LA ROSA,LOZOYA/SAMUEL IGNACIO    | DGSSA017761                | 2,030.00         | 31/03/2024    | 1     |
| M02040  | ROBLES,LOPEZ/SUSANA MARIA           | DGSSA017283                | 5,628.91         | 31/03/2024    | 1     |
| M03025  | ROCHA,MARTINEZ/KRISTIAN             | DGSSA017214                | 2,130.67         | 31/03/2024    | 1     |
| M02015  | RODRIGUEZ,PADILLA/VIOLETA VIRIDIANA | DGSSA000611                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | ROBLEDO,QUIRINO/SALVADOR            | DGSSA000116                | 480.00           | 31/03/2024    | 1     |
| M02001  | RODRIGUEZ,ROSALES/ALMA VIANEY       | DGSSA017756                | 6,537.46         | 31/03/2024    | 1     |
| M01006  | ROJERO,ROCHA/MARIA GUADALUPE        | DGSSA017860                | 2,346.90         | 31/03/2024    | 1     |
| M03025  | RODRIGUEZ,SANDOVAL/JESUS            | DGSSA001306                | 1,351.00         | 31/03/2024    | 1     |
| M02015  | RODRIGUEZ,SALAS/MARIBEL             | DGSSA000611                | 2,030.00         | 31/03/2024    | 1     |
| M01006  | RODRIGUEZ,VELA/ADRIANA              | DGSSA000191                | 6,768.23         | 31/03/2024    | 1     |
| M02040  | ROACHO,VILLA/DALIA IVETTE           | DGSSA017190                | 4,404.40         | 31/03/2024    | 1     |
| M03025  | ROMERO,VALDEZ/SERGIO                | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M03025  | RUIZ,GONZALEZ/ANGEL YEDAM           | DGSSA002361                | 2,030.00         | 31/03/2024    | 1     |
| CF40004 | RUELAS,LOERA/KARLA JUDITH           | DGSSA017802                | 480.00           | 31/03/2024    | 1     |
| M01007  | RUIZ,NEVAREZ/MARGARITA              | DGSSA001031                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | RUIZ,ORONA/MARTHA ALICIA            | DGSSA017761                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | RUIZ,RENTERIA/MARIA CECILIA         | DGSSA000611                | 2,923.37         | 31/03/2024    | 1     |
| CF40004 | SAENZ,CAMPILLO/CONSUELO ELIZABETH   | DGSSA017756                | 4,157.09         | 31/03/2024    | 1     |
| M01004  | SALAS,CARRERA/JORGE LUIS            | DGSSA017860                | 4,196.00         | 31/03/2024    | 1     |
| M03025  | SALAZAR,CANDELAS/LAURA ALICIA       | DGSSA000780                | 871.00           | 31/03/2024    | 1     |
| M03025  | SALAZAR,DIAZ/AMALIA                 | DGSSA017882                | 3,213.70         | 31/03/2024    | 1     |
| M02035  | SALAZAR,DIAZ/MARIA GABRIELA         | DGSSA003182                | 3,284.97         | 31/03/2024    | 1     |
| M01007  | SAUCEDO,FLORES/LEONIDES CARLOS      | DGSSA017674                | 3,822.90         | 31/03/2024    | 1     |
| M03025  | SARELLANO,GARCIA/JAVIER             | DGSSA000611                | 9,891.36         | 31/03/2024    | 1     |
| M02015  | SANCHEZ,MARTINEZ/LIZOLET            | DGSSA003182                | 5,432.84         | 31/03/2024    | 1     |
| M02035  | SANCHEZ,MOLINA/MARIA RAQUEL         | DGSSA002076                | 4,451.73         | 31/03/2024    | 1     |
| M02015  | SALAZAR,MEDINA/SOFIA JUDITH         | DGSSA002361                | 2,084.40         | 31/03/2024    | 1     |
| M03025  | SANTILLAN,URIBE/MAYELA DEL ROCIO    | DGSSA000611                | 4,205.40         | 31/03/2024    | 1     |
| M02002  | SALCIDO,VALDEZ/JESUS                | DGSSA017231                | 3,741.30         | 31/03/2024    | 1     |
| M03025  | SALINAS,VILLALVA/RAYMUNDO ERIK      | DGSSA017860                | 3,213.70         | 31/03/2024    | 1     |
| M03025  | SERRATO,ESQUIVEL/LUIS FERNANDO      | DGSSA017190                | 2,901.00         | 31/03/2024    | 1     |
| M02035  | STENNER,GURROLA/BRENDA CECILIA      | DGSSA002315                | 4,892.73         | 31/03/2024    | 1     |
| M03025  | SEPULVEDA,GONZALEZ/ISAAC            | DGSSA017190                | 2,901.00         | 31/03/2024    | 1     |
| M02035  | SEANEZ,MONTANEZ/ADAN                | DGSSA001446                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | SEGOVIA,MUNOZ/GERARDO               | DGSSA000676                | 1,202.00         | 31/03/2024    | 1     |
| M03025  | SERRATO,SALAZAR/DAVID AURELIO       | DGSSA017156                | 3,341.80         | 31/03/2024    | 1     |
| M01004  | SOLANA,CARDENAS/LUIS ROBERTO        | DGSSA001574                | 10,613.34        | 31/03/2024    | 1     |
| M02036  | SOTO,DIAZ/JAHZEEL NACTALIF          | DGSSA017300                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | SOLANO,LEDEZMA/LAURA TERESA         | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M02047  | SOSA,LOPEZ/SANDRA GUADALUPE         | DGSSA000611                | 4,039.91         | 31/03/2024    | 1     |
| M02015  | SOTO,MOLINA/ERICK ALAN              | DGSSA000780                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | SOLIS,MORALEZ/NORMA ESTELA          | DGSSA000191                | 3,229.70         | 31/03/2024    | 1     |
| M03025  | SOLIS,MARTINEZ/OSCAR ORLANDO        | DGSSA017406                | 4,763.70         | 31/03/2024    | 1     |
| M01006  | SOTO,PIZANA/MARIA DEL ROSARIO       | DGSSA017872                | 2,346.90         | 31/03/2024    | 1     |
| M02006  | SOTO,PUNTES/SANJUANA                | DGSSA017872                | 5,653.93         | 31/03/2024    | 1     |
| M02040  | SOTO,RIOS/CLAUDIA MARGARITA         | DGSSA017900                | 1,630.10         | 31/03/2024    | 1     |
| M03025  | SOTO,SANCHEZ/IGNACIO                | DGSSA001031                | 480.00           | 31/03/2024    | 1     |
| CF40004 | SOTO,SANCHEZ/MAYRA IVON             | DGSSA017773                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | CONTRERAS,CASTRO/LUIS MIGUEL        | DGSSA017872                | 3,213.70         | 31/03/2024    | 1     |
| M01006  | CONTRERAS,DATTOLI/YOLANDA           | DGSSA017406                | 2,571.90         | 31/03/2024    | 1     |
| M03024  | CONTRERAS,FIERROS/MARIA DE LA LUZ   | DGSSA000182                | 2,562.81         | 31/03/2024    | 1     |
| M01006  | CORDOVA,HERRERA/ALEJANDRA GUADALUPE | DGSSA017266                | 6,616.91         | 31/03/2024    | 1     |
| M02003  | CONTRERAS,PEREZ/NORA AURORA         | DGSSA000010                | 705.00           | 31/03/2024    | 1     |
| M03019  | CURIEL,CENICEROS/RICARDO ALFREDO    | DGSSA017872                | 3,179.00         | 31/03/2024    | 1     |
| M03021  | CRUZ,DAMAS/JUANA                    | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M02048  | DE LA CRUZ,QUIROZ/LUCIA             | DGSSA001224                | 1,496.10         | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | CUEVAS,DE LA ROSA/LESLIE SARAI           | DGSSA000676                | 2,105.00         | 31/03/2024    | 1     |
| M01004 | DEHESA,ARREOLA/RODOLFO HILLEL            | DGSSA017872                | 705.00           | 31/03/2024    | 1     |
| M01007 | DERAS,NAVA/CLAUDIA MARICELA              | DGSSA001574                | 2,682.50         | 31/03/2024    | 1     |
| M03019 | DELGADO,NUNEZ/HECTOR MANUEL              | DGSSA017190                | 1,629.00         | 31/03/2024    | 1     |
| M01004 | DELGADO,RODRIGUEZ/JENNIFER               | DGSSA017872                | 5,242.26         | 31/03/2024    | 1     |
| M03025 | DEVORA,TELLES/MARIA AMPARO               | DGSSA001533                | 3,422.05         | 31/03/2024    | 1     |
| M03020 | DIAZ,ANDRADE/ALMA LETICIA                | DGSSA000191                | 913.40           | 31/03/2024    | 1     |
| M03021 | DIAZ,CORRAL/ANABEL                       | DGSSA017190                | 3,227.72         | 31/03/2024    | 1     |
| M03018 | DIAZ,CASTRO/GERARDO                      | DGSSA001895                | 1,197.53         | 31/03/2024    | 1     |
| M03020 | DIAZ,HERNANDEZ/OSCAR DAVID               | DGSSA017860                | 2,105.00         | 31/03/2024    | 1     |
| M02073 | DIAZ,HERNANDEZ/RUBEN                     | DGSSA017283                | 3,196.10         | 31/03/2024    | 1     |
| M03006 | DIAZ,LUEVANOS/RUBEN                      | DGSSA000676                | 871.00           | 31/03/2024    | 1     |
| M03022 | DIAZ,RODRIGUEZ/CARLOS DE JESUS           | DGSSA017872                | 3,651.42         | 31/03/2024    | 1     |
| M01006 | DIAZ,SOTO/JUAN IGNACIO                   | DGSSA003182                | 5,066.91         | 31/03/2024    | 1     |
| M02003 | DIAZ,SANCHEZ/SILVIA VERONICA             | DGSSA003182                | 555.00           | 31/03/2024    | 1     |
| M03022 | DIAZ,VELAZQUEZ/MARIA RAQUEL              | DGSSA017190                | 1,447.20         | 31/03/2024    | 1     |
| M03021 | DOMINGUEZ,ALANIS/BALTAZAR                | DGSSA017190                | 1,457.80         | 31/03/2024    | 1     |
| M02049 | DONNEAUD,BECHELANI/CHANTAL               | DGSSA017190                | 2,239.20         | 31/03/2024    | 1     |
| M03021 | DOMINGUEZ,GUEVARA/DORA LETICIA           | DGSSA000676                | 1,355.00         | 31/03/2024    | 1     |
| M03004 | DOMINGUEZ,ROCHA/JUAN ANTONIO             | DGSSA001970                | 1,908.00         | 31/03/2024    | 1     |
| M01006 | DUENEZ,GARCIA/JENNIE CORINA              | DGSSA003113                | 6,266.91         | 31/03/2024    | 1     |
| M01006 | DURAN,MORALES/EHECATL                    | DGSSA017900                | 5,066.91         | 31/03/2024    | 1     |
| M03022 | DUARTE,MARTELL/VICTOR HUGO               | DGSSA017802                | 2,618.44         | 31/03/2024    | 1     |
| M02035 | DUENEZ,SAUCEDO/NORMA PATRICIA            | DGSSA000611                | 3,304.70         | 31/03/2024    | 1     |
| M02072 | ESTRADA,ARREOLA/MANUELA ARACELI          | DGSSA000191                | 3,038.72         | 31/03/2024    | 1     |
| M02040 | ESTRADA,ARREOLA/MANUELA ARACELI          | DGSSA000186                | 4,353.72         | 31/03/2024    | 1     |
| M01006 | ESCALERA,CHAVEZ/ELSA MINERVA             | DGSSA017300                | 2,571.90         | 31/03/2024    | 1     |
| M03011 | ESPARZA,GALINDO/JUAN LUIS                | DGSSA000191                | 1,646.10         | 31/03/2024    | 1     |
| M03024 | ESPARZA,GALINDO/MAYRA IRENE              | DGSSA017900                | 6,189.11         | 31/03/2024    | 1     |
| M03011 | ESPARZA,GONZALEZ/NORMA CECILIA           | DGSSA000186                | 4,791.97         | 31/03/2024    | 1     |
| M03024 | ESCAMILLA,LEVYA/MA RAQUEL                | DGSSA001620                | 856.83           | 31/03/2024    | 1     |
| M03024 | ESCANDON,RODRIGUEZ/NICOLASA              | DGSSA000606                | 1,431.30         | 31/03/2024    | 1     |
| M03018 | ESCAMILLA,SANDOVAL/LAURA NELLY           | DGSSA000186                | 5,041.11         | 31/03/2024    | 1     |
| M03021 | ESTRADA,VELAZQUEZ/ALMA PATRICIA          | DGSSA000191                | 4,039.73         | 31/03/2024    | 1     |
| M03024 | ESPINO,ALVAREZ/MARIA GUADALUPE           | DGSSA017872                | 1,431.30         | 31/03/2024    | 1     |
| M02035 | ESPINOZA,BAUTISTA/MARIO                  | DGSSA001900                | 2,873.00         | 31/03/2024    | 1     |
| M03019 | ENRIQUEZ,CARRENO/LISSETTE                | DGSSA017440                | 2,105.00         | 31/03/2024    | 1     |
| M01004 | ESPINOZA,HERNANDEZ/JUAN PABLO            | DGSSA000676                | 2,166.00         | 31/03/2024    | 1     |
| M03025 | ESPINOZA,MARTINEZ/PEDRO                  | DGSSA001031                | 1,135.67         | 31/03/2024    | 1     |
| M03024 | ESPINOZA,NIEBLA/ERNESTO DANIEL           | DGSSA017662                | 2,455.50         | 31/03/2024    | 1     |
| M03021 | ESPINOSA,RIOS/TERESA ZAINITTE            | DGSSA017860                | 855.93           | 31/03/2024    | 1     |
| M03004 | ESCOBEDO,MERAZ/ENRIQUE ALBERTO           | DGSSA017214                | 5,908.32         | 31/03/2024    | 1     |
| M03011 | ESQUIVEL,AMAYA/JUAN PEDRO                | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M03024 | ESQUIVEL,GARCIA/FLOR NAYELI              | DGSSA000191                | 4,266.53         | 31/03/2024    | 1     |
| M03024 | FRANCO,CAMPOS/BLANCA ALICIA              | DGSSA001031                | 2,105.00         | 31/03/2024    | 1     |
| M01006 | FRANCO,QUIROZ/OMAR                       | DGSSA017300                | 705.00           | 31/03/2024    | 1     |
| M01006 | FAVELA,ROMERO/RUBEN EDUARDO              | DGSSA017761                | 1,550.00         | 31/03/2024    | 1     |
| M03020 | FERNANDEZ,DIAZ/ELIZABETH DE FATIMA       | DGSSA017860                | 3,951.64         | 31/03/2024    | 1     |
| M02066 | FEMAT,FLORES/YARA ELSA                   | DGSSA017761                | 2,105.00         | 31/03/2024    | 1     |
| M01006 | FERNANDEZ,SAUCEDA/MARGARITA              | DGSSA002373                | 4,121.90         | 31/03/2024    | 1     |
| M02035 | FILETO,GALVAN/MANUEL                     | DGSSA000611                | 705.00           | 31/03/2024    | 1     |
| M03021 | FLORES,AVITIA/JOSE ANGEL                 | DGSSA017190                | 3,312.28         | 31/03/2024    | 1     |
| M01006 | FLORES,CASTRO/BEATRIZ                    | DGSSA017254                | 705.00           | 31/03/2024    | 1     |
| M01007 | FLORES,CRUZ/MARIA GERALDINE              | DGSSA017860                | 2,612.22         | 31/03/2024    | 1     |
| M03023 | FLORES,CAZAREZ/ROSA ESMERALDA            | DGSSA002076                | 1,162.20         | 31/03/2024    | 1     |
| M02015 | FLORES,FRANCO/EDNA MARTHA                | DGSSA017190                | 2,309.40         | 31/03/2024    | 1     |
| M03018 | FLORES,FAVELA/HILDA                      | DGSSA000116                | 3,105.86         | 31/03/2024    | 1     |
| M02006 | FLORES,GARCIA/JOSE ANGEL                 | DGSSA017761                | 705.00           | 31/03/2024    | 1     |
| M02003 | FLORES,GONZALEZ/NORA ISELA               | DGSSA000191                | 4,063.58         | 31/03/2024    | 1     |
| M03020 | FLORES,MEDINA/ERICK MANUEL               | DGSSA017190                | 1,618.40         | 31/03/2024    | 1     |
| M01006 | MEDINA,BLANCO/MARIA                      | DGSSA001026                | 1,949.60         | 31/03/2024    | 1     |
| M02015 | MEDINA,BERUMEN/NORMA ELIZABETH           | DGSSA000611                | 2,255.00         | 31/03/2024    | 1     |
| M01006 | MEDINA,CHAIRES/ANABEL                    | DGSSA000191                | 2,571.90         | 31/03/2024    | 1     |
| M02035 | MEJIA,CRUZ/CAROLINA                      | DGSSA000676                | 705.00           | 31/03/2024    | 1     |
| M03023 | MEZA,CASAS/ISIDRA                        | DGSSA003182                | 2,986.60         | 31/03/2024    | 1     |
| M03024 | MEJIA,DIAZ/CLAUDIA DOLORES               | DGSSA017872                | 876.30           | 31/03/2024    | 1     |
| M01004 | MEZO,GARCIA/RUBEN                        | DGSSA017761                | 2,149.00         | 31/03/2024    | 1     |
| M03025 | MEJIA,IBARRA/ISRAEL EDUARDO              | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M03021 | MERCADO,NUNEZ/GABRIELA OLIVIA            | DGSSA000186                | 555.00           | 31/03/2024    | 1     |
| M03018 | MENDOZA,OCHOA/GERMAN JAVIER              | DGSSA000676                | 3,491.11         | 31/03/2024    | 1     |
| M03021 | MELLENDEZ,RODRIGUEZ/JOSE CARMEN          | DGSSA000186                | 3,685.75         | 31/03/2024    | 1     |
| M03022 | MELENDEZ,REYES/ERIKA                     | DGSSA017214                | 2,997.20         | 31/03/2024    | 1     |
| M03021 | MENDOZA,SANDOVAL/DANIEL                  | DGSSA017860                | 1,005.93         | 31/03/2024    | 1     |
| M03024 | MENDOZA,SANTACRUZ/RICARDO                | DGSSA000611                | 2,105.00         | 31/03/2024    | 1     |
| M03024 | MEDRANO,VILLANUEVA/MARIA ESPERANZA       | DGSSA017190                | 3,310.38         | 31/03/2024    | 1     |
| M03024 | MEDRANO,VALENZUELA/PATRICIA ESTHELA      | DGSSA017214                | 6,060.38         | 31/03/2024    | 1     |
| M01007 | MIER,CISNEROS/KARINA BEATRIZ             | DGSSA002245                | 4,047.90         | 31/03/2024    | 1     |
| M02001 | MIJARES,FIGUEROA/CESAR                   | DGSSA017266                | 8,328.21         | 31/03/2024    | 1     |
| M03018 | MILLAN,SANCHEZ/ROSAURA                   | DGSSA003182                | 1,710.90         | 31/03/2024    | 1     |
| M02035 | MONTES,AGUILAR/BRENDA LIZETH             | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M01006 | MORENO,ARREDONDO/DOMINGO                 | DGSSA017202                | 2,571.90         | 31/03/2024    | 1     |
| M03022 | MORENO,BRECEDA/MARIA DE LA SOLEDAD       | DGSSA017190                | 1,597.20         | 31/03/2024    | 1     |
| M03020 | MOLINA,CARDOZA/MARIA DEL CARMEN          | DGSSA000611                | 2,105.00         | 31/03/2024    | 1     |
| M03024 | MONTENEGRO,DE LA CRUZ/PATRICIA JAQUELINE | DGSSA000191                | 2,134.20         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | MORENO,CARDENAS/MA DEL ROCIO            | DGSSA017761                | 1,142.73         | 31/03/2024    | 1     |
| M02036 | MONTENEGRO,DE LA CRUZ/VIANNEY GUADALUPE | DGSSA017872                | 2,588.00         | 31/03/2024    | 1     |
| M02036 | MONTES,CECENAS/YESICA MAGALY            | DGSSA017872                | 2,105.00         | 31/03/2024    | 1     |
| M01004 | MOLINA,GONZALEZ/JUAN ENRIQUE            | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M01006 | MOLINA,GONZALEZ/OSCAR ARTURO            | DGSSA017242                | 1,550.00         | 31/03/2024    | 1     |
| M03022 | MONTES,GOMEZ/RAYMUNDO                   | DGSSA000611                | 555.00           | 31/03/2024    | 1     |
| M02001 | MONTANO,GARCIA/SANDRO EDGAR             | DGSSA017872                | 6,147.15         | 31/03/2024    | 1     |
| M03021 | MONTALVO,HERNANDEZ/MARTHA MARIBEL       | DGSSA017202                | 2,994.74         | 31/03/2024    | 1     |
| M03023 | MONCISVAIS,HERRERA/ZULEMA OLIVIA        | DGSSA000191                | 1,436.60         | 31/03/2024    | 1     |
| M03025 | MORENO,LOERA/OLIVER                     | DGSSA000191                | 2,421.00         | 31/03/2024    | 1     |
| M03025 | MORENO,MARTINEZ/ANA ALICIA              | DGSSA017190                | 1,576.00         | 31/03/2024    | 1     |
| M02015 | MONTANO,MARTINEZ/JOSE MARCOS            | DGSSA000611                | 277.50           | 31/03/2024    | 1     |
| M01007 | MORENO,MORENO/NERY CLARET               | DGSSA001545                | 6,331.65         | 31/03/2024    | 1     |
| M02001 | MORENO,MORENO/MA DEL ROCIO              | DGSSA001545                | 2,730.60         | 31/03/2024    | 1     |
| M03022 | MORENO,PACHECO/CLAUDIA ELENA            | DGSSA002390                | 1,597.20         | 31/03/2024    | 1     |
| M01006 | MONTIEL,PEREZ/DANIELA KORYNA            | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M03019 | MORALES,PENA/JORGE HUMBERTO             | DGSSA017190                | 705.00           | 31/03/2024    | 1     |
| M03024 | MORAN,RODRIGUEZ/MARIA DE LOS ANGELES    | DGSSA017190                | 847.10           | 31/03/2024    | 1     |
| M03024 | MORALES,RIVERA/AMPARO                   | DGSSA003182                | 555.00           | 31/03/2024    | 1     |
| M03024 | MORENO,DE LA ROSA/AIDE AUXILIADORA      | DGSSA017900                | 3,984.08         | 31/03/2024    | 1     |
| M02035 | MONTIEL,REYES/JOVITA                    | DGSSA000495                | 1,754.70         | 31/03/2024    | 1     |
| M02036 | MORENO,RODRIGUEZ/JOSE LUIS              | DGSSA003113                | 4,461.38         | 31/03/2024    | 1     |
| M03021 | MONTIEL,RUIZ/NELLY GABRIELA             | DGSSA000495                | 1,607.80         | 31/03/2024    | 1     |
| M03025 | MONTIELONGO,RUBIO/NAYRA ARACELY         | DGSSA000676                | 2,421.00         | 31/03/2024    | 1     |
| M03023 | MORENO,SALAZAR/MARLENE GUADALUPE        | DGSSA000676                | 555.00           | 31/03/2024    | 1     |
| M03024 | MONTIELONGO,VAZQUEZ/BLANCA LORENA       | DGSSA003182                | 2,370.84         | 31/03/2024    | 1     |
| M03021 | MORALES,VALERO/KARLA CAROLINA           | DGSSA000611                | 2,105.00         | 31/03/2024    | 1     |
| M01007 | MORENO,VALADEZ/MIGUEL ANGEL             | DGSSA017214                | 705.00           | 31/03/2024    | 1     |
| M01006 | MUSSA,ARREOLA/MAYRA ELIZABETH           | DGSSA000396                | 2,571.90         | 31/03/2024    | 1     |
| M03025 | MUNOZ,LOPEZ/LUIS ROMAN                  | DGSSA017190                | 3,126.00         | 31/03/2024    | 1     |
| M03025 | MUNOZ,SALAZAR/MA INES                   | DGSSA017190                | 705.00           | 31/03/2024    | 1     |
| M02047 | NAVA,AYALA/MARIA EDITH                  | DGSSA000191                | 1,646.10         | 31/03/2024    | 1     |
| M01006 | NAVARRETE,CELAYA/ANA ROSA               | DGSSA017860                | 6,933.81         | 31/03/2024    | 1     |
| M03023 | NARANJO,FLORES/EDGAR                    | DGSSA000611                | 2,105.00         | 31/03/2024    | 1     |
| M03011 | NAJERA,GONZALEZ/JORGE EDUARDO           | DGSSA000611                | 555.00           | 31/03/2024    | 1     |
| M03022 | NAJERA,ORTIZ/ESPERANZA GABRIELA         | DGSSA017872                | 3,520.17         | 31/03/2024    | 1     |
| M03022 | NAVA,RODRIGUEZ/MARIA DE JESUS           | DGSSA017790                | 4,108.58         | 31/03/2024    | 1     |
| M03024 | NARANJO,REYES/RENE FELICIANO            | DGSSA000186                | 555.00           | 31/03/2024    | 1     |
| M03018 | NEVAREZ,PIEDRA/NANCY YAZMIN             | DGSSA017872                | 3,179.58         | 31/03/2024    | 1     |
| M02015 | NEVAREZ,PIEDRA/RICARDO ISRAEL           | DGSSA002361                | 5,567.49         | 31/03/2024    | 1     |
| M03025 | NEVAREZ,SIDA/FRANCISCA                  | DGSSA017226                | 1,455.20         | 31/03/2024    | 1     |
| M03023 | NORIEGA,HERRERA/MAXIMINO                | DGSSA017190                | 1,586.60         | 31/03/2024    | 1     |
| M03023 | ORDAZ,PEREZ/EVELYN                      | DGSSA017214                | 1,843.87         | 31/03/2024    | 1     |
| M03025 | ORTEGA,CISNEROS/LILIA MARGARITA         | DGSSA017773                | 1,113.61         | 31/03/2024    | 1     |
| M02036 | SOSA,LUGO/FERNANDA ARANXA               | DGSSA000116                | 1,896.00         | 31/03/2024    | 1     |
| M01006 | SORIANO,LERMA/MARTIN                    | DGSSA000010                | 1,949.60         | 31/03/2024    | 1     |
| M01006 | SOSA,MANRIQUEZ/HECTOR RENE              | DGSSA000186                | 4,121.90         | 31/03/2024    | 1     |
| M02036 | SOTO,MONTES/LUIS ALONSO                 | DGSSA017300                | 1,518.00         | 31/03/2024    | 1     |
| M02003 | SCHOBBER,MARTINEZ/VICTOR MANUEL         | DGSSA017872                | 555.00           | 31/03/2024    | 1     |
| M01007 | SOTO,PUENTES/REINALDA                   | DGSSA000116                | 4,184.02         | 31/03/2024    | 1     |
| M03022 | SORIANO,RAMIREZ/CLAUDIA LISSET          | DGSSA002361                | 705.00           | 31/03/2024    | 1     |
| M03025 | SOTO,RENTERIA/GUSTAVO                   | DGSSA000191                | 1,426.00         | 31/03/2024    | 1     |
| M03024 | SORIANO,RAMOS/RICARDO                   | DGSSA000676                | 876.30           | 31/03/2024    | 1     |
| M03024 | SOLIS,RIOS/SANDRA MARIA                 | DGSSA001714                | 1,460.50         | 31/03/2024    | 1     |
| M03020 | SOSA,SALAS/JORGE FAUSTO                 | DGSSA000611                | 705.00           | 31/03/2024    | 1     |
| M01006 | SOTELO,SANCHEZ/RENE                     | DGSSA017790                | 2,571.90         | 31/03/2024    | 1     |
| M02036 | SOLIS,VILLEGAS/ANA GABRIELA             | DGSSA017882                | 1,550.00         | 31/03/2024    | 1     |
| M02047 | SOTO,VELA/FABRICIO                      | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M03022 | SUAREZ,SANCHEZ/SAMANTHA ISABEL          | DGSSA017190                | 2,255.00         | 31/03/2024    | 1     |
| M03024 | TAPIA,BARRAZA/ULISES ARGENIS            | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M01004 | TALAMANTES,CABRERA/ORLANDO ALFREDO      | DGSSA017283                | 2,330.00         | 31/03/2024    | 1     |
| M01006 | TALAMANTES,DIAZ/KARLA MARIA             | DGSSA000396                | 2,571.90         | 31/03/2024    | 1     |
| M01006 | TALAMANTES,PADILLA/NELSON AARON         | DGSSA001381                | 2,030.00         | 31/03/2024    | 1     |
| M03024 | TAVIZON,ROMERO/ANTONIA                  | DGSSA002076                | 1,158.67         | 31/03/2024    | 1     |
| M03021 | TALAVERA,TORRECILLAS/MARIA GRISELDA     | DGSSA001574                | 555.00           | 31/03/2024    | 1     |
| M02035 | TERRAZAS,GARCIA/BERNARDO                | DGSSA000186                | 705.00           | 31/03/2024    | 1     |
| M03024 | TERRAZAS,GARCIA/MAGDALENA               | DGSSA003182                | 555.00           | 31/03/2024    | 1     |
| M03025 | TERRAZAS,GUERRERO/ROSALINDA             | DGSSA017173                | 1,605.20         | 31/03/2024    | 1     |
| M01006 | TERRAZAS,JACQUEZ/MARIBEL AYDE           | DGSSA017872                | 2,571.90         | 31/03/2024    | 1     |
| M03025 | TERRAZAS,MALDONADO/HUGO ORLANDO         | DGSSA017190                | 1,576.00         | 31/03/2024    | 1     |
| M02047 | TERAN,QUINONES/GUADALUPE BELLANIRA      | DGSSA002315                | 2,902.40         | 31/03/2024    | 1     |
| M03022 | TRILLO,PADEDES/ANA MARIA DE LOURDES     | DGSSA000191                | 2,627.97         | 31/03/2024    | 1     |
| M01006 | DE LA TRINIDAD,VARGAS/RAFAEL            | DGSSA002402                | 6,302.75         | 31/03/2024    | 1     |
| M02036 | DE LA TRINIDAD,VARGAS/VERONICA          | DGSSA000010                | 2,274.46         | 31/03/2024    | 1     |
| M02047 | TORRES,ANAYA/IRMA                       | DGSSA000186                | 555.00           | 31/03/2024    | 1     |
| M03023 | TORRES,ALANIS/KAREN SUJEI               | DGSSA017190                | 3,401.36         | 31/03/2024    | 1     |
| M03024 | DE LA TORRE,CASAS/MYRNA ELIZABETH       | DGSSA000611                | 555.00           | 31/03/2024    | 1     |
| M03022 | TORRES,GONZALEZ/LIZSETTE ALICIA         | DGSSA017872                | 2,467.47         | 31/03/2024    | 1     |
| M02035 | TORRES,GRACIANO/NORMA IRENE             | DGSSA000191                | 4,504.70         | 31/03/2024    | 1     |
| M01004 | TORRES,GUIZAR/SERGIO ARTURO             | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M03025 | TORRES,ONTIVEROS/MA GUADALUPE           | DGSSA017900                | 2,071.00         | 31/03/2024    | 1     |
| M03020 | TORRES,VAZQUEZ/GABRIEL ABRAHAM          | DGSSA000186                | 480.00           | 31/03/2024    | 1     |
| M01006 | TUERO,CHAIREZ/RAUL OCTAVIO              | DGSSA017872                | 2,255.00         | 31/03/2024    | 1     |
| M03024 | URANGA,ORONA/OCTAVIO CESAR              | DGSSA000780                | 555.00           | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | UZETA,ARREOLA/ADRIAN HUMBERTO               | DGSSA017202                | 2,980.87         | 31/03/2024    | 1     |
| M01006 | URBINA,LOPEZ/ABRAHAM EMMANUEL               | DGSSA000676                | 3,274.60         | 31/03/2024    | 1     |
| M03022 | ULLOA,OLAZABA/KARINA MARIA                  | DGSSA017190                | 5,070.17         | 31/03/2024    | 1     |
| M03006 | UNZUETA,DUARTE/JOSE LUIS                    | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M03021 | VALDEZ,ALVARADO/ALMA CECILIA                | DGSSA017872                | 3,157.80         | 31/03/2024    | 1     |
| M01004 | VARGAS,AVILA/IRASEMA NATIVIDAD              | DGSSA000191                | 235.00           | 31/03/2024    | 1     |
| M01004 | VARGAS,AVILA/IRASEMA NATIVIDAD              | DGSSA000191                | 2,636.00         | 31/03/2024    | 1     |
| M01006 | VAZQUEZ,AMPARAN/LAURA                       | DGSSA017860                | 4,549.60         | 31/03/2024    | 1     |
| M03023 | VARGAS,ALVAREZ/OSCAR FABIAN                 | DGSSA000191                | 1,550.00         | 31/03/2024    | 1     |
| M03024 | VARGAS,AMAYA/OMAR ISRAEL                    | DGSSA003182                | 2,689.20         | 31/03/2024    | 1     |
| M03024 | VALENZUELA,AGUILAR/MARIA DEL ROSARIO        | DGSSA000565                | 1,139.20         | 31/03/2024    | 1     |
| M01007 | VALVERDE,BARRAZA/VICTOR HUGO                | DGSSA000915                | 2,023.33         | 31/03/2024    | 1     |
| M03018 | VARGAS,CORRAL/MARIA DE LA CONCEPCION        | DGSSA017190                | 1,639.60         | 31/03/2024    | 1     |
| M03023 | VALLES,CEJAS/NANNY JANETTE                  | DGSSA017202                | 1,436.60         | 31/03/2024    | 1     |
| M03011 | VARGAS,FRAGOZO/MA GUADALUPE                 | DGSSA002315                | 705.00           | 31/03/2024    | 1     |
| M03024 | VALLES,FIERRO/RAUL                          | DGSSA001446                | 2,105.00         | 31/03/2024    | 1     |
| M02015 | VAZQUEZ,GARCIA/ALEJANDRO                    | DGSSA002361                | 2,255.00         | 31/03/2024    | 1     |
| M02036 | VARGAS,GARCIA/AMANDA JANETH                 | DGSSA001982                | 2,878.49         | 31/03/2024    | 1     |
| M01004 | VALENZUELA,GARCIA/MARIA ISABEL              | DGSSA017872                | 6,212.67         | 31/03/2024    | 1     |
| M03022 | VARELA,GALINDO/IRIS ESMERALDA               | DGSSA000191                | 2,922.20         | 31/03/2024    | 1     |
| M03004 | VARELA,GURROLA/JESUS                        | DGSSA001632                | 1,908.00         | 31/03/2024    | 1     |
| M03024 | VAZQUEZ,GALLARZA/MARTIN                     | DGSSA000780                | 1,431.30         | 31/03/2024    | 1     |
| M03023 | VALDEZ,GONZALEZ/NORMA VIOLETA               | DGSSA017190                | 3,487.31         | 31/03/2024    | 1     |
| M02112 | VAZQUEZ,HERRERA/LORENA CITLALI              | DGSSA000186                | 1,569.70         | 31/03/2024    | 1     |
| M02072 | VAZQUEZ,HERRERA/LORENA CITLALI              | DGSSA000191                | 1,735.00         | 31/03/2024    | 1     |
| M03022 | VARELA,JIMENEZ/NATALI                       | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M02006 | VARGAS,LOPEZ/MIGUEL ANGEL                   | DGSSA017295                | 2,630.57         | 31/03/2024    | 1     |
| M03021 | VALDEZ,MENDEZ/MARIA GUADALUPE               | DGSSA017190                | 2,580.52         | 31/03/2024    | 1     |
| M03024 | FLORES,PIZARRO/EDGAR OSWALDO                | DGSSA017761                | 2,105.00         | 31/03/2024    | 1     |
| M03025 | FLORES,QUINONES/JESUS ROGELIO               | DGSSA017190                | 555.00           | 31/03/2024    | 1     |
| M03025 | FLORES,RODRIGUEZ/ESTEBAN                    | DGSSA001224                | 2,976.00         | 31/03/2024    | 1     |
| M01004 | FLORES,SANCHEZ/ENRIQUE                      | DGSSA000676                | 2,477.00         | 31/03/2024    | 1     |
| M03019 | FUENTES,MORALES/DANIEL                      | DGSSA017190                | 3,618.75         | 31/03/2024    | 1     |
| M03018 | FUENTES,PEREZ/MARIA FABIOLA                 | DGSSA001895                | 2,747.53         | 31/03/2024    | 1     |
| M03024 | FUENTES,VIZCARRA/ROSA AMELIA                | DGSSA017662                | 1,893.60         | 31/03/2024    | 1     |
| M03025 | GALLEGOS,ALVARADO/ANGEL DEL PILAR           | DGSSA017190                | 1,285.67         | 31/03/2024    | 1     |
| M02073 | GALLARDO,ARREOLA/ELVA                       | DGSSA000594                | 868.70           | 31/03/2024    | 1     |
| M01006 | GARCIA,ALVAREZ/PAOLA                        | DGSSA017860                | 20,079.00        | 31/03/2024    | 1     |
| M02035 | GALINDO,ALMONTE/MARIA VERONICA              | DGSSA000191                | 1,504.80         | 31/03/2024    | 1     |
| M03024 | GARAY,BURCIAGA/MAYELA JOSEFINA              | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M02105 | GARCIA,BARRERA/MARIA DEL ROSARIO            | DGSSA000191                | 4,460.43         | 31/03/2024    | 1     |
| M03020 | GARCIA,CANTELLANO/MARIA ALEJANDRA           | DGSSA017756                | 1,372.80         | 31/03/2024    | 1     |
| M03021 | GARCIA,CANTELLANO/MARIA ALEJANDRA           | DGSSA017190                | 235.00           | 31/03/2024    | 1     |
| M02035 | GARVALENA,CORTEZ/ILDA                       | DGSSA000623                | 3,304.70         | 31/03/2024    | 1     |
| M03025 | GARCIA,CORONADO/JESUS ARMANDO               | DGSSA001895                | 780.07           | 31/03/2024    | 1     |
| M03019 | GARCIA,DIAZ/CARMEN ANABELL                  | DGSSA002093                | 2,105.00         | 31/03/2024    | 1     |
| M02015 | GARCIA,DENA/FERNANDO                        | DGSSA017190                | 5,513.09         | 31/03/2024    | 1     |
| M02047 | GARCIA,DARE/VICTOR HUGO                     | DGSSA000191                | 3,671.76         | 31/03/2024    | 1     |
| M02035 | GARCIA,ESTEVANE/ERIKA                       | DGSSA000792                | 2,749.70         | 31/03/2024    | 1     |
| M01004 | GARCIA,GUERRERO/ELVIRA                      | DGSSA001825                | 1,277.00         | 31/03/2024    | 1     |
| M03020 | GAUCIN,GAUCIN/FLOR ALICIA                   | DGSSA002361                | 3,832.49         | 31/03/2024    | 1     |
| M01006 | GARCIA,GUERRERO/MARIA GRACIELA              | DGSSA001323                | 705.00           | 31/03/2024    | 1     |
| M03021 | GALINDO,GOMEZ/GLORIA ELENA                  | DGSSA017190                | 1,607.80         | 31/03/2024    | 1     |
| M01007 | GARCIA,Y GARCIA/GERARDO ANTONIO             | DGSSA000611                | 1,900.27         | 31/03/2024    | 1     |
| M02003 | GARZA,GONZALEZ/SARA                         | DGSSA017756                | 2,827.37         | 31/03/2024    | 1     |
| M02006 | GALVEZ,HERRERA/JUVENTINO IVAN               | DGSSA001381                | 3,593.55         | 31/03/2024    | 1     |
| M03022 | GARZA,LOPEZ/EDGAR ALBERTO                   | DGSSA000676                | 555.00           | 31/03/2024    | 1     |
| M03025 | GARCIA,MERAZ/ERNESTO                        | DGSSA017860                | 705.00           | 31/03/2024    | 1     |
| M02003 | GALVAN,MELENDEZ/GLORIA ANGELICA             | DGSSA017756                | 3,193.80         | 31/03/2024    | 1     |
| M03024 | GARCIA,MARTINEZ/JESUS                       | DGSSA000186                | 3,439.11         | 31/03/2024    | 1     |
| M03020 | GARCIA,MARTINEZ/ROSA ADRIANA                | DGSSA000186                | 3,711.99         | 31/03/2024    | 1     |
| M02003 | GARCIA,NUNEZ/ALEJANDRA                      | DGSSA017756                | 1,946.25         | 31/03/2024    | 1     |
| M03024 | GARCIA,NAVARRETE/ILIA DOLORES               | DGSSA003182                | 555.00           | 31/03/2024    | 1     |
| M03018 | GALINDO,NUNEZ/MARISOL                       | DGSSA017190                | 4,447.26         | 31/03/2024    | 1     |
| M03024 | GAONA,NEVAREZ/SANDRA SOLEDAD                | DGSSA017190                | 1,431.30         | 31/03/2024    | 1     |
| M02006 | GARCIA,OSORIO/RAYMUNDO                      | DGSSA000186                | 4,559.75         | 31/03/2024    | 1     |
| M02036 | GALINDO,ORTEGA/SANDRA PATRICIA              | DGSSA017202                | 2,857.68         | 31/03/2024    | 1     |
| M03025 | GALARZA,PIZARRO/GLORIA BEATRIZ              | DGSSA017266                | 2,119.43         | 31/03/2024    | 1     |
| M03025 | GAMBOA,PACHECO/MARGARITA DE JESUS           | DGSSA017156                | 1,135.67         | 31/03/2024    | 1     |
| M03019 | GASPAR,ROJAS/HECTOR HUGO                    | DGSSA001031                | 924.00           | 31/03/2024    | 1     |
| M03024 | GARCIA,RUIZ/HAIZOL NALLELY                  | DGSSA017872                | 4,266.53         | 31/03/2024    | 1     |
| M02006 | GALINDO,RODRIGUEZ/MARIA LOURDES DEL SOCORRO | DGSSA000191                | 1,831.70         | 31/03/2024    | 1     |
| M03006 | GARCIA,ROMERO/LUIS MANUEL                   | DGSSA017872                | 555.00           | 31/03/2024    | 1     |
| M03024 | GARCIA,ROMO/MARIA MANUELA BRIYT             | DGSSA017872                | 5,149.61         | 31/03/2024    | 1     |
| M03024 | GARCIA,RENTERIA/VICTOR MANUEL               | DGSSA000186                | 3,439.11         | 31/03/2024    | 1     |
| M02035 | GARCIA,SANTOS/MARIA DEL CONSUELO            | DGSSA017872                | 1,904.70         | 31/03/2024    | 1     |
| M03025 | GARCIA,SILVA/ROCIO GUADALUPE                | DGSSA000915                | 3,565.07         | 31/03/2024    | 1     |
| M02035 | GARCIA,ZAPATA/GONZALO ALEJANDRO             | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M03020 | GOMEZ,CORRAL/ADAN RICARDO                   | DGSSA003182                | 4,222.49         | 31/03/2024    | 1     |
| M03023 | GONZALEZ,CARRILLO/MARIA TERESA              | DGSSA000191                | 2,398.87         | 31/03/2024    | 1     |
| M01004 | GOMEZ,CERRILLO/VICTOR HUGO                  | DGSSA000186                | 6,212.67         | 31/03/2024    | 1     |
| M03024 | GOMEZ,GARAY/FRANCISCA                       | DGSSA003182                | 1,139.20         | 31/03/2024    | 1     |
| M03020 | GONZALEZ,GARCIA/MARIA ISABEL                | DGSSA000676                | 3,120.92         | 31/03/2024    | 1     |
| M03024 | GONZALEZ,GUERRA/MARIA MAGDALENA             | DGSSA017872                | 1,431.30         | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02040 | GONZALEZ,MARTINEZ/FRANCELIA           | DGSSA017872                | 1,855.10         | 31/03/2024    | 1     |
| M03001 | GODINA,NEVAREZ/LAZARO                 | DGSSA000191                | 4,852.50         | 31/03/2024    | 1     |
| M03021 | GOMEZ,NAJERA/RICARDO                  | DGSSA017190                | 902.80           | 31/03/2024    | 1     |
| M03021 | GONZALEZ,OCHOA/JESUS MANUEL           | DGSSA017190                | 1,457.80         | 31/03/2024    | 1     |
| M02001 | GONZALEZ,PAURA/BLANCA IVONNE          | DGSSA000780                | 705.00           | 31/03/2024    | 1     |
| M03024 | GONZALEZ,ROSA/ADAN                    | DGSSA000495                | 480.00           | 31/03/2024    | 1     |
| M03018 | GONZALEZ,RODRIGUEZ/CLAUDIA ESTELA     | DGSSA000191                | 3,668.46         | 31/03/2024    | 1     |
| M02066 | GONZALEZ,RODRIGUEZ/CLAUDIA ESTELA     | DGSSA017872                | 2,363.86         | 31/03/2024    | 1     |
| M01007 | GONZALEZ,ROJAS/GLORIA ELIA            | DGSSA000495                | 2,497.90         | 31/03/2024    | 1     |
| M02015 | GONZALEZ,RODRIGUEZ/RAUL               | DGSSA000611                | 3,709.40         | 31/03/2024    | 1     |
| M02036 | GONZALEZ,TREVINO/CITLALY DEL CONSUELO | DGSSA000495                | 555.00           | 31/03/2024    | 1     |
| M03024 | GONZALEZ,VALDEZ/CLAUDIA LIZBETT       | DGSSA017190                | 4,780.13         | 31/03/2024    | 1     |
| M03024 | GOMEZ,ZAMORA/JOSEFINA                 | DGSSA002204                | 1,431.30         | 31/03/2024    | 1     |
| M03024 | GUZMAN,BENAVENTE/NOEMI                | DGSSA017872                | 1,417.02         | 31/03/2024    | 1     |
| M03024 | GUERRA,CASAS/EDUARDO ENRIQUE LLOYD    | DGSSA017761                | 555.00           | 31/03/2024    | 1     |
| M02006 | GUTIERREZ,CORRAL/JESUS                | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M03023 | GUERRERO,CONTRERAS/MA DEL SOCORRO     | DGSSA017872                | 1,436.60         | 31/03/2024    | 1     |
| M03006 | GURROLA,DUARTE/DANIEL FILIBERTO       | DGSSA000186                | 2,568.70         | 31/03/2024    | 1     |
| M03018 | GUTIERREZ,DONATLAN/HAIDY LORENA       | DGSSA017190                | 705.00           | 31/03/2024    | 1     |
| M03024 | GURROLA,FRAGOSO/JESUS MANUEL          | DGSSA002315                | 1,460.50         | 31/03/2024    | 1     |
| M01006 | GUERECALALINDO/CECILIA                | DGSSA017860                | 1,327.30         | 31/03/2024    | 1     |
| M03023 | GUZMAN,GARCIA/DENISE DEL CARMEN       | DGSSA002361                | 2,739.08         | 31/03/2024    | 1     |
| M03023 | GURROLA,GARZA/LAURA VIVIANA           | DGSSA002390                | 4,876.81         | 31/03/2024    | 1     |
| M03019 | GUTIERREZ,GONZALEZ/MIGUEL ANGEL       | DGSSA017190                | 3,823.98         | 31/03/2024    | 1     |
| M03022 | GUERRERO,GARCIA/JOSE MANUEL           | DGSSA017190                | 3,147.20         | 31/03/2024    | 1     |
| M02035 | GUERECALALINDO/ROSA ANGELICA          | DGSSA000186                | 705.00           | 31/03/2024    | 1     |
| M02035 | GUERRERO,GALARZA/XOCHITL              | DGSSA000495                | 1,354.80         | 31/03/2024    | 1     |
| M03021 | GUZMAN,LERMA/JOSE ANGEL               | DGSSA000186                | 1,607.80         | 31/03/2024    | 1     |
| M02006 | GUERECALOZOYA/ADRIANA IRENE           | DGSSA017312                | 1,831.70         | 31/03/2024    | 1     |
| M03019 | GUTIERREZ,PARTIDA/LAURA MARIA         | DGSSA017900                | 2,534.25         | 31/03/2024    | 1     |
| M03024 | GUZMAN,PINEDA/ROSA ELVA               | DGSSA017190                | 1,431.30         | 31/03/2024    | 1     |
| M03023 | GURROLA,RAMIREZ/ARTURO                | DGSSA002315                | 2,105.00         | 31/03/2024    | 1     |
| M03025 | GURROLA,RAMIREZ/GRACIELA              | DGSSA002315                | 1,155.13         | 31/03/2024    | 1     |
| M03025 | GUTIERREZ,RODARTE/LUIS ALBERTO        | DGSSA000676                | 871.00           | 31/03/2024    | 1     |
| M03024 | GUTIERREZ,SANCHEZ/LUZ ESTHELA         | DGSSA000063                | 3,010.50         | 31/03/2024    | 1     |
| M03006 | GUTIERREZ,VEGA/RENE RENE              | DGSSA000611                | 555.00           | 31/03/2024    | 1     |
| M03020 | HADAD,GONZALEZ/ARACELY                | DGSSA000780                | 1,550.00         | 31/03/2024    | 1     |
| M03019 | DE HARO,ROSALES/EDWIN                 | DGSSA017872                | 1,629.00         | 31/03/2024    | 1     |
| M03022 | HARO,TREVINO/SANDRA GUADALUPE         | DGSSA017190                | 1,149.80         | 31/03/2024    | 1     |
| M02001 | HERNANDEZ,ALANIS/FRANCISCO            | DGSSA001895                | 2,457.20         | 31/03/2024    | 1     |
| M03019 | HERNANDEZ,ARREOLA/GUILLERMINA         | DGSSA017190                | 555.00           | 31/03/2024    | 1     |
| M02036 | HERNANDEZ,ALVARADO/MA CRUZ            | DGSSA002361                | 2,255.00         | 31/03/2024    | 1     |
| M03020 | HERRERA,CHAIREZ/JOSE DAVID            | DGSSA017452                | 1,533.60         | 31/03/2024    | 1     |
| M01006 | HERNANDEZ,CONTRERAS/MARIA LUISA       | DGSSA017190                | 4,674.84         | 31/03/2024    | 1     |
| M03024 | HERRERA,CEPEDA/PAULINA GUADALUPE      | DGSSA000396                | 2,322.10         | 31/03/2024    | 1     |
| M02048 | HERRERA,CASTILLO/MARIA TERESA         | DGSSA000611                | 1,646.10         | 31/03/2024    | 1     |
| M01006 | HERNANDEZ,DIAZ/JUAN ALBERTO           | DGSSA017860                | 705.00           | 31/03/2024    | 1     |
| M02035 | HERNANDEZ,FLORES/AZAHALIA ALEJANDRA   | DGSSA003182                | 705.00           | 31/03/2024    | 1     |
| M03021 | HERNANDEZ,FLORES/ANA FRANCISCA        | DGSSA000186                | 1,607.80         | 31/03/2024    | 1     |
| M02006 | HERRERA,FIGUEROA/JORGE ARMANDO        | DGSSA001224                | 3,381.70         | 31/03/2024    | 1     |
| M03004 | HERNANDEZ,GARCIA/CARLOS EDUARDO       | DGSSA017202                | 1,430.87         | 31/03/2024    | 1     |
| M02006 | HERNANDEZ,GARCIA/EDELMIRO             | DGSSA001545                | 1,681.70         | 31/03/2024    | 1     |
| M03020 | HERNANDEZ,GALVAN/GERARDO              | DGSSA000191                | 3,720.08         | 31/03/2024    | 1     |
| M03024 | HERNANDEZ,HERNANDEZ/BENITA            | DGSSA017266                | 555.00           | 31/03/2024    | 1     |
| M01004 | HERRERA,JIMENEZ/LUIS ENRIQUE          | DGSSA017872                | 555.00           | 31/03/2024    | 1     |
| M02066 | HERRERA,LOMELI/CLAUDIA FABIOLA        | DGSSA017190                | 3,243.26         | 31/03/2024    | 1     |
| M03025 | HERRERA,LOPEZ/MARIA SILVIA            | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M02006 | HERNANDEZ,MARTINEZ/CARLOS MIGUEL      | DGSSA001825                | 3,231.70         | 31/03/2024    | 1     |
| M03025 | HERNANDEZ,MORAN/JAIME ALBERTO         | DGSSA000611                | 555.00           | 31/03/2024    | 1     |
| M01007 | HERNANDEZ,MEDINA/JOSE LINO            | DGSSA017190                | 2,497.90         | 31/03/2024    | 1     |
| M02035 | HERNANDEZ,MORONES/MARIA DE LOURDES    | DGSSA000191                | 1,504.80         | 31/03/2024    | 1     |
| M02040 | HERRERA,MEDINA/MA GUADALUPE           | DGSSA017214                | 555.00           | 31/03/2024    | 1     |
| M03024 | HERNANDEZ,MONTANEZ/OLGA MARISELA      | DGSSA000191                | 876.30           | 31/03/2024    | 1     |
| M01006 | HERRERA,MORGA/RODRIGO                 | DGSSA001900                | 6,730.16         | 31/03/2024    | 1     |
| M02048 | HERRERA,OROZCO/YURI ELIZABETH         | DGSSA000611                | 555.00           | 31/03/2024    | 1     |
| M03018 | HERRERA,QUINONES/LUIS CARLOS          | DGSSA017190                | 1,639.60         | 31/03/2024    | 1     |
| M03022 | HERNANDEZ,RAMIREZ/DANIA MARGARITA     | DGSSA017214                | 2,997.20         | 31/03/2024    | 1     |
| M02006 | HERNANDEZ,RAMIREZ/FATIMA              | DGSSA000191                | 6,270.25         | 31/03/2024    | 1     |
| M02036 | HERNANDEZ,RODRIGUEZ/MARIA             | DGSSA000611                | 2,242.00         | 31/03/2024    | 1     |
| M03020 | HEREDIA,SOTO/CLAUDIA ROSARIO          | DGSSA000611                | 1,618.40         | 31/03/2024    | 1     |
| M03022 | HERNANDEZ,SOTO/PETRA                  | DGSSA017283                | 2,558.58         | 31/03/2024    | 1     |
| M02040 | HEREDIA,TELLES/NORA OLIVIA            | DGSSA017872                | 4,078.91         | 31/03/2024    | 1     |
| M02015 | HERNANDEZ,UGARTE/GEORGINA JOSEFINA    | DGSSA000495                | 705.00           | 31/03/2024    | 1     |
| M02006 | HERNANDEZ,VARGAS/CESAR FRANCISCO      | DGSSA002385                | 480.00           | 31/03/2024    | 1     |
| M02035 | HERNANDEZ,VAZQUEZ/MA LUISA            | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M03019 | HINOJOSA,AGUIRRE/ERIKA                | DGSSA017202                | 2,468.52         | 31/03/2024    | 1     |
| M03021 | DE HOYOS,LECHUGA/LUZ MARIA            | DGSSA002204                | 2,425.06         | 31/03/2024    | 1     |
| M03023 | DE LA HOYA,RIVAS/JAIME                | DGSSA017872                | 555.00           | 31/03/2024    | 1     |
| M02047 | HUERTA,RODRIGUEZ/ALEIDA GUADALUPE     | DGSSA017761                | 555.00           | 31/03/2024    | 1     |
| M03019 | ISLAS,GUERRERO/LUIS ESTEBAN           | DGSSA017214                | 2,623.98         | 31/03/2024    | 1     |
| M03024 | IBARRA,NAJERA/ISABEL CRISTINA         | DGSSA000676                | 2,426.30         | 31/03/2024    | 1     |
| M03023 | JACOBO,CALVO/CAROLINA                 | DGSSA000191                | 2,105.00         | 31/03/2024    | 1     |
| M03024 | JASSO,JUAREZ/MA GUADALUPE             | DGSSA000191                | 847.10           | 31/03/2024    | 1     |
| M03022 | JAQUEZ/JOSE RAMON                     | DGSSA002361                | 705.00           | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | JIMENEZ,ALBA/LUIS ALBERTO        | DGSSA000191                | 3,168.40         | 31/03/2024    | 1     |
| M03025 | JIMENEZ,IRUNGARAY/JOSE MARIO     | DGSSA017190                | 1,426.00         | 31/03/2024    | 1     |
| M03024 | JIMENEZ,RIOS/JULIA               | DGSSA002315                | 1,158.67         | 31/03/2024    | 1     |
| M02066 | JIMENEZ,VILLARREAL/CINTHYA PAOLA | DGSSA017872                | 4,278.84         | 31/03/2024    | 1     |
| M03023 | JURADO,MEDINA/AYDEE              | DGSSA017231                | 2,137.73         | 31/03/2024    | 1     |
| M01004 | LARA,CABALLERO/MARIA ESTHER      | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M03011 | LARA,CANO/GABRIELA ROMANA        | DGSSA002315                | 705.00           | 31/03/2024    | 1     |
| M03018 | LARA,HERRERA/JOSE RAMON          | DGSSA017202                | 705.00           | 31/03/2024    | 1     |
| M03018 | LANDEROS,MOLINA/MA DEL REFUGIO   | DGSSA017761                | 555.00           | 31/03/2024    | 1     |
| M03024 | LARES,SERVANTES/MARIA COLUMBA    | DGSSA000010                | 847.10           | 31/03/2024    | 1     |
| M02036 | LEYVA,ARELLANO/VERONICA MARIA    | DGSSA000611                | 705.00           | 31/03/2024    | 1     |
| M03025 | LERMA,FLORES/MARIO SAUL          | DGSSA017202                | 2,119.43         | 31/03/2024    | 1     |
| M02006 | LEDESMA,RUBIO/CESAR              | DGSSA002076                | 555.00           | 31/03/2024    | 1     |
| M03018 | LERMA,REYES/OLIVIA               | DGSSA017190                | 3,491.11         | 31/03/2024    | 1     |
| M03020 | LOZANO,CATANO/JOSE CORNELIO      | DGSSA000186                | 2,806.68         | 31/03/2024    | 1     |
| M01007 | LOPEZ,CARBAJAL/JESSICA ALEJANDRA | DGSSA000495                | 2,255.00         | 31/03/2024    | 1     |
| M01006 | LOPEZ,CENTENO/YATZIRA GETZEL     | DGSSA000495                | 2,255.00         | 31/03/2024    | 1     |
| M01006 | LOPEZ,DIAZ/JOSE ANTONIO          | DGSSA017312                | 352.50           | 31/03/2024    | 1     |
| M03024 | LOPEZ,DIAZ/ROSARIO               | DGSSA017190                | 2,424.43         | 31/03/2024    | 1     |
| M01006 | LOPEZ,GOMEZ/ORALIA               | DGSSA017190                | 705.00           | 31/03/2024    | 1     |
| M03021 | LOPEZ,GARCIA/RACIEL ABIRAM       | DGSSA017190                | 555.00           | 31/03/2024    | 1     |
| M02003 | LOPEZ,LONGORIA/JULIO CESAR       | DGSSA017872                | 2,105.00         | 31/03/2024    | 1     |
| M03024 | LOPEZ,LOPEZ/MA DEL PILAR         | DGSSA003122                | 1,431.30         | 31/03/2024    | 1     |
| M02035 | LOZA,MENDOZA/JOSE LUIS           | DGSSA000191                | 1,754.70         | 31/03/2024    | 1     |
| M03023 | LOZOYA,ROSAS/JEANETTE ALEJANDRA  | DGSSA000191                | 881.60           | 31/03/2024    | 1     |
| M03018 | LOPEZ DE NAVA,RAMOS/LUIS ADOLFO  | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M02006 | LOPEZ,ROMO/REYES ERUBEY          | DGSSA000973                | 1,831.70         | 31/03/2024    | 1     |
| M03025 | LOPEZ,SANCHEZ/BRANDON YEDAM      | DGSSA000191                | 580.67           | 31/03/2024    | 1     |
| M02003 | LOPEZ,TRIANA/ADRIAN DANILO       | DGSSA000495                | 5,048.21         | 31/03/2024    | 1     |
| M03018 | LOPEZ,TORRES/SERGIO              | DGSSA000676                | 2,728.07         | 31/03/2024    | 1     |
| M03019 | LUNA,LEYVA/JORGE                 | DGSSA017860                | 2,534.25         | 31/03/2024    | 1     |
| M02035 | LUNA,MARTINEZ/CINTHYA AZAREL     | DGSSA000116                | 1,949.90         | 31/03/2024    | 1     |
| M03020 | LUNA,MACIEL/FERNANDO             | DGSSA000676                | 1,468.40         | 31/03/2024    | 1     |
| M02036 | LUGO,MARTINEZ/YAZMIN             | DGSSA017872                | 705.00           | 31/03/2024    | 1     |
| M03024 | LUNA,RUIZ/ABIUD ANTONIO          | DGSSA000676                | 2,105.00         | 31/03/2024    | 1     |
| M03025 | LUNA,ROJAS/ANA KAREN             | DGSSA017872                | 1,550.00         | 31/03/2024    | 1     |
| M03024 | LUJAN,RAMOS/MA DEL SOCORRO       | DGSSA000186                | 3,147.01         | 31/03/2024    | 1     |
| M02036 | MAR,ARMSTRONG/FRANCISCO JAVIER   | DGSSA001591                | 1,866.80         | 31/03/2024    | 1     |
| M02003 | MARRUFO,ALDO ISRAEL              | DGSSA002204                | 3,969.13         | 31/03/2024    | 1     |
| M02036 | MARTINEZ,ESPINOZA/CINTHYA JUDITH | DGSSA000495                | 2,797.00         | 31/03/2024    | 1     |
| M03024 | MARTINEZ,ESPINOZA/JOSE CARLOS    | DGSSA000191                | 2,614.20         | 31/03/2024    | 1     |
| M03024 | MACIAS,ESCALANTE/FABIOLA         | DGSSA017761                | 1,431.30         | 31/03/2024    | 1     |
| M03024 | MARTINEZ,ESPARZA/LUZ NATALIA     | DGSSA000191                | 3,747.10         | 31/03/2024    | 1     |
| M01006 | MANCINAS,GARZA/ANA CLARA         | DGSSA017214                | 705.00           | 31/03/2024    | 1     |
| M01006 | MADRID,GONZALEZ/CLAUDIA LETICIA  | DGSSA000191                | 1,550.00         | 31/03/2024    | 1     |
| M03023 | MALDONADO,GRACIA/HAYDE           | DGSSA000191                | 2,574.78         | 31/03/2024    | 1     |
| M02015 | MARTINEZ,GONZALEZ/SILVIA         | DGSSA000186                | 2,427.57         | 31/03/2024    | 1     |
| M01006 | MAGALLANEZ,JIMENEZ/CARLOS MIGUEL | DGSSA003182                | 6,933.81         | 31/03/2024    | 1     |
| M03025 | MARQUEZ,JAQUEZ/RAUL              | DGSSA017190                | 2,255.00         | 31/03/2024    | 1     |
| M02006 | MATURINO,LOPEZ/CARLOS ALONSO     | DGSSA001574                | 2,255.00         | 31/03/2024    | 1     |
| M02048 | MATA,LASCANO/MARIA ELENA         | DGSSA002315                | 2,752.40         | 31/03/2024    | 1     |
| M03023 | MANZANERA,MENDOZA/ANAMIA YARELY  | DGSSA003182                | 2,911.60         | 31/03/2024    | 1     |
| M01006 | MATA,MERAZ/JOSE ARMANDO          | DGSSA017872                | 370.00           | 31/03/2024    | 1     |
| M03019 | MATA,MERAZ/JOSE ARMANDO          | DGSSA000611                | 185.00           | 31/03/2024    | 1     |
| M03019 | MARIN,MALACARA/MARIO ALBERTO     | DGSSA017190                | 555.00           | 31/03/2024    | 1     |
| M03020 | MARQUEZ,PEINADO/LAURA SABRINA    | DGSSA017773                | 2,602.04         | 31/03/2024    | 1     |
| M03024 | MANCHA,REZA/JUAN RAFAEL          | DGSSA017761                | 2,105.00         | 31/03/2024    | 1     |
| M01006 | MAYO,RODRIGUEZ/LILITH            | DGSSA002204                | 8,483.81         | 31/03/2024    | 1     |
| M03022 | MANCINAS,SORIA/FRANCISCO ANTONIO | DGSSA017756                | 480.00           | 31/03/2024    | 1     |
| M02035 | MARTINEZ,SOLIS/SALVADOR          | DGSSA001965                | 1,878.00         | 31/03/2024    | 1     |
| M03024 | MARRUFO,VARGAS/ERIKA KARINA      | DGSSA003182                | 2,105.00         | 31/03/2024    | 1     |
| M01006 | MALDONADO,VALVERDE/INDIRA        | DGSSA003182                | 705.00           | 31/03/2024    | 1     |
| M01006 | MARTINEZ,VICENTE/MARGARITA       | DGSSA001574                | 2,770.20         | 31/03/2024    | 1     |
| M01006 | MARTINEZ,WELSH/LUIS ANTONIO      | DGSSA000495                | 705.00           | 31/03/2024    | 1     |
| M03019 | MENDOZA,ALDAMA/MIGUEL            | DGSSA017202                | 2,623.98         | 31/03/2024    | 1     |
| M03022 | ORTEGA,CISNEROS/LILIA MARGARITA  | DGSSA017872                | 2,144.61         | 31/03/2024    | 1     |
| M03023 | ORTEGA,GUZMAN/BONIFACIO          | DGSSA000780                | 555.00           | 31/03/2024    | 1     |
| M03025 | OCEGUERA,HERNANDEZ/KARLA JAZMIN  | DGSSA017202                | 1,550.00         | 31/03/2024    | 1     |
| M03022 | ORTEGA,PACHECO/JORGE LEONEL      | DGSSA017190                | 2,030.00         | 31/03/2024    | 1     |
| M02001 | OZEDA,SOTO/DAVID                 | DGSSA017756                | 2,416.30         | 31/03/2024    | 1     |
| M02035 | ORTEGA,SARINANA/MA MACDALENA     | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M02036 | ORTEGA,VAZQUEZ/ESMERALDA         | DGSSA002233                | 2,588.00         | 31/03/2024    | 1     |
| M02003 | ORTEGA,VALLS/SILVESTRE           | DGSSA017300                | 1,643.80         | 31/03/2024    | 1     |
| M02006 | ORTIZ,AVILA/ANGELINA             | DGSSA000186                | 1,831.70         | 31/03/2024    | 1     |
| M03019 | ORTIZ,AGUIRRE/ESTELA AURORA      | DGSSA000191                | 4,392.25         | 31/03/2024    | 1     |
| M03024 | ONTIVEROS,ALVAREZ/OSCAR          | DGSSA017190                | 2,431.30         | 31/03/2024    | 1     |
| M03023 | ORTIZ,CISNEROS/GRACIELA          | DGSSA000495                | 2,342.73         | 31/03/2024    | 1     |
| M01006 | ONTIVEROS,CORRAL/KATIA VANESSA   | DGSSA000495                | 2,571.90         | 31/03/2024    | 1     |
| M03024 | ONTIVEROS,GONZALEZ/LILIANA       | DGSSA000191                | 1,755.00         | 31/03/2024    | 1     |
| M02035 | ORTIZ,NUNEZ/BLANCA ELIZABETH     | DGSSA000191                | 3,454.70         | 31/03/2024    | 1     |
| M03025 | ORTIZ,SALCEDO/EVA                | DGSSA000973                | 1,576.00         | 31/03/2024    | 1     |
| M03020 | ONTIVEROS,ZUNIGA/EDUARDO ALBERTO | DGSSA000191                | 1,905.00         | 31/03/2024    | 1     |
| M03022 | OROZCO,CONTRERAS/MARIA TERESA    | DGSSA002361                | 3,827.97         | 31/03/2024    | 1     |
| M01007 | OCHOA,GUTIERREZ/OSCAR MIGUEL     | DGSSA002315                | 3,573.33         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M03006 | OSORNO,PINEDA/JUAN PABLO               | DGSSA000191                | 1,332.40         | 31/03/2024    | 1     |
| M02006 | ORONA,RODRIGUEZ/MARITZA YOLANDA        | DGSSA000640                | 1,681.70         | 31/03/2024    | 1     |
| M01006 | OLGUIN,GALVAN/LORENA YOLANDA           | DGSSA000191                | 2,255.00         | 31/03/2024    | 1     |
| M03019 | PALACIOS,AVILA/SANDRA                  | DGSSA017860                | 705.00           | 31/03/2024    | 1     |
| M03024 | PARTIDA,CORRAL/MIRIAM DEL CARMEN       | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M01007 | PALACIOS,GARCIA/ERIK OMAR              | DGSSA000191                | 3,225.27         | 31/03/2024    | 1     |
| M03020 | PLANTILLAS,HUITRON/HUGO LUIS           | DGSSA000186                | 4,356.68         | 31/03/2024    | 1     |
| M01007 | PAEZ,MARTINEZ/VERONICA                 | DGSSA003133                | 7,420.13         | 31/03/2024    | 1     |
| M01006 | PADILLA,SALAS/ROBERTO                  | DGSSA003131                | 6,070.76         | 31/03/2024    | 1     |
| M03021 | PRADO,TORRES/MARCELO                   | DGSSA017190                | 1,607.80         | 31/03/2024    | 1     |
| M02035 | PARGA,VALENZUELA/YESICA VERONICA       | DGSSA017814                | 6,275.42         | 31/03/2024    | 1     |
| M03020 | PEREZ,GARCIA/DORA YESENIA              | DGSSA000611                | 2,863.93         | 31/03/2024    | 1     |
| M02035 | PEREZ,GAMIZ/JOANA IVONNE               | DGSSA017872                | 4,654.70         | 31/03/2024    | 1     |
| M02040 | PERALTA,HERNANDEZ/KARLA RAQUEL         | DGSSA000676                | 3,250.56         | 31/03/2024    | 1     |
| M03011 | PENA,ORTIZ/RAFAEL                      | DGSSA017872                | 2,255.00         | 31/03/2024    | 1     |
| M03020 | PEREZ,RAMIREZ/FATIMA DE JESUS          | DGSSA017872                | 1,618.40         | 31/03/2024    | 1     |
| M03024 | PEREZ,RAMIREZ/MARIA GUADALUPE          | DGSSA017190                | 876.30           | 31/03/2024    | 1     |
| M03023 | PEREZ,RAMIREZ/SILVIA ALICIA            | DGSSA017190                | 1,436.60         | 31/03/2024    | 1     |
| M02006 | PEREZ,VALLES/ALFONSO                   | DGSSA000116                | 1,306.13         | 31/03/2024    | 1     |
| M02003 | PEREZ,VILLASANA/JUAN FRANCISCO         | DGSSA001673                | 3,343.80         | 31/03/2024    | 1     |
| M03024 | PIZARRO,FUENTES/HUGO                   | DGSSA017202                | 1,431.30         | 31/03/2024    | 1     |
| M02073 | PIMENTEL,VAZQUEZ/JAIME ADOLFO          | DGSSA017214                | 1,496.10         | 31/03/2024    | 1     |
| M03024 | PULIDO,ALVAREZ/ERNESTO                 | DGSSA017190                | 3,310.38         | 31/03/2024    | 1     |
| M01006 | QUINTERO,ESCOBEDO/ARMANDO              | DGSSA017214                | 555.00           | 31/03/2024    | 1     |
| M02036 | QUINONEZ,ESCARCEGA/ICENIA FELIPA       | DGSSA002315                | 2,804.53         | 31/03/2024    | 1     |
| M02036 | QUINONES,FLORES/VERONICA GUADALUPE     | DGSSA003182                | 555.00           | 31/03/2024    | 1     |
| M02105 | QUIROGA,GUTIERREZ/MARIELA              | DGSSA000186                | 6,927.99         | 31/03/2024    | 1     |
| M02035 | QUINTERO,MEDRANO/SERGIO FERNANDO       | DGSSA000191                | 2,255.00         | 31/03/2024    | 1     |
| M02006 | QUINONES,RUEDA/JOEL RADAMES            | DGSSA003182                | 3,593.55         | 31/03/2024    | 1     |
| M03023 | QUINONEZ,TERAN/ARCENIO IGNACIO         | DGSSA002315                | 2,408.60         | 31/03/2024    | 1     |
| M03023 | QUINONEZ,TERAN/JUAN ANTONIO GUADALUPE  | DGSSA002315                | 2,712.20         | 31/03/2024    | 1     |
| M03018 | RAMIREZ,ARANGO/CONCEPCION DE GUADALUPE | DGSSA017190                | 934.60           | 31/03/2024    | 1     |
| M02003 | RAMOS,BOLIVAR/MARIA MAGDALENA          | DGSSA000611                | 1,925.87         | 31/03/2024    | 1     |
| M01004 | RAYAS,DE LA CRUZ/ALVARO                | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M02073 | RAMIREZ,CARRILLO/LUIS ENRIQUE          | DGSSA017202                | 1,421.10         | 31/03/2024    | 1     |
| M03025 | RAMIREZ,DIAZ/JULIO CESAR               | DGSSA017872                | 1,351.00         | 31/03/2024    | 1     |
| M03024 | RAMIREZ,FIGUEROA/ARMANDO               | DGSSA000191                | 1,550.00         | 31/03/2024    | 1     |
| M02035 | RAMIREZ,GARCIA/AZUCENA                 | DGSSA017872                | 6,114.92         | 31/03/2024    | 1     |
| M02003 | RAMIREZ,LEYVA/CRISTINA JEANNETE        | DGSSA000973                | 2,255.00         | 31/03/2024    | 1     |
| M02035 | RANGEL,LOPEZ/KARLA GABRIELA            | DGSSA003182                | 1,550.00         | 31/03/2024    | 1     |
| M03023 | RAMIREZ,LOPEZ/LIZBETH EUGENIA          | DGSSA000780                | 848.87           | 31/03/2024    | 1     |
| M03024 | RAMIREZ,MONTENEGRO/MANUEL ALEJANDRO    | DGSSA001895                | 2,455.50         | 31/03/2024    | 1     |
| M03024 | RAMIREZ,MASCORRO/NORMA                 | DGSSA017761                | 2,078.74         | 31/03/2024    | 1     |
| M02036 | RAMIREZ,MOTA/REYNA CRISTINA            | DGSSA001545                | 3,068.00         | 31/03/2024    | 1     |
| M02035 | RANGEL,NEVAREZ/TERESITA DE JESUS       | DGSSA001895                | 2,465.76         | 31/03/2024    | 1     |
| M03021 | RAYA,RODRIGUEZ/CARLOS                  | DGSSA017190                | 555.00           | 31/03/2024    | 1     |
| M02003 | RAMIREZ,REGIS/ISRAEL                   | DGSSA000191                | 2,105.00         | 31/03/2024    | 1     |
| M03021 | RAMIREZ,ROCHA/MARIA DE JESUS           | DGSSA000191                | 4,200.23         | 31/03/2024    | 1     |
| M03024 | RAMIREZ,RIVERA/JORGE ODILON            | DGSSA017202                | 1,064.20         | 31/03/2024    | 1     |
| M03024 | RAMIREZ,RIVERA/MA EPITACIA             | DGSSA002315                | 1,158.67         | 31/03/2024    | 1     |
| M03023 | RAMIREZ,TORRES/MARCO ANTONIO           | DGSSA000611                | 705.00           | 31/03/2024    | 1     |
| M02036 | RAMIREZ,ZAVALA/NELLY ZUGEY             | DGSSA000495                | 2,030.00         | 31/03/2024    | 1     |
| M03025 | REYES,ALANIS/ALBERTO                   | DGSSA003182                | 1,550.00         | 31/03/2024    | 1     |
| M03022 | RENTERIA,ARRIETA/OSCAR ENRIQUE         | DGSSA003182                | 1,372.20         | 31/03/2024    | 1     |
| M03022 | RESENDIZ,AGUIRRE/ROCIO                 | DGSSA017872                | 3,669.73         | 31/03/2024    | 1     |
| M03021 | RESENDIZ,AGUIRRE/ROCIO                 | DGSSA017190                | 3,196.93         | 31/03/2024    | 1     |
| M02035 | REYES,ALATORRE/MARIA TERESA JANNET     | DGSSA000191                | 3,365.22         | 31/03/2024    | 1     |
| M03025 | REYES,CASTRO/GUADALUPE                 | DGSSA017882                | 2,422.95         | 31/03/2024    | 1     |
| M03022 | REZA,CASARES/MARIA DE LOURDES          | DGSSA017190                | 1,747.20         | 31/03/2024    | 1     |
| M02035 | RESENDIZ,FERNANDEZ/MAYGUALIDA          | DGSSA017242                | 2,349.80         | 31/03/2024    | 1     |
| M02040 | REYES,MENDOZA/ALMA GUADALUPE           | DGSSA017190                | 3,087.38         | 31/03/2024    | 1     |
| M02035 | REYES,MORENO/CARMEN IVON               | DGSSA000186                | 705.00           | 31/03/2024    | 1     |
| M02003 | REYES,ORTIZ/AMERICA                    | DGSSA000611                | 705.00           | 31/03/2024    | 1     |
| M03024 | REZA,ORONA/MA DEL CARMEN               | DGSSA000640                | 1,431.30         | 31/03/2024    | 1     |
| M02006 | RENTERIA,DE LA PAZ/EDGAR ALAIN         | DGSSA000186                | 2,105.00         | 31/03/2024    | 1     |
| M03024 | RETANA,RODRIGUEZ/BRENDA GISELA         | DGSSA000191                | 4,181.30         | 31/03/2024    | 1     |
| M03006 | RETANA,RODRIGUEZ/JESUS ADRIAN          | DGSSA000191                | 941.10           | 31/03/2024    | 1     |
| M02040 | REYES,SANCHEZ/LAURA                    | DGSSA002361                | 705.00           | 31/03/2024    | 1     |
| M03024 | DEL REAL,SARMIENTO/MANUEL OMAR         | DGSSA017860                | 1,550.00         | 31/03/2024    | 1     |
| M03024 | RENTERIA,TORRES/MARIA DE LA PAZ        | DGSSA003182                | 555.00           | 31/03/2024    | 1     |
| M02036 | REYES,YANEZ/GABRIELA IVONNE            | DGSSA002163                | 2,588.00         | 31/03/2024    | 1     |
| M03023 | RIVERA,ANDRADE/FERNANDO ALBERTO        | DGSSA017872                | 555.00           | 31/03/2024    | 1     |
| M02048 | RIVAS,ALVAREZ/SUSANA                   | DGSSA000116                | 2,105.00         | 31/03/2024    | 1     |
| M03022 | RIVAS,CASTRO/SAMANTHA                  | DGSSA000116                | 2,922.20         | 31/03/2024    | 1     |
| M02035 | RIVERA,CASTREJON/YEMAINA MARIA         | DGSSA000191                | 2,654.90         | 31/03/2024    | 1     |
| M03024 | RIVAS,DELGADO/NORMA ELENA              | DGSSA000116                | 1,431.30         | 31/03/2024    | 1     |
| M03022 | RIVERA,ENCOMIENDA/MAYRA JANETTE        | DGSSA017190                | 3,147.20         | 31/03/2024    | 1     |
| M02066 | RIVERA,GOMEZ/BLANCA MARISELA           | DGSSA017761                | 1,568.80         | 31/03/2024    | 1     |
| M03019 | RIOS,GUERRERO/ELIEZER                  | DGSSA017190                | 1,629.00         | 31/03/2024    | 1     |
| M02015 | RIOS,GOMEZ/PABLO SALVADOR              | DGSSA002361                | 7,277.99         | 31/03/2024    | 1     |
| M03004 | RICARTTI,HERNANDEZ/VICTOR EDUARDO      | DGSSA017202                | 1,430.87         | 31/03/2024    | 1     |
| M01006 | RIZO,HERNANDEZ/VERONICA                | DGSSA017202                | 4,130.45         | 31/03/2024    | 1     |
| M01004 | RIVERA,LOPEZ/JOEL                      | DGSSA000191                | 2,105.00         | 31/03/2024    | 1     |
| M03023 | RIOS,LOPEZ/JOSE SILVANO                | DGSSA002315                | 2,712.20         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | RIOS,MEZA/CECILIA JANNET                | DGSSA017872                | 1,067.93         | 31/03/2024    | 1     |
| M01007 | RIVERA,MERAZ/GABRIELA MARIA             | DGSSA000256                | 2,497.90         | 31/03/2024    | 1     |
| M03025 | RIVERA,MUNOZ/MANUEL GERARDO             | DGSSA017190                | 462.50           | 31/03/2024    | 1     |
| M03024 | RIVERA,RAMIREZ/MA EDUARDA REYNA         | DGSSA002315                | 1,158.67         | 31/03/2024    | 1     |
| M03024 | RIOS,RAMIREZ/EDUARDO                    | DGSSA017860                | 847.10           | 31/03/2024    | 1     |
| M03018 | RIVERA,RODRIGUEZ/RAMON MARCIAL          | DGSSA002315                | 3,068.80         | 31/03/2024    | 1     |
| M02040 | RIVERA,RODRIGUEZ/SANDRA                 | DGSSA000191                | 2,396.83         | 31/03/2024    | 1     |
| M03024 | RIOS,ZAVALA/KARLA DENISSE               | DGSSA000191                | 847.10           | 31/03/2024    | 1     |
| M03024 | ROSALES,AYALA/JUAN CARLOS               | DGSSA017190                | 1,431.30         | 31/03/2024    | 1     |
| M01006 | RODRIGUEZ,BARRON/FRANCISCO JAVIER       | DGSSA017790                | 6,302.75         | 31/03/2024    | 1     |
| M01006 | RODRIGUEZ,BARRAGAN/SILVIA ARELI         | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M01007 | ROSALES,CARDENAS/HECTOR MANUEL          | DGSSA000471                | 5,870.13         | 31/03/2024    | 1     |
| M02035 | ROMO,CONTRERAS/STEPHANIE                | DGSSA000191                | 1,199.70         | 31/03/2024    | 1     |
| M03024 | ROSALES,GARCIA/MARIA GUADALUPE          | DGSSA017202                | 1,431.30         | 31/03/2024    | 1     |
| M03023 | RODRIGUEZ,GARCIA/MARIA LUISA            | DGSSA000495                | 1,586.60         | 31/03/2024    | 1     |
| M03025 | ROMAN,GONZALEZ/OLGA MARGARITA           | DGSSA000191                | 1,285.67         | 31/03/2024    | 1     |
| M03021 | ROMERO,HERNANDEZ/MARIA EUGENIA          | DGSSA000256                | 555.00           | 31/03/2024    | 1     |
| M01006 | RODRIGUEZ,HERNANDEZ/EDGAR RAMON         | DGSSA017190                | 6,381.24         | 31/03/2024    | 1     |
| M02035 | RODRIGUEZ,HERRERA/LEVI JAMI             | DGSSA000676                | 1,199.70         | 31/03/2024    | 1     |
| M02036 | ROCHA,HARO/YULIANA                      | DGSSA017872                | 2,947.00         | 31/03/2024    | 1     |
| M02036 | DE LA ROSA,HERNANDEZ/YEISER ALBERTO     | DGSSA017761                | 1,550.00         | 31/03/2024    | 1     |
| M02036 | ROMERO,JARA/MARIA DE LOURDES            | DGSSA000495                | 705.00           | 31/03/2024    | 1     |
| M03006 | DE LA ROSA,DE LEON/ERNESTO              | DGSSA000611                | 1,332.40         | 31/03/2024    | 1     |
| M02035 | ROSALES,MUNOZ/LAURA SOFIA               | DGSSA017872                | 705.00           | 31/03/2024    | 1     |
| M02036 | ROSALES,MURGA/MARTHA GUADALUPE          | DGSSA003182                | 1,397.00         | 31/03/2024    | 1     |
| M02047 | DE LA ROCHA,MIRANDA/MARIA VICENTA       | DGSSA002315                | 1,202.40         | 31/03/2024    | 1     |
| M03018 | RODRIGUEZ,NEVAREZ/MARTHA VANESSA        | DGSSA017190                | 2,255.00         | 31/03/2024    | 1     |
| M01004 | ROSALES,ONTIVEROS/MICAELA               | DGSSA000191                | 6,052.17         | 31/03/2024    | 1     |
| M02036 | RODRIGUEZ,PENA/MARIA MAURICIA           | DGSSA017674                | 3,217.80         | 31/03/2024    | 1     |
| M03023 | ROJAS,PAREDES/NESTOR OLAF               | DGSSA001895                | 480.00           | 31/03/2024    | 1     |
| M03020 | ROMERO,PACHECO/PATRICIA                 | DGSSA017190                | 2,816.46         | 31/03/2024    | 1     |
| M03004 | RODRIGUEZ,QUIDANO/EDUARDO               | DGSSA017860                | 1,430.87         | 31/03/2024    | 1     |
| M02035 | ROSALES,ROCHA/ADRIANA YOLANDA           | DGSSA003182                | 6,023.42         | 31/03/2024    | 1     |
| M01007 | RODRIGUEZ,RODRIGUEZ/BEATRIZ EUGENIA     | DGSSA017202                | 4,172.14         | 31/03/2024    | 1     |
| M03023 | RODRIGUEZ,ROSALES/ERIKA LIZETH          | DGSSA000676                | 1,843.87         | 31/03/2024    | 1     |
| M02036 | ROMAN,REYES/MARIA LETICIA               | DGSSA017242                | 2,966.46         | 31/03/2024    | 1     |
| M02035 | RODRIGUEZ,RODRIGUEZ/PATRICIA            | DGSSA000186                | 1,504.80         | 31/03/2024    | 1     |
| M03020 | RODRIGUEZ,ROSALES/PERLA JANETH          | DGSSA017214                | 3,018.40         | 31/03/2024    | 1     |
| M03024 | RODRIGUEZ,RODRIGUEZ/SANDRA VERONICA     | DGSSA000495                | 555.00           | 31/03/2024    | 1     |
| M03024 | ROSALES,SALAZAR/FATIMA                  | DGSSA017190                | 292.10           | 31/03/2024    | 1     |
| M02035 | RUTIAGA,AMAYA/ANABELL                   | DGSSA000191                | 1,735.00         | 31/03/2024    | 1     |
| M02035 | RUTIAGA,AMAYA/ANABELL                   | DGSSA017214                | 1,569.70         | 31/03/2024    | 1     |
| M03022 | RUIZ,ACOSTA/MARIA GUADALUPE             | DGSSA002361                | 1,002.40         | 31/03/2024    | 1     |
| M03020 | RUBIO,GRACIANO/CELIA GUADALUPE          | DGSSA017872                | 1,688.64         | 31/03/2024    | 1     |
| M02035 | RUIZ,GALLARDO/ESMERALDA                 | DGSSA000623                | 5,475.62         | 31/03/2024    | 1     |
| M03004 | RUBIO,GONZALEZ/JOSE RICARDO             | DGSSA000495                | 2,961.82         | 31/03/2024    | 1     |
| M03023 | RUELAS,LOERA/KARINA LIZBETT             | DGSSA017226                | 1,615.80         | 31/03/2024    | 1     |
| M02006 | RUIZ,OLAGUEZ/MARGARITO                  | DGSSA000186                | 3,006.13         | 31/03/2024    | 1     |
| M03025 | RUBIO,RODRIGUEZ/FERNANDO                | DGSSA017190                | 705.00           | 31/03/2024    | 1     |
| M02036 | RUIZ,DE LA ROCHA/MARTHA LUISA ELIZABETH | DGSSA017202                | 2,857.68         | 31/03/2024    | 1     |
| M01006 | RUIZ,SANCHEZ/ELSA                       | DGSSA000116                | 3,971.90         | 31/03/2024    | 1     |
| M02035 | SALAZAR,AVILES/CINDY JEZABEL            | DGSSA000191                | 3,454.70         | 31/03/2024    | 1     |
| M01006 | SANCHEZ,ALCALDE/GUILLERMO               | DGSSA000640                | 2,571.90         | 31/03/2024    | 1     |
| M02036 | SANCHEZ,BUSTILLOS/KARINA                | DGSSA003182                | 3,385.40         | 31/03/2024    | 1     |
| M03020 | SARMIENTO,BONILLA/MANUEL                | DGSSA000191                | 3,018.40         | 31/03/2024    | 1     |
| M03023 | SAENZ,ESPINO/IGNACIO ALBERTO            | DGSSA000676                | 1,493.87         | 31/03/2024    | 1     |
| M03018 | SANABRIA,FERNANDEZ/MA TERESA            | DGSSA017202                | 1,489.60         | 31/03/2024    | 1     |
| M02036 | SALAZAR,GRANADOS/ALVARO ISRAEL          | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M01007 | SALAZAR,GARCIA/JOSE LUIS                | DGSSA017202                | 5,272.50         | 31/03/2024    | 1     |
| M03023 | SALAZAR,GALLEGOS/MA ORALIA              | DGSSA000495                | 1,436.60         | 31/03/2024    | 1     |
| M03024 | SALAZAR,GUTIERREZ/MYRNA                 | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M02035 | SARMIENTO,GARCIA/MARIA DEL SOCORRO      | DGSSA003182                | 555.00           | 31/03/2024    | 1     |
| M03024 | SANTILLAN,HERNANDEZ/JESUS               | DGSSA000186                | 555.00           | 31/03/2024    | 1     |
| M03021 | SANTILLAN,HERNANDEZ/MARIA OLIVIA        | DGSSA000186                | 2,650.23         | 31/03/2024    | 1     |
| M01004 | SALINAS,LOPEZ/ELIZABETH                 | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M03024 | SANCHEZ,LIRA/LEON VICTOR                | DGSSA000611                | 480.00           | 31/03/2024    | 1     |
| M03024 | SALINAS/MARIA MARTINA                   | DGSSA017860                | 1,139.20         | 31/03/2024    | 1     |
| M03021 | SALAZAR,MAYORGA/JOSE AGAPITO            | DGSSA000186                | 3,685.75         | 31/03/2024    | 1     |
| M03024 | SALAZAR,MEDINA/ELIZABETH                | DGSSA017190                | 705.00           | 31/03/2024    | 1     |
| M01007 | SANCHEZ,PIZARRO/GLORIA GUADALUPE        | DGSSA017190                | 4,405.12         | 31/03/2024    | 1     |
| M03023 | SALAZAR,PINA/VIRGINIA EDITH             | DGSSA017872                | 1,067.73         | 31/03/2024    | 1     |
| M03022 | SALAZAR,RIVERA/ANGELICA MARIA           | DGSSA017312                | 2,997.20         | 31/03/2024    | 1     |
| M03024 | SANCHEZ,RUIZ/LILIANA YARELHI            | DGSSA017190                | 3,230.13         | 31/03/2024    | 1     |
| M03023 | SANCHEZ,RUIZ/VICTOR SAUL                | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M02036 | SALAISES,ROSALES/YSSAHU                 | DGSSA000116                | 2,242.00         | 31/03/2024    | 1     |
| M01006 | SANDOVAL,SANCHEZ/FRANCISCO ABRAHAM      | DGSSA000191                | 2,770.20         | 31/03/2024    | 1     |
| M03018 | SALAS,SIERRA/JAIME                      | DGSSA000495                | 1,489.60         | 31/03/2024    | 1     |
| M03020 | SANTILLAN,SILVA/LUIS ADRIEL             | DGSSA017860                | 3,238.64         | 31/03/2024    | 1     |
| M03023 | SALAS,SIERRA/RAQUEL IVONE               | DGSSA017493                | 1,312.20         | 31/03/2024    | 1     |
| M02035 | SANTOYO,SERRATO/VIANEY NALLELY          | DGSSA017761                | 2,105.00         | 31/03/2024    | 1     |
| M03023 | SAUCEDO,VAZQUEZ/FRANCISCO RENATO        | DGSSA000611                | 705.00           | 31/03/2024    | 1     |
| M02035 | SERRATO,QUINONES/ALAIDE ARCADIA         | DGSSA001031                | 2,105.00         | 31/03/2024    | 1     |
| M02003 | SERRANO,SALAZAR/JUAN CESAR              | DGSSA017900                | 3,337.71         | 31/03/2024    | 1     |
| M02001 | SEGURA,ZARZOSA/JULIO CESAR              | DGSSA017214                | 6,617.71         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03022  | SILVA,FLORES/ADRIAN               | DGSSA000611                | 892.20           | 31/03/2024    | 1     |
| M02036  | SILVA,GARCIA/MARIA YADIRA         | DGSSA001574                | 2,255.00         | 31/03/2024    | 1     |
| M03024  | SILVA,GONZALEZ/ZENaida            | DGSSA001574                | 1,610.50         | 31/03/2024    | 1     |
| M03021  | SIFUENTES,HERRERA/AMPARO          | DGSSA017190                | 1,457.80         | 31/03/2024    | 1     |
| M03004  | SILVA,HERRERA/SERGIO DE JESUS     | DGSSA017202                | 1,643.80         | 31/03/2024    | 1     |
| M03023  | SIFUENTES,RIVERA/JESSICA LIZETH   | DGSSA003122                | 1,436.60         | 31/03/2024    | 1     |
| M02035  | SIFUENTES,RAMIREZ/JESUS           | DGSSA000145                | 1,199.70         | 31/03/2024    | 1     |
| M01006  | SILERIO,SOTO/JESUS JOSE MARIA     | DGSSA000570                | 4,121.90         | 31/03/2024    | 1     |
| M02047  | SOSA,ALDABA/MARIA GUADALUPE       | DGSSA000186                | 1,646.10         | 31/03/2024    | 1     |
| M03024  | SOSA,ALDABA/PASCUAL RICARDO       | DGSSA017202                | 555.00           | 31/03/2024    | 1     |
| M03024  | SOTO,CHAVEZ/JOSE CRUZ             | DGSSA003122                | 1,431.30         | 31/03/2024    | 1     |
| M01006  | SOLIS,CAMPOS/CITLALI              | DGSSA000495                | 5,066.91         | 31/03/2024    | 1     |
| M03019  | SORIA,CARDOZA/JESUS               | DGSSA017231                | 2,474.00         | 31/03/2024    | 1     |
| M02006  | SOTO,FLORES/MAURICIO              | DGSSA017202                | 1,831.70         | 31/03/2024    | 1     |
| M01004  | SOTO,GALINDO/JULIO CESAR          | DGSSA000191                | 6,212.67         | 31/03/2024    | 1     |
| M03024  | SOLIS,GURROLA/JOSE RICARDO        | DGSSA017190                | 1,431.30         | 31/03/2024    | 1     |
| M03025  | SOTO,HERNANDEZ/MA CECILIA         | DGSSA002233                | 1,426.00         | 31/03/2024    | 1     |
| M01004  | VALENCIA,PEREZ/GUADALUPE          | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M03023  | VALENZUELA,RAMIREZ/JESUS SUGEY    | DGSSA017662                | 3,080.66         | 31/03/2024    | 1     |
| M02006  | VALLEJO,SALAZAR/MANUEL DE JESUS   | DGSSA017872                | 2,630.57         | 31/03/2024    | 1     |
| M01006  | VERDUGO,AYALA/ELIA SELENE         | DGSSA017860                | 705.00           | 31/03/2024    | 1     |
| M02036  | VERGARA,DOMINGUEZ/LUCIANA         | DGSSA002315                | 2,711.80         | 31/03/2024    | 1     |
| M01006  | VELOZ,GARCIA/FEDERICO CUAUHTEMOC  | DGSSA000186                | 705.00           | 31/03/2024    | 1     |
| M03020  | VERDIN,MENDOZA/GUADALUPE CITLALY  | DGSSA017190                | 3,425.39         | 31/03/2024    | 1     |
| M01007  | VEGA,ORTIZ/RICARDO                | DGSSA002105                | 2,497.90         | 31/03/2024    | 1     |
| M03019  | VELA,VIZCARRA/MARIA ARAVELA       | DGSSA017190                | 4,244.75         | 31/03/2024    | 1     |
| M02015  | VERGARA,VILLA/MARIA DEL CARMEN    | DGSSA000611                | 705.00           | 31/03/2024    | 1     |
| M03020  | VERGARA,VILLA/JOSE DECIDERIO      | DGSSA002315                | 3,197.60         | 31/03/2024    | 1     |
| M03022  | VIDALES,ANDRADE/ESTEFANA          | DGSSA017190                | 3,147.20         | 31/03/2024    | 1     |
| M01006  | VILLA,FLORES/MARIA DE LOURDES     | DGSSA000920                | 2,770.20         | 31/03/2024    | 1     |
| M01006  | VILLA,GURROLA/JOSE ISRAEL         | DGSSA017860                | 555.00           | 31/03/2024    | 1     |
| M02036  | VIANA,HOLGUIN/FRANCISCA           | DGSSA017872                | 555.00           | 31/03/2024    | 1     |
| M03024  | VILLA,NAJERA/ROSALIA              | DGSSA017231                | 1,431.30         | 31/03/2024    | 1     |
| M03023  | ZARAGOZA,CARRILLO/JESUS GERARDO   | DGSSA000191                | 4,044.53         | 31/03/2024    | 1     |
| M03024  | ZAVALA,DIAS/FELICITAS             | DGSSA000396                | 1,139.20         | 31/03/2024    | 1     |
| M01007  | ZAVALA,HERNANDEZ/MARIA GUADALUPE  | DGSSA000495                | 555.00           | 31/03/2024    | 1     |
| CF41018 | ZACATECAS,IBANEZ/JORGE ANTONIO    | DGSSA000116                | 1,550.00         | 31/03/2024    | 1     |
| M01006  | ZARAGOZA,MARRUFO/EDUARDO          | DGSSA017872                | 3,081.99         | 31/03/2024    | 1     |
| M01006  | ZARAGOZA,MARRUFO/JANET            | DGSSA017860                | 5,321.90         | 31/03/2024    | 1     |
| M02003  | ZAMARRIPA,OLIVAS/HECTOR ALFREDO   | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M03011  | ZAMORA,QUINONEZ/MARIA ALICIA      | DGSSA000186                | 2,928.27         | 31/03/2024    | 1     |
| M01004  | ZERMENO,GONZALEZ/JOSE ALFREDO     | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M03022  | ZEPEDA,DEL HOYO/ELIZABETH         | DGSSA000611                | 1,597.20         | 31/03/2024    | 1     |
| M03021  | ZUNIGA,DIAZ/JANETTE ESMERALDA     | DGSSA000191                | 3,157.80         | 31/03/2024    | 1     |
| M03025  | NAVAR,CARRILLO/CECILIA ANDREA     | DGSSA017190                | 871.00           | 31/03/2024    | 1     |
| M02040  | RIVERA,BERUMEN/ALMA VERONICA      | DGSSA017190                | 627.40           | 31/03/2024    | 1     |
| M03011  | RIVERA,BERUMEN/ALMA VERONICA      | DGSSA000191                | 1,550.00         | 31/03/2024    | 1     |
| M02035  | SOTO,PERALES/JAVIER               | DGSSA000191                | 2,349.80         | 31/03/2024    | 1     |
| M03006  | SEGOVIA,RESENDIZ/JUAN JOSE        | DGSSA017190                | 941.10           | 31/03/2024    | 1     |
| M03025  | ESTRADA,MARQUEZ/MARIA FERNANDA    | DGSSA002361                | 871.00           | 31/03/2024    | 1     |
| M03021  | VIDALES,SIMENTAL/ZAID GUADALUPE   | DGSSA000191                | 1,550.00         | 31/03/2024    | 1     |
| M02045  | BERRA,MARTINEZ/ROMINA             | DGSSA000191                | 362.93           | 31/03/2024    | 1     |
| M03021  | DIAZ,ACUIRRE/EDITH DEL CARMEN     | DGSSA017190                | 2,452.80         | 31/03/2024    | 1     |
| M01004  | LOYA,RIVERA/VIVIANA BERENICE      | DGSSA000191                | 722.00           | 31/03/2024    | 1     |
| M01006  | G ERECA,SOTO/EMMA ADRIANA         | DGSSA000116                | 622.30           | 31/03/2024    | 1     |
| M03024  | FLORES,PULIDO/ARACELI GUADALUPE   | DGSSA000495                | 1,550.00         | 31/03/2024    | 1     |
| M03025  | HERNANDEZ,HERNANDEZ/ELIO          | DGSSA001895                | 2,450.20         | 31/03/2024    | 1     |
| M03025  | GALVAN,MORENO/JOSE RUBEN          | DGSSA017190                | 300.07           | 31/03/2024    | 1     |
| M03019  | ANIMA,DIAZ/DIANA MARGARITA        | DGSSA017202                | 1,858.00         | 31/03/2024    | 1     |
| M03023  | MATURINO,JIMENEZ/LUCERO ABIGAIL   | DGSSA017231                | 1,550.00         | 31/03/2024    | 1     |
| CF41014 | PIZARRO,FUENTES/LUIS MANUEL       | DGSSA001895                | 1,550.00         | 31/03/2024    | 1     |
| CF34263 | CARREON,MERAZ/GORETI ANAHI        | DGSSA017190                | 1,550.00         | 31/03/2024    | 1     |
| M01007  | RESENDIZ,MONTIEL/SILVIA MARGARITA | DGSSA000495                | 1,792.90         | 31/03/2024    | 1     |
| M01007  | FRAYRE,AGUILAR/IRENE              | DGSSA017202                | 597.63           | 31/03/2024    | 1     |
| M02036  | VAZQUEZ,MARTINEZ/IVAN ALONSO      | DGSSA000191                | 1,896.00         | 31/03/2024    | 1     |
| CF34261 | MONREAL,CASTILLO/AMANDA JUDITH    | DGSSA017190                | 1,550.00         | 31/03/2024    | 1     |
| M01006  | AVILA,MEDINA/ROSA IDALY           | DGSSA017872                | 1,550.00         | 31/03/2024    | 1     |
| M02048  | MARIN,PACHECO/TANYA               | DGSSA001446                | 2,171.10         | 31/03/2024    | 1     |
| CF34263 | FLORES,MUNOZ/NOE                  | DGSSA017190                | 1,550.00         | 31/03/2024    | 1     |
| CF40003 | RAMOS,ROMERO/BREDLY ALEJANDRA     | DGSSA017872                | 1,550.00         | 31/03/2024    | 1     |
| CF34261 | VARGAS,RENTERIA/XAVIER SADIT      | DGSSA017190                | 1,550.00         | 31/03/2024    | 1     |
| M03024  | PAEZ,MARTINEZ/CUAUHTLI HUITZIN    | DGSSA017872                | 2,134.20         | 31/03/2024    | 1     |
| M02035  | PALMA,GUZMAN/GILBERTO             | DGSSA000676                | 1,199.70         | 31/03/2024    | 1     |
| M02001  | PRADO,ORTIZ/MANUELA JAZMIN        | DGSSA017900                | 6,376.16         | 31/03/2024    | 1     |
| M03025  | PAYAN,RUBIO/JUAN MOCTEZUMA        | DGSSA017756                | 480.00           | 31/03/2024    | 1     |
| M01004  | PEREYRA,AVILA/SERGIO              | DGSSA017790                | 2,646.00         | 31/03/2024    | 1     |
| M02035  | PEREZ,FLORES/MAYELA               | DGSSA017761                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | PEREZ,LAINEZ/SERGIO EDUARDO       | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | PEREZ,LOZANO/SERGIO               | DGSSA017814                | 799.80           | 31/03/2024    | 1     |
| M03025  | PEREZ,ONTIVEROS/REYNALDO          | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M02035  | PEREZ,SOLIS/CRISTAL ABRIL         | DGSSA017406                | 1,199.70         | 31/03/2024    | 1     |
| M02006  | PINEDA,REZA/ADALBERTO             | DGSSA017761                | 4,479.50         | 31/03/2024    | 1     |
| M02035  | PUNTES,BOCANEGRA/ROSA IDALIA      | DGSSA017674                | 6,034.67         | 31/03/2024    | 1     |
| M03025  | PUNTES,GONZALEZ/ALEJANDRO         | DGSSA017761                | 480.00           | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | RAMIREZ,CAZARES/JESUS GERARDO          | DGSSA000676                | 2,351.00         | 31/03/2024    | 1     |
| M03025 | RAMIREZ,LOPEZ/JUAN CARLOS              | DGSSA001031                | 2,130.67         | 31/03/2024    | 1     |
| M02015 | RAMIREZ,MUNOZ/ALEJANDRA                | DGSSA017435                | 3,634.40         | 31/03/2024    | 1     |
| M03025 | RAMOS,ROBLES/BLANCA ALICIA             | DGSSA000676                | 1,060.67         | 31/03/2024    | 1     |
| M03025 | RAMIREZ,DE LA TORRE/MARICELA DEL PILAR | DGSSA017214                | 1,351.00         | 31/03/2024    | 1     |
| M02035 | RAMIREZ,ZAVALA/ALFONSO                 | DGSSA000186                | 480.00           | 31/03/2024    | 1     |
| M02001 | RENTERIA,AGUILERA/JOSE RITO            | DGSSA017406                | 3,170.87         | 31/03/2024    | 1     |
| M02040 | REYES,FLORES/DANIRA VANESSA            | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M02035 | REYES,RAMIREZ/ERIKA                    | DGSSA017761                | 2,030.00         | 31/03/2024    | 1     |
| M02035 | REGALADO,RODRIGUEZ/MANUELA SANTIAGA    | DGSSA001895                | 3,353.00         | 31/03/2024    | 1     |
| M03025 | RIOS,GOMEZ/MARIA DEL CARMEN            | DGSSA000676                | 2,903.25         | 31/03/2024    | 1     |
| M01004 | RIVERA,NUNEZ/VICTOR HUGO               | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M02001 | RIVERA,RIVERA/DAFNE ALEJANDRA          | DGSSA001031                | 8,657.89         | 31/03/2024    | 1     |
| M03025 | RODRIGUEZ,AGUILERA/KARLA LILIANA       | DGSSA000121                | 871.00           | 31/03/2024    | 1     |
| M02035 | RODRIGUEZ,CAMPA/LINDA CAROLINA         | DGSSA017254                | 2,749.70         | 31/03/2024    | 1     |
| M02036 | RODRIGUEZ,ESPINOZA/FATIMA DEL ROCIO    | DGSSA017761                | 1,038.00         | 31/03/2024    | 1     |
| M03025 | ROCHA,ESPARZA/OSVALDO ARTURO           | DGSSA017872                | 1,550.00         | 31/03/2024    | 1     |
| M03025 | RODRIGUEZ,FRAIRE/FERNANDO              | DGSSA017761                | 2,030.00         | 31/03/2024    | 1     |
| M02001 | ROSALLES,GARCIA/ALBERTO                | DGSSA017872                | 1,620.87         | 31/03/2024    | 1     |
| M01006 | RODRIGUEZ,GUZMAN/ABIGAIL               | DGSSA000623                | 6,693.06         | 31/03/2024    | 1     |
| M03025 | RODRIGUEZ,GONZALEZ/MARCO ANTONIO       | DGSSA017761                | 3,621.00         | 31/03/2024    | 1     |
| M01004 | ROSALLES,GALINDO/VICTOR MANUEL         | DGSSA017872                | 1,202.00         | 31/03/2024    | 1     |
| M02035 | RODRIGUEZ,HERNANDEZ/EVANGELINA         | DGSSA000191                | 3,229.70         | 31/03/2024    | 1     |
| M01004 | RODRIGUEZ,HERRERA/JAVIER               | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M02015 | RODRIGUEZ,HERNANDEZ/YAZMIN DE JESUS    | DGSSA000611                | 2,030.00         | 31/03/2024    | 1     |
| M02006 | DE LA ROSA,MENDEZ/CARLOS IVAN          | DGSSA000495                | 2,030.00         | 31/03/2024    | 1     |
| M03025 | ROCHA,MARTINEZ/FIDEL                   | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M03025 | RODRIGUEZ,NAJERA/MARIA ANGELICA        | DGSSA017872                | 1,351.00         | 31/03/2024    | 1     |
| M03025 | RODRIGUEZ,RODRIGUEZ/MARIA GUADALUPE    | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M02036 | RODRIGUEZ,RUELAS/KARLA MARIA           | DGSSA017872                | 3,068.00         | 31/03/2024    | 1     |
| M01006 | DE LA ROCHA,SANCHEZ/JASSANIA ELIDETH   | DGSSA000611                | 1,550.00         | 31/03/2024    | 1     |
| M02006 | RODRIGUEZ,SIERRA/LUIS MANUEL           | DGSSA000191                | 1,606.70         | 31/03/2024    | 1     |
| M03025 | DE LA ROSA,SOSA/MARISOL                | DGSSA000676                | 1,351.00         | 31/03/2024    | 1     |
| M02001 | DE LA ROCHA,VERGARA/HUMBERTO NAPOLEON  | DGSSA017662                | 6,857.06         | 31/03/2024    | 1     |
| M02035 | RUISECO,GARCIA/CYNTHIA                 | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M01006 | RUIZ,MEDINA/CYNTHIA CAROLINA           | DGSSA000010                | 6,376.16         | 31/03/2024    | 1     |
| M01004 | RUIZ,MEDINA/JAVIER                     | DGSSA000010                | 2,752.00         | 31/03/2024    | 1     |
| M03025 | RUELAS,MARTINEZ/NOEMI                  | DGSSA000676                | 2,551.00         | 31/03/2024    | 1     |
| M03025 | RUISECO,VILLELA/JUAN MIGUEL            | DGSSA017761                | 4,101.00         | 31/03/2024    | 1     |
| M03025 | SALAZAR,BRECEDA/VERONICA               | DGSSA000191                | 4,541.80         | 31/03/2024    | 1     |
| M02049 | DE SANTIAGO,GAMON/EDNA AMARILI         | DGSSA017814                | 6,308.22         | 31/03/2024    | 1     |
| M03025 | SAENZ,GUZMAN/JUAN JOSE                 | DGSSA017214                | 2,421.00         | 31/03/2024    | 1     |
| M02015 | DE LOS SANTOS,REYES/LUCERO             | DGSSA017814                | 3,634.40         | 31/03/2024    | 1     |
| M02036 | SALAS,SOTO/JUDITH GRISELDA             | DGSSA017254                | 1,518.00         | 31/03/2024    | 1     |
| M03025 | SARINANA,TORRES/JOSE JESUS             | DGSSA017761                | 1,351.00         | 31/03/2024    | 1     |
| M01007 | SALAS,VAZQUEZ/ROLANDO CELARENT         | DGSSA017202                | 7,023.96         | 31/03/2024    | 1     |
| M02031 | SEGOVIA,MEZA/FRANCISCO JAVIER          | DGSSA000191                | 3,921.00         | 31/03/2024    | 1     |
| M01004 | SERRANO,SALDANA/MARTHA NAXHIELLI       | DGSSA017266                | 3,474.00         | 31/03/2024    | 1     |
| M02035 | SIFUENTES,RUIZ/ADRIANA DE JESUS        | DGSSA017761                | 2,030.00         | 31/03/2024    | 1     |
| M02035 | SOLANO,ARELLANO/GABRIELA               | DGSSA017674                | 4,484.67         | 31/03/2024    | 1     |
| M02035 | SOSA,BELTRAN/JUAN MIGUEL               | DGSSA017662                | 2,471.00         | 31/03/2024    | 1     |
| M03025 | SOTO,BONILLA/LUIS GERARDO              | DGSSA001031                | 2,421.00         | 31/03/2024    | 1     |
| M01006 | SOTO,ESTRADA/MARIA GABRIELA            | DGSSA017761                | 4,826.16         | 31/03/2024    | 1     |
| M02003 | SOTO,FLORES/CLAUDIA IRENE              | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M03009 | SOTO,RIOS/GERARDO                      | DGSSA001574                | 480.00           | 31/03/2024    | 1     |
| M03025 | TELLO,GUERRERO/CLARA ELISA             | DGSSA000676                | 2,395.25         | 31/03/2024    | 1     |
| M02006 | TELLEZ,GOYTIA/IVAN EDUARDO             | DGSSA017761                | 3,156.70         | 31/03/2024    | 1     |
| M01004 | TIRADO,MALDONADO/JUAN MANUEL           | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M02006 | TORRES,ARCINIEGA/JOEL JONATHAN         | DGSSA017860                | 2,030.00         | 31/03/2024    | 1     |
| M01004 | TORRES,GARCIA/GLORIA BEATRIZ           | DGSSA017872                | 8,137.92         | 31/03/2024    | 1     |
| M01006 | TORRES,GUERRECA/LUIS                   | DGSSA001224                | 2,346.90         | 31/03/2024    | 1     |
| M02015 | TORRES,ROSALLES/ARIADNA GRISEL         | DGSSA003140                | 3,634.40         | 31/03/2024    | 1     |
| M02001 | TOVALIN,RODRIGUEZ/CAROLINA             | DGSSA017900                | 6,537.46         | 31/03/2024    | 1     |
| M01004 | VALDEZ,DELGADILLO/JORGE EDUARDO        | DGSSA000676                | 2,646.00         | 31/03/2024    | 1     |
| M03025 | VARELA,MUNOZ/BLANCA PATRICIA           | DGSSA000186                | 770.33           | 31/03/2024    | 1     |
| M02001 | VALENZUELA,MONREAL/CAROLINA DEL PILAR  | DGSSA017872                | 8,087.46         | 31/03/2024    | 1     |
| M01006 | VAZQUEZ,PICAZO/FRANCISCO JAVIER REYES  | DGSSA001801                | 6,300.99         | 31/03/2024    | 1     |
| M01006 | VALDEZ,RODRIGUEZ/JAVIER                | DGSSA017254                | 2,346.90         | 31/03/2024    | 1     |
| M02036 | VARGAS,VILLEGAS/PAUL ABID              | DGSSA017872                | 3,068.00         | 31/03/2024    | 1     |
| M03025 | VERDIN,HINOJOSA/CARLOS ALAN            | DGSSA002361                | 1,701.68         | 31/03/2024    | 1     |
| M03025 | VILCHIS,ARANDA/PABLO ESTEBAN           | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M01007 | VILLA,MURGUIA/SONIA                    | DGSSA017860                | 6,227.02         | 31/03/2024    | 1     |
| M02035 | ZACATULA,BECERRA/ERIKA YAZMIN          | DGSSA002204                | 4,484.67         | 31/03/2024    | 1     |
| M02035 | ZAVALA,FERNANDEZ/MARIA DE JESUS        | DGSSA017872                | 879.90           | 31/03/2024    | 1     |
| M02066 | ZURA,ALVARADO/LILIANA                  | DGSSA017900                | 4,578.77         | 31/03/2024    | 1     |
| M02035 | ALANIS,ANDRADE/GUADALUPE ADRIANA       | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M03025 | ALVAREZ,ALVAREZ/GUADALUPE IVETTE       | DGSSA000676                | 2,320.33         | 31/03/2024    | 1     |
| M03025 | ARAGON,CUPLIDO/JESUS ENRIQUE           | DGSSA017202                | 1,351.00         | 31/03/2024    | 1     |
| M01004 | ALARCON,CASTANEDA/MARTIN NEFTALY       | DGSSA000191                | 1,202.00         | 31/03/2024    | 1     |
| M01006 | AVALOS,GARCIA/MARIA DE LA LUZ          | DGSSA000891                | 6,693.06         | 31/03/2024    | 1     |
| M03025 | ALTAMIRANO,GURROLA/ROSANA              | DGSSA017872                | 3,213.70         | 31/03/2024    | 1     |
| M02035 | AMANCIO,JIMENEZ/MARIA DE JESUS         | DGSSA000932                | 879.90           | 31/03/2024    | 1     |
| M03025 | ALVARADO,LOPEZ/MA GUADALUPE            | DGSSA003182                | 2,421.00         | 31/03/2024    | 1     |
| M03025 | ALCAZAR,MORA/VICTOR SALVADOR           | DGSSA017872                | 480.00           | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | ALVAREZ,PEREZ/MONICA                   | DGSSA017872                | 3,213.70         | 31/03/2024    | 1     |
| M01006 | ALVAREZ,QUEZADA/JOSE MANUEL            | DGSSA000116                | 480.00           | 31/03/2024    | 1     |
| M03025 | ALVAREZ,RUBIO/CHRISTIAN AARON          | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M03025 | ALARCON,ROSALES/FERNANDO               | DGSSA000191                | 871.00           | 31/03/2024    | 1     |
| M03025 | ALVAREZ,RAMIREZ/MARIA NATIVIDAD        | DGSSA017242                | 3,213.70         | 31/03/2024    | 1     |
| M02036 | AMARO,SOTUYO/CLAUDIA ANNEL             | DGSSA000191                | 2,722.00         | 31/03/2024    | 1     |
| M01007 | AYALA,VELOZ/MARIA DE LOURDES           | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| M02036 | ARELLANO,DE LA CRUZ/RAYMUNDO           | DGSSA001224                | 480.00           | 31/03/2024    | 1     |
| M03025 | ARENAS,FLORES/ENRIQUE                  | DGSSA017214                | 3,051.47         | 31/03/2024    | 1     |
| M02035 | AVENDANO,GARCIA/PERLA CRYSTAL          | DGSSA017872                | 4,834.97         | 31/03/2024    | 1     |
| M03025 | ALEMAN,LEDEZMA/YESMERAY DEL CARMEN     | DGSSA000191                | 1,710.00         | 31/03/2024    | 1     |
| M03025 | ANGELES,MEDINA/NESTOR                  | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M03025 | ACEVEDO,MUNOZ/ROSA IRENE               | DGSSA017872                | 2,342.70         | 31/03/2024    | 1     |
| M03025 | ARREOLA,MEDINA/YURI MARICELA           | DGSSA017231                | 2,610.67         | 31/03/2024    | 1     |
| M03025 | ARREOLA,SOTO/CESAREO ALEJANDRO         | DGSSA017202                | 3,379.10         | 31/03/2024    | 1     |
| M03025 | ARREOLA,SOTO/MIGUEL ANGEL              | DGSSA000611                | 480.00           | 31/03/2024    | 1     |
| M02003 | ARMENDARIZ,ZAMORA/PATRICIA EDURNE      | DGSSA000640                | 4,346.26         | 31/03/2024    | 1     |
| M03025 | AISPURO,ASTORGA/BEATRIZ ADRIANA        | DGSSA017662                | 2,404.02         | 31/03/2024    | 1     |
| M03025 | AISPURO,AISPURO/PETRA                  | DGSSA017662                | 480.00           | 31/03/2024    | 1     |
| M01007 | AISPURO,CORRALES/MOISES                | DGSSA017662                | 7,949.85         | 31/03/2024    | 1     |
| M03025 | AVILA,DOMINGUEZ/MARITZA ALONDRA        | DGSSA000191                | 1,840.33         | 31/03/2024    | 1     |
| M03025 | AVILA,PASTRANA/GUILLERMO               | DGSSA001574                | 1,380.20         | 31/03/2024    | 1     |
| M02035 | AVILA,SANTACRUZ/NERY MARIANA           | DGSSA000191                | 879.90           | 31/03/2024    | 1     |
| M03025 | AVILA,TORRES/DIANA BERENICE            | DGSSA017190                | 1,060.67         | 31/03/2024    | 1     |
| M01004 | ACOSTA,FLORES/CARLOS CESAR             | DGSSA017662                | 480.00           | 31/03/2024    | 1     |
| M02035 | ACOSTA,GARCIA/AMERICA POULET           | DGSSA017761                | 1,279.80         | 31/03/2024    | 1     |
| M02015 | ACOSTA,PARTIDA/ARMIDA                  | DGSSA017773                | 5,432.84         | 31/03/2024    | 1     |
| M03025 | ARROYO,REYES/JESUS IVAN                | DGSSA017900                | 1,550.00         | 31/03/2024    | 1     |
| M03025 | AGUILERA,ATAYDE/MARIA MAGDALENA        | DGSSA017872                | 3,849.00         | 31/03/2024    | 1     |
| M03025 | ARGUELLES,GALLARDO/IVAN                | DGSSA017860                | 1,060.67         | 31/03/2024    | 1     |
| M01004 | AGUILAR,URQUIZO/JESUS ALBERTO          | DGSSA017814                | 7,228.20         | 31/03/2024    | 1     |
| M03025 | BARRAZA,BUENO/LUIS ENRIQUE             | DGSSA001446                | 2,930.20         | 31/03/2024    | 1     |
| M01004 | BARRIENTOS,LOPEZ/EVEREST               | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M02035 | BANUELOS,PADEDES/ARACELI               | DGSSA017190                | 1,679.70         | 31/03/2024    | 1     |
| M03025 | BARREIRO,ROSALES/ROSA ICELA            | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M02036 | BALANDRAN,SOTO/GERARDO ANTONIO         | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M03025 | BELTRAN,AMARILLAS/MIGUEL ANGEL         | DGSSA017662                | 3,436.52         | 31/03/2024    | 1     |
| M01006 | BERMUDEZ,HERRERA/CRISTIAN ALEJANDRO    | DGSSA017826                | 622.30           | 31/03/2024    | 1     |
| M03025 | BRETADO,IBARRA/LUIS FRANCISCO          | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M03025 | BORJON,CABRERA/ALAN ERNESTO            | DGSSA000191                | 2,610.67         | 31/03/2024    | 1     |
| M03025 | BONILLA,HERNANDEZ/BLANCA               | DGSSA000944                | 1,060.67         | 31/03/2024    | 1     |
| M02035 | BORJAS,MARROQUIN/MARIA DEL REFUGIO     | DGSSA000191                | 3,229.70         | 31/03/2024    | 1     |
| M02006 | BURGUENO,BENITEZ/CARMEN DIDIER         | DGSSA017662                | 2,030.00         | 31/03/2024    | 1     |
| M03025 | CALDERON,AISPURO/BARTOLA VERONICA      | DGSSA017662                | 3,304.22         | 31/03/2024    | 1     |
| M01007 | CAMPOS,ALFEREZ/ROBERTO ALONSO          | DGSSA003182                | 5,112.00         | 31/03/2024    | 1     |
| M02006 | CANDIA,BARRIOS/MARIO JESAHIEL          | DGSSA017790                | 5,556.37         | 31/03/2024    | 1     |
| M02035 | CASTILLO,CARRILLO/LUZ MARIA            | DGSSA000676                | 879.90           | 31/03/2024    | 1     |
| M02003 | CARRILLO,CALDERA/MARIA DEL ROSARIO     | DGSSA001825                | 3,118.80         | 31/03/2024    | 1     |
| M03021 | CHAVEZ,CORIA/WILBERT OCTAVIO           | DGSSA017190                | 1,382.80         | 31/03/2024    | 1     |
| M03025 | CARBAJAL,FERMAN/GRACIELA NOHEMI        | DGSSA017872                | 1,351.00         | 31/03/2024    | 1     |
| M01006 | CHAVEZ,GARCIA/MARGARITA                | DGSSA001446                | 2,030.00         | 31/03/2024    | 1     |
| M02036 | CHAVARRIA,GARCIA/ANDRES EMILIANO       | DGSSA000676                | 1,662.00         | 31/03/2024    | 1     |
| M02036 | CAMANO,LOPEZ/HORTENSIA                 | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M03025 | CASTILLO,MARTINEZ/DAVID                | DGSSA017872                | 4,763.70         | 31/03/2024    | 1     |
| M03025 | CAMPOS,MUNOZ/ROCIO DEL CARMEN          | DGSSA001031                | 480.00           | 31/03/2024    | 1     |
| M03025 | CAMPOS,NEVAREZ/MARIA DE LA LUZ         | DGSSA001895                | 1,380.20         | 31/03/2024    | 1     |
| M03025 | CHAIRES,OROZCO/MA GUADALUPE            | DGSSA000191                | 1,351.00         | 31/03/2024    | 1     |
| M01006 | CANO,DE LA PENA/GLORIA EVA             | DGSSA017464                | 3,416.90         | 31/03/2024    | 1     |
| M03023 | CABRERA,RUTIAGA/AIDA ELIZABETH         | DGSSA017190                | 2,495.29         | 31/03/2024    | 1     |
| M03025 | CABRERA,RUTIAGA/AIDA ELIZABETH         | DGSSA003182                | 3,594.96         | 31/03/2024    | 1     |
| M02035 | CARDOZA,RUTIAGA/MARIA PERLA DEL CARMEN | DGSSA000191                | 3,229.70         | 31/03/2024    | 1     |
| M02036 | CASILLAS,SILVA/JOSE CARLOS             | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M02040 | CASAS,TORRES/AIDE KARELY               | DGSSA017872                | 1,630.10         | 31/03/2024    | 1     |
| M02049 | CARDOSA,TORRES/TANYA ALEJANDRA         | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M02003 | CASTORENA,URBINA/ULISES                | DGSSA017826                | 5,170.39         | 31/03/2024    | 1     |
| M03025 | CARO,VALERIO/BRENDA KARINA             | DGSSA017761                | 1,351.00         | 31/03/2024    | 1     |
| M02035 | CARRASCO,VILCHIS/MARIA GUADALUPE       | DGSSA017872                | 4,484.67         | 31/03/2024    | 1     |
| M02036 | CELIS,CANO/ELIZABETH                   | DGSSA017406                | 4,174.70         | 31/03/2024    | 1     |
| M02107 | CEDILLO,GALLARDO/CESAR GUSTAVO         | DGSSA000186                | 7,935.85         | 31/03/2024    | 1     |
| M01006 | CELIS,DE LA HOYA/MA EVA                | DGSSA001842                | 1,724.60         | 31/03/2024    | 1     |
| M03025 | CEDILLO,QUINONES/CARLOS ALBERTO        | DGSSA000191                | 871.00           | 31/03/2024    | 1     |
| M03025 | CERVANTES,RETANA/CRISTELA              | DGSSA000495                | 3,892.70         | 31/03/2024    | 1     |
| M01004 | CISNEROS,CONTRERAS/JESUS URIEL         | DGSSA017872                | 6,612.20         | 31/03/2024    | 1     |
| M03025 | CISNEROS,FLORES/NESTOR ALONSO          | DGSSA002390                | 1,550.00         | 31/03/2024    | 1     |
| M01007 | CISNEROS,CONZALEZ/LEANDRO ANTONIO      | DGSSA001825                | 2,277.63         | 31/03/2024    | 1     |
| M03025 | CISNEROS,MEZA/ANA MARIA                | DGSSA017190                | 4,763.70         | 31/03/2024    | 1     |
| M03025 | CISNEROS,RODRIGUEZ/EDITH               | DGSSA017190                | 2,342.70         | 31/03/2024    | 1     |
| M03025 | CORRAL,DUARTE/JESUS                    | DGSSA017226                | 480.00           | 31/03/2024    | 1     |
| M02036 | CORDOVA,ESCOBEDO/ROSALBA CAROLINA      | DGSSA000676                | 2,376.00         | 31/03/2024    | 1     |
| M03025 | CORRAL,GARCIA/LORENA                   | DGSSA001446                | 900.20           | 31/03/2024    | 1     |
| M01004 | CORDOVA,HURTADO/LOURDES PATRICIA       | DGSSA000186                | 1,550.00         | 31/03/2024    | 1     |
| M01006 | CORDOVA,INZUNZA/VICTOR EDUARDO         | DGSSA017662                | 2,718.40         | 31/03/2024    | 1     |
| M03022 | CORRAL,NAVAR/ESPERANZA                 | DGSSA000191                | 7,137.60         | 31/03/2024    | 1     |
| M03025 | COSSIO,NAJERA/SANDRA VERONICA          | DGSSA000116                | 3,213.70         | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | COSME,RUIZ/ALMA ARACELI                 | DGSSA001895                | 480.00           | 31/03/2024    | 1     |
| M02035 | CONTRERAS,DE SANTIAGO/MARIA GUADALUPE   | DGSSA001446                | 441.00           | 31/03/2024    | 1     |
| M02035 | CORREA,TREVINO/CRISTOBAL                | DGSSA000116                | 1,949.90         | 31/03/2024    | 1     |
| M01006 | CORTEZ,VELARDE/JUDITH JANETH            | DGSSA000186                | 1,866.90         | 31/03/2024    | 1     |
| M03025 | CONTRERAS,VELAZQUEZ/RAMON               | DGSSA017190                | 1,550.00         | 31/03/2024    | 1     |
| M01004 | DELAHANTY,DELGADO/CESAR ANUAR           | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M02035 | DIAZ,GONZALEZ/JAVIER                    | DGSSA001895                | 4,841.90         | 31/03/2024    | 1     |
| M02035 | DIAZ,RENTERIA/IRMA                      | DGSSA000186                | 3,229.70         | 31/03/2024    | 1     |
| M01007 | DIAZ,RUBIO/NOELIA                       | DGSSA003182                | 7,777.02         | 31/03/2024    | 1     |
| M03025 | DIAZ,RODRIGUEZ/SONIA ANGELICA           | DGSSA017190                | 951.00           | 31/03/2024    | 1     |
| M03025 | DIAZ,SERRATO/MARIA BRENDA               | DGSSA003182                | 2,030.00         | 31/03/2024    | 1     |
| M02036 | DIAZ,SANTOYO/SAIRA ABRIL                | DGSSA001113                | 2,242.00         | 31/03/2024    | 1     |
| M03025 | DUENEZ,SAUCEDO/JULIO CESAR              | DGSSA002344                | 1,060.67         | 31/03/2024    | 1     |
| M01006 | ESTRADA,CHAIDES/JOSE GUADALUPE          | DGSSA002315                | 4,095.20         | 31/03/2024    | 1     |
| M02035 | ESNAURIZA,ESCALERA/NANCY IVON           | DGSSA017872                | 3,229.70         | 31/03/2024    | 1     |
| M03025 | ESCANDON,GURROLA/SERGIO ANTONIO         | DGSSA003182                | 2,923.37         | 31/03/2024    | 1     |
| M02015 | ESTRADA,MURILLO/JOSE GREGORIO           | DGSSA017190                | 2,084.40         | 31/03/2024    | 1     |
| M02035 | ESTRADA,OCAMPO/JOSE LUIS                | DGSSA000780                | 1,550.00         | 31/03/2024    | 1     |
| M01006 | ESCARCEGA,QUINONES/EDGAR ABEL           | DGSSA002315                | 3,406.80         | 31/03/2024    | 1     |
| M02035 | ENRIQUEZ,BURCIAGA/ROSA ISELA            | DGSSA001125                | 1,279.80         | 31/03/2024    | 1     |
| M02006 | ESPINOZA,MENDOZA/MIGUEL ANGEL           | DGSSA017662                | 5,604.59         | 31/03/2024    | 1     |
| M02073 | ELIAS,QUEZADA/RUBEN                     | DGSSA017214                | 793.70           | 31/03/2024    | 1     |
| M02036 | ESCOBAR,PINALES/SCARLET PALOMA          | DGSSA001101                | 1,550.00         | 31/03/2024    | 1     |
| M03025 | ESQUIVEL,GONZALEZ/RAFAEL EMANUEL        | DGSSA017214                | 2,130.67         | 31/03/2024    | 1     |
| M03025 | LUQUE,ROJAS/JESSICA MARCELA             | DGSSA017190                | 2,700.10         | 31/03/2024    | 1     |
| M02036 | MARTINEZ,ARELLANO/GLORIA EDITH          | DGSSA000676                | 826.00           | 31/03/2024    | 1     |
| M02035 | MARCHAND,CORDOVA/CLAUDIA MARIA          | DGSSA000676                | 2,349.80         | 31/03/2024    | 1     |
| M02006 | MALDONADO,COSIO/JUAN                    | DGSSA001854                | 3,728.37         | 31/03/2024    | 1     |
| M02035 | MACIAS,DELGADO/OSCAR                    | DGSSA017761                | 4,582.97         | 31/03/2024    | 1     |
| M01006 | MARQUEZ,ESPINO/JESUS                    | DGSSA017214                | 2,346.90         | 31/03/2024    | 1     |
| M01007 | MARTINEZ,GANDARILLA/ALEJANDRA GUADALUPE | DGSSA017190                | 5,031.75         | 31/03/2024    | 1     |
| M02035 | MARRUFO,HERNANDEZ/ANABEL                | DGSSA000191                | 2,829.80         | 31/03/2024    | 1     |
| M03025 | MARRUFO,BARRA/MIGUEL ANGEL              | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M01007 | MARTINEZ,LOPEZ/ROSA MARIA               | DGSSA003113                | 4,278.69         | 31/03/2024    | 1     |
| M03025 | MARTINEZ,LIRA/RUBEN DARIO               | DGSSA000676                | 871.00           | 31/03/2024    | 1     |
| M03025 | MARTINEZ,MENDEZ/FRANCISCO               | DGSSA017214                | 1,351.00         | 31/03/2024    | 1     |
| M02036 | MARTINEZ,MORENO/MANUEL MISAE            | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M02035 | MALDONADO,MEJIA/MARIA DEL ROSARIO       | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M03025 | MARTINEZ,PAEZ/JORGE                     | DGSSA017190                | 2,923.37         | 31/03/2024    | 1     |
| M02035 | MARTINEZ,SOLIS/ISAAC                    | DGSSA017900                | 2,030.00         | 31/03/2024    | 1     |
| M03025 | MARRUFO,VARGAS/IRMA GUADALUPE           | DGSSA003182                | 3,213.70         | 31/03/2024    | 1     |
| M03006 | MARTINEZ,VELAZQUEZ/ROLANDO              | DGSSA000186                | 3,117.31         | 31/03/2024    | 1     |
| M01006 | MARTINEZ,VALENZUELA/SANJUANA            | DGSSA017202                | 6,693.06         | 31/03/2024    | 1     |
| M02035 | MELENDEZ,CASTILLO/MARIA ESTHER          | DGSSA000186                | 879.90           | 31/03/2024    | 1     |
| M02035 | MEZO,CARDENAS/ERIKA ALEJANDRA           | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M02035 | MENDOZA,GONZALEZ/NORMA                  | DGSSA000191                | 1,279.80         | 31/03/2024    | 1     |
| M02049 | MESTA,MARTINEZ/MARIA EUGENIA            | DGSSA000186                | 480.00           | 31/03/2024    | 1     |
| M02040 | MEZA,MENDOZA/MARISOL                    | DGSSA000186                | 4,961.81         | 31/03/2024    | 1     |
| M02035 | MEDINA,MEDRANO/RUBI MARISOL             | DGSSA017872                | 3,229.70         | 31/03/2024    | 1     |
| M03025 | MEDINA,PARRA/RODRIGO DAVID              | DGSSA017202                | 580.67           | 31/03/2024    | 1     |
| M02035 | MENA,RUBIO/MARIA DOLORES                | DGSSA003182                | 4,484.67         | 31/03/2024    | 1     |
| M02035 | MENDEZ,SANTOS/ELIZABETH                 | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M02036 | MEZA,VALLES/ROSA MARIA                  | DGSSA017790                | 5,281.40         | 31/03/2024    | 1     |
| M02035 | MONTOYA,AMARO/ALMA CECILIA              | DGSSA000676                | 2,829.80         | 31/03/2024    | 1     |
| M03025 | MOLINA,CISNEROS/KARLA EDITH             | DGSSA017872                | 4,473.37         | 31/03/2024    | 1     |
| M03006 | MONCIVAIS,FLORES/FRANCISCO ALBERTO      | DGSSA000191                | 2,621.10         | 31/03/2024    | 1     |
| M03025 | MONREAL,HERNANDEZ/DIANA MARGARITA       | DGSSA017872                | 1,550.00         | 31/03/2024    | 1     |
| M01004 | MORAN,MERAZ/JESUS ABRAHAM               | DGSSA000676                | 2,752.00         | 31/03/2024    | 1     |
| M01007 | MONTECINOS,PINA/JAZMIN                  | DGSSA000010                | 5,031.75         | 31/03/2024    | 1     |
| M03025 | MORALES,ROJAS/ARMANDO LUIS PAVEL        | DGSSA002204                | 4,763.70         | 31/03/2024    | 1     |
| M02035 | MONTELONGO,RODRIGUEZ/ERIKA              | DGSSA000191                | 3,229.70         | 31/03/2024    | 1     |
| M03025 | MORA,REYES/VICTOR ALONSO                | DGSSA017202                | 2,901.00         | 31/03/2024    | 1     |
| M03025 | MONTENEGRO,SOLIS/MONICA VIRIDIANA       | DGSSA000191                | 2,901.00         | 31/03/2024    | 1     |
| M01007 | MORENO,TORRES/FRANCISCO ANDRES          | DGSSA002315                | 1,798.33         | 31/03/2024    | 1     |
| M02003 | MORALES,VIESCA/ADRIANA MARGARITA        | DGSSA017761                | 3,118.80         | 31/03/2024    | 1     |
| M02035 | MUNOZ,CEPEDA/CINTHYA MARISELA           | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M03025 | MUNOZ,CARRILLO/JUAN JOSE                | DGSSA001895                | 1,380.20         | 31/03/2024    | 1     |
| M02003 | MUNOZ,GARCIA/DEIDY JANNETTE             | DGSSA017761                | 5,896.26         | 31/03/2024    | 1     |
| M03025 | NAJERA,BENITEZ/DIANA IVONNE             | DGSSA003182                | 2,320.33         | 31/03/2024    | 1     |
| M02035 | NABOR,GARCIA/MYRIAM DONAGI              | DGSSA017872                | 1,550.00         | 31/03/2024    | 1     |
| M02036 | NAVA,HOLGUIN/FERMIN EDUARDO             | DGSSA000495                | 480.00           | 31/03/2024    | 1     |
| M02073 | NAJERA,LUNA/JUAN MANUEL                 | DGSSA017214                | 5,119.40         | 31/03/2024    | 1     |
| M01004 | NAVAR,PENA/JULIO CESAR                  | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M03025 | NAJERA,RUIZ/MARIA ESPERANZA             | DGSSA002361                | 480.00           | 31/03/2024    | 1     |
| M02040 | NAVA,RODRIGUEZ/NORMALICIA               | DGSSA017900                | 3,170.31         | 31/03/2024    | 1     |
| M03025 | NAVEJAS,RODRIGUEZ/YARAMIN MAYELA        | DGSSA017214                | 4,601.47         | 31/03/2024    | 1     |
| M02036 | NEVAREZ,ESCOBEDO/YESENIA                | DGSSA017254                | 3,068.00         | 31/03/2024    | 1     |
| M02003 | NEVAREZ,LOPEZ/EDGAR                     | DGSSA000010                | 2,030.00         | 31/03/2024    | 1     |
| M03025 | NEVAREZ,MORENO/CLAUDIA PATRICIA         | DGSSA017790                | 3,213.70         | 31/03/2024    | 1     |
| M01004 | NEVAREZ,SANCHEZ/MARTHA ELVIRA           | DGSSA000186                | 1,924.00         | 31/03/2024    | 1     |
| M02035 | NEVAREZ,SIERRA/MARTHA ANGELICA          | DGSSA000186                | 480.00           | 31/03/2024    | 1     |
| M03025 | NEVAREZ,SANCHEZ/OSCAR ALFONSO           | DGSSA017202                | 1,840.33         | 31/03/2024    | 1     |
| M02035 | NIEBLA,RAMIREZ/MARIA GABRIELA           | DGSSA017190                | 480.00           | 31/03/2024    | 1     |
| M02035 | NORIEGA,MANRIQUEZ/MARIA LUCINA          | DGSSA000191                | 3,229.70         | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02016 | NUNEZ,GONZALEZ/MAYRA ALEIDA         | DGSSA000191                | 1,568.80         | 31/03/2024    | 1     |
| M01006 | NUNEZ,RAMIREZ/JUAN                  | DGSSA001031                | 3,896.90         | 31/03/2024    | 1     |
| M03025 | NUNEZ,SOTO/YUBIA ZUGEY              | DGSSA001895                | 480.00           | 31/03/2024    | 1     |
| M03025 | OLAGUE,ESTALA/NOHEMI                | DGSSA002105                | 1,351.00         | 31/03/2024    | 1     |
| M03025 | ORRANTE,VAZQUEZ/NAHIBE SUSANA       | DGSSA017756                | 2,421.00         | 31/03/2024    | 1     |
| M02035 | ORTEGA,GONZALEZ/ERIKA ISELA         | DGSSA000186                | 5,086.76         | 31/03/2024    | 1     |
| M03025 | ORTEGA,MARTINEZ/JORGE ARMANDO       | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| M03025 | OLIVAS,ALVAREZ/JOSE EFRAIN          | DGSSA017761                | 1,550.00         | 31/03/2024    | 1     |
| M03025 | ORTIZ,GONZALEZ/DIANA NAYELI         | DGSSA002390                | 4,763.70         | 31/03/2024    | 1     |
| M02006 | ONTIVEROS,LOPEZ/GRACIELA            | DGSSA017761                | 4,902.80         | 31/03/2024    | 1     |
| M03025 | ORTIZ,MONTES/ERNESTO                | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M03025 | ORTIZ,QUINTANA/ABISH ALEJANDRA      | DGSSA017761                | 2,421.00         | 31/03/2024    | 1     |
| M03025 | ORTIZ,SERRANO/LEOPOLDO              | DGSSA001574                | 2,030.00         | 31/03/2024    | 1     |
| M01007 | OLIVAS,VAZQUEZ/CRISTINA LORENA      | DGSSA017860                | 6,205.22         | 31/03/2024    | 1     |
| M02035 | OROZCO,BARRAZA/ALMA GUADALUPE       | DGSSA000186                | 1,279.80         | 31/03/2024    | 1     |
| M02035 | OLGUIN,ESCOBEDO/JANETH              | DGSSA017476                | 2,030.00         | 31/03/2024    | 1     |
| M02036 | PARRA,RIVAS/NOHEMI ALEJANDRA        | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M02035 | PALACIOS,SANCHEZ/ROCIO              | DGSSA000676                | 879.90           | 31/03/2024    | 1     |
| M02035 | PEREZ,MARQUEZ/JOVITA                | DGSSA000191                | 2,829.80         | 31/03/2024    | 1     |
| M01006 | PENA,QUIROZ/ALEJANDRO ALBERTO       | DGSSA017761                | 16,659.80        | 31/03/2024    | 1     |
| M03025 | PEREZ,ROSAS/JOSE CARLOS             | DGSSA017860                | 2,030.00         | 31/03/2024    | 1     |
| M02035 | PEREZ,TOVAR/EDNA ADAIA              | DGSSA000676                | 2,429.90         | 31/03/2024    | 1     |
| M03025 | PEREZ,VALLES/MAYRA                  | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M02035 | PINTO,BANDA/FELIPE DE JESUS         | DGSSA000676                | 879.90           | 31/03/2024    | 1     |
| M01006 | PIZARRO,LERMA/KARLA LIDIA MARGARITA | DGSSA000191                | 4,434.09         | 31/03/2024    | 1     |
| M03025 | PIEDRA,NAVA/GERARDO                 | DGSSA017790                | 4,763.70         | 31/03/2024    | 1     |
| M03025 | PICHARDO,ROCHA/JACQUELINE           | DGSSA003182                | 2,260.67         | 31/03/2024    | 1     |
| M03025 | QUINONES,MONTES/GABRIELA ESDENE     | DGSSA003182                | 2,030.00         | 31/03/2024    | 1     |
| M01007 | QUINTERO,PENA/NAYELI ELIZABETH      | DGSSA002245                | 3,225.27         | 31/03/2024    | 1     |
| M03025 | RAMIREZ,HERNANDEZ/CLAUDIA MARIA     | DGSSA003182                | 1,351.00         | 31/03/2024    | 1     |
| M03025 | RAYAS,JUAREZ/MARGARITA              | DGSSA017773                | 3,213.70         | 31/03/2024    | 1     |
| M02035 | RAMOS,LOPEZ/ARTURO                  | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M02035 | REYES,ALVARADO/ANA KAREN            | DGSSA002105                | 1,199.70         | 31/03/2024    | 1     |
| M01004 | REYNOSO,DIAZ/SANDRA NAYELI          | DGSSA000676                | 2,166.00         | 31/03/2024    | 1     |
| M03025 | REYES,GUERRERO/PATRICIA GUADALUPE   | DGSSA017190                | 1,351.00         | 31/03/2024    | 1     |
| M01006 | REYNA,MURGA/CARLOS ARTURO           | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M02035 | REYES,NAVARRO/JESUS                 | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M02036 | DE LOS REYES,PEREZ/ANA KAREN        | DGSSA001031                | 1,550.00         | 31/03/2024    | 1     |
| M03025 | REYES,ROMERO/SANDRA GUADALUPE       | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M02003 | REYES,SANCHEZ/PATRICIA              | DGSSA001895                | 4,748.16         | 31/03/2024    | 1     |
| M01007 | RENTERIA,SURA/VOLETZIN NALLELY      | DGSSA017406                | 8,374.65         | 31/03/2024    | 1     |
| M01009 | REYES,VARGAS/FRANCIANELLA           | DGSSA000186                | 480.00           | 31/03/2024    | 1     |
| M01004 | DEL RIO,FLORES/MIROSLAVA JAQUELINE  | DGSSA000116                | 4,196.00         | 31/03/2024    | 1     |
| M02035 | RIVAS,PEREZ/GERARDO DANIEL          | DGSSA017872                | 2,829.80         | 31/03/2024    | 1     |
| M03025 | RIVAS,DE LA TORRE/LUIS CARLOS       | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M02035 | RIVERA,TOVAR/TELMA PATRICIA         | DGSSA017214                | 480.00           | 31/03/2024    | 1     |
| M02035 | RODRIGUEZ,AYALA/JOSE DE JESUS       | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M02006 | RODRIGUEZ,CRUZ/JULIO CESAR          | DGSSA000116                | 2,030.00         | 31/03/2024    | 1     |
| M03025 | ROSALES,CRUZ/RAUL                   | DGSSA017214                | 5,511.13         | 31/03/2024    | 1     |
| M01006 | ROMERO,DURAN/ELIZABETH              | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M03025 | RODRIGUEZ,ESCOBEDO/ALEJANDRA        | DGSSA017190                | 3,892.70         | 31/03/2024    | 1     |
| M03025 | ROCHA,ESPARZA/HECTOR FERNANDO       | DGSSA003182                | 2,901.00         | 31/03/2024    | 1     |
| M03025 | RODRIGUEZ,GONZALEZ/ALAN DANIEL      | DGSSA017761                | 2,030.00         | 31/03/2024    | 1     |
| M03025 | RODRIGUEZ,GARCIA/CRUZ               | DGSSA017214                | 2,551.00         | 31/03/2024    | 1     |
| M03025 | RODRIGUEZ,GOMEZ/KARLA MAYELA        | DGSSA002204                | 4,763.70         | 31/03/2024    | 1     |
| M03025 | ROMERO,HERNANDEZ/JOSE ALFREDO       | DGSSA017283                | 2,030.00         | 31/03/2024    | 1     |
| M01006 | ROSALES,HERNANDEZ/CARLOS ULISES     | DGSSA017300                | 1,550.00         | 31/03/2024    | 1     |
| M03025 | RODRIGUEZ,HERRERA/ESTEBAN           | DGSSA000495                | 2,030.00         | 31/03/2024    | 1     |
| M02035 | RODRIGUEZ,JAQUEZ/MAYRA EUNICE       | DGSSA000676                | 9,529.70         | 31/03/2024    | 1     |
| M02036 | ROMERO,MOLINA/JUANA MARIA           | DGSSA003113                | 1,172.00         | 31/03/2024    | 1     |
| M03025 | ROMERO,MARTINEZ/MIGUEL ANGEL        | DGSSA017214                | 1,351.00         | 31/03/2024    | 1     |
| M02035 | RODRIGUEZ,NUNEZ/CINTIA LORENA       | DGSSA017872                | 879.90           | 31/03/2024    | 1     |
| M03025 | DE LA ROSA,NEVAREZ/HECTOR JESUS     | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M01006 | RODRIGUEZ,NORIEGA/JESUS GERARDO     | DGSSA000186                | 6,376.16         | 31/03/2024    | 1     |
| M01007 | ROSALES,RODRIGUEZ/CLAUDIA MONICA    | DGSSA002344                | 6,071.59         | 31/03/2024    | 1     |
| M02035 | ROLDAN,RAMIREZ/JOSE SAUL            | DGSSA000676                | 1,199.70         | 31/03/2024    | 1     |
| M02035 | DE LA ROSA,SOSA/ADRIANA             | DGSSA001055                | 3,832.77         | 31/03/2024    | 1     |
| M02035 | ROSALES,TELLO/JORGE LUIS            | DGSSA001895                | 2,030.00         | 31/03/2024    | 1     |
| M02036 | ROMERO,TORRES/MANUELA YESICA        | DGSSA000256                | 1,172.00         | 31/03/2024    | 1     |
| M03025 | RODRIGUEZ,TOVALIN/RAFAEL            | DGSSA003122                | 1,351.00         | 31/03/2024    | 1     |
| M03025 | RODRIGUEZ,ZAPATA/MARIA DE LOURDES   | DGSSA017214                | 2,761.13         | 31/03/2024    | 1     |
| M03025 | ROSALES,ZAVALA/ROSA AMPARO          | DGSSA000191                | 2,551.00         | 31/03/2024    | 1     |
| M02036 | RUIZ,AVALES/CINTHIA KARINA          | DGSSA000191                | 2,722.00         | 31/03/2024    | 1     |
| M03025 | RUELAS,LOERA/SERGIO IVAN            | DGSSA001895                | 2,450.20         | 31/03/2024    | 1     |
| M03025 | RUVALCABA,SAENZ PARDO/DIANA LAURA   | DGSSA000676                | 871.00           | 31/03/2024    | 1     |
| M03025 | RUIZ,SOTO/YARELI BEATRIZ            | DGSSA017756                | 480.00           | 31/03/2024    | 1     |
| M03025 | RUIZ,VALERIO/VICTOR MANUEL          | DGSSA003182                | 2,901.00         | 31/03/2024    | 1     |
| M03025 | SALAZAR,ARENAS/ANA LAURA            | DGSSA000186                | 4,183.03         | 31/03/2024    | 1     |
| M01004 | SANCHEZ,ARREOLA/JORGE LUIS          | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M02003 | SAUCEDA,BARRON/ANGEL MANUEL         | DGSSA001895                | 480.00           | 31/03/2024    | 1     |
| M02036 | SANDOVAL,CAMACHO/PAOLA CONCEPCION   | DGSSA001446                | 1,937.27         | 31/03/2024    | 1     |
| M01007 | SALAS,GONZALEZ/ELIZABETH            | DGSSA017860                | 8,374.65         | 31/03/2024    | 1     |
| M02016 | SANCHEZ,GARAY/VERONICA PATRICIA     | DGSSA000191                | 1,205.87         | 31/03/2024    | 1     |
| M02035 | SAENZ,IBARRA/GLORIA ERNESTINA       | DGSSA000186                | 4,582.97         | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02073  | SALAZAR,LOPEZ/MIGUEL ANGEL           | DGSSA017214                | 3,569.40         | 31/03/2024    | 1     |
| M03025  | SALINAS,MARQUEZ/JOSE IGNACIO         | DGSSA017190                | 4,763.70         | 31/03/2024    | 1     |
| M03025  | SANCHEZ,MARTINEZ/JORGE ABRAHAM       | DGSSA001825                | 1,060.67         | 31/03/2024    | 1     |
| M02035  | SALAZAR,MUNETONES/LUIS FERNANDO      | DGSSA000676                | 1,199.70         | 31/03/2024    | 1     |
| M03025  | SALAS,MARQUEZ/RICARDO                | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M03025  | SARMIENTO,NEVAREZ/MA NATIVIDAD       | DGSSA001895                | 1,380.20         | 31/03/2024    | 1     |
| M03025  | SARMIENTO,NEVAREZ/OSCAR              | DGSSA001895                | 1,380.20         | 31/03/2024    | 1     |
| M02036  | SANTILLAN,ORTIZ/MARIA AMADA          | DGSSA017242                | 3,731.40         | 31/03/2024    | 1     |
| M03025  | SANTACRUZ,ONTIVEROS/PEDRO IVAN       | DGSSA017190                | 3,892.70         | 31/03/2024    | 1     |
| M02035  | SANTOS,PUENTE/NORMA LETICIA          | DGSSA017872                | 1,279.80         | 31/03/2024    | 1     |
| M03025  | SANCHEZ,RINCON/MARIA DEL CARMEN      | DGSSA003182                | 1,351.00         | 31/03/2024    | 1     |
| M02035  | SANTOS,RAMIREZ/ELIZABETH CUADALUPE   | DGSSA000186                | 3,229.70         | 31/03/2024    | 1     |
| M02036  | SANCHEZ,VILLARREAL/GABRIELA          | DGSSA000191                | 826.00           | 31/03/2024    | 1     |
| M03025  | SANTILLANO,VALENZUELA/VIRGINIA       | DGSSA017202                | 3,213.70         | 31/03/2024    | 1     |
| M02006  | SEGOVIA,RIOS/JOSE                    | DGSSA001883                | 6,029.50         | 31/03/2024    | 1     |
| M01006  | SERNA,ROMAN/TANIA MONTSERRAT         | DGSSA017860                | 2,030.00         | 31/03/2024    | 1     |
| M01006  | SILERIO,GARCIA/MANUEL                | DGSSA017190                | 2,346.90         | 31/03/2024    | 1     |
| M02073  | SIERRA,HERNANDEZ/ROCIO DEL CARMEN    | DGSSA017214                | 4,981.01         | 31/03/2024    | 1     |
| M03025  | SIERRA,MORA/ALEJANDRA                | DGSSA017202                | 2,901.00         | 31/03/2024    | 1     |
| M02035  | SILVA,MARRUFO/BENITO                 | DGSSA000191                | 2,829.80         | 31/03/2024    | 1     |
| M03025  | SIFUENTES,ROSALES/MANUEL EDGARDO     | DGSSA017190                | 3,213.70         | 31/03/2024    | 1     |
| M01006  | SOBAL,CALDERON/FATIMA ESTELA         | DGSSA017464                | 2,346.90         | 31/03/2024    | 1     |
| M03025  | SOTO,FALLAD/JORGE ADRIAN             | DGSSA017231                | 2,421.00         | 31/03/2024    | 1     |
| M01006  | SOTO,HERNANDEZ/ERNESTO               | DGSSA017226                | 6,400.52         | 31/03/2024    | 1     |
| M03025  | SOTO,MORENO/NANCY ROSALIA            | DGSSA017190                | 2,901.00         | 31/03/2024    | 1     |
| M01006  | SOTO,PEREZ/ERIKA CANDELARIA          | DGSSA003182                | 3,274.60         | 31/03/2024    | 1     |
| M03025  | SOTO,SOTO/MARIA DE LOURDES           | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M03025  | SOTO,TELLO/BLANCA FABIOLA            | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | TAVAREZ,ZUMARAN/SILVIA TANIA         | DGSSA017202                | 3,229.70         | 31/03/2024    | 1     |
| M02003  | TISCARENO,MARTINEZ/ADRIAN            | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M02036  | TINAJERO,SANDOVAL/RAMIRO ENRIQUE     | DGSSA017872                | 1,518.00         | 31/03/2024    | 1     |
| M03025  | TORRES,GOMEZ/ANA CRISTINA            | DGSSA003182                | 2,030.00         | 31/03/2024    | 1     |
| M03006  | TORRES,RODRIGUEZ/ESTEBAN             | DGSSA000191                | 1,107.40         | 31/03/2024    | 1     |
| M02035  | TORRES,RENTERIA/LUIS ALFREDO         | DGSSA001043                | 5,432.67         | 31/03/2024    | 1     |
| M03025  | TORRES,AAVEDRA/VICTOR MANUEL         | DGSSA000191                | 3,213.70         | 31/03/2024    | 1     |
| M01006  | TOLENTINO,VARGAS/CHRISTIAN           | DGSSA017202                | 320.00           | 31/03/2024    | 1     |
| M03025  | UNZUETA,QUINONES/MACDALENO ILDEFONSO | DGSSA001895                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | UNZUETA,SOTO/ALMA VERONICA           | DGSSA000186                | 5,234.87         | 31/03/2024    | 1     |
| M03025  | VARGAS,AGUILAR/MODESTO               | DGSSA002361                | 2,901.00         | 31/03/2024    | 1     |
| M02040  | VAZQUEZ,ESPARZA/KARLA                | DGSSA000495                | 4,021.03         | 31/03/2024    | 1     |
| M01004  | VARGAS,GARCIA/LUIS ENRIQUE           | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M02035  | VALDEZ,HERNANDEZ/DANIELA GUADALUPE   | DGSSA001895                | 6,164.90         | 31/03/2024    | 1     |
| M03025  | VAZQUEZ,HERRERA/JOAQUIN              | DGSSA000191                | 3,213.70         | 31/03/2024    | 1     |
| M03025  | VALLES,MOLINA/JOSE ALBERTO           | DGSSA017231                | 1,680.00         | 31/03/2024    | 1     |
| M03025  | VAZQUEZ,MERAZ/CLAUDIA LORENA         | DGSSA000611                | 290.33           | 31/03/2024    | 1     |
| M03025  | VARGAS,MONTOYA/MARIA DE LOURDES      | DGSSA017872                | 1,680.00         | 31/03/2024    | 1     |
| M02035  | VARGAS,PAEZ/JUAN ALBERTO             | DGSSA000191                | 3,229.70         | 31/03/2024    | 1     |
| M03025  | VAZQUEZ,ROMERO/MA ISABEL             | DGSSA000512                | 2,282.35         | 31/03/2024    | 1     |
| M02035  | VARELA,RUEDA/VERONICA                | DGSSA017872                | 3,284.97         | 31/03/2024    | 1     |
| M02035  | VAZQUEZ,SAENZPARDO/PERLA KARINA      | DGSSA000676                | 2,429.90         | 31/03/2024    | 1     |
| M02035  | VELAZQUEZ,ARREOLA/ERIKA MARGARITA    | DGSSA000191                | 1,679.70         | 31/03/2024    | 1     |
| M03025  | VELOZ,FLORES/GERARDO                 | DGSSA017214                | 3,341.80         | 31/03/2024    | 1     |
| M03025  | VELAZQUEZ,FERNANDEZ/GREGORIO         | DGSSA000116                | 3,892.70         | 31/03/2024    | 1     |
| M03025  | VELOZ,MORAN/GABRIELA GUADALUPE       | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| M02036  | VERGARA,ZARAGOZA/ISABEL DEL CARMEN   | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M03025  | VILLA,AVILA/JOSE GUADALUPE           | DGSSA001854                | 4,311.13         | 31/03/2024    | 1     |
| M02040  | VILLARREAL,ANDRADE/MARIA SUSANA      | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | VILLEGAS,RUIZ/JOSUE NATANAEL         | DGSSA017190                | 3,213.70         | 31/03/2024    | 1     |
| M02031  | VIDALES,SIMENTAL/CLAUDIA IRASEMA     | DGSSA000191                | 8,322.81         | 31/03/2024    | 1     |
| M03025  | ZACATECAS,IBANEZ/ROCIO ANAHI         | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | ZARZOSA,VEGA/ALEJANDRO               | DGSSA017761                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | CARMONA,SILVA/CARLA YOMARA           | DGSSA001574                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | CHAVEZ,TORRES/ABRAHAM                | DGSSA000116                | 480.00           | 31/03/2024    | 1     |
| M03025  | CENICEROS,ALVARADO/CLAUDIA GEORGINA  | DGSSA003182                | 4,123.37         | 31/03/2024    | 1     |
| M02035  | DE LA CERDA,ADRIANO/ROBERTO          | DGSSA001224                | 4,232.67         | 31/03/2024    | 1     |
| CF40004 | CENICEROS,BERUMEN/MARIA DEL SOL      | DGSSA017190                | 3,603.99         | 31/03/2024    | 1     |
| M03025  | CENICEROS,FAVELA/ERIKA MIGUEL        | DGSSA017756                | 480.00           | 31/03/2024    | 1     |
| CF40004 | CELIS,GARZA/KATIA ALEJANDRA          | DGSSA017190                | 2,607.09         | 31/03/2024    | 1     |
| M02003  | CISNEROS,MORALES/ANA LETICIA         | DGSSA000116                | 4,346.26         | 31/03/2024    | 1     |
| M03025  | CISNEROS,SALAZAR/MARIA ISABEL        | DGSSA000191                | 2,700.10         | 31/03/2024    | 1     |
| M02015  | CORNEJO,GARCIA/JOSE MANUEL           | DGSSA017202                | 3,882.84         | 31/03/2024    | 1     |
| M01006  | CORRAL,NAVAR/SERGIO                  | DGSSA017860                | 4,434.09         | 31/03/2024    | 1     |
| M01004  | CONTRERAS,VILLANUEVA/JAIME           | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M03025  | CORRAL,VARELA/MANUEL DE JESUS        | DGSSA002076                | 1,850.07         | 31/03/2024    | 1     |
| M01007  | CUETO,MARTINEZ/ARACELI               | DGSSA003182                | 1,077.63         | 31/03/2024    | 1     |
| M02006  | CURIEL,MACIEL/LUIS JESUS             | DGSSA000780                | 3,156.70         | 31/03/2024    | 1     |
| M02035  | CRUZ,VAZQUEZ/AZUCENA DE DOLORES      | DGSSA000121                | 4,232.67         | 31/03/2024    | 1     |
| M02035  | DAMIAN,MEDRANO/LUIS DAVID            | DGSSA000116                | 4,232.67         | 31/03/2024    | 1     |
| M01006  | DAVILA,RAMIREZ/DIANA GEORGINA        | DGSSA000495                | 7,850.99         | 31/03/2024    | 1     |
| M03025  | DERAS,CASARES/CESAR IVAN             | DGSSA002390                | 2,610.67         | 31/03/2024    | 1     |
| M02035  | DIAZ,BATRES/MARINA AIMEE             | DGSSA002315                | 1,362.00         | 31/03/2024    | 1     |
| CF41059 | DIAZ,DELGADO/ROBERTO                 | DGSSA017214                | 2,030.00         | 31/03/2024    | 1     |
| M01006  | DIAZ,FLORES/DULCE CAROLINA           | DGSSA017190                | 3,416.90         | 31/03/2024    | 1     |
| M01006  | DIAZ,VAZQUEZ/KARLA MARGARITA         | DGSSA000495                | 3,896.90         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025  | DOWNER,THOMAS/OFELIA ALICIA         | DGSSA017190                | 3,213.70         | 31/03/2024    | 1     |
| M02001  | DUARTE,RODELO/PAVEL                 | DGSSA017662                | 480.00           | 31/03/2024    | 1     |
| M01004  | DUARTE,SOTO/ADELAIDA                | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M02003  | ESPARZA,GONZALEZ/ZULEMA             | DGSSA001545                | 3,118.80         | 31/03/2024    | 1     |
| M03025  | ESCALIER,MORALES/ARMANDO            | DGSSA017190                | 770.33           | 31/03/2024    | 1     |
| M02003  | ELIZALDE,HERNANDEZ/JOSE IVAN        | DGSSA017761                | 3,193.80         | 31/03/2024    | 1     |
| CF40004 | ESTUPINAN,IBANEZ/MARIA BLANCA       | DGSSA017231                | 2,030.00         | 31/03/2024    | 1     |
| M02015  | ESQUIVEL,MASCORRO/CARLOS ADOLFO     | DGSSA017435                | 5,487.24         | 31/03/2024    | 1     |
| M02003  | FAVELA,CANDIA/IVAN ALEJANDRO        | DGSSA001574                | 480.00           | 31/03/2024    | 1     |
| M03025  | FRANCO,CAMPOS/JORGE EDUARDO         | DGSSA017214                | 2,421.00         | 31/03/2024    | 1     |
| M02048  | FAVELA,MARTINEZ/ELSA VERONICA       | DGSSA000116                | 4,981.01         | 31/03/2024    | 1     |
| M02040  | FAVELA,MARTINEZ/MARIA DE JESUS      | DGSSA000116                | 4,720.31         | 31/03/2024    | 1     |
| M03025  | FAVELA,ROMERO/NOHEMI                | DGSSA000116                | 4,473.37         | 31/03/2024    | 1     |
| M02006  | FACUNDO,VAZQUEZ/LUIS JONHATAN       | DGSSA000010                | 3,156.70         | 31/03/2024    | 1     |
| M03025  | FERNANDEZ,ORTIZ/PATRICIA ALEJANDRA  | DGSSA000186                | 480.00           | 31/03/2024    | 1     |
| M02006  | FRIAS,GARCIA/ISRAEL                 | DGSSA017406                | 5,556.37         | 31/03/2024    | 1     |
| M03025  | FLORES,BARRIOS/VALENTIN             | DGSSA017283                | 1,351.00         | 31/03/2024    | 1     |
| M03025  | FLORES,CANGAS/LETICIA               | DGSSA017190                | 480.00           | 31/03/2024    | 1     |
| M02035  | FLORES,FILETO/MA GABRIELA           | DGSSA000186                | 4,484.67         | 31/03/2024    | 1     |
| M02035  | FLORES,MARIN/DIANA ESMERALDA        | DGSSA000191                | 4,484.67         | 31/03/2024    | 1     |
| M03025  | FLORES,PADEDES/FELIX DANIEL         | DGSSA017202                | 480.00           | 31/03/2024    | 1     |
| M02036  | FLORES,TREVINO/LIZBETH CITILALY     | DGSSA001096                | 1,038.00         | 31/03/2024    | 1     |
| M03025  | FLORES,VERA/LILIANA VIRGINIA        | DGSSA017190                | 480.00           | 31/03/2024    | 1     |
| CF40004 | FUENTES,EQUIHUA/SILVIA ESPERANZA    | DGSSA017190                | 2,607.09         | 31/03/2024    | 1     |
| M02035  | FUENTES,JIMENEZ/LUIS JAVIER         | DGSSA000676                | 4,834.97         | 31/03/2024    | 1     |
| M01004  | GAMBOA,BARRAGAN/JOSE ANGEL          | DGSSA017266                | 8,137.92         | 31/03/2024    | 1     |
| M02035  | GARCIA,CORONADO/BEATRIZ ESMERALDA   | DGSSA000676                | 399.90           | 31/03/2024    | 1     |
| M03025  | GAMBOA,CASTILLO/MARIA GRISELDA      | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M01006  | GARCIA,CHAVEZ/JOSE LUIS             | DGSSA017202                | 7,850.99         | 31/03/2024    | 1     |
| M02035  | GALINDO,DE LA CRUZ/SANDRA PATRICIA  | DGSSA000611                | 5,086.76         | 31/03/2024    | 1     |
| M03025  | GARCIA,ESPINO/TOMAS                 | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | GARCIA,FLORES/JUAN ANTONIO          | DGSSA017190                | 2,030.00         | 31/03/2024    | 1     |
| M01007  | GARCIA,GUERRERO/ALEJANDRA           | DGSSA002332                | 7,621.59         | 31/03/2024    | 1     |
| M03025  | GARCIA,GUERRERO/FIDEL               | DGSSA003122                | 4,763.70         | 31/03/2024    | 1     |
| M03025  | GARCIA,GALLEGOS/IVONNE ALEJANDRA    | DGSSA000611                | 480.00           | 31/03/2024    | 1     |
| M01006  | GARCIA,GUERRERO/JOSE MARTIN         | DGSSA017202                | 6,693.06         | 31/03/2024    | 1     |
| M03006  | GALVAN,HERNANDEZ/JULIO              | DGSSA017872                | 793.70           | 31/03/2024    | 1     |
| M02040  | GALINDO,LOPEZ/MARIA ALEJANDRA       | DGSSA000186                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | GARCIA,MERINO/LUIS FERNANDO         | DGSSA017242                | 7,415.92         | 31/03/2024    | 1     |
| M02015  | GAMBOA,DE LA PENA/MARIA DE LOURDES  | DGSSA002361                | 3,882.84         | 31/03/2024    | 1     |
| M03025  | GARZA,PACHECO/MONICA ALEJANDRA      | DGSSA003182                | 2,030.00         | 31/03/2024    | 1     |
| M02036  | GARRIDO,RINCON/DIANA PATRICIA       | DGSSA000116                | 1,038.00         | 31/03/2024    | 1     |
| M03025  | GARCIA,ROMERO/NANCY OFELIA          | DGSSA017190                | 2,901.00         | 31/03/2024    | 1     |
| M03025  | GALLARDO,SILVA/VIOLETA              | DGSSA000191                | 290.33           | 31/03/2024    | 1     |
| M03025  | GRANILLO,URBINA/MARCELINO           | DGSSA001031                | 1,351.00         | 31/03/2024    | 1     |
| M01004  | GONZALEZ,ACOSTA/JOSE CARLOS         | DGSSA000186                | 480.00           | 31/03/2024    | 1     |
| M03025  | GONZALEZ,CORTEZ/ANA LAURA           | DGSSA017190                | 3,213.70         | 31/03/2024    | 1     |
| M03025  | GONZALEZ,CARRILLO/GILBERTO          | DGSSA003182                | 1,351.00         | 31/03/2024    | 1     |
| M02035  | GONZALEZ,HERRERA/MARIA ANGELINA     | DGSSA000191                | 9,677.70         | 31/03/2024    | 1     |
| M02035  | GONZALEZ,HERNANDEZ/DIANA CELINA     | DGSSA000010                | 2,429.90         | 31/03/2024    | 1     |
| M02003  | GOMEZ,MARTINEZ/LEONCIA ELENA        | DGSSA000191                | 1,568.80         | 31/03/2024    | 1     |
| M03025  | GONZALEZ,ROSA/ABEL                  | DGSSA017860                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | GONZALEZ,RANGEL/JOEL ALEJANDRO      | DGSSA017190                | 1,550.00         | 31/03/2024    | 1     |
| M02001  | GONZALEZ,TREVINO/CARLOS NERY        | DGSSA017312                | 480.00           | 31/03/2024    | 1     |
| M02006  | GUZMAN,DAVALOS/JAIRO MANUEL         | DGSSA000186                | 1,231.13         | 31/03/2024    | 1     |
| M03025  | GURROLA,DUARTE/NANCY GEORGINA       | DGSSA017190                | 480.00           | 31/03/2024    | 1     |
| M02015  | GUADIANA,GONZALEZ/ADRIAN PASCUAL    | DGSSA002361                | 2,084.40         | 31/03/2024    | 1     |
| M03025  | GUEVARA,GARCIA/JUAN GABRIEL         | DGSSA000611                | 1,351.00         | 31/03/2024    | 1     |
| M02006  | GUTIERREZ,GONZALEZ/LUZ MARIA        | DGSSA017872                | 3,352.80         | 31/03/2024    | 1     |
| M03025  | GUTIERREZ,MARTINEZ/MARTHA           | DGSSA017202                | 1,351.00         | 31/03/2024    | 1     |
| M02035  | GUARDADO,MONTES/MARIA SANTOS        | DGSSA000191                | 879.90           | 31/03/2024    | 1     |
| M03025  | GUZMAN,ONTIVEROS/JAVIER             | DGSSA017190                | 1,351.00         | 31/03/2024    | 1     |
| CF41059 | GUERRERO,RUBIO/DAVID                | DGSSA017190                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | GUERRERO,ZAVALA/NANCY YADIRA        | DGSSA017190                | 2,421.00         | 31/03/2024    | 1     |
| M01004  | HERRERA,ESPARZA/ALICIA ISABEL       | DGSSA017202                | 7,228.20         | 31/03/2024    | 1     |
| M02001  | HERNANDEZ,FAJARDO/MARIANA           | DGSSA017756                | 3,741.30         | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,HERNANDEZ/ARACELI         | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| CF40004 | HERRERA,LUCERO/BLANCA MIRIAM        | DGSSA017190                | 480.00           | 31/03/2024    | 1     |
| M03025  | HERNANDEZ,MORALES/ADRIANA           | DGSSA017190                | 480.00           | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,MURGUIA/GRISEIRA BETZABE  | DGSSA000186                | 3,284.97         | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,MARRUFO/MA GUADALUPE      | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M02003  | HERNANDEZ,ORTEGA/MA DEL ROCIO       | DGSSA000191                | 3,257.46         | 31/03/2024    | 1     |
| M03025  | HERNANDEZ,REVELES/ANA KARLA         | DGSSA017190                | 3,892.70         | 31/03/2024    | 1     |
| M02003  | HERRERA,ROMERO/LIDIA BEATRIZ        | DGSSA017190                | 842.93           | 31/03/2024    | 1     |
| M03025  | HERRERA,SIFUENTES/ABIGAIL           | DGSSA001825                | 3,213.70         | 31/03/2024    | 1     |
| M02035  | HOLGUIN,BURCIAGA/MONICA             | DGSSA001410                | 3,229.70         | 31/03/2024    | 1     |
| M01006  | HOLGUIN,GARCIA/JOEL                 | DGSSA000845                | 480.00           | 31/03/2024    | 1     |
| M02035  | DEL HOYO,VALENZUELA/AVELINA ADRIANA | DGSSA001311                | 1,279.80         | 31/03/2024    | 1     |
| M02035  | IBARRA,ALVARADO/SILVIA BEATRIZ      | DGSSA000191                | 6,034.67         | 31/03/2024    | 1     |
| M03025  | INFANTE,CARBAJAL/ALEJANDRA          | DGSSA001895                | 1,380.20         | 31/03/2024    | 1     |
| M02035  | IBARRA,LOPEZ/CLAUDIA SALOME         | DGSSA017662                | 4,173.90         | 31/03/2024    | 1     |
| M02001  | IRIGOYEN,RODRIGUEZ/HILDA MARGARITA  | DGSSA017756                | 3,170.87         | 31/03/2024    | 1     |
| M03025  | JIMENEZ,GONZALEZ/BRENDA NALLELY     | DGSSA017190                | 4,763.70         | 31/03/2024    | 1     |
| M01006  | JIMENEZ,PALACIO/MARISOL             | DGSSA001113                | 3,416.90         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| CF41059 | LARA,FERNANDEZ/PERLA IVONE GUADALUPE    | DGSSA017190                | 2,030.00         | 31/03/2024    | 1     |
| M02040  | LAVENANT,VAZQUEZ/MA NOELIA              | DGSSA017423                | 5,628.91         | 31/03/2024    | 1     |
| M02001  | LEOS,QUINONES/IGNACIO EDUARDO           | DGSSA000191                | 8,087.46         | 31/03/2024    | 1     |
| M01004  | LOPEZ,BORROEL/ADRIAN EDUARDO            | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M01006  | LOZANO,CORTES/KARINA                    | DGSSA000495                | 2,346.90         | 31/03/2024    | 1     |
| M02035  | LOPEZ,HERNANDEZ/ANA LUISA               | DGSSA000186                | 4,484.67         | 31/03/2024    | 1     |
| M02003  | LUNA,CALZADA/FABIOLA                    | DGSSA017900                | 3,257.46         | 31/03/2024    | 1     |
| M02047  | LUNA,LORENA ISABEL                      | DGSSA000191                | 1,107.40         | 31/03/2024    | 1     |
| M03025  | LUNA,SANCHEZ/ANTONIO                    | DGSSA000611                | 480.00           | 31/03/2024    | 1     |
| CF40004 | LUNA,SALAS/LOURDES DE LA CONCEPCION     | DGSSA000495                | 480.00           | 31/03/2024    | 1     |
| M02035  | MARTINEZ,DOMINGUEZ/MA SILVINA           | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| CF40004 | MARTINEZ,GARCIA/LUZ ELENA               | DGSSA017190                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | MARTINEZ,GONZALEZ/MARIA DEL SOCORRO     | DGSSA017190                | 3,892.70         | 31/03/2024    | 1     |
| M01006  | MARTINEZ,HERRERA/MA GUADALUPE           | DGSSA003182                | 2,924.60         | 31/03/2024    | 1     |
| M03025  | MAGALLANES,LUNA/DANIEL IGNACIO          | DGSSA017214                | 1,351.00         | 31/03/2024    | 1     |
| M02006  | MARTINEZ,LOPEZ/JOSE LUIS                | DGSSA017295                | 480.00           | 31/03/2024    | 1     |
| M03025  | MACIAS,LAZALDE/MARTHA                   | DGSSA017190                | 1,351.00         | 31/03/2024    | 1     |
| M01004  | MARTINEZ,LOPEZ/MARIO ALBERTO            | DGSSA000191                | 4,196.00         | 31/03/2024    | 1     |
| M02006  | MALPICA,MENDOZA/KARLA LORELLY           | DGSSA001895                | 3,271.00         | 31/03/2024    | 1     |
| M02003  | MASCORRO,MURGA/MARTHA GUADALUPE         | DGSSA017872                | 2,638.80         | 31/03/2024    | 1     |
| M03025  | MARTINEZ,PUERTA/ANA LAURA               | DGSSA017190                | 2,901.00         | 31/03/2024    | 1     |
| M02006  | MARTINEZ,ROMERO/EVELYN GUADALUPE        | DGSSA000191                | 4,902.80         | 31/03/2024    | 1     |
| M03025  | MARTINEZ,RAMIREZ/ROBERTO CARLOS         | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| M02001  | MARQUEZ,VIDANA/GUADALUPE LETICIA        | DGSSA000780                | 2,191.30         | 31/03/2024    | 1     |
| CF40004 | MALDONADO,VILLANUEVA/XOCHITL CITLALLI   | DGSSA017214                | 480.00           | 31/03/2024    | 1     |
| M02035  | MELERO,COVARRUBIAS/ERIKA VANESSA        | DGSSA000010                | 5,634.77         | 31/03/2024    | 1     |
| M01006  | MERAZ,CERVANTES/GLORIA                  | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| M03025  | MEZA,FLORES/CLAUDIA LORENA              | DGSSA017190                | 2,342.70         | 31/03/2024    | 1     |
| M01004  | MELERO,GARCIA/FLAVIA LILIANA            | DGSSA017254                | 2,030.00         | 31/03/2024    | 1     |
| M01006  | MERAZ,HERNANDEZ/ISRAEL                  | DGSSA002006                | 4,095.20         | 31/03/2024    | 1     |
| M03025  | MEDRANO,HERNANDEZ/KARINA JUDITH         | DGSSA000611                | 480.00           | 31/03/2024    | 1     |
| M02035  | MENDIOLA,MARTHA                         | DGSSA003182                | 4,484.67         | 31/03/2024    | 1     |
| M03025  | MERCADO,ORTEGA/LEON                     | DGSSA017190                | 1,351.00         | 31/03/2024    | 1     |
| M02001  | MEDRANO,ROSALLES/MARIO ALONSO           | DGSSA017756                | 2,030.00         | 31/03/2024    | 1     |
| M02015  | MEZA,TORRES/MARTHA CECILIA              | DGSSA017423                | 3,634.40         | 31/03/2024    | 1     |
| M02036  | MEZA,TORRES/VERONICA DEL REFUGIO        | DGSSA017231                | 4,268.00         | 31/03/2024    | 1     |
| M02035  | MILLAN,ROMERO/CARMEN MARIA              | DGSSA017662                | 6,442.73         | 31/03/2024    | 1     |
| M02035  | MORENO,AVALOS/JESUS                     | DGSSA001446                | 4,553.00         | 31/03/2024    | 1     |
| M01006  | MORA,BACA/KLAUDIVETT                    | DGSSA000495                | 2,346.90         | 31/03/2024    | 1     |
| M01006  | MORENO,BENICIO/MA LILIA                 | DGSSA000495                | 2,346.90         | 31/03/2024    | 1     |
| M02054  | MORENO,FERNANDEZ/MANUEL                 | DGSSA017214                | 2,535.48         | 31/03/2024    | 1     |
| M02035  | MORALES,GALVAN/CLAUDIA RUTH             | DGSSA000780                | 1,679.70         | 31/03/2024    | 1     |
| M02035  | MONTES,GARCIA/MARIA LORENA              | DGSSA017872                | 4,834.97         | 31/03/2024    | 1     |
| M01006  | MORALES,LUCIO/SERGIO RODRIGO            | DGSSA000010                | 4,826.16         | 31/03/2024    | 1     |
| M01006  | MONTERO,PARTIDA/VICTOR HUGO             | DGSSA001714                | 6,915.72         | 31/03/2024    | 1     |
| M02040  | MONTES,SALAZAR/ROSA MARIA               | DGSSA017440                | 4,078.91         | 31/03/2024    | 1     |
| M02001  | MORENO,VELA/BRENDA ROCIO                | DGSSA017761                | 6,537.46         | 31/03/2024    | 1     |
| M02003  | MUNIZ,ARELLANO/AZUCENA                  | DGSSA000780                | 4,346.26         | 31/03/2024    | 1     |
| M03025  | MUNOZ,CISNEROS/JOSE FRANCISCO           | DGSSA017190                | 1,351.00         | 31/03/2024    | 1     |
| CF40004 | MUNIZ,ESCALANTE/ADRIANA                 | DGSSA017674                | 4,157.09         | 31/03/2024    | 1     |
| M01006  | MUNOZ,HERNANDEZ/JAIME ANTONIO           | DGSSA000162                | 2,186.90         | 31/03/2024    | 1     |
| M01006  | MUNOZ,HERNANDEZ/JAIME ANTONIO           | DGSSA000162                | 160.00           | 31/03/2024    | 1     |
| M02035  | MUNOZ,OROZCO/HERMELA                    | DGSSA017254                | 4,834.97         | 31/03/2024    | 1     |
| M02006  | NAJERA,MARTINEZ/ENRIQUE                 | DGSSA000191                | 4,479.50         | 31/03/2024    | 1     |
| M03025  | NAVARRO,ROSALLES/ERIC ALEJANDRO         | DGSSA017190                | 2,030.00         | 31/03/2024    | 1     |
| M01006  | NAVARRETE,SALAZAR/JUAN CARLOS           | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| M01006  | NEVAREZ,CARVAJAL/CARLOS AARON           | DGSSA017493                | 6,227.32         | 31/03/2024    | 1     |
| M03025  | NEVAREZ,MARTINEZ/JOSE ALBERTO           | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| M01004  | NEVAREZ,PEREZ/JUDITH                    | DGSSA017254                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | NORTHON,REYES/ERIKA SORAYA              | DGSSA017440                | 3,213.70         | 31/03/2024    | 1     |
| M03025  | NUNEZ,ARIZMENDI/RAUL                    | DGSSA017872                | 2,828.20         | 31/03/2024    | 1     |
| M03025  | OLVERA,BATRES/KARLA DANIELA             | DGSSA017254                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | ORTEGA,CONTRERAS/RODOLFO                | DGSSA001574                | 480.00           | 31/03/2024    | 1     |
| M03025  | ORTEGA,ESPINOZA/MARIA GUADALUPE         | DGSSA017190                | 1,351.00         | 31/03/2024    | 1     |
| M03025  | ORTEGA,FREYRE/MA VERONICA               | DGSSA017190                | 1,351.00         | 31/03/2024    | 1     |
| M03025  | ORTEGA,MARTINEZ/GUADALUPE DE LA MERCED  | DGSSA000191                | 3,892.70         | 31/03/2024    | 1     |
| M01004  | ORTIZ,GRANADOS/ARTURO                   | DGSSA001224                | 7,228.20         | 31/03/2024    | 1     |
| M03025  | ORTIZ,GARCIA/MONICA MARCELA             | DGSSA017190                | 2,901.00         | 31/03/2024    | 1     |
| M03025  | ORTIZ,HERRERA/NORMA BERENICE            | DGSSA017190                | 1,351.00         | 31/03/2024    | 1     |
| M01007  | OLIVAS,MEDINA/NORMA PATRICIA            | DGSSA001673                | 2,272.90         | 31/03/2024    | 1     |
| M01006  | OCHOA,SERRANO/OSIRIS                    | DGSSA002361                | 5,056.39         | 31/03/2024    | 1     |
| M01004  | PALACIOS,VALDEZ/CRISTOBAL RENE          | DGSSA000191                | 7,521.92         | 31/03/2024    | 1     |
| M02003  | PERUZQUIA,BETANCOURT/LISBETH KARIME     | DGSSA017242                | 3,028.77         | 31/03/2024    | 1     |
| M03025  | PEREZ,BECERRA/YECENIA                   | DGSSA000611                | 3,213.70         | 31/03/2024    | 1     |
| M02001  | PENA,ELOSEGUI/ROCIO                     | DGSSA003182                | 2,600.43         | 31/03/2024    | 1     |
| M02035  | PEREZ,LOPEZ/ERIKA ARMIDA                | DGSSA000186                | 480.00           | 31/03/2024    | 1     |
| M01006  | PEREZ,VERTTI,MONTANTES/MARCELA BERENICE | DGSSA017423                | 6,693.06         | 31/03/2024    | 1     |
| M02001  | PEREZ,MIJARES/WENDY LAURA               | DGSSA017761                | 7,517.03         | 31/03/2024    | 1     |
| M03025  | PERALES,RUIZ/JENNIFER                   | DGSSA017756                | 2,901.00         | 31/03/2024    | 1     |
| M03025  | PEREZ,SANDOVAL/ANA ROSA                 | DGSSA002250                | 3,213.70         | 31/03/2024    | 1     |
| M02040  | PEINADO,SOTO/LUCINA MICAELA             | DGSSA017214                | 1,630.10         | 31/03/2024    | 1     |
| M03025  | PRIETO,GARZA/ALEJANDRA NATALIA          | DGSSA000676                | 2,130.67         | 31/03/2024    | 1     |
| M01004  | PINEDO,SALAZAR/JESUS                    | DGSSA000186                | 480.00           | 31/03/2024    | 1     |
| M03025  | PUENTES,ORDAZ/ALFONSO                   | DGSSA001381                | 1,351.00         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02015  | QUINONES,ESPINO/JOSE JULIAN         | DGSSA017686                | 5,487.24         | 31/03/2024    | 1     |
| M03025  | QUINONEZ,GURROLA/JUAN MANUEL        | DGSSA002315                | 2,330.07         | 31/03/2024    | 1     |
| M03011  | QUINONEZ,NUNEZ/ASCENCION            | DGSSA017662                | 480.00           | 31/03/2024    | 1     |
| M03025  | RAMIREZ,AVILA/LEONOR                | DGSSA017464                | 3,213.70         | 31/03/2024    | 1     |
| M03025  | RANGEL,FLORES/JUAN ISIDORO          | DGSSA017144                | 2,351.00         | 31/03/2024    | 1     |
| M02035  | RAMIREZ,HERNANDEZ/CLAUDIA MARCELA   | DGSSA000116                | 1,550.00         | 31/03/2024    | 1     |
| M02035  | RANGEL,HERNANDEZ/MARIA DE JESUS     | DGSSA000116                | 480.00           | 31/03/2024    | 1     |
| CF40004 | RAMOS,LOPEZ/ROSA MARIA              | DGSSA017190                | 4,157.09         | 31/03/2024    | 1     |
| M03025  | RAMIREZ,MOTA/ALEJANDRO              | DGSSA000116                | 4,763.70         | 31/03/2024    | 1     |
| CF40004 | RAIGOZA,MEZA/ANA CRISTINA           | DGSSA002390                | 4,157.09         | 31/03/2024    | 1     |
| M02035  | RAMIREZ,VAZQUEZ/SILVIA CONCEPCION   | DGSSA017761                | 4,484.67         | 31/03/2024    | 1     |
| M02035  | REYES,ACUILAR/ROCIO ANEL            | DGSSA000191                | 1,679.70         | 31/03/2024    | 1     |
| M03025  | RENTERIA,COMPEAN/EFRAIN             | DGSSA002390                | 160.00           | 31/03/2024    | 1     |
| M03025  | REYES,DIAZ/MARIA DE LA LUZ          | DGSSA017202                | 2,421.00         | 31/03/2024    | 1     |
| M01006  | LEON,VILLA/MELINA ISABEL            | DGSSA017202                | 2,030.00         | 31/03/2024    | 1     |
| CF34263 | RAMIREZ,SOTO/SILVANO                | DGSSA017190                | 1,550.00         | 31/03/2024    | 1     |
| M02047  | ESPINOZA,CABALLERO/LUIS ALBERTO     | DGSSA000676                | 2,491.10         | 31/03/2024    | 1     |
| M02040  | SILVA,BARRON/MONICA IDANIA          | DGSSA017190                | 3,180.10         | 31/03/2024    | 1     |
| M02003  | BERUMEN,GARCIA/KEVIN MIGUEL         | DGSSA000191                | 725.87           | 31/03/2024    | 1     |
| M01006  | SANCHEZ,RODRIGUEZ/FELIPE            | DGSSA000640                | 480.00           | 31/03/2024    | 1     |
| M01014  | GARCIA,RIVERA/RAMON                 | DGSSA017860                | 2,030.00         | 31/03/2024    | 1     |
| M02040  | FIERRO,GARCIA/YAZMIN                | DGSSA000611                | 480.00           | 31/03/2024    | 1     |
| M03020  | ORTEGA,MARTINEZ/SERGIO MANUEL       | DGSSA017900                | 4,061.99         | 31/03/2024    | 1     |
| M02107  | ALVAREZ,BONILLA/GRACIELA            | DGSSA000191                | 780.00           | 31/03/2024    | 1     |
| M02048  | GARCIA,CARRERA/JOSE ANGEL           | DGSSA001895                | 3,076.10         | 31/03/2024    | 1     |
| M03024  | QUINONEZ,MERAZ/RODOLFO              | DGSSA000611                | 555.00           | 31/03/2024    | 1     |
| M02105  | CALDERON,SOTO/ERIKA PATRICIA        | DGSSA017872                | 555.00           | 31/03/2024    | 1     |
| M01006  | RAMIREZ,CENTENO/ABRIL ROSARIO       | DGSSA017872                | 6,376.16         | 31/03/2024    | 1     |
| M01004  | MULEIRO,DE LOERA/MARIA ISABEL       | DGSSA017872                | 1,550.00         | 31/03/2024    | 1     |
| CF41014 | GONZALEZ,ACEVEDO/MARIA TERESA       | DGSSA001446                | 555.00           | 31/03/2024    | 1     |
| M01006  | MURO,SANCHEZ/LUIS                   | DGSSA017872                | 1,550.00         | 31/03/2024    | 1     |
| M01006  | FERNANDEZ,MENDEZ/ALEJANDRO AUGUSTO  | DGSSA000495                | 1,866.90         | 31/03/2024    | 1     |
| M03025  | MACIAS,MATURINO/KARLA AMAIRANI      | DGSSA017231                | 2,421.00         | 31/03/2024    | 1     |
| M03021  | JUAREZ,RODRIGUEZ/MANUEL             | DGSSA000191                | 1,905.00         | 31/03/2024    | 1     |
| M02036  | DERAS,SANCHEZ/JAIME ANDRES          | DGSSA000191                | 666.00           | 31/03/2024    | 1     |
| M02105  | SUAREZ,BARRIENTOS/MARIA DEL CARMEN  | DGSSA000191                | 2,564.80         | 31/03/2024    | 1     |
| M01009  | MORA,MUNOZ/CYNTHIA                  | DGSSA000186                | 5,840.67         | 31/03/2024    | 1     |
| M01006  | ROCHA,HURTADO/ALBERTO               | DGSSA000495                | 480.00           | 31/03/2024    | 1     |
| M02058  | SOTO,MARTINEZ/ANA LUCERO            | DGSSA017190                | 4,240.46         | 31/03/2024    | 1     |
| M03013  | GANDARA,ROSAS/CRISTIAN ISRAEL       | DGSSA000611                | 2,030.00         | 31/03/2024    | 1     |
| M03019  | MEDINA,GONZALEZ/MARTHA JANETH       | DGSSA017190                | 4,004.00         | 31/03/2024    | 1     |
| M01015  | SILVA,SALAZAR/EDNA ELENA            | DGSSA000191                | 2,105.00         | 31/03/2024    | 1     |
| M01009  | MIRANDA,LOZORIA/MARIA MAGDALENA     | DGSSA000495                | 2,668.90         | 31/03/2024    | 1     |
| M01004  | MENA,REYES/ANA LORENA               | DGSSA017190                | 2,752.00         | 31/03/2024    | 1     |
| M03023  | HERRERA,GUTIERREZ/MARTHA            | DGSSA000611                | 480.00           | 31/03/2024    | 1     |
| M03004  | FONSECA,MENDOZA/PALOMA              | DGSSA017190                | 2,880.33         | 31/03/2024    | 1     |
| M01004  | ORTEGA,PACHECO/CESAR JAVIER         | DGSSA000191                | 4,271.00         | 31/03/2024    | 1     |
| M01010  | HERNANDEZ,VARGAS/EDGAR              | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M02035  | RODRIGUEZ,GURROLA/AZUCENA CAROLINA  | DGSSA017860                | 1,754.70         | 31/03/2024    | 1     |
| M01006  | HERRERA,SALAS/FANNY BETSABE         | DGSSA017860                | 480.00           | 31/03/2024    | 1     |
| M01010  | RUANO,CALDERON/LUIS ANGEL           | DGSSA017872                | 2,053.93         | 31/03/2024    | 1     |
| M01004  | MORENO,QUEZADA/ALEJANDRA BERENICE   | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M01010  | SOLIS,FLORES/GABRIELA               | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M01006  | TISCARENO,MARTINEZ/ANIBAL           | DGSSA017295                | 2,030.00         | 31/03/2024    | 1     |
| M02087  | MACIAS,MORALES/MARICELA             | DGSSA017761                | 1,964.30         | 31/03/2024    | 1     |
| M02049  | AVILA,CABADA/MARGARITA DE GUADALUPE | DGSSA017190                | 2,089.20         | 31/03/2024    | 1     |
| M03019  | LAGUNAS,GARCIA/JOHNAS TONATIUH      | DGSSA017202                | 4,220.12         | 31/03/2024    | 1     |
| CF41013 | REYES,ZUNIGA/FRANCISCO JAVIER       | DGSSA017872                | 555.00           | 31/03/2024    | 1     |
| M02001  | ZALDIVAR,MIER/ALMA GABRIELA         | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| CF41014 | GUTIERREZ,PEREZ/PAOLA ESTELA        | DGSSA001446                | 555.00           | 31/03/2024    | 1     |
| CF41014 | SANTIAGO,JIMENEZ/JOSE JUAN          | DGSSA001895                | 6,291.36         | 31/03/2024    | 1     |
| CF41075 | ROMERO,ORTIZ/RUBI GUADALUPE         | DGSSA017226                | 2,105.00         | 31/03/2024    | 1     |
| M02035  | RIOS,VITELA/RUTH ELIZABETH          | DGSSA000780                | 1,754.70         | 31/03/2024    | 1     |
| M03012  | SIFUENTES,VALTIERRA/JESUS MANUEL    | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M02015  | RESENDIZ,NUNEZ/PERLA                | DGSSA000570                | 3,709.40         | 31/03/2024    | 1     |
| M02038  | TORRES,GONZALEZ/JOAQUIN             | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M02035  | FLORES,GUADIANA/CRUZ ALEJANDRA      | DGSSA003182                | 2,749.70         | 31/03/2024    | 1     |
| M02036  | GARCIA,FLORES/CATALINA              | DGSSA017254                | 1,518.00         | 31/03/2024    | 1     |
| M02031  | GONZALEZ,DIAZ/JOSE ARTURO           | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M02036  | RODRIGUEZ,CENICEROS/NORMA ISELA     | DGSSA000191                | 2,588.00         | 31/03/2024    | 1     |
| M02036  | MARTINEZ,CARRETE/MARIELA            | DGSSA001446                | 2,711.80         | 31/03/2024    | 1     |
| M02036  | SANTANDER,TRIANA/JULIETA HAYDEE     | DGSSA000722                | 2,242.00         | 31/03/2024    | 1     |
| M02036  | RABELO,GONZALEZ/MARCELA             | DGSSA017826                | 2,588.00         | 31/03/2024    | 1     |
| M02006  | RODRIGUEZ,CASTRO/DULCE ELENA        | DGSSA000191                | 1,550.00         | 31/03/2024    | 1     |
| M03018  | CHACON,BARBOSA/ZULEIMA              | DGSSA000611                | 934.60           | 31/03/2024    | 1     |
| CF41060 | ACOSTA,ARELLANO/CARLOS ALBERTO      | DGSSA017190                | 2,105.00         | 31/03/2024    | 1     |
| M03006  | GARCIA,RUELAS/MANUEL HIRAM          | DGSSA000186                | 2,105.00         | 31/03/2024    | 1     |
| CF41014 | QUINONES,CANALES/ROSENDO GERARDO    | DGSSA003182                | 555.00           | 31/03/2024    | 1     |
| CF41062 | DEVORA,GARCIA/YURIDIA SELENE        | DGSSA017190                | 555.00           | 31/03/2024    | 1     |
| M02058  | GONZALEZ,LONGORIA/CHRISTIAN OMAR    | DGSSA017190                | 2,105.00         | 31/03/2024    | 1     |
| M03024  | ROBLES,YHE/EVA MARIA                | DGSSA017190                | 2,689.20         | 31/03/2024    | 1     |
| M01006  | BAILON,LOPEZ/OMAR                   | DGSSA017300                | 1,550.00         | 31/03/2024    | 1     |
| M01006  | PEREZ,CUEVAS/HECTOR ADRIAN          | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M01006  | REJON,ROSALES/ALBERTO EMMANUEL      | DGSSA000116                | 3,416.90         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03022  | NEVAREZ,DE LOS RIOS/ISELA IVONNE      | DGSSA0017872               | 2,442.20         | 31/03/2024    | 1     |
| M03024  | ZURITA,SALAZAR/JUDITH SOFIA           | DGSSA000191                | 1,842.10         | 31/03/2024    | 1     |
| M02035  | BARRAZA,CASTANEDA/LUISA MARIA         | DGSSA0017872               | 240.00           | 31/03/2024    | 1     |
| M01006  | HERNANDEZ,RODRIGUEZ/KATHIA IVETTE     | DGSSA000191                | 1,866.90         | 31/03/2024    | 1     |
| M03021  | ORDONEZ,BUSTILLOS/OSCAR ARMANDO       | DGSSA0017872               | 3,007.80         | 31/03/2024    | 1     |
| M03019  | LUGO,CASAS/ERNESTO                    | DGSSA0017190               | 4,928.00         | 31/03/2024    | 1     |
| M01006  | HERNANDEZ,RODRIGUEZ/CLAUDIA MARCELA   | DGSSA000191                | 2,794.60         | 31/03/2024    | 1     |
| CF41058 | LOPEZ,HERNANDEZ/GERARDO               | DGSSA0017214               | 4,984.28         | 31/03/2024    | 1     |
| M03023  | HERNANDEZ,MATURINO/MANUEL DE JESUS    | DGSSA0017440               | 480.00           | 31/03/2024    | 1     |
| M02107  | GUZMAN,MACIAS/ARNULFO                 | DGSSA0017872               | 2,254.10         | 31/03/2024    | 1     |
| M02105  | GURROLA,GURROLA/MANUEL DE JESUS       | DGSSA0017872               | 2,105.00         | 31/03/2024    | 1     |
| M02036  | SOLORZANO,REYNA/MA ISABEL             | DGSSA0001895               | 480.00           | 31/03/2024    | 1     |
| M03021  | DE LA ROSA,ZAMORA/SUSANA              | DGSSA000116                | 3,445.00         | 31/03/2024    | 1     |
| M03022  | GONZALEZ,DOMINGUEZ/DANIELA            | DGSSA0001900               | 2,385.67         | 31/03/2024    | 1     |
| M02112  | GONZALEZ,MORALES/MARIA BEATRIZ        | DGSSA0017190               | 3,830.90         | 31/03/2024    | 1     |
| M02035  | FRANCO,ESPINOZA/JAZMIN MARIA INES     | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | RODRIGUEZ,PADILLA/JOSE ALFREDO        | DGSSA0017872               | 3,230.00         | 31/03/2024    | 1     |
| M03025  | GUTIERREZ,LIMAS/CHRISTIAN MICHELLE    | DGSSA0017190               | 2,030.00         | 31/03/2024    | 1     |
| M03024  | LOZANO,NAJERA/CLAUDIO ERASMO          | DGSSA0017202               | 480.00           | 31/03/2024    | 1     |
| M03025  | LOZANO,GALLARDO/BRENDA KARINA         | DGSSA0017190               | 3,213.70         | 31/03/2024    | 1     |
| M03011  | HERNANDEZ,RODRIGUEZ/JESUS             | DGSSA000611                | 2,971.10         | 31/03/2024    | 1     |
| M03022  | ROMERO,ROMERO/CARLOS ALFREDO          | DGSSA000676                | 1,372.20         | 31/03/2024    | 1     |
| M03022  | HERNANDEZ,JUAREZ/LAURA CECILIA        | DGSSA000495                | 2,028.41         | 31/03/2024    | 1     |
| M03022  | LOPEZ,GARCIA/RICARDO ALONSO           | DGSSA003182                | 4,829.42         | 31/03/2024    | 1     |
| M03020  | ALVAREZ,VALDEZ/MARIA MAYELA GUADALUPE | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M03025  | HERNANDEZ,MALPICA/MONICA GUADALUPE    | DGSSA0001895               | 1,080.13         | 31/03/2024    | 1     |
| M03020  | CENICEROS,RENTERIA/RUBEN              | DGSSA0017190               | 2,105.00         | 31/03/2024    | 1     |
| M02036  | RIVERA,ESTRADA/SILVIA ANGELICA        | DGSSA0001574               | 2,105.00         | 31/03/2024    | 1     |
| M03023  | SANCHEZ,ZAPATA/JESUS                  | DGSSA003182                | 2,364.96         | 31/03/2024    | 1     |
| M03022  | HERNANDEZ,ROMERO/CARLOS IVAN          | DGSSA000191                | 2,387.22         | 31/03/2024    | 1     |
| M03022  | VALLES,ADAME/ALMA DELIA               | DGSSA0001900               | 3,062.81         | 31/03/2024    | 1     |
| M03023  | VALLES,GALLEGOS/SAMUEL ALBERTO        | DGSSA000116                | 4,208.83         | 31/03/2024    | 1     |
| M02048  | BUSTAMANTE,PAEZ/FELIPE DE JESUS       | DGSSA0017214               | 320.00           | 31/03/2024    | 1     |
| CF40004 | BUSTAMANTE,PAEZ/FELIPE DE JESUS       | DGSSA0017214               | 1,710.00         | 31/03/2024    | 1     |
| M02035  | MEJIA,IBARRA/LUIS FERNANDO            | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M02105  | PEREZ,HERRERA/AGUEDA CECILIA          | DGSSA003113                | 4,754.48         | 31/03/2024    | 1     |
| M03022  | CANALES,GARCIA/ANGEL OMAR             | DGSSA0017190               | 2,922.20         | 31/03/2024    | 1     |
| M02036  | VELAZQUEZ,HERNANDEZ/ARCELIA           | DGSSA000121                | 1,038.00         | 31/03/2024    | 1     |
| M03005  | OZUNA,HERNANDEZ/MARTHA LETICIA        | DGSSA0017190               | 1,421.10         | 31/03/2024    | 1     |
| M03005  | AGUILERA,MALDONADO/MARIA PATRICIA     | DGSSA0017872               | 3,431.01         | 31/03/2024    | 1     |
| M03020  | BARRAZA,VAZQUEZ/DANIEL FELIPE         | DGSSA0017190               | 2,943.40         | 31/03/2024    | 1     |
| M03011  | GONZALEZ,BARRIOS/JULIO CESAR          | DGSSA0017872               | 480.00           | 31/03/2024    | 1     |
| M01006  | MARQUEZ,FERNANDEZ/JORGE ALBERTO       | DGSSA000495                | 2,030.00         | 31/03/2024    | 1     |
| M01006  | CANALES,AGUILAR/MA DEL CARMEN         | DGSSA0017872               | 3,416.90         | 31/03/2024    | 1     |
| M01006  | RUIZ,ALVARADO/HUGO URIEL              | DGSSA000495                | 1,244.60         | 31/03/2024    | 1     |
| M01006  | MARTINEZ,DIAZ/YADIR ALEJANDRO         | DGSSA000010                | 1,866.90         | 31/03/2024    | 1     |
| M02036  | MARTINEZ,ESPINOZA/NANCY ELIZABETH     | DGSSA000191                | 2,242.00         | 31/03/2024    | 1     |
| M02031  | SILVA,NAVA/ESMERALDA DEL REFUGIO      | DGSSA000191                | 3,921.00         | 31/03/2024    | 1     |
| M02036  | RANGEL,CONTRERAS/MARIA GUADALUPE      | DGSSA000611                | 480.00           | 31/03/2024    | 1     |
| CF41058 | RODRIGUEZ,SALAS/EDUARDO               | DGSSA0017190               | 480.00           | 31/03/2024    | 1     |
| M02073  | CALDERON,CORRALES/JULIETA             | DGSSA0017662               | 2,371.23         | 31/03/2024    | 1     |
| M02036  | GALINDO,ONTIVEROS/MANUEL IVAN         | DGSSA0017872               | 3,068.00         | 31/03/2024    | 1     |
| M03024  | OCHOA,CANALES/IRMA IVETTE             | DGSSA0017144               | 2,614.20         | 31/03/2024    | 1     |
| M01006  | NAJERA,NEVAREZ/JUAN                   | DGSSA000191                | 1,550.00         | 31/03/2024    | 1     |
| M01006  | CORDOVA,CISNEROS/JORGE JAVIER         | DGSSA0017300               | 1,550.00         | 31/03/2024    | 1     |
| M02040  | GARCIA,GUERECIA/ANA KAREN             | DGSSA0017900               | 480.00           | 31/03/2024    | 1     |
| M02047  | HERNANDEZ,CALDERON/BEATRIZ EUGENIA    | DGSSA000191                | 941.10           | 31/03/2024    | 1     |
| M02035  | BONILLA,BARRIOS/EDNA JANETH           | DGSSA000191                | 1,550.00         | 31/03/2024    | 1     |
| M02036  | LOZANO,GARCIA/SANDRA KARINA           | DGSSA000611                | 1,550.00         | 31/03/2024    | 1     |
| M02105  | ORTEGA,ROSALES/OLGA AZUCENA           | DGSSA000191                | 3,634.40         | 31/03/2024    | 1     |
| M02081  | ROCHA,CHAVEZ/VIRIDIANA                | DGSSA000191                | 1,755.30         | 31/03/2024    | 1     |
| M02035  | MARTINEZ,HERRERA/ERIKA PATRICIA       | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M01006  | GARCIA,CASTRO/JUAN MANUEL             | DGSSA0001895               | 1,550.00         | 31/03/2024    | 1     |
| M02003  | CARREON,GONZALEZ/ALMA LAURA           | DGSSA0002105               | 3,118.80         | 31/03/2024    | 1     |
| M01004  | ZALDIVAR,VEGA/FRANCISCO JAVIER        | DGSSA0017872               | 480.00           | 31/03/2024    | 1     |
| CF41014 | LOPEZ,ARMENTA/FRANCISCO JAVIER        | DGSSA0001895               | 6,211.11         | 31/03/2024    | 1     |
| M03011  | GUERRERO,BARRERA/JOSE LUIS            | DGSSA0017202               | 1,244.96         | 31/03/2024    | 1     |
| M02035  | IBARRA,BARRAZA/IVAN                   | DGSSA0001895               | 2,873.00         | 31/03/2024    | 1     |
| CF41040 | HERNANDEZ,PEREZ/JAVIER ELISEO         | DGSSA0017872               | 480.00           | 31/03/2024    | 1     |
| M01006  | OCHOA,ENRIQUEZ/JOSE CARLOS            | DGSSA000116                | 622.30           | 31/03/2024    | 1     |
| M01004  | QUIROGA,SOBERANES/MARTIN ZITO         | DGSSA000191                | 1,202.00         | 31/03/2024    | 1     |
| M02035  | AGUIRRE,LUNA/MARGARITA                | DGSSA000104                | 799.80           | 31/03/2024    | 1     |
| M02035  | DOMINGUEZ,CRUZ/ELIA IVONNE            | DGSSA000191                | 1,949.90         | 31/03/2024    | 1     |
| M02035  | GAMIZ,GONZALEZ/ANGELICA               | DGSSA003182                | 3,306.38         | 31/03/2024    | 1     |
| M01006  | CASAS,MARQUEZ/JUAN DE DIOS            | DGSSA0017790               | 3,416.90         | 31/03/2024    | 1     |
| M01006  | RAMIREZ,CARREON/MARTHA ROSA           | DGSSA0017190               | 3,416.90         | 31/03/2024    | 1     |
| M02003  | GOMEZ,LORENZA/ALONSO                  | DGSSA0001900               | 1,683.00         | 31/03/2024    | 1     |
| M02003  | LUNA,ESCAMILLA/GERARDO                | DGSSA000116                | 2,755.87         | 31/03/2024    | 1     |
| M03020  | CHAVEZ,SOTO/ANA KAREN                 | DGSSA0017872               | 480.00           | 31/03/2024    | 1     |
| M03019  | SERRANO,RODRIGUEZ/YAZMIN              | DGSSA000495                | 2,030.00         | 31/03/2024    | 1     |
| M02003  | GONZALEZ,CARDOSA/MARCO ANTONIO        | DGSSA0017900               | 3,257.46         | 31/03/2024    | 1     |
| M01006  | ALARCON,ALANIS/JAVIER                 | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M01006  | BANUELOS,CASTRO/ANA KAREN             | DGSSA0017214               | 1,550.00         | 31/03/2024    | 1     |
| M01004  | ROJO,SALAZAR/JOSE OSWALDO             | DGSSA000191                | 722.00           | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------------|----------------------------|------------------|---------------|-------|
| CF41012 | HERRERA,SANCHEZ/HECTOR ERASMO               | DGSSA000611                | 2,030.00         | 31/03/2024    | 1     |
| M01009  | MONTOYA,ZAMORA/ESTEBAN                      | DGSSA000191                | 4,143.90         | 31/03/2024    | 1     |
| M01004  | REYES,ORTEGA/CESAR JULIAN                   | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | WEYMAN,GOVEA/ALEJANDRO                      | DGSSA000191                | 2,977.00         | 31/03/2024    | 1     |
| M03019  | REYES,MARTINEZ/KARINA GUADALUPE             | DGSSA017226                | 2,503.20         | 31/03/2024    | 1     |
| M02036  | NEVAREZ,CARRANZA/JESUS                      | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M01016  | REYES,SERRANO/JOSE UVALDO                   | DGSSA000186                | 10,797.72        | 31/03/2024    | 1     |
| M03012  | MACIAS MEZA/FERNANDA AURORA                 | DGSSA017872                | 1,421.10         | 31/03/2024    | 1     |
| M03005  | HERRERA,CEPEDA/ALEJANDRA MONTSERRAT         | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M03005  | GARCIA,RUELAS/DIEGO DE JESUS                | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| CF41038 | CONTRERAS,ALVAREZ/ALEJANDRA YURIDIA         | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| M03022  | SARINANA,RUIZ/MIGUEL ANGEL                  | DGSSA017872                | 2,922.20         | 31/03/2024    | 1     |
| M01007  | MEDINA,RUIZ/OLGA ILIANA                     | DGSSA003182                | 5,031.75         | 31/03/2024    | 1     |
| M02059  | LOPEZ,ATIENZO/JOEL                          | DGSSA017860                | 3,196.10         | 31/03/2024    | 1     |
| M03011  | CISNEROS,SAUCEDO/CARLOS ALBERTO             | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M02105  | GALLEGOS,LOPEZ/NOE                          | DGSSA017872                | 2,084.40         | 31/03/2024    | 1     |
| M02107  | DORADO,RANGEL/ROCIO MONSERRAT               | DGSSA017190                | 7,563.31         | 31/03/2024    | 1     |
| M01008  | GUERECIA,ROCHELL/ELIEZER                    | DGSSA017476                | 480.00           | 31/03/2024    | 1     |
| M03023  | PEREZ,AGUIRRE/SERGIO                        | DGSSA017190                | 2,364.96         | 31/03/2024    | 1     |
| M02107  | ALVARADO,MUNOZ/MELANIA                      | DGSSA017190                | 7,563.31         | 31/03/2024    | 1     |
| M02107  | DOMINGUEZ,CHAVEZ/ARACELY                    | DGSSA000010                | 4,029.10         | 31/03/2024    | 1     |
| M03024  | ALVAREZ,TREJO/KARINA                        | DGSSA017190                | 1,356.30         | 31/03/2024    | 1     |
| M03020  | SALAS,SIERRA/ANDREA CAROLINA                | DGSSA017190                | 2,943.40         | 31/03/2024    | 1     |
| M03025  | SANCHEZ,SARMIENTO/CESAR ERNESTO             | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M03023  | COVARRUBIAS,TORRES/MAYELA TERESITA DE JESUS | DGSSA017190                | 480.00           | 31/03/2024    | 1     |
| M03022  | CASTRO,CARRILLO/DAVID                       | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M03022  | HERMOSILLO,RODRIGUEZ/ALMA PATRICIA          | DGSSA017872                | 2,387.22         | 31/03/2024    | 1     |
| M01007  | GONZALEZ,MEDINA/VIANEY                      | DGSSA017882                | 480.00           | 31/03/2024    | 1     |
| M02045  | AGUILAR,DEL CAMPO/ILSE PAMELA               | DGSSA017452                | 5,438.88         | 31/03/2024    | 1     |
| M01006  | SALAZAR,DIAZ/JOSE EDUARDO                   | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M01006  | JUAREZ,MALDONADO/PAOLA ALEJANDRA            | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M02003  | CASTILLO,MORENO/ALONDRA ADILEN              | DGSSA000495                | 1,568.80         | 31/03/2024    | 1     |
| M02105  | ESCOTO,CHAVEZ/VIOLETA ELIZABETH             | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M02112  | ESPINOZA,VERA/LAURA IMELDA                  | DGSSA000186                | 6,423.59         | 31/03/2024    | 1     |
| M01012  | FAVELA,HERRERA/JOSE MARTIN TONATIUH         | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M02105  | ALVAREZ,ROJAS/SILVIA VIOLETA                | DGSSA000116                | 3,709.40         | 31/03/2024    | 1     |
| M02105  | GONZALEZ,ROSALLES/VERONICA                  | DGSSA017202                | 7,080.03         | 31/03/2024    | 1     |
| M03020  | FLORES,DIAZ/MARIANA                         | DGSSA017190                | 4,975.39         | 31/03/2024    | 1     |
| M02035  | FLORES,VERDIN/CLARA GUADALUPE               | DGSSA003182                | 2,030.00         | 31/03/2024    | 1     |
| M01007  | ARCOS,GURROLA/LEONARDO                      | DGSSA000495                | 480.00           | 31/03/2024    | 1     |
| M02105  | AYALA,MATA/NEREIDA JUDITH                   | DGSSA000495                | 2,084.40         | 31/03/2024    | 1     |
| M02105  | SANCHEZ,VALENZUELA/VERONICA                 | DGSSA003182                | 7,277.99         | 31/03/2024    | 1     |
| M02105  | DIAZ,SALAS/ARACELI YAZMIN                   | DGSSA000384                | 3,859.40         | 31/03/2024    | 1     |
| M01004  | LIRA,GARCIA/FRANCISCO JAVIER                | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M01004  | HERNANDEZ,GAMBOA/MANUEL                     | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M01006  | MORENO,FAVELA/FERNANDO                      | DGSSA000010                | 1,724.60         | 31/03/2024    | 1     |
| M03004  | DIAZ,LOZANO/DIANA MARCELA                   | DGSSA003182                | 3,888.88         | 31/03/2024    | 1     |
| M02105  | MARTINEZ,DOMINGUEZ/JORGE ALFONSO            | DGSSA017872                | 7,614.83         | 31/03/2024    | 1     |
| M03006  | MORENO,MARTINEZ/EPIGMEIO                    | DGSSA000191                | 1,421.10         | 31/03/2024    | 1     |
| M02105  | MARTINEZ,GANDARILLA/ROSALBA ELIZABETH       | DGSSA017872                | 1,549.60         | 31/03/2024    | 1     |
| M02036  | MARTINEZ,ORTEGA/MIGUEL ANGEL                | DGSSA000191                | 2,105.00         | 31/03/2024    | 1     |
| M02035  | TREJO,GONZALEZ/GUILLERMO                    | DGSSA017254                | 1,679.70         | 31/03/2024    | 1     |
| M02015  | TERAN,GONZALEZ/ZAIRA VERONICA               | DGSSA000611                | 2,084.40         | 31/03/2024    | 1     |
| M03025  | TORRES,RODRIGUEZ/MARCO ANTONIO              | DGSSA017190                | 2,901.00         | 31/03/2024    | 1     |
| M03025  | TORRES,RODRIGUEZ/VIRGINIA                   | DGSSA017312                | 1,060.67         | 31/03/2024    | 1     |
| M02035  | TORRES,ZAMARRIPA/KARLA MARCELA              | DGSSA017300                | 2,030.00         | 31/03/2024    | 1     |
| M01006  | URBINA,TORRES/EDGAR                         | DGSSA017190                | 7,850.99         | 31/03/2024    | 1     |
| CF40004 | ULLOA,RESENDIZ/HUGO ALEJANDRO               | DGSSA017214                | 4,157.09         | 31/03/2024    | 1     |
| M02006  | UNZUETA,ROSALLES/EDWIN AARON                | DGSSA000191                | 3,352.80         | 31/03/2024    | 1     |
| M02015  | VALLE,CEDILLO/JOSE ANGEL MARTIN             | DGSSA001031                | 2,084.40         | 31/03/2024    | 1     |
| M01007  | VALDEZ,DOMINGUEZ/HILDA LILIANA              | DGSSA017202                | 7,621.59         | 31/03/2024    | 1     |
| M03025  | VAZQUEZ,GODOY/ANGELES DEL CARMEN            | DGSSA017686                | 2,901.00         | 31/03/2024    | 1     |
| M03025  | VAZQUEZ,GONZALEZ/MARIAMNE GUADALUPE         | DGSSA017190                | 2,421.00         | 31/03/2024    | 1     |
| M01004  | VARGAS,MONTOYA/RICARDO                      | DGSSA000191                | 3,716.00         | 31/03/2024    | 1     |
| M02035  | VALENZUELA,MEZA/SONIA MARIA                 | DGSSA017662                | 4,892.73         | 31/03/2024    | 1     |
| M01004  | VAZQUEZ,ORTIZ/EDGAR GERARDO                 | DGSSA017406                | 2,030.00         | 31/03/2024    | 1     |
| CF40004 | VALDESPINO,DE LA O/MARCO ANTONIO            | DGSSA017190                | 480.00           | 31/03/2024    | 1     |
| M02015  | VARGAS,SIDA/KARLA ARLETTE                   | DGSSA017872                | 1,014.80         | 31/03/2024    | 1     |
| M01004  | VALENZUELA,SALAZAR/MARIA DEL ROSARIO        | DGSSA017283                | 2,646.00         | 31/03/2024    | 1     |
| M01006  | VARGAS,TORRES/ROSA                          | DGSSA002315                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | VARGAS,VAZQUEZ/MARCOS RICARDO               | DGSSA017144                | 2,030.00         | 31/03/2024    | 1     |
| M02015  | VALDESPINO,VAZQUEZ/PERLA ADRIANA            | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| M02015  | VILLARREAL,CHAIRES/ANGELICA MARIA           | DGSSA000611                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | VIDANA,CORDERO/JUANA ERNESTINA              | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| CF41059 | VILLA,CRUZ/PATRICIO                         | DGSSA017214                | 480.00           | 31/03/2024    | 1     |
| M02035  | VILLARREAL,FLORES/DELIA NOHEMI              | DGSSA000186                | 3,284.97         | 31/03/2024    | 1     |
| M01007  | VILLAGRAN,FLORES/VIENNA STEPHANIE           | DGSSA017312                | 480.00           | 31/03/2024    | 1     |
| M02001  | VICTORICA,GALAVIZ/BRAULIA DE LA CRUZ        | DGSSA017756                | 2,191.30         | 31/03/2024    | 1     |
| M02015  | VILLA,OCHOA/MARIA ELIZABETH                 | DGSSA000611                | 4,556.73         | 31/03/2024    | 1     |
| CF41059 | VILLA,SILERIO/MANUEL                        | DGSSA017231                | 480.00           | 31/03/2024    | 1     |
| M02035  | VILLEGAS,VALDEZ/MARIBEL                     | DGSSA017872                | 1,679.70         | 31/03/2024    | 1     |
| M03025  | ZUNIGA,DURAN/ILIANA BERENICE                | DGSSA017190                | 3,213.70         | 31/03/2024    | 1     |
| M03024  | ALVAREZ,FERNANDEZ/GILDARDO                  | DGSSA017190                | 2,255.00         | 31/03/2024    | 1     |
| M03021  | ALCALDE,POSADA/MARIA DEL SOCORRO            | DGSSA017190                | 1,607.80         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | CHAVEZ,HERNANDEZ/DULCE CORAZON DE MARIA | DGSSA003182                | 1,550.00         | 31/03/2024    | 1     |
| M03024  | CARRASCO,IRIGOYEN/MARGARITA             | DGSSA001900                | 1,610.50         | 31/03/2024    | 1     |
| M03024  | CASTANEDA,RAMIREZ/LUIS DAVID            | DGSSA017872                | 10,500.90        | 31/03/2024    | 1     |
| M03024  | CISNEROS,VALDIVIA/EDUARDO FRANCISCO     | DGSSA017283                | 1,731.30         | 31/03/2024    | 1     |
| M03024  | CORDERO,LOPEZ/CELIA ADRIANA             | DGSSA017190                | 3,131.30         | 31/03/2024    | 1     |
| M03024  | DUENEZ,GALINDO/MIGUEL ANGEL             | DGSSA017190                | 4,266.53         | 31/03/2024    | 1     |
| M03021  | ESQUIVEL,SANCHEZ/PERLA DALIA            | DGSSA017761                | 1,607.80         | 31/03/2024    | 1     |
| M03024  | GALINDO,HINOJOSA/ALDO ANDRES            | DGSSA017190                | 2,134.20         | 31/03/2024    | 1     |
| M02110  | GARCIA,ROMERO/LUZ MARIA                 | DGSSA017872                | 5,351.75         | 31/03/2024    | 1     |
| M03024  | GARCIA,SALAS/JOSE DE LA SOLEDAD         | DGSSA000495                | 2,255.00         | 31/03/2024    | 1     |
| M03023  | GONZALEZ,AMANCIO/ELSA MANUELA           | DGSSA001825                | 3,136.60         | 31/03/2024    | 1     |
| M01006  | GONZALEZ,ZARATE/JUAN CARLOS             | DGSSA001895                | 1,550.00         | 31/03/2024    | 1     |
| M03024  | GURROLA/LUIS OSCAR                      | DGSSA017190                | 1,581.30         | 31/03/2024    | 1     |
| M03024  | HERNANDEZ,GARCIA/NICOLAS                | DGSSA017190                | 2,105.00         | 31/03/2024    | 1     |
| M03024  | HERNANDEZ,SANCHEZ/ELIA FABIOLA          | DGSSA000191                | 876.30           | 31/03/2024    | 1     |
| M03024  | MALDONADO,AYALA/MARIA DEL ROCIO         | DGSSA017190                | 1,581.30         | 31/03/2024    | 1     |
| M03024  | MERAZ,MUNOZ/MIRIAM DEL RAYO             | DGSSA017190                | 3,470.88         | 31/03/2024    | 1     |
| M03024  | MORENO,ARELLANO/PEDRO                   | DGSSA017190                | 2,839.20         | 31/03/2024    | 1     |
| M03023  | NAJERA,DUENES/VICTOR MARCELO            | DGSSA017190                | 3,286.60         | 31/03/2024    | 1     |
| M03021  | ORTIZ,MARDUENO/CESAREA SUSANA           | DGSSA000191                | 1,607.80         | 31/03/2024    | 1     |
| M03021  | OROZCO,SANCHEZ/ANA MARCELA              | DGSSA017872                | 1,550.00         | 31/03/2024    | 1     |
| M01007  | PIZARRO,ROSALES/JOSE GUSTAVO            | DGSSA000541                | 7,065.40         | 31/03/2024    | 1     |
| M03024  | RAYA,GONZALEZ/CARLOS                    | DGSSA017144                | 2,139.20         | 31/03/2024    | 1     |
| M03024  | ROCHA,ALVARADO/EBER                     | DGSSA000191                | 7,684.10         | 31/03/2024    | 1     |
| M01006  | ROSALES,BADILLO/ROSA MARIA              | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M03024  | SAUCEDO,RODRIGUEZ/VICTOR MANUEL         | DGSSA017190                | 2,594.58         | 31/03/2024    | 1     |
| M03024  | SUAREZ,TINOCO/ADOLFO                    | DGSSA017144                | 1,072.10         | 31/03/2024    | 1     |
| M03024  | VARGAS,VILLANUEVA/MARIA DEL REFUGIO     | DGSSA017872                | 1,581.30         | 31/03/2024    | 1     |
| M03024  | VILLARREAL,ALCALA/MARIA ISABEL          | DGSSA017756                | 1,581.30         | 31/03/2024    | 1     |
| M02003  | ZAMARRIPA,BARBOSA/JOSE ALFREDO          | DGSSA003182                | 1,067.93         | 31/03/2024    | 1     |
| M03024  | ZUNIGA,MORALES/WILMA BEATRIZ            | DGSSA000495                | 3,903.83         | 31/03/2024    | 1     |
| M03020  | ALVAREZ,BONILLA/DIANA PATRICIA          | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M03023  | ALVAREZ,FILETO/JOSE LUIS                | DGSSA017860                | 2,617.73         | 31/03/2024    | 1     |
| M02036  | ALBA,GALINDO/JOSE EDUARDO               | DGSSA000191                | 1,896.00         | 31/03/2024    | 1     |
| M02003  | BERMUDEZ,RAMIREZ/PAVEL FRANCISCO        | DGSSA017756                | 3,257.46         | 31/03/2024    | 1     |
| M03022  | FLORES,VAZQUEZ/CLAUDIA ADRIANA          | DGSSA000191                | 4,829.42         | 31/03/2024    | 1     |
| CF41031 | SIERRA,SOLIS/JOEL RAYMUNDO              | DGSSA017756                | 4,107.33         | 31/03/2024    | 1     |
| M01004  | ALMONTE,DE LEON/HUGO ADOLFO             | DGSSA017872                | 4,196.00         | 31/03/2024    | 1     |
| M02034  | VAZQUEZ,CORDERO/ALVARO NETZAHUALCOYOTL  | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M02110  | MEJORADO,HERNANDEZ/KARLA LORENA         | DGSSA017900                | 5,291.59         | 31/03/2024    | 1     |
| M02036  | MARTINEZ,MORENO/YARIXA IZAMAR           | DGSSA001130                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | FACIO,BOCANEGRA/MA TERESA DE JESUS      | DGSSA001026                | 4,232.67         | 31/03/2024    | 1     |
| M02035  | NEVAREZ,FAVILA/KASSANDRA GUADALUPE      | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M02035  | DE LOS REYES,PEREZ/TANIA ALEJANDRA      | DGSSA000116                | 2,349.80         | 31/03/2024    | 1     |
| M02036  | VARGAS,ARTEAGA/WENCESLADA               | DGSSA002315                | 1,161.80         | 31/03/2024    | 1     |
| M01006  | BENITES,VAZQUEZ/ANGELES MAYELA          | DGSSA000845                | 2,794.60         | 31/03/2024    | 1     |
| M03022  | SOTO,BURCIAGA/JORGE LUIS                | DGSSA000191                | 1,372.20         | 31/03/2024    | 1     |
| M02105  | AVILES,GALVEZ/ANA ISABEL                | DGSSA000191                | 1,549.60         | 31/03/2024    | 1     |
| M01004  | ALMONTE,DE LEON/ASCENCION HECTOR        | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M02105  | MALDONADO,SERRANO/VILMA                 | DGSSA000191                | 4,219.68         | 31/03/2024    | 1     |
| M02082  | ROBLES,VILLARREAL/JUANA                 | DGSSA000191                | 857.97           | 31/03/2024    | 1     |
| M02105  | JIMENEZ,MENDOZA/LUZ MARIA               | DGSSA017872                | 3,634.40         | 31/03/2024    | 1     |
| M02035  | JIMENEZ,CANALES/GERARDO DANIEL          | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M03018  | PAEZ,VALLES/ARTURO                      | DGSSA017190                | 934.60           | 31/03/2024    | 1     |
| M02107  | ATIENZO,ORTIZ/ZULLY LIZETH              | DGSSA000191                | 8,176.60         | 31/03/2024    | 1     |
| M03020  | RODRIGUEZ,MEZA/AZUCENA ESMERALDA        | DGSSA017190                | 705.00           | 31/03/2024    | 1     |
| M03020  | LOPEZ,CISNEROS/KARLA MAYELA             | DGSSA017190                | 1,550.00         | 31/03/2024    | 1     |
| M03020  | ZALDIVAR,HERNANDEZ/MIRELLA              | DGSSA017872                | 2,832.99         | 31/03/2024    | 1     |
| M01004  | BELTRAN,BELTRAN/CRESCENCIO              | DGSSA017662                | 7,943.37         | 31/03/2024    | 1     |
| M03025  | MEZA,BOBADILLA/FRANCISCO JAVIER         | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| CF41056 | GUTIERREZ,ALVARADO/MAYRA CECILIA        | DGSSA017190                | 4,444.16         | 31/03/2024    | 1     |
| CF41062 | BRAVO,ROMO/SUSANA MARIA                 | DGSSA017190                | 5,845.49         | 31/03/2024    | 1     |
| M03023  | GUTIERREZ,ALVARADO/DULCE VALERIA        | DGSSA017190                | 3,246.56         | 31/03/2024    | 1     |
| M03020  | VELAZQUEZ,HERNANDEZ/VICTOR MANUEL       | DGSSA017190                | 4,895.14         | 31/03/2024    | 1     |
| CF53083 | DOMINGUEZ,PREISSER/ERNESTO              | DGSSA017190                | 480.00           | 31/03/2024    | 1     |
| CF34263 | CORRALES,PARZA/LUZ AIDE                 | DGSSA017202                | 2,030.00         | 31/03/2024    | 1     |
| M03020  | CLAUDIO,GUERRERO/HERMINIA VIANNEY       | DGSSA017190                | 2,431.74         | 31/03/2024    | 1     |
| CF41018 | VARGAS,CHAVEZ/NOHE                      | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| CF40004 | MARQUEZ,VICENCIO/CRISTINA               | DGSSA017190                | 2,290.62         | 31/03/2024    | 1     |
| M03018  | MARQUEZ,VICENCIO/CRISTINA               | DGSSA017190                | 2,525.62         | 31/03/2024    | 1     |
| M01006  | GARCIA,MARQUEZ/OCTAVIO                  | DGSSA000611                | 2,030.00         | 31/03/2024    | 1     |
| CF41014 | ZUNIGA,GARCIA/LUIS FERNANDO             | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M01006  | URBINA,ALVAREZ/JESUS DAVID              | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M01006  | VALTIERREZ,PULGARIN/MARIA GUADALUPE     | DGSSA017826                | 480.00           | 31/03/2024    | 1     |
| M01006  | VARGAS,FIERRO/ALFREDO                   | DGSSA017872                | 6,376.16         | 31/03/2024    | 1     |
| M03025  | SERRANO,PADILLA/JESUS GERARDO           | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M03025  | RODRIGUEZ,CASTANON/TAYDE MARIA          | DGSSA017190                | 2,700.10         | 31/03/2024    | 1     |
| M01006  | VELOZ,GONZALEZ/BENJAMIN                 | DGSSA000186                | 8,635.13         | 31/03/2024    | 1     |
| M02035  | VARGAS,AGUERO/EVELYN                    | DGSSA001446                | 2,873.00         | 31/03/2024    | 1     |
| M01007  | ALDABA,FUENTES/MARIA DEL SOCORRO        | DGSSA001381                | 480.00           | 31/03/2024    | 1     |
| M03025  | CRUZ,GAMBOA/PAOLA MARGARITA             | DGSSA000191                | 871.00           | 31/03/2024    | 1     |
| CF41064 | DE LA MORA,ALVARADO/FERNANDO            | DGSSA017190                | 480.00           | 31/03/2024    | 1     |
| M02001  | URIBE,TORRES/JOSE ROBERTO               | DGSSA017662                | 1,114.07         | 31/03/2024    | 1     |
| M02001  | DIAZ,MACIAS/LILIANA GUADALUPE           | DGSSA000676                | 3,741.30         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02001  | POSADA,VASQUEZ/ESMERALDA              | DGSSA001446                | 2,030.00         | 31/03/2024    | 1     |
| M02001  | HERNANDEZ,CASTELLANOS/CLAUDIA FABIOLA | DGSSA017761                | 4,826.16         | 31/03/2024    | 1     |
| M02001  | FAVELA,BUENO/JESUS ROBERTO            | DGSSA003182                | 7,368.63         | 31/03/2024    | 1     |
| M02001  | GARCIA,GALINDO/LAURA ALEJANDRA        | DGSSA017872                | 8,087.46         | 31/03/2024    | 1     |
| M02001  | FLORES,SALINAS/JUAN JONATHAN          | DGSSA017756                | 8,087.46         | 31/03/2024    | 1     |
| M02001  | FLORES,SANCHEZ/PERLA SELENE           | DGSSA000676                | 2,250.43         | 31/03/2024    | 1     |
| M02001  | FRAGOSO,CHAIDEZ/MIRIAM LEYDHALY       | DGSSA017756                | 6,537.46         | 31/03/2024    | 1     |
| M02001  | PEREZ,ALBA/CANDY SARAHI               | DGSSA001883                | 8,087.46         | 31/03/2024    | 1     |
| CF34263 | SAENZ,SEGOVIA/ADAN                    | DGSSA001446                | 480.00           | 31/03/2024    | 1     |
| M02105  | VILLA,DUARTE/MARIA LIZBETH            | DGSSA017312                | 2,084.40         | 31/03/2024    | 1     |
| M02107  | VAZQUEZ,REYES/ESTELA                  | DGSSA000191                | 3,804.10         | 31/03/2024    | 1     |
| M02105  | GUEVARA,CHAVEZ/CLAUDIA PATRICIA       | DGSSA000191                | 1,549.60         | 31/03/2024    | 1     |
| M02034  | LUNA,CHAVEZ/YOLANDA                   | DGSSA000191                | 1,362.53         | 31/03/2024    | 1     |
| M02105  | SIFUENTES,BETANCOURT/ROSA MARIA       | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M02107  | CONTRERAS,MORENO/VERONICA             | DGSSA000191                | 7,585.23         | 31/03/2024    | 1     |
| CF41059 | SOSA,SANCHEZ/RAFAEL LUCIO             | DGSSA017226                | 480.00           | 31/03/2024    | 1     |
| M01006  | DIAZ,CHAVEZ/ENRIQUE                   | DGSSA000676                | 5,978.53         | 31/03/2024    | 1     |
| CF41014 | JAIMES,SUAIREZ/RAUL                   | DGSSA001895                | 2,030.00         | 31/03/2024    | 1     |
| M03019  | HERRERA,BENAVIDES/ALICIA              | DGSSA017190                | 2,338.00         | 31/03/2024    | 1     |
| M03021  | QUINONES,DE LA HOYA/NESTOR            | DGSSA000495                | 1,382.80         | 31/03/2024    | 1     |
| M02036  | PEREZ,ROMERO/CLAUDIA                  | DGSSA001446                | 3,191.80         | 31/03/2024    | 1     |
| CF34263 | SIQUEIROS,BARRIOS/ALFONSO             | DGSSA001574                | 480.00           | 31/03/2024    | 1     |
| M02035  | CONTRERAS,RAMIREZ/ESVANGELY           | DGSSA000191                | 2,749.70         | 31/03/2024    | 1     |
| M01006  | MARTINEZ,GUERRA/EDUARDO               | DGSSA002315                | 2,030.00         | 31/03/2024    | 1     |
| M02006  | VARGAS,BELTRAN/ANA CRISTINA           | DGSSA002315                | 480.00           | 31/03/2024    | 1     |
| M02105  | GARCIA,BUSTAMANTE/VIOLETA             | DGSSA000186                | 2,084.40         | 31/03/2024    | 1     |
| M02001  | REGIS,MARTINEZ/ANAI                   | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M02105  | RODRIGUEZ,SIANEZ/CLAUDIA ANGELICA     | DGSSA001446                | 3,804.00         | 31/03/2024    | 1     |
| M02036  | CORRAL,MONTOYA/MARIA CRISTINA         | DGSSA002390                | 1,172.00         | 31/03/2024    | 1     |
| M03021  | PEREZ,NAVAR/SELENE                    | DGSSA017190                | 1,757.80         | 31/03/2024    | 1     |
| M03021  | CONTRERAS,MORENO/RAQUEL               | DGSSA000191                | 2,710.41         | 31/03/2024    | 1     |
| M03025  | CONTRERAS,RODRIGUEZ/MA DEL REFUGIO    | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M03025  | CORDERO,VILLA/MARTIN                  | DGSSA017231                | 1,351.00         | 31/03/2024    | 1     |
| M03025  | CORONADO,ALVAREZ/ALMA GABRIELA        | DGSSA017214                | 3,892.70         | 31/03/2024    | 1     |
| M02003  | SOTO,SALCIDO/MARICELA                 | DGSSA017756                | 3,498.21         | 31/03/2024    | 1     |
| M02036  | VENEGAS,BONILLA/YAHAIRA LIZETH        | DGSSA001895                | 480.00           | 31/03/2024    | 1     |
| M01008  | BONIFANT,NAVARRETE/VICTOR HUGO        | DGSSA000611                | 480.00           | 31/03/2024    | 1     |
| M02068  | DOMINGUEZ,BARRIENTOS/ALVA NIDIA       | DGSSA017872                | 1,550.00         | 31/03/2024    | 1     |
| M03025  | ORTIZ,DIAZ/JOSE EDUARDO               | DGSSA017756                | 1,550.00         | 31/03/2024    | 1     |
| M01006  | ZAVALA,VILLANUEVA/MARCO ANTONIO       | DGSSA000611                | 2,346.90         | 31/03/2024    | 1     |
| M02107  | GARCIA,SIFUENTES/ZULMA IGNACIA        | DGSSA017872                | 2,479.10         | 31/03/2024    | 1     |
| M02036  | VARGAS,CORRALES/DULCE VIRIDIANA       | DGSSA002315                | 2,030.00         | 31/03/2024    | 1     |
| M02105  | CASTILLO,ROMERO/MARGARITA             | DGSSA000611                | 3,324.60         | 31/03/2024    | 1     |
| M03019  | FLORES,GRACIANO/SERGIO IVAN           | DGSSA017190                | 1,550.00         | 31/03/2024    | 1     |
| M03025  | GARCIA,RUELAS/LLUVIA MONSERRAT        | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M03025  | GARCIA,GALICIA/VICTOR MANUEL          | DGSSA017790                | 4,763.70         | 31/03/2024    | 1     |
| M03020  | GARCIA,RUELAS/ESTELA JANETH           | DGSSA017202                | 4,895.14         | 31/03/2024    | 1     |
| M03025  | GIL,NEVAREZ/JAVIER ALONSO             | DGSSA017226                | 2,930.20         | 31/03/2024    | 1     |
| M03025  | GONZALEZ,VASQUEZ/JUAN OMAR            | DGSSA000186                | 2,961.35         | 31/03/2024    | 1     |
| M03025  | GONZALEZ,AVALES/SERGIO                | DGSSA017214                | 1,351.00         | 31/03/2024    | 1     |
| M03025  | GONZALEZ,GOMEZ/CLAUDIA MARGARITA      | DGSSA003182                | 2,342.70         | 31/03/2024    | 1     |
| M03025  | GONZALEZ,RODRIGUEZ/SERGIO ANTONIO     | DGSSA017860                | 1,351.00         | 31/03/2024    | 1     |
| M03025  | GONZALEZ,ROMERO/MARIA DEL ROSARIO     | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| M03025  | GONZALEZ,SAUCEDO/OSCAR                | DGSSA017900                | 2,342.70         | 31/03/2024    | 1     |
| M03025  | GOVEA,ESCARZAGA/CUAUHTEMOC ADRIAN     | DGSSA017214                | 1,351.00         | 31/03/2024    | 1     |
| M03025  | GRACIANO,CHAIRES/OSCAR MAURICIO       | DGSSA017226                | 10,731.94        | 31/03/2024    | 1     |
| M03025  | GUERRERO,RAMIREZ/GILBERTO IGNACIO     | DGSSA017860                | 2,282.35         | 31/03/2024    | 1     |
| M03025  | GUERRERO,CASTRO/VIOLETA               | DGSSA017214                | 2,342.70         | 31/03/2024    | 1     |
| M03025  | GUERRERO,GARCIA/PAMELA                | DGSSA017190                | 480.00           | 31/03/2024    | 1     |
| M03025  | GURROLA,GOMEZ/EVA ARACELI             | DGSSA017860                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | GUTIERREZ,CONTRERAS/EDGAR HUSSEIN     | DGSSA017226                | 480.00           | 31/03/2024    | 1     |
| M03001  | GUZMAN,DAVALOS/JOSE ANGEL             | DGSSA000186                | 7,563.31         | 31/03/2024    | 1     |
| M03025  | GUZMAN,DEL CASTILLO/LEONOR            | DGSSA002204                | 3,213.70         | 31/03/2024    | 1     |
| M03025  | HARO,DOMINGUEZ/MAYRA                  | DGSSA000186                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | HERNANDEZ,CARRASCO/ALEJANDRA          | DGSSA017312                | 1,060.67         | 31/03/2024    | 1     |
| M03025  | HERNANDEZ,CORRALES/JESUS ABRAHAM      | DGSSA017190                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | HERNANDEZ,GONZALEZ/ROSALBA            | DGSSA003182                | 1,060.67         | 31/03/2024    | 1     |
| M03025  | HERNANDEZ,MEJIA/ANGEL EDUARDO         | DGSSA000191                | 1,060.67         | 31/03/2024    | 1     |
| M03025  | HERNANDEZ,MORA/MARTIN ADOLFO          | DGSSA017202                | 4,601.47         | 31/03/2024    | 1     |
| M03025  | HERNANDEZ,SANCHEZ/MA DEL REFUGIO      | DGSSA017761                | 2,901.00         | 31/03/2024    | 1     |
| M03025  | HERNANDEZ,SIFUENTES/LORENA            | DGSSA017476                | 480.00           | 31/03/2024    | 1     |
| M03025  | HERNANDEZ,VALLES/MARTHA ARACELI       | DGSSA003182                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | HERRERA,CONTRERAS/PABLO               | DGSSA017202                | 1,060.67         | 31/03/2024    | 1     |
| M03025  | HERRERA,LOZANO/BELEM ZUHEY            | DGSSA000191                | 2,342.70         | 31/03/2024    | 1     |
| M03025  | HERRERA,NEVAREZ/PERLA XITLALY         | DGSSA017406                | 4,763.70         | 31/03/2024    | 1     |
| M03025  | HERRERA,TORRES/JOSE SALVADOR          | DGSSA002356                | 2,610.67         | 31/03/2024    | 1     |
| M03025  | JAIME,ROJAS/CELENE AZUCENA            | DGSSA017790                | 3,213.70         | 31/03/2024    | 1     |
| M03025  | JIMENEZ,GALLARDO/GERARDO              | DGSSA017190                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | LEOS,ALVAREZ/VICTOR                   | DGSSA017214                | 2,470.80         | 31/03/2024    | 1     |
| M03025  | LOPEZ,SOTO/ANA ELIZABETH              | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| M03024  | LOZANO,VARGAS/JUAN OSWALDO            | DGSSA017214                | 2,905.47         | 31/03/2024    | 1     |
| M03025  | LOZANO,VARGAS/JUAN OSWALDO            | DGSSA017214                | 3,714.80         | 31/03/2024    | 1     |
| M03025  | LUEVANOS,VASQUEZ/MARTINA              | DGSSA001574                | 1,380.20         | 31/03/2024    | 1     |
| M03025  | LUNA,VARGAS/SERGIO RUBEN              | DGSSA000191                | 2,901.00         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M03025  | MARQUEZ,ESPINOSA/DANIELA MARIA           | DGSSA017756                | 480.00           | 31/03/2024    | 1     |
| M02036  | RENTERIA,ASTORGA/GEORGINA                | DGSSA000191                | 826.00           | 31/03/2024    | 1     |
| M01006  | FUENTES,BAILON/JESUS                     | DGSSA001895                | 2,545.20         | 31/03/2024    | 1     |
| M03018  | GOMEZ,MIJARES/MARIA RAQUEL               | DGSSA017190                | 2,476.26         | 31/03/2024    | 1     |
| M02036  | GARZA,SALINAS/JOSE CRUZ                  | DGSSA000495                | 1,550.00         | 31/03/2024    | 1     |
| M02036  | VALDEZ,ACUIRRE/DANIELA                   | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M02036  | FLORES,ROMO/ERICK SAMUEL                 | DGSSA000191                | 3,442.00         | 31/03/2024    | 1     |
| M03023  | GONZALEZ,ESCOBAR/CYNTHIA LETICIA         | DGSSA017773                | 2,431.60         | 31/03/2024    | 1     |
| M01004  | TECALERO,HERNANDEZ/JOSE CARLOS           | DGSSA017283                | 5,971.92         | 31/03/2024    | 1     |
| M03005  | GARCIA,SOLIS/ROSA ELIA                   | DGSSA017295                | 2,803.61         | 31/03/2024    | 1     |
| M01004  | PEREZ,ROJAS/LIZETH LETICIA               | DGSSA000116                | 480.00           | 31/03/2024    | 1     |
| M01004  | OLVERA,MARTINEZ/LUIS FERNANDO            | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M03022  | CASTELLANO,HERNANDEZ/ISELA BERENICE      | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M02036  | LOZANO,MACHADO/ANABEL                    | DGSSA000116                | 3,949.38         | 31/03/2024    | 1     |
| M03023  | GALARZA,RODRIGUEZ/CARLOS SALVADOR        | DGSSA000676                | 1,361.60         | 31/03/2024    | 1     |
| M03011  | ANTUNEZ,LANDEROS/JESUS ALBERTO           | DGSSA000116                | 2,489.91         | 31/03/2024    | 1     |
| M03012  | ALVAREZ,NEVAREZ/JESUS MANUEL             | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M02036  | ACUIRRE,SAENZ/KARIME LINETHE             | DGSSA001446                | 1,641.80         | 31/03/2024    | 1     |
| M01006  | SALAZAR,SORIANO/TANIA MARIEL             | DGSSA000611                | 1,550.00         | 31/03/2024    | 1     |
| M03025  | MEDINA,PARRA/DIEGO ENRIQUE               | DGSSA017202                | 2,030.00         | 31/03/2024    | 1     |
| M02003  | VALLES,ARAIZA/KARLA FERNANDA             | DGSSA017872                | 1,088.80         | 31/03/2024    | 1     |
| M03024  | ANDIOLA,GALVAN/ELSA                      | DGSSA017872                | 876.30           | 31/03/2024    | 1     |
| M02058  | DEL RIVERO,BANUELOS/KARLA VANESSA        | DGSSA000676                | 2,721.07         | 31/03/2024    | 1     |
| M03020  | FERNANDEZ,OLIVAS/BRENDA                  | DGSSA000676                | 1,393.40         | 31/03/2024    | 1     |
| M03005  | ESCOBEDO,GONZALEZ/LETICIA FABIOLA        | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M03022  | MALDONADO,RAMIREZ/JESUS FERNANDO         | DGSSA017202                | 2,387.22         | 31/03/2024    | 1     |
| M03011  | MORENO,CASTRO/CESAR MANUEL               | DGSSA017144                | 1,421.10         | 31/03/2024    | 1     |
| M03021  | VALENZUELA,ANDRADE/LEYDY YESSICA         | DGSSA017872                | 1,382.80         | 31/03/2024    | 1     |
| M03022  | VALENZUELA,ANDRADE/NANCY ARELI           | DGSSA017190                | 1,372.20         | 31/03/2024    | 1     |
| M02082  | CASTANON,MORENO/SARA PATRICIA            | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| M01006  | GOMEZ,LIZARRAGA/DANIEL ALFONSO           | DGSSA000611                | 480.00           | 31/03/2024    | 1     |
| M03021  | ROCHA,BARRETERO/JACOBO                   | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M03023  | GONZALEZ,RODRIGUEZ/MARIO ALBERTO         | DGSSA017756                | 480.00           | 31/03/2024    | 1     |
| M03020  | BOTELLO,CASTRO/FRANCISCO JOAQUIN         | DGSSA000495                | 480.00           | 31/03/2024    | 1     |
| M02006  | RODRIGUEZ,CASTILLO/URIEL ALEJANDRO       | DGSSA000676                | 3,605.57         | 31/03/2024    | 1     |
| M02048  | ACEVEDO,MARTINEZ/JOAQUIN                 | DGSSA000191                | 4,981.01         | 31/03/2024    | 1     |
| M03021  | RENTERIA,VALENZUELA/DENIS BERENICE LIZET | DGSSA017202                | 2,409.48         | 31/03/2024    | 1     |
| M03020  | SIERRA,HERNANDEZ/OSMAN ENRIQUE           | DGSSA000191                | 1,468.40         | 31/03/2024    | 1     |
| M03022  | GARCIA,DOMINGUEZ/NUBIA YARELY            | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| M01011  | HERNANDEZ,GARCIA/JUAN CARLOS             | DGSSA000186                | 2,030.00         | 31/03/2024    | 1     |
| M02036  | ALVAREZ,VELEZ/ALEJANDRA                  | DGSSA017872                | 1,038.00         | 31/03/2024    | 1     |
| M03022  | PAYAN,VELASQUEZ/JOSE GUADALUPE           | DGSSA002076                | 705.00           | 31/03/2024    | 1     |
| M03021  | RAMIREZ,LOPEZ/FLOR DEL ROSAL             | DGSSA000495                | 2,330.00         | 31/03/2024    | 1     |
| M02036  | CHAVEZ,AGUILAR/LUIS GENER                | DGSSA001895                | 3,191.80         | 31/03/2024    | 1     |
| M03004  | DEL RIVERO,BANUELOS/ALAN FERNANDO        | DGSSA003131                | 4,888.88         | 31/03/2024    | 1     |
| M02036  | MENA,FLORES/JULIO CESAR                  | DGSSA017295                | 826.00           | 31/03/2024    | 1     |
| M03006  | ROCHA,BARRETERO/MARTIN                   | DGSSA017872                | 1,421.10         | 31/03/2024    | 1     |
| M02068  | PINA,VARGAS/JONATHAN                     | DGSSA000326                | 3,213.20         | 31/03/2024    | 1     |
| M03011  | VILLEGAS,GALINDO/BLANCA MAYELA           | DGSSA000191                | 793.70           | 31/03/2024    | 1     |
| M03021  | RODRIGUEZ,CASTILLO/ADRIANA MONSERRAT     | DGSSA017295                | 1,382.80         | 31/03/2024    | 1     |
| M01004  | TORRES,VAZQUEZ/LUIS GABRIEL              | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M02081  | ACOSTA,ROJAS/MARIA GUADALUPE             | DGSSA017464                | 1,755.30         | 31/03/2024    | 1     |
| M03025  | BASSOCO,SEPULVEDA/MARIA GUADALUPE        | DGSSA001895                | 3,004.15         | 31/03/2024    | 1     |
| M03025  | TAFOLLA,GARCIA/LUZ MARIA                 | DGSSA001895                | 1,080.13         | 31/03/2024    | 1     |
| M03019  | CASTANEDA,BANALES/GABRIEL JULIO          | DGSSA017872                | 2,864.40         | 31/03/2024    | 1     |
| CF41030 | CENICEROS,MARTINEZ/GERARDO               | DGSSA017202                | 2,255.00         | 31/03/2024    | 1     |
| M02003  | ARREOLA,RODRIGUEZ/NORMA ALEIDA           | DGSSA017214                | 4,350.08         | 31/03/2024    | 1     |
| M01004  | SALAZAR,GOMEZ/JUAN                       | DGSSA000191                | 2,721.00         | 31/03/2024    | 1     |
| M02036  | CABRALES,RANGEL/MARIA MARGARITA          | DGSSA003113                | 3,337.63         | 31/03/2024    | 1     |
| M02105  | NAJERA,RAMOS/LUIS FERNANDO               | DGSSA017761                | 3,882.84         | 31/03/2024    | 1     |
| M01008  | AYALA,SALAZAR/GALILEO                    | DGSSA003191                | 2,030.00         | 31/03/2024    | 1     |
| M02040  | QUINTERO,LIMON/WENDY KARINA              | DGSSA017872                | 4,078.91         | 31/03/2024    | 1     |
| M01006  | WEYMAN,GOVEA/VERONICA                    | DGSSA003182                | 8,483.81         | 31/03/2024    | 1     |
| CF41038 | OLVERA,FRAIRE/BRENDA                     | DGSSA001895                | 480.00           | 31/03/2024    | 1     |
| M01006  | MARIN,NEVAREZ/BRICIA                     | DGSSA017312                | 622.30           | 31/03/2024    | 1     |
| M02105  | SIMENTAL,ROMERO/KARLA VERONICA           | DGSSA000495                | 4,995.23         | 31/03/2024    | 1     |
| M03020  | FERNANDEZ,MARTINEZ/SANDRA LILIANA        | DGSSA000816                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | HERRERA,MATIAS/XOCHITL ALONDRA           | DGSSA000611                | 1,199.70         | 31/03/2024    | 1     |
| M02105  | ORTEGA,AGUERO/LEONOR                     | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M01008  | BALBUENA,ALONSO/JOSE JOAQUIN             | DGSSA000874                | 6,553.95         | 31/03/2024    | 1     |
| M03023  | AMAYA,GUERRERO/FATIMA ELODIA             | DGSSA000186                | 3,914.96         | 31/03/2024    | 1     |
| M03020  | ALVAREZ,HERRERA/BRENDA ELIZABETH         | DGSSA017872                | 12,863.86        | 31/03/2024    | 1     |
| M03002  | ALVAREZ,LOERA/ANTONIO                    | DGSSA017190                | 2,266.30         | 31/03/2024    | 1     |
| M03025  | ALVARADO,LOPEZ/KARINA                    | DGSSA000611                | 1,840.33         | 31/03/2024    | 1     |
| M01006  | AYALA,MATA/CESAR OSBALDO                 | DGSSA003182                | 2,346.90         | 31/03/2024    | 1     |
| M02047  | ALVARADO,MOSQUEDA/MARIA ELENA            | DGSSA000191                | 1,646.10         | 31/03/2024    | 1     |
| M03020  | ALVARADO,MARTINEZ/LUIS FERNANDO          | DGSSA017190                | 3,168.40         | 31/03/2024    | 1     |
| M02035  | AYALA,MATA/SAUL                          | DGSSA017872                | 3,454.70         | 31/03/2024    | 1     |
| M03020  | ALANIS,NAVA/MANUEL ARIEL                 | DGSSA000611                | 2,602.04         | 31/03/2024    | 1     |
| M03023  | AMADOR,ROSALES/MARIA GUADALUPE           | DGSSA017860                | 1,436.60         | 31/03/2024    | 1     |
| M03024  | ANDRADE,RODRIGUEZ/MIRZA YANIRA           | DGSSA000186                | 555.00           | 31/03/2024    | 1     |
| M03018  | ANDRADE,RODRIGUEZ/SERGIO ARMANDO         | DGSSA017190                | 2,728.07         | 31/03/2024    | 1     |
| M03018  | ALMAGUER,SANTILLAN/FRANCISCA             | DGSSA017190                | 555.00           | 31/03/2024    | 1     |
| M03024  | ALTAMIRANO,SAUCEDO/FRANCISCO             | DGSSA000780                | 1,431.30         | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | ALVAREZ,VELEZ/MIGUEL                | DGSSA017860                | 2,255.00         | 31/03/2024    | 1     |
| M02003 | ARAGON,VAZQUEZ/RAUL                 | DGSSA017882                | 555.00           | 31/03/2024    | 1     |
| M03019 | ARREOLA,ALVARADO/SAYRA              | DGSSA017214                | 2,474.00         | 31/03/2024    | 1     |
| M01006 | ARREOLA,BORREGO/VICTOR MANUEL       | DGSSA017190                | 555.00           | 31/03/2024    | 1     |
| M03020 | ARREOLA,DURAN/ALDO HIRAM            | DGSSA017860                | 705.00           | 31/03/2024    | 1     |
| M03019 | AVENDANO,GARCIA/ANA LILIA           | DGSSA017900                | 3,618.75         | 31/03/2024    | 1     |
| M03023 | ANTE,MENDOZA/LUIS FERNANDO          | DGSSA000116                | 80.00            | 31/03/2024    | 1     |
| M03024 | ARREOLA,MUNOZ/JOSE MARIA            | DGSSA000495                | 1,431.30         | 31/03/2024    | 1     |
| M03024 | ARREDONDO,NAVARRO/KITSSIA JOCELYN   | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M03022 | ACEVEDO,ORNELAS/ISABEL              | DGSSA017190                | 1,597.20         | 31/03/2024    | 1     |
| M01006 | ARREOLA,VALDES/MISAE                | DGSSA017214                | 1,866.90         | 31/03/2024    | 1     |
| M03020 | ARIAS,ALMODOVAR/ANDRES AXEL         | DGSSA017190                | 4,895.14         | 31/03/2024    | 1     |
| M01006 | AVILA,FLORES/YESENIA DE LA PAZ      | DGSSA000495                | 2,571.90         | 31/03/2024    | 1     |
| M02006 | ARIZPE,MORENO/EDGAR ALEJANDRO       | DGSSA017242                | 3,276.08         | 31/03/2024    | 1     |
| M01004 | AZPIAZU,PENA/PATRICIA               | DGSSA000186                | 6,212.67         | 31/03/2024    | 1     |
| M02035 | AVITIA,SANTOS/BRENDA MALENY         | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M03024 | ACOSTA,ARCE/HECTOR                  | DGSSA017190                | 1,356.30         | 31/03/2024    | 1     |
| M02015 | ASTORGA,ALVARADO/IWAN               | DGSSA017860                | 705.00           | 31/03/2024    | 1     |
| M03021 | ACOSTA,DIAZ/OSCAR                   | DGSSA000495                | 2,279.59         | 31/03/2024    | 1     |
| M01007 | ACOSTA,HERNANDEZ/CARMINA IDALY      | DGSSA017202                | 4,047.90         | 31/03/2024    | 1     |
| M02001 | ALONSO,MUNOZ/CITLALY MARIA TERESA   | DGSSA000495                | 2,491.30         | 31/03/2024    | 1     |
| M03006 | ACOSTA,PEREZ/JOSE ANTONIO           | DGSSA017872                | 555.00           | 31/03/2024    | 1     |
| M03025 | ACOSTA,ROJAS/NORMA ANGELICA         | DGSSA017190                | 1,426.00         | 31/03/2024    | 1     |
| M02035 | ARZOLA,RIOS/VICTORINA               | DGSSA017406                | 1,199.70         | 31/03/2024    | 1     |
| M01006 | ACOSTA,SOTO/FATIMA ALICIA           | DGSSA017242                | 6,498.89         | 31/03/2024    | 1     |
| M02006 | ACOSTA,SANCHEZ/JOSE MANUEL          | DGSSA000191                | 1,456.13         | 31/03/2024    | 1     |
| M02001 | AGUIRRE,AVILA/AMADA                 | DGSSA017900                | 6,778.21         | 31/03/2024    | 1     |
| M03024 | AGUILAR,CIRIANO/MARCIANA            | DGSSA001253                | 1,431.30         | 31/03/2024    | 1     |
| M03018 | AQUINO,CARMONA/VICTORIA ARACELI     | DGSSA017900                | 5,201.61         | 31/03/2024    | 1     |
| M01004 | AGUILAR,ENCERRADO/NOEMI             | DGSSA017761                | 7,656.67         | 31/03/2024    | 1     |
| M03025 | AGUILAR,FISCAL/MARIA DEL ROSARIO    | DGSSA000186                | 807.65           | 31/03/2024    | 1     |
| M01006 | AGUIRRE,MUNOZ/MARIA CRISTINA        | DGSSA002361                | 555.00           | 31/03/2024    | 1     |
| M03022 | AGUILAR,MEZA/LUIS ALBERTO           | DGSSA017144                | 4,315.82         | 31/03/2024    | 1     |
| M01006 | AGUILAR,MIJARES/RAUL                | DGSSA003182                | 705.00           | 31/03/2024    | 1     |
| M02003 | AGUILAR,MEJIA/SUSANA                | DGSSA002175                | 1,507.00         | 31/03/2024    | 1     |
| M03024 | BANUELOS,AGUIRRE/CARLOS ERNESTO     | DGSSA000676                | 292.10           | 31/03/2024    | 1     |
| M02015 | BACA,AGUIRRE/MIRIAM LILITH          | DGSSA002361                | 4,123.59         | 31/03/2024    | 1     |
| M02048 | BARRIOS,CORRALES/MARIA GUADALUPE    | DGSSA000191                | 1,646.10         | 31/03/2024    | 1     |
| M03024 | BARRAZA,DIAZ/MA FRANCISCA           | DGSSA001446                | 1,460.50         | 31/03/2024    | 1     |
| M02036 | BAILON,GALAVIZ/ARACELI              | DGSSA001381                | 1,518.00         | 31/03/2024    | 1     |
| M01007 | BARRAGAN,HERNANDEZ/KARLOS DANIEL    | DGSSA017312                | 1,900.27         | 31/03/2024    | 1     |
| M02015 | BALLESTEROS,HUITRON/KARLA ALEIDA    | DGSSA003182                | 6,010.43         | 31/03/2024    | 1     |
| M02036 | BARRAZA,HERNANDEZ/MARTHA BEATRIZ    | DGSSA003182                | 2,934.15         | 31/03/2024    | 1     |
| M03024 | BARRAZA,MENDEZ/ANGELICA             | DGSSA001446                | 856.83           | 31/03/2024    | 1     |
| M03024 | BAYONA,MENDOZA/NOHEMI               | DGSSA017872                | 584.20           | 31/03/2024    | 1     |
| M03024 | BARRERA,NAVARRO/JOSE MANUEL         | DGSSA017202                | 876.30           | 31/03/2024    | 1     |
| M02035 | BATREZ,ORTIZ/MA MERCEDES            | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M02035 | BANUELOS,PARADES/LILIANA GUADALUPE  | DGSSA000191                | 1,199.70         | 31/03/2024    | 1     |
| M03024 | BAIZA,QUINONEZ/ALEJO                | DGSSA002315                | 2,105.00         | 31/03/2024    | 1     |
| M02001 | BAISA,QUINONEZ/MA JERTRUDES         | DGSSA002315                | 1,973.13         | 31/03/2024    | 1     |
| M02006 | BLANCO,QUINONES/LUIS ALBERTO        | DGSSA017312                | 2,030.00         | 31/03/2024    | 1     |
| M02035 | BLANCO,QUINONES/NEREIDA             | DGSSA000191                | 879.90           | 31/03/2024    | 1     |
| M03019 | BRAVO,ROSAS/ERICKA DENISSE          | DGSSA000611                | 2,255.00         | 31/03/2024    | 1     |
| M02035 | BARRAZA,RIVAS/NORMA PATRICIA        | DGSSA017872                | 4,829.30         | 31/03/2024    | 1     |
| M01004 | BAYONA,SANDOVAL/FRANCISCO           | DGSSA017190                | 1,427.00         | 31/03/2024    | 1     |
| M03020 | RUIZ,CENTENO/MARTHA GRACIELA        | DGSSA000780                | 1,163.93         | 31/03/2024    | 1     |
| M02003 | MELENDEZ,ALVARADO/JOSMAR JESUS      | DGSSA001854                | 2,649.41         | 31/03/2024    | 1     |
| M01006 | SILVA,ALARCON/DIANA LARIZZA         | DGSSA000541                | 3,416.90         | 31/03/2024    | 1     |
| M02047 | PEREZ,FLORES/MARTHA ALICIA          | DGSSA017761                | 1,550.00         | 31/03/2024    | 1     |
| M02036 | JORDAN,ENRIQUEZ/JAIME ALBERTO       | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M02035 | MORENO,MORENO/MA MAGDALENA          | DGSSA001545                | 555.00           | 31/03/2024    | 1     |
| M02034 | HERNANDEZ,OLVERA/CLAUDIA VIRIDIANA  | DGSSA000676                | 1,991.27         | 31/03/2024    | 1     |
| M02107 | CORREA,ORTIZ/ISRAEL                 | DGSSA017761                | 1,550.00         | 31/03/2024    | 1     |
| M01004 | GONZALEZ,CARRILLO/PERLA FABIOLA     | DGSSA017761                | 705.00           | 31/03/2024    | 1     |
| M01004 | DE SANTIAGO,VIRAMONTES/RAUL         | DGSSA017761                | 705.00           | 31/03/2024    | 1     |
| M01008 | ROSALES,OLACHEA/JESUS GABRIEL       | DGSSA000780                | 1,779.00         | 31/03/2024    | 1     |
| M02034 | BRAVO,BERRUECOS/ALMA ELIZABETH      | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M03023 | FLORES,VALERIO/JESUS ALBERTO        | DGSSA017761                | 2,986.60         | 31/03/2024    | 1     |
| M02035 | NUNEZ,TORRES/SAN JUANITA            | DGSSA000191                | 3,304.70         | 31/03/2024    | 1     |
| M03005 | CAMPOS,GARCIA/ADELA                 | DGSSA017214                | 1,646.10         | 31/03/2024    | 1     |
| M03022 | DOMINGUEZ,CANALES/LUZ MARIA         | DGSSA000676                | 892.20           | 31/03/2024    | 1     |
| M03020 | AYALA,VARGAS/MIRNA VIANET           | DGSSA000676                | 5,261.85         | 31/03/2024    | 1     |
| M02105 | AGUILAR,BRIONES/TANIA ZULEMA        | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M02105 | GARCIA,ESPARZA/JORGE ARTURO         | DGSSA017761                | 3,154.40         | 31/03/2024    | 1     |
| M03005 | RODRIGUEZ,GARCIA/JUAN FRANCISCO     | DGSSA017214                | 4,467.41         | 31/03/2024    | 1     |
| M03013 | RIVAS,LEON/JESUS PATRICIO           | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M02003 | GUTIERREZ,GARCIA/DANIELA            | DGSSA002105                | 1,088.80         | 31/03/2024    | 1     |
| M03023 | ALVARADO,ESTRADA/YAZMIN             | DGSSA000495                | 2,364.96         | 31/03/2024    | 1     |
| M02035 | PEREZ,MARTINEZ/MARTHA               | DGSSA000116                | 1,199.70         | 31/03/2024    | 1     |
| M02068 | SANCHEZ,SAENZ PARDO/SOZEL ALEJANDRO | DGSSA017190                | 2,733.20         | 31/03/2024    | 1     |
| M02036 | ROBLES,GONZALEZ/JORGE LUIS          | DGSSA001714                | 1,641.80         | 31/03/2024    | 1     |
| M02045 | REVELES,ACEVEDO/MONICA MARGARITA    | DGSSA017860                | 3,118.80         | 31/03/2024    | 1     |
| M03021 | ACOSTA,BARRANTES/MARIA JULIETA      | DGSSA017190                | 2,452.80         | 31/03/2024    | 1     |
| M03005 | GONZALEZ,ROMO/CYNTHIA DENISE        | DGSSA017190                | 1,550.00         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | MEZA,SANCHEZ/MARIA DOLORES         | DGSSA001895                | 2,850.00         | 31/03/2024    | 1     |
| M02031  | PENALOZA,CRUZ/NATHALIA             | DGSSA017761                | 3,441.00         | 31/03/2024    | 1     |
| M03025  | NAVARRO,LOZOYA/MIRIAM              | DGSSA017190                | 871.00           | 31/03/2024    | 1     |
| M01006  | CACERES,RUEDA DE LEON/JORGE ARTURO | DGSSA000191                | 622.30           | 31/03/2024    | 1     |
| M01004  | ORRANTE,SANTIBANEZ/OLGA LAURA      | DGSSA017761                | 6,212.67         | 31/03/2024    | 1     |
| M03022  | ALEMAN,PEREZ/DAVID HIRAM           | DGSSA000780                | 5,515.82         | 31/03/2024    | 1     |
| M02105  | SAUCEDO,LUNA/EYENI PALOMA          | DGSSA000676                | 3,154.40         | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,LOPEZ/JULIETA            | DGSSA001801                | 1,279.80         | 31/03/2024    | 1     |
| M01006  | BAUTISTA,TORRES/PEDRO ULISES       | DGSSA000676                | 1,866.90         | 31/03/2024    | 1     |
| M02036  | GALLEGOS,VARGAS/JESUS ALEXANDER    | DGSSA000676                | 3,729.80         | 31/03/2024    | 1     |
| M03021  | MANSUR,GONZALEZ/GUSTAVO            | DGSSA000676                | 4,862.28         | 31/03/2024    | 1     |
| M03021  | PAYAN,ARELLANO/MARTHA ISABEL       | DGSSA000191                | 902.80           | 31/03/2024    | 1     |
| M01008  | ESPINOZA,BURCIAGA/JUAN CARLOS      | DGSSA017190                | 2,849.00         | 31/03/2024    | 1     |
| CF41038 | MOTA,SARINANA/ULISES               | DGSSA017231                | 1,550.00         | 31/03/2024    | 1     |
| M03020  | BARRETERO,MARTINEZ/JESUS           | DGSSA000676                | 1,163.93         | 31/03/2024    | 1     |
| M03023  | MEJORADO,RAMIREZ/LUIS ALEJANDRO    | DGSSA000495                | 2,431.60         | 31/03/2024    | 1     |
| M03025  | MORA,CORRAL/JOSE MANUEL            | DGSSA017202                | 871.00           | 31/03/2024    | 1     |
| M03022  | MUNIZ,MALDONADO/LUIS ALFONSO       | DGSSA017190                | 2,442.20         | 31/03/2024    | 1     |
| M01004  | GARCIA,REYES/GABRIELA              | DGSSA017761                | 1,550.00         | 31/03/2024    | 1     |
| M03006  | CONTRERAS,RODRIGUEZ/MARIO FABIEL   | DGSSA017872                | 941.10           | 31/03/2024    | 1     |
| M03023  | ALCAZAR,PIZANA/BRENDA PATRICIA     | DGSSA017190                | 2,431.60         | 31/03/2024    | 1     |
| M01006  | DERAS,HERNANDEZ/RAMIRO             | DGSSA017312                | 2,794.60         | 31/03/2024    | 1     |
| M03019  | ALVARADO,LOPEZ/ROGELIO             | DGSSA000191                | 1,550.00         | 31/03/2024    | 1     |
| M03023  | TOVALIN,PINEDA/ADRIAN ANTONIO      | DGSSA017190                | 3,695.23         | 31/03/2024    | 1     |
| M02048  | MESTA,FRIAS/JUAN ANTONIO           | DGSSA000676                | 2,177.40         | 31/03/2024    | 1     |
| M03022  | GUERRERO,ALVARADO/MARIA MAGDALENA  | DGSSA017214                | 292.10           | 31/03/2024    | 1     |
| M02107  | GONZALEZ,FAVILA/ERIKA              | DGSSA017761                | 2,030.00         | 31/03/2024    | 1     |
| M02045  | CARRILLO,MUNOZ/ROSA ANGELICA       | DGSSA000676                | 1,088.80         | 31/03/2024    | 1     |
| M03022  | QUINONES,GARCIA/MARIA TERESA       | DGSSA017761                | 892.20           | 31/03/2024    | 1     |
| M01006  | MARTINEZ,ROMERO/SANTIAGO           | DGSSA000116                | 5,862.56         | 31/03/2024    | 1     |
| M02105  | RODRIGUEZ,SANTACRUZ/LORENA         | DGSSA000676                | 1,604.40         | 31/03/2024    | 1     |
| M02105  | DURAN,CONTRERAS/GLORIA MAYANIN     | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M01006  | CANO,RODRIGUEZ/CECILIA MARGARITA   | DGSSA017872                | 1,866.90         | 31/03/2024    | 1     |
| M02045  | ORTIZ,VALVERDE/JESUS ABNER         | DGSSA001895                | 1,951.00         | 31/03/2024    | 1     |
| M02068  | CAMPOS,RAMIREZ/MARIBEL             | DGSSA017452                | 788.80           | 31/03/2024    | 1     |
| CF41065 | GURROLA,CISNEROS/FELIPE DE JESUS   | DGSSA017190                | 1,550.00         | 31/03/2024    | 1     |
| CF41040 | LOPEZ,VILLAGOMEZ/MAYRA ODETTE      | DGSSA017900                | 1,550.00         | 31/03/2024    | 1     |
| M01006  | ALVAREZ,YANEZ/EVELIA               | DGSSA000191                | 1,550.00         | 31/03/2024    | 1     |
| M01006  | NEVAREZ,PIEDRA/LUIS JORGE          | DGSSA017900                | 7,085.13         | 31/03/2024    | 1     |
| M02036  | ALVARADO,AGUILAR/TALIA CAROLINA    | DGSSA000734                | 5,740.13         | 31/03/2024    | 1     |
| M01006  | ARAGON,SALAZAR/MARIA EUGENIA       | DGSSA000676                | 2,421.90         | 31/03/2024    | 1     |
| M02105  | BERNAL,SALAS/CLAUDIA YADIRA        | DGSSA000442                | 2,309.40         | 31/03/2024    | 1     |
| M01008  | CUETO,MARTINEZ/NOEMI               | DGSSA017872                | 2,653.50         | 31/03/2024    | 1     |
| M02105  | FRAIRE,GUERRA/DIEGO ANTONIO        | DGSSA001825                | 3,859.40         | 31/03/2024    | 1     |
| M01006  | GARCIA,AVALOS/FERNANDO             | DGSSA000285                | 2,571.90         | 31/03/2024    | 1     |
| M01006  | GARCIA,AQUINO/JOSE SUSANO          | DGSSA017202                | 6,541.74         | 31/03/2024    | 1     |
| M01006  | GRADO,MOLINA/EUSTAQUIO ISRAEL      | DGSSA017214                | 9,722.60         | 31/03/2024    | 1     |
| M02105  | GALVAN,MEXTA/MANUEL                | DGSSA002332                | 4,123.59         | 31/03/2024    | 1     |
| M01006  | GONZALEZ,BAUTISTA/MARCO CESAR      | DGSSA000495                | 705.00           | 31/03/2024    | 1     |
| M02036  | GONZALEZ,MUELA/LUZ ESTELA          | DGSSA017860                | 3,844.13         | 31/03/2024    | 1     |
| M02107  | HERNANDEZ,CONTRERAS/ANA LILIA      | DGSSA000780                | 2,479.10         | 31/03/2024    | 1     |
| M02105  | HERNANDEZ,GARCIA/RITA              | DGSSA003182                | 2,309.40         | 31/03/2024    | 1     |
| M02105  | HERNANDEZ,HERNANDEZ/ALMA YULISA    | DGSSA000396                | 3,859.40         | 31/03/2024    | 1     |
| M01006  | IBARRA,AGUIRRE/CINTHYA MARCELA     | DGSSA017860                | 2,255.00         | 31/03/2024    | 1     |
| M01006  | IBARRA,ESQUIVEL/JOSE ANGEL         | DGSSA000425                | 2,571.90         | 31/03/2024    | 1     |
| M02105  | LOZANO,DELFIN/MARIA GUADALUPE      | DGSSA017202                | 1,239.80         | 31/03/2024    | 1     |
| M02105  | MELLENDEZ,AVILA/SIGLALI MARIELA    | DGSSA001101                | 5,727.99         | 31/03/2024    | 1     |
| M01006  | MONTELONGO,HERRERA/ANA LUZ         | DGSSA017860                | 4,826.16         | 31/03/2024    | 1     |
| M02105  | NEVAREZ,GONZALEZ/MARIA MAGALY      | DGSSA017202                | 1,239.80         | 31/03/2024    | 1     |
| M02036  | PEREZ,AGUILAR/FLORENTINA           | DGSSA017464                | 705.00           | 31/03/2024    | 1     |
| M01006  | PERALES,HERRERA/CLAUDIA ALICIA     | DGSSA003182                | 4,121.90         | 31/03/2024    | 1     |
| M01004  | RAMIREZ,BELTRAN/MARIA DE JESUS     | DGSSA000780                | 3,716.00         | 31/03/2024    | 1     |
| M01006  | RAMIREZ,FLORES/EMMANUEL            | DGSSA001545                | 9,722.60         | 31/03/2024    | 1     |
| M02036  | ROCHA,HERNANDEZ/FRANCISCA          | DGSSA017476                | 705.00           | 31/03/2024    | 1     |
| M01006  | RODRIGUEZ,LOPEZ/MARINA             | DGSSA017214                | 6,933.81         | 31/03/2024    | 1     |
| M01006  | SIMENTAL,NEVAREZ/CLAUDIA GUADALUPE | DGSSA017476                | 2,571.90         | 31/03/2024    | 1     |
| M02105  | SORIA,GARCIA/SILVIA                | DGSSA017202                | 705.00           | 31/03/2024    | 1     |
| M02105  | SOTO,MORALES/NOEMY CORAL           | DGSSA003122                | 2,309.40         | 31/03/2024    | 1     |
| M01006  | SOTO,SIDA/GUSTAVO                  | DGSSA001900                | 2,770.20         | 31/03/2024    | 1     |
| M01006  | ZAMORA,SALAZAR/KITZIA FLOR         | DGSSA000010                | 2,571.90         | 31/03/2024    | 1     |
| M02036  | BERMUDEZ,SIMENTAL/MARTHA LETICIA   | DGSSA000495                | 705.00           | 31/03/2024    | 1     |
| M01006  | CARDENAS,OLVERA/JOSE EDUARDO       | DGSSA001031                | 6,311.51         | 31/03/2024    | 1     |
| M02036  | ESCOBEDO,RODRIGUEZ/SAN JUANA       | DGSSA001900                | 705.00           | 31/03/2024    | 1     |
| M02105  | FLORES,RODRIGUEZ/ZOE GEORGINA      | DGSSA000413                | 3,859.40         | 31/03/2024    | 1     |
| M02036  | GARCIA,SALAS/MARIA CLARA           | DGSSA017476                | 1,743.00         | 31/03/2024    | 1     |
| M02105  | LOPEZ,HERNANDEZ/PETRA              | DGSSA000285                | 2,309.40         | 31/03/2024    | 1     |
| M01006  | LOPEZ,ZUNIGA/ALVARO                | DGSSA000326                | 3,349.60         | 31/03/2024    | 1     |
| M01004  | LUNA,GUALITO/BLANCA ESTELA         | DGSSA017872                | 2,255.00         | 31/03/2024    | 1     |
| M01006  | MARTINEZ,PEREZ/JORGE ALBERTO       | DGSSA000821                | 2,571.90         | 31/03/2024    | 1     |
| M01006  | MARTOS,URIBE/MARINA                | DGSSA000734                | 8,483.81         | 31/03/2024    | 1     |
| M02105  | MONTELONGO,CONTRERAS/ALMA EDITH    | DGSSA000314                | 2,309.40         | 31/03/2024    | 1     |
| M02036  | PENA,CONTRERAS/ROSA SOFIA          | DGSSA017860                | 705.00           | 31/03/2024    | 1     |
| M02105  | RAMIREZ,MOTA/ALEJANDRA             | DGSSA017214                | 7,277.99         | 31/03/2024    | 1     |
| M02105  | RAMIREZ,MORALES/MANUELA            | DGSSA000425                | 3,634.40         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M02107  | RIOS,HERNANDEZ/ZAYDA RUBI                | DGSSA003182                | 705.00           | 31/03/2024    | 1     |
| M01006  | DE LA ROSA,HERNANDEZ/ALBERTINO           | DGSSA000313                | 2,689.92         | 31/03/2024    | 1     |
| M02036  | SANCHEZ,CUELLAR/LILIANA LUCIA            | DGSSA002332                | 2,934.15         | 31/03/2024    | 1     |
| M02036  | SALDIVAR,GARCIA/ANA LIDIA                | DGSSA001166                | 1,743.00         | 31/03/2024    | 1     |
| M02036  | TREVINO,RODRIGUEZ/PASCUALA               | DGSSA000845                | 3,972.15         | 31/03/2024    | 1     |
| M02036  | VAZQUEZ,ARAGON/ROSALBA                   | DGSSA001900                | 2,642.27         | 31/03/2024    | 1     |
| M02105  | ZUNIGA,CASTANEDA/CYNTHIA ELIZABETH       | DGSSA000780                | 5,727.99         | 31/03/2024    | 1     |
| M02036  | DUENEZ,LOZANO/CELINA MARCELA             | DGSSA000495                | 2,255.00         | 31/03/2024    | 1     |
| M02036  | ESQUIVEL,SANDOVAL/VIANEY NERITH          | DGSSA001900                | 1,092.27         | 31/03/2024    | 1     |
| CF41056 | CRUZ,GARCIA/BRENDA MAYELA                | DGSSA017214                | 1,550.00         | 31/03/2024    | 1     |
| CF41056 | CARMONA,GRACIA/JOSE REFUGIO              | DGSSA017190                | 1,550.00         | 31/03/2024    | 1     |
| M03005  | MONTENEGRO,DE LA CRUZ/NOHEMI ROCIO       | DGSSA017872                | 2,491.10         | 31/03/2024    | 1     |
| M02107  | ROMO,PARRA/MARIA ELENA                   | DGSSA017872                | 5,648.15         | 31/03/2024    | 1     |
| M03018  | TORRES,ZERMENO/MIGUEL                    | DGSSA017872                | 2,484.60         | 31/03/2024    | 1     |
| CF41059 | LAINEZ,MATAR/JULIO CARLOS                | DGSSA017190                | 4,786.31         | 31/03/2024    | 1     |
| M03024  | IRIGOYEN,RIVERA/JUAN CARLOS              | DGSSA017190                | 1,431.30         | 31/03/2024    | 1     |
| CF34263 | ONTIVEROS,MARTINEZ/MARIA DEL REFUGIO     | DGSSA017756                | 1,550.00         | 31/03/2024    | 1     |
| M02105  | FERNANDEZ,MATA/MARIA CRISTINA            | DGSSA017406                | 3,154.40         | 31/03/2024    | 1     |
| M03021  | GUADIANA,GONZALEZ/ROSA EUGENIA           | DGSSA017190                | 2,255.00         | 31/03/2024    | 1     |
| M03021  | REYES,DIAZ/KARLA JULIETA                 | DGSSA017872                | 1,550.00         | 31/03/2024    | 1     |
| M03021  | RENTERIA,SALAS/MARIA GUADALUPE           | DGSSA017190                | 4,348.68         | 31/03/2024    | 1     |
| M02035  | DE LA RIVA,CASTANEDA/FRANCISCO HERIBERTO | DGSSA017761                | 2,349.80         | 31/03/2024    | 1     |
| M02048  | ONTIVEROS,GONZALEZ/LESLIE ESTEFANIA      | DGSSA000191                | 4,039.91         | 31/03/2024    | 1     |
| M03025  | DUARTE,OLAGUEZ/CRUZ MANUELA              | DGSSA001895                | 900.20           | 31/03/2024    | 1     |
| M03021  | ESPINOZA,DE LA CRUZ/FATIMA CONCEPCION    | DGSSA001900                | 621.33           | 31/03/2024    | 1     |
| M03023  | MUNOZ,ZAMORA/GUADALUPE DE JESUS          | DGSSA017872                | 1,550.00         | 31/03/2024    | 1     |
| M03022  | AYALA,BARRAZA/NEIDA OKAYRI               | DGSSA001446                | 2,471.40         | 31/03/2024    | 1     |
| M03023  | ORTEGA,CAZARES/ROSA ELVIA                | DGSSA001446                | 910.80           | 31/03/2024    | 1     |
| M01004  | HERRERA,SIMENTAL/CESAR AUGUSTO           | DGSSA000191                | 3,474.00         | 31/03/2024    | 1     |
| M02110  | ESPARZA,REYES/MARIA ENEDINA              | DGSSA000191                | 1,565.27         | 31/03/2024    | 1     |
| M01006  | SARINANA,MORALES/BLANCA CRISTINA         | DGSSA001825                | 2,794.60         | 31/03/2024    | 1     |
| M02081  | GONZALEZ,ENRIQUEZ/ISRAEL                 | DGSSA000676                | 3,964.83         | 31/03/2024    | 1     |
| M02107  | ROBLES,VILLANUEVA/ROCIO                  | DGSSA017872                | 3,287.73         | 31/03/2024    | 1     |
| M02105  | SANTILLAN,SALINAS/ERIKA JULIETA          | DGSSA000191                | 1,069.60         | 31/03/2024    | 1     |
| M02081  | TRIANA,CENICEROS/BLANCA LIZETH           | DGSSA017300                | 2,400.20         | 31/03/2024    | 1     |
| M02035  | ALVAREZ,REYES/CARMINA ARACELI            | DGSSA003182                | 705.00           | 31/03/2024    | 1     |
| M02081  | SANCHEZ,CASTANEDA/SANJUANA NOEMI         | DGSSA000973                | 2,825.30         | 31/03/2024    | 1     |
| M02035  | CORTEZ,GARCIA/ADRIANA ELIZABETH          | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M02047  | MERAZ,RODRIGUEZ/JESUS ANTONIO            | DGSSA001895                | 1,873.70         | 31/03/2024    | 1     |
| M03006  | ROCHA,HARO/JOSE ADRIAN                   | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M02048  | GUZMAN,BARRAZA/ALBERTA                   | DGSSA001446                | 1,873.70         | 31/03/2024    | 1     |
| M03025  | GARCIA,OLMEDO/BERNARDO                   | DGSSA001895                | 2,100.20         | 31/03/2024    | 1     |
| M03021  | MARTINEZ,NEVAREZ/MA GUADALUPE            | DGSSA017226                | 932.00           | 31/03/2024    | 1     |
| M03020  | MARIN,ALVARADO/ADRIANA MARIA             | DGSSA000191                | 2,255.00         | 31/03/2024    | 1     |
| M03021  | RODRIGUEZ,CAMARILLO/MARTINA DE JESUS     | DGSSA017756                | 1,607.80         | 31/03/2024    | 1     |
| M02035  | SERRATO,BACIO/DOMINGO ENRIQUE            | DGSSA000495                | 2,749.70         | 31/03/2024    | 1     |
| M02035  | ROLDAN,GARCIA/SANDRA                     | DGSSA000191                | 1,104.90         | 31/03/2024    | 1     |
| M02001  | RIOS,REZA/PEDRO DE JESUS                 | DGSSA000191                | 3,966.30         | 31/03/2024    | 1     |
| M02105  | QUEZADA,ARREOLA/ROCIO IVONNE             | DGSSA000191                | 3,709.40         | 31/03/2024    | 1     |
| M01006  | TORRES,GONZALEZ/MARTHA ESTELA            | DGSSA017900                | 3,416.90         | 31/03/2024    | 1     |
| M01009  | GUERRERO,BAYLON/JUAN ANTONIO             | DGSSA001446                | 6,469.25         | 31/03/2024    | 1     |
| M02081  | BARRAZA,HERNANDEZ/FRANCISCO JAVIER       | DGSSA017900                | 6,284.78         | 31/03/2024    | 1     |
| M02006  | GURROLA,GARCIA/JULIO LEMYN               | DGSSA017312                | 930.57           | 31/03/2024    | 1     |
| M02035  | MARTINEZ,AVALES/ROSA MA                  | DGSSA003182                | 799.80           | 31/03/2024    | 1     |
| CF34263 | MUNOZ,ESCALANTE/NEYMA DOLOREZ            | DGSSA017254                | 1,550.00         | 31/03/2024    | 1     |
| M03025  | CARRERA,DE LEON/YENI                     | DGSSA000191                | 871.00           | 31/03/2024    | 1     |
| M02035  | RIOS,LINARES/MAILET KARINA               | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M02035  | JIMENEZ,GARCIA/DAVID                     | DGSSA000676                | 1,949.90         | 31/03/2024    | 1     |
| M03021  | OCON,REYES/JAIME OMAR                    | DGSSA000780                | 1,382.80         | 31/03/2024    | 1     |
| M02035  | VALENZUELA,CARRANZA/GUADALUPE ALEJANDRA  | DGSSA017761                | 1,550.00         | 31/03/2024    | 1     |
| M02035  | LOPEZ,FLORES/PEDRO GERSON                | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M02035  | MEJIA,ECHAVARRI/ABRIL                    | DGSSA000780                | 1,199.70         | 31/03/2024    | 1     |
| M03022  | GALLEGOS,ESQUIVIAS/OSCAR ALBERTO         | DGSSA000676                | 2,442.20         | 31/03/2024    | 1     |
| M02035  | GARCIA,REYES/ARGELIA                     | DGSSA017761                | 1,550.00         | 31/03/2024    | 1     |
| M03021  | ZAPATA,ROMERO/FERNANDO RENE              | DGSSA000676                | 902.80           | 31/03/2024    | 1     |
| M02068  | BRIONES,PUENTE/MARIA CELIDA              | DGSSA017190                | 1,183.20         | 31/03/2024    | 1     |
| M02040  | BERMUDEZ,TORRES/MARIA DEL PILAR          | DGSSA003182                | 1,630.10         | 31/03/2024    | 1     |
| M01004  | GONZALEZ,PACHECO/ANGEL IVAN              | DGSSA017872                | 1,550.00         | 31/03/2024    | 1     |
| M02045  | ONTIVEROS,VALLES/PERLA JANETT            | DGSSA000191                | 4,117.57         | 31/03/2024    | 1     |
| M02007  | BAIZA,QUINONEZ/J FRANCISCO               | DGSSA017872                | 4,575.28         | 31/03/2024    | 1     |
| M02036  | REYES,CABRERA/ROCIO DEL CARMEN           | DGSSA001900                | 3,191.80         | 31/03/2024    | 1     |
| M03021  | PERALTA,ALVAREZ/CLAUDIA                  | DGSSA017190                | 2,409.48         | 31/03/2024    | 1     |
| M01006  | GUZMAN,ONTIVEROS/JOSE                    | DGSSA017872                | 3,416.90         | 31/03/2024    | 1     |
| M03006  | OROZCO,PEREZ/ROBERTO ALEJANDRO           | DGSSA000191                | 2,491.10         | 31/03/2024    | 1     |
| M03024  | MENDIA,MORALES/ESMERALDA                 | DGSSA001224                | 2,426.30         | 31/03/2024    | 1     |
| CF41056 | GARCIA,CORONADO/ISAAC GUADALUPE          | DGSSA017214                | 1,550.00         | 31/03/2024    | 1     |
| M03005  | ALANIS,HERNANDEZ/MANUEL                  | DGSSA017826                | 1,182.40         | 31/03/2024    | 1     |
| M03011  | BARRIOS,SOTO/MIGUEL ANGEL                | DGSSA000676                | 941.10           | 31/03/2024    | 1     |
| M03012  | BOCARDI,TORRES/JOSE ALFONSO              | DGSSA000116                | 627.40           | 31/03/2024    | 1     |
| M02036  | GUTIERREZ,IBARRA/ANABELLE                | DGSSA017761                | 1,038.00         | 31/03/2024    | 1     |
| M03024  | DIAZ,BARAJAS/SANDRA GUADALUPE            | DGSSA000611                | 2,426.30         | 31/03/2024    | 1     |
| M03022  | GONZALEZ,MORALES/MARIA DE LOS ANGELES    | DGSSA003182                | 1,550.00         | 31/03/2024    | 1     |
| M03022  | PALAFIX,GARCIA/BERNARDO                  | DGSSA000186                | 1,550.00         | 31/03/2024    | 1     |
| M02036  | REZA,GUERRERO/MARIA CITLALLY             | DGSSA000116                | 346.00           | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025  | CASTRO,ALVAREZ/CARLOS                 | DGSSA017214                | 2,421.00         | 31/03/2024    | 1     |
| M03005  | VALERO,MENDEZ/MARIO ALBERTO           | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M03021  | CONTRERAS,VILLA/GERARDO ANTONIO       | DGSSA017214                | 2,452.80         | 31/03/2024    | 1     |
| M03019  | MALDONADO,GAMBOA/SAYRA IVETH          | DGSSA017190                | 2,954.00         | 31/03/2024    | 1     |
| M03024  | HERNANDEZ,MACIAS/GUILLERMO            | DGSSA017761                | 2,030.00         | 31/03/2024    | 1     |
| M03006  | GUTIERREZ,RODARTE/JONATHAN            | DGSSA000676                | 2,491.10         | 31/03/2024    | 1     |
| M01006  | CASTANEDA,FLORES/CLAUDIA GUADALUPE    | DGSSA000710                | 1,866.90         | 31/03/2024    | 1     |
| M01006  | BALLIN,VEGA/EMILIO                    | DGSSA017790                | 3,416.90         | 31/03/2024    | 1     |
| M03020  | BERMUDEZ,BELTRAN/PEDRO MIGUEL         | DGSSA017190                | 2,943.40         | 31/03/2024    | 1     |
| M02035  | BENITEZ,GAUCIN/NORMA EDELIA           | DGSSA017872                | 1,904.70         | 31/03/2024    | 1     |
| M03018  | BEHRENS,GAITAN/SANDRA NELY            | DGSSA017190                | 2,717.01         | 31/03/2024    | 1     |
| M02015  | BETANCOURT,GALINDO/VICTOR OMAR        | DGSSA000611                | 2,255.00         | 31/03/2024    | 1     |
| M02006  | BERUMEN,LOPEZ/JAVIER GERONIMO         | DGSSA000010                | 3,381.70         | 31/03/2024    | 1     |
| M03023  | BERUMEN,MEZA/MA VIANNEY               | DGSSA000116                | 1,292.73         | 31/03/2024    | 1     |
| M03021  | BRIANO,OROZCO/ESMIRNA                 | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M03024  | BRIONES,TRIANA/JULIO CESAR            | DGSSA000186                | 3,985.31         | 31/03/2024    | 1     |
| M02006  | BOCANEGRA,CERVANTES/JUAN FRANCISCO    | DGSSA000116                | 2,255.00         | 31/03/2024    | 1     |
| M02001  | BORJAS,JAUREGUI/FATIMA DOLORES        | DGSSA017214                | 6,147.15         | 31/03/2024    | 1     |
| M03023  | BUENO,CELIS/CLAUDIA LILIANA           | DGSSA017756                | 855.00           | 31/03/2024    | 1     |
| M03023  | BURCIAGA,DIAZ/JOSE LUIS               | DGSSA000191                | 1,436.60         | 31/03/2024    | 1     |
| M01006  | BUSTAMANTE,MARTINEZ/JOSE ANTONIO      | DGSSA002361                | 6,541.74         | 31/03/2024    | 1     |
| M03024  | BUSTAMANTE,MORENO/ANAHI ELIZABETH     | DGSSA017190                | 4,780.13         | 31/03/2024    | 1     |
| M03025  | BURCIAGA,SERRANO/GEORGINA             | DGSSA017190                | 1,426.00         | 31/03/2024    | 1     |
| M03023  | BUENROSTRO,VERDIER/ANGEL ROBERTO      | DGSSA017190                | 2,105.00         | 31/03/2024    | 1     |
| M01006  | CANALES,ACEVEDO/VANESA MARGARITA      | DGSSA017242                | 6,302.75         | 31/03/2024    | 1     |
| M03023  | CABRAL,BRICENO/LETICIA                | DGSSA017761                | 3,326.81         | 31/03/2024    | 1     |
| M03024  | CALDERON,CARRETE/ELIA DEL CARMEN      | DGSSA001446                | 1,851.83         | 31/03/2024    | 1     |
| M02003  | CHAVEZ,CAMARGO/JESUS ALFREDO          | DGSSA000915                | 1,106.00         | 31/03/2024    | 1     |
| M02035  | CAMACHO,CEPEDA/NORMA LETICIA          | DGSSA017872                | 1,754.70         | 31/03/2024    | 1     |
| M03021  | CARRILLO,CONTRERAS/NIDIA CAROLINA     | DGSSA017202                | 2,409.48         | 31/03/2024    | 1     |
| M03018  | CHAVEZ,CAMPOS/ANDREA MARIAN           | DGSSA017190                | 311.53           | 31/03/2024    | 1     |
| M03023  | CARRILLO,ESPINO/MARIA CONCEPCION      | DGSSA017214                | 1,436.60         | 31/03/2024    | 1     |
| M02035  | CARRILLO,ESTRADA/MARTHA MIREYA        | DGSSA017872                | 555.00           | 31/03/2024    | 1     |
| M02015  | CASAS,FAVELA/CARLOS                   | DGSSA003191                | 705.00           | 31/03/2024    | 1     |
| M03004  | CABADA,FLORES/FERMIN                  | DGSSA001224                | 555.00           | 31/03/2024    | 1     |
| M03025  | CASAS,FLORES/LAURA                    | DGSSA000191                | 2,295.67         | 31/03/2024    | 1     |
| M02035  | CARROLA,FLORES/LAURA ESTHER           | DGSSA000191                | 1,755.00         | 31/03/2024    | 1     |
| M03022  | CASTRO,FLORES/MONICA MARIA DEL RAYO   | DGSSA017190                | 555.00           | 31/03/2024    | 1     |
| M03011  | CASTRO,FLORES/MARCOS ALONSO           | DGSSA017872                | 1,863.70         | 31/03/2024    | 1     |
| M01004  | CARRANZA,GUZMAN/DELFINO               | DGSSA017872                | 2,871.00         | 31/03/2024    | 1     |
| M03024  | CASTANEDA,GONZALEZ/LUIS CARLOS        | DGSSA017190                | 1,581.30         | 31/03/2024    | 1     |
| M03024  | CANO,GARCIA/LUZ MARIA                 | DGSSA002081                | 856.83           | 31/03/2024    | 1     |
| M03023  | CASTILLO,GRACIANO/PAUL                | DGSSA017190                | 1,436.60         | 31/03/2024    | 1     |
| M03023  | CHAVEZ,GALINDO/ALEJANDRO              | DGSSA017761                | 4,656.38         | 31/03/2024    | 1     |
| M03021  | CABRALES,HERNANDEZ/CLAUDIA            | DGSSA017190                | 3,553.03         | 31/03/2024    | 1     |
| M03011  | CARRETE,IBARRA/JULIO OMAR             | DGSSA000186                | 5,352.59         | 31/03/2024    | 1     |
| M03022  | CASTRO,LOZOYA/AURELIA OFELIA          | DGSSA000495                | 705.00           | 31/03/2024    | 1     |
| M02047  | CABRERA,MARTINEZ/CARLOS ANTONIO       | DGSSA000186                | 555.00           | 31/03/2024    | 1     |
| M02066  | CARRILLO,MURILLO/DIANA FAVIOLA        | DGSSA001895                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | CHAVEZ,MANRIQUEZ/JOSE IGNACIO         | DGSSA000116                | 799.80           | 31/03/2024    | 1     |
| M03019  | CARDONA,MUNOZ/KARLA GABRIELA          | DGSSA000676                | 555.00           | 31/03/2024    | 1     |
| M02036  | CAMPA,MUNOZ/MARIA DE LOURDES          | DGSSA000010                | 901.00           | 31/03/2024    | 1     |
| M03024  | CHAVERO,OROZCO/PETRA                  | DGSSA000676                | 1,431.30         | 31/03/2024    | 1     |
| M03023  | CHAVEZ,ORTEGA/SALVADOR                | DGSSA017202                | 1,436.60         | 31/03/2024    | 1     |
| M02001  | CAMPAGNE,PARRA/JOSE MANUEL            | DGSSA017756                | 4,280.60         | 31/03/2024    | 1     |
| M02036  | CARDOZA,RODRIGUEZ/BEATRIZ             | DGSSA000191                | 2,991.63         | 31/03/2024    | 1     |
| M01006  | CARDIEL,SOTO/BLANCA EGLA              | DGSSA017860                | 705.00           | 31/03/2024    | 1     |
| M01006  | CASTANON,SANTILLAN/MARIA DEL CARMEN   | DGSSA017860                | 555.00           | 31/03/2024    | 1     |
| M01006  | CASTRO,SANTOS/FRANCISCO MARTIN        | DGSSA002250                | 705.00           | 31/03/2024    | 1     |
| M02035  | CALDERON,SILVA/FANNY MAYRA            | DGSSA003182                | 3,304.70         | 31/03/2024    | 1     |
| M01006  | CARDOSA,TORRES/CESAR OSWALDO          | DGSSA017872                | 4,121.90         | 31/03/2024    | 1     |
| M02036  | CASTRO,VARGAS/ALMA DELIA              | DGSSA017761                | 555.00           | 31/03/2024    | 1     |
| M03021  | CALDERON,VALENZUELA/CYNTHIA CRYSTAL   | DGSSA000191                | 2,151.87         | 31/03/2024    | 1     |
| M03020  | CHAVEZ,VARGAS/GABRIELA DE LOS ANGELES | DGSSA017872                | 4,222.49         | 31/03/2024    | 1     |
| M02048  | CAMACHO,VALENZUELA/IRMA YOLANDA       | DGSSA000611                | 185.00           | 31/03/2024    | 1     |
| M01004  | CHAIDEZ,ZEPEDA/ANGEL                  | DGSSA017662                | 705.00           | 31/03/2024    | 1     |
| M02036  | CHAVEZ,ZAIRA DENISE                   | DGSSA017872                | 2,480.00         | 31/03/2024    | 1     |
| M03024  | CALLEROS,ZUNIGA/MARIA DEL CARMEN      | DGSSA017202                | 4,155.52         | 31/03/2024    | 1     |
| M02059  | CERVANTES,GARCIA/ARMANDO MOISES       | DGSSA017190                | 763.87           | 31/03/2024    | 1     |
| M03023  | CERVANTES,GARCIA/ARMANDO MOISES       | DGSSA017190                | 235.00           | 31/03/2024    | 1     |
| M03018  | CERVANTES,HERRERA/HOMERO AUGUSTO      | DGSSA017190                | 1,639.60         | 31/03/2024    | 1     |
| M01006  | CEPEDA,MEDINA/JORGE DANIEL            | DGSSA003113                | 5,066.91         | 31/03/2024    | 1     |
| M03024  | CENICEROS,QUINONEZ/ROCIO              | DGSSA002315                | 1,460.50         | 31/03/2024    | 1     |
| M03025  | CECENAS,VASQUEZ/LILIANA               | DGSSA017190                | 1,351.00         | 31/03/2024    | 1     |
| M03025  | CISNEROS,SAUCEDO/IVAN DE JESUS        | DGSSA017190                | 2,835.67         | 31/03/2024    | 1     |
| CF41057 | RIOS,ROSAS/MARIA CONCEPCION           | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M03005  | RIVERA,ROJAS/JUAN CARLOS              | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02107  | RIVERA,ROJAS/MARTIN GERARDO           | DGSSA000191                | 2,037.73         | 31/03/2024    | 1     |
| M02035  | RIVAS,RUELAS/MONICA CRISTINA          | DGSSA003182                | 1,979.70         | 31/03/2024    | 1     |
| M03024  | RIVERA,ROJAS/OLIVIA DOLORES           | DGSSA000611                | 1,439.20         | 31/03/2024    | 1     |
| M03004  | RIOS,ROSAS/RAMON HERIBERTO            | DGSSA017202                | 427.50           | 31/03/2024    | 1     |
| M02001  | RIVAS,DE LA TORRE/LAURA CONCEPCION    | DGSSA000676                | 780.00           | 31/03/2024    | 1     |
| M02031  | RIOS,VALENCIANA/MARTHA ROCIO          | DGSSA000191                | 7,174.06         | 31/03/2024    | 1     |
| M02105  | RIVERA,VARELA/NORMA OTILIA            | DGSSA000611                | 4,957.98         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02005  | ROMERO,ALVARADO/MA DEL CARMEN      | DGSSA001446                | 1,878.70         | 31/03/2024    | 1     |
| M01006  | ROMERO,ANDRADE/DIEGO               | DGSSA017464                | 2,024.60         | 31/03/2024    | 1     |
| M01004  | ROSALES,AGUIRRE/ELIAS              | DGSSA001031                | 3,021.00         | 31/03/2024    | 1     |
| M02040  | RODRIGUEZ,ALEMAN/MA ELENA          | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M01004  | RODRIGUEZ,AVILA/GABRIEL            | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M01004  | ROJAS,ALBA/JORGE ALFONSO           | DGSSA000116                | 2,946.00         | 31/03/2024    | 1     |
| M01004  | ROCHA,ACOSTA/JESUS MANUEL          | DGSSA000191                | 2,299.00         | 31/03/2024    | 1     |
| M02035  | RODRIGUEZ,ALVAREZ/MA LEONOR        | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| CF41059 | DE LA ROCHA,AGUILAR/MARIA LUISA    | DGSSA017190                | 780.00           | 31/03/2024    | 1     |
| M02035  | RODRIGUEZ,ACOSTA/MARIA REYES       | DGSSA000775                | 2,054.70         | 31/03/2024    | 1     |
| M02035  | RODRIGUEZ,AYALA/SANDRA ELIZABETH   | DGSSA000191                | 3,229.70         | 31/03/2024    | 1     |
| M02035  | RODRIGUEZ,BUENO/BLANCA ANGELICA    | DGSSA000611                | 6,286.46         | 31/03/2024    | 1     |
| M02035  | RODRIGUEZ,BARRON/JESUS             | DGSSA000495                | 4,633.92         | 31/03/2024    | 1     |
| M03019  | RODRIGUEZ,CHACON/FERNANDO          | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M03022  | RODRIGUEZ,CHACON/GUADALUPE         | DGSSA001446                | 855.00           | 31/03/2024    | 1     |
| M02036  | RODRIGUEZ,CISNEROS/MARIA GUADALUPE | DGSSA000186                | 780.00           | 31/03/2024    | 1     |
| M03022  | ROMERO,CANALES/HILDA               | DGSSA000676                | 1,747.20         | 31/03/2024    | 1     |
| M01007  | ROSALES,CARRETE/MARIA JULIA        | DGSSA001451                | 2,832.50         | 31/03/2024    | 1     |
| M02006  | RODRIGUEZ,CARBAJAL/KARLA           | DGSSA000186                | 16,150.97        | 31/03/2024    | 1     |
| M02057  | RODRIGUEZ,CORTEZ/LUZ MARIA         | DGSSA017190                | 1,919.80         | 31/03/2024    | 1     |
| M02105  | RODRIGUEZ,CISNEROS/MARCIA ADRIANA  | DGSSA000611                | 2,459.40         | 31/03/2024    | 1     |
| M02031  | RODRIGUEZ,CARRILLO/MARISA          | DGSSA017214                | 2,746.00         | 31/03/2024    | 1     |
| M01006  | RODRIGUEZ,CISNEROS/OSVALDO         | DGSSA000401                | 3,416.90         | 31/03/2024    | 1     |
| M03020  | ROSALES,DOMINGUEZ/ALBINO           | DGSSA000191                | 1,768.40         | 31/03/2024    | 1     |
| M02035  | ROMAN,DIAZ/MARIBEL                 | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M02047  | RODRIGUEZ,ESTUPINAN/JORGE          | DGSSA000191                | 1,796.10         | 31/03/2024    | 1     |
| M03021  | ROBLES,FAVELA/LILIANA FAVIOLA      | DGSSA017761                | 1,757.80         | 31/03/2024    | 1     |
| M02031  | ROBLES,FAVELA/NAZARIO              | DGSSA000676                | 2,746.00         | 31/03/2024    | 1     |
| M02081  | ROBLES,FAVELA/SANDRA VERONICA      | DGSSA017214                | 2,055.30         | 31/03/2024    | 1     |
| M03023  | RODRIGUEZ,GOMEZ/JOSE ARTURO        | DGSSA000611                | 2,698.87         | 31/03/2024    | 1     |
| M02105  | RODRIGUEZ,GARCIA/ANDREA ALEJANDRA  | DGSSA001031                | 780.00           | 31/03/2024    | 1     |
| M02105  | ROBLES,GANDARILLA/ALMA DELIA       | DGSSA017872                | 705.00           | 31/03/2024    | 1     |
| M02105  | RODRIGUEZ,GUZMAN/DEMETRIO          | DGSSA003182                | 2,384.40         | 31/03/2024    | 1     |
| M02107  | ROJAS,GUAJARDO/ISAURA              | DGSSA000676                | 5,604.37         | 31/03/2024    | 1     |
| M02031  | ROJAS,GARCIA/IVONNE                | DGSSA017872                | 2,746.00         | 31/03/2024    | 1     |
| M02036  | RODRIGUEZ,GONZALEZ/JOSE DE JESUS   | DGSSA017872                | 1,743.00         | 31/03/2024    | 1     |
| M02107  | RODELA,GONZALEZ/LAURA CAROLINA     | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M01007  | RODELO,GARCIA/MAYRA MARCELA        | DGSSA003182                | 1,452.63         | 31/03/2024    | 1     |
| M02105  | RODRIGUEZ,GONZALEZ/RENE ALEJANDRO  | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02031  | RODRIGUEZ,GONZALEZ/MARIA SUSANA    | DGSSA000191                | 2,746.00         | 31/03/2024    | 1     |
| CF41040 | ROMERO,GOMEZ/VIRGINIA              | DGSSA001895                | 5,727.81         | 31/03/2024    | 1     |
| M01006  | RODRIGUEZ,HERNANDEZ/AUSENCIO       | DGSSA000565                | 4,271.90         | 31/03/2024    | 1     |
| M01007  | ROSSO,HOLGUIN/AGAPITO GILBERTO     | DGSSA017190                | 2,572.90         | 31/03/2024    | 1     |
| M03020  | ROMERO,HUERTA/CLAUDIA OLIVIA       | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02081  | ROLDAN,DE LA HOYA/FRANCISCA        | DGSSA000191                | 2,130.30         | 31/03/2024    | 1     |
| M03024  | ROCHA,HERNANDEZ/GERARDO            | DGSSA003182                | 2,674.83         | 31/03/2024    | 1     |
| M03022  | ROSALES,HERRERA/GERARDO ALEJANDRO  | DGSSA003182                | 1,672.20         | 31/03/2024    | 1     |
| M03005  | ROSALES,HERNANDEZ/MARIA DE LOURDES | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M01006  | RODRIGUEZ,HERRERA/JOSE DE LA LUZ   | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M03020  | RODRIGUEZ,HINOJOSA/LAURA APOLONIA  | DGSSA017872                | 1,084.47         | 31/03/2024    | 1     |
| M03022  | ROCHA,HARO/OSCAR ADAN              | DGSSA003182                | 2,330.00         | 31/03/2024    | 1     |
| M02034  | ROBLES,HERNANDEZ/VERONICA          | DGSSA000676                | 2,330.00         | 31/03/2024    | 1     |
| M03024  | RODRIGUEZ,MA INES                  | DGSSA017790                | 1,731.30         | 31/03/2024    | 1     |
| M01004  | RODRIGUEZ,LUNA/NICOLAS             | DGSSA000191                | 2,871.00         | 31/03/2024    | 1     |
| M02047  | RODRIGUEZ,MARTHA BEATRIZ           | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02035  | ROSALES,MONCIVAIS/MARIA ANGELICA   | DGSSA000191                | 6,485.52         | 31/03/2024    | 1     |
| M02047  | RODRIGUEZ,MARTHA ALICIA            | DGSSA017761                | 1,796.10         | 31/03/2024    | 1     |
| M01006  | ROSALES,MARTINEZ/CARLOS            | DGSSA000495                | 2,721.90         | 31/03/2024    | 1     |
| M02006  | RODRIGUEZ,MACIEL/FELIPE DE JESUS   | DGSSA000116                | 4,800.50         | 31/03/2024    | 1     |
| M02035  | RODRIGUEZ,MORENO/GRACIELA          | DGSSA000676                | 1,654.80         | 31/03/2024    | 1     |
| M02031  | ROSALES,MARTINEZ/IYALI             | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01007  | ROSALES,MARTINEZ/JOEL CESAR        | DGSSA000611                | 1,377.63         | 31/03/2024    | 1     |
| M03021  | ROMO,MERCADO/JESUS HECTOR          | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M03019  | RODRIGUEZ,MEZA/LUZ MARIA           | DGSSA017190                | 1,471.00         | 31/03/2024    | 1     |
| M03023  | ROSALES,MARTINEZ/LUIS ANGEL        | DGSSA000191                | 5,247.13         | 31/03/2024    | 1     |
| M02031  | ROMAN,MURILLO/MA SOLEDAD           | DGSSA000780                | 2,115.67         | 31/03/2024    | 1     |
| M02035  | ROMAN,MARTINEZ/SILVIA DEL SOCORRO  | DGSSA000780                | 2,054.70         | 31/03/2024    | 1     |
| M03013  | RODRIGUEZ,NAJERA/ALFREDO           | DGSSA000611                | 1,168.70         | 31/03/2024    | 1     |
| M03005  | DE LA ROSA,NEVAREZ/ANDRES          | DGSSA017900                | 855.00           | 31/03/2024    | 1     |
| M02107  | RODRIGUEZ,NUNEZ/ANDREA             | DGSSA000186                | 2,629.10         | 31/03/2024    | 1     |
| M02035  | RODRIGUEZ,NAJERA/MARIA LIXAJALLA   | DGSSA000611                | 780.00           | 31/03/2024    | 1     |
| M03025  | RODRIGUEZ,NAJERA/NORMA             | DGSSA000611                | 780.00           | 31/03/2024    | 1     |
| M02016  | ROSALES,OLACHEA/ADRIANA GUADALUPE  | DGSSA000676                | 705.00           | 31/03/2024    | 1     |
| M02012  | RODRIGUEZ,OLIVAS/MARIA BARBARA     | DGSSA000676                | 1,943.80         | 31/03/2024    | 1     |
| M03020  | ROMO,OLAGUE/CONCEPCION             | DGSSA000780                | 2,055.00         | 31/03/2024    | 1     |
| M03023  | ROMERO,ORQUIZ/DARIO                | DGSSA001446                | 1,690.80         | 31/03/2024    | 1     |
| M02081  | RODRIGUEZ,ORTIZ/ENEDINA            | DGSSA000676                | 2,130.30         | 31/03/2024    | 1     |
| M02105  | RODRIGUEZ,OJEDA/MARIA              | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02105  | ROBLEDO,ORTIZ/MARITZA JOVANNA      | DGSSA017435                | 2,459.40         | 31/03/2024    | 1     |
| M03004  | RODRIGUEZ,OROZCO/ROSA OTILIA       | DGSSA000676                | 1,943.80         | 31/03/2024    | 1     |
| M03005  | RODRIGUEZ,PAREDES/MARIA DOLORES    | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M01008  | ROJAS,PAREDES/ERICK RAFAEL         | DGSSA017190                | 3,554.00         | 31/03/2024    | 1     |
| M03022  | ROMO,PALACIOS/JUANA MARIA          | DGSSA000611                | 1,152.40         | 31/03/2024    | 1     |
| M02074  | ROMERO,PACHECO/MARIA DE JESUS      | DGSSA000191                | 1,981.70         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | ROJAS,PUNTES/JUAN JOSE                    | DGSSA001446                | 6,146.28         | 31/03/2024    | 1     |
| M03022  | RODRIGUEZ,PEREZ/JESUS                     | DGSSA000611                | 705.00           | 31/03/2024    | 1     |
| M02105  | RODRIGUEZ,PORTILLO/MARGARITA              | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| CF41075 | RODRIGUEZ,PAREDES/MONICA RAQUEL           | DGSSA017231                | 780.00           | 31/03/2024    | 1     |
| M03019  | RODRIGUEZ,PAREDES/MARIA DEL ROSARIO       | DGSSA017190                | 1,779.00         | 31/03/2024    | 1     |
| M01004  | RODRIGUEZ,PEREZ/ROBERTO AURELIO           | DGSSA000191                | 3,021.00         | 31/03/2024    | 1     |
| M03021  | RODRIGUEZ,PAREDES/MARIA TERESA            | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M02107  | RODRIGUEZ,PUNTES/TELMA KARLA              | DGSSA000191                | 2,629.10         | 31/03/2024    | 1     |
| M02001  | RODRIGUEZ,QUEZADA/JUANA                   | DGSSA017872                | 1,920.87         | 31/03/2024    | 1     |
| M03020  | RODRIGUEZ,QUINONES/SIXTA RAQUEL           | DGSSA017464                | 1,768.40         | 31/03/2024    | 1     |
| M01010  | ROJAS,RODRIGUEZ/ANSBERTO                  | DGSSA017872                | 3,103.40         | 31/03/2024    | 1     |
| M01004  | ROJAS,RIVERA/AMPARO                       | DGSSA017226                | 8,344.62         | 31/03/2024    | 1     |
| M02059  | ROSALES,ROSALES/MARIA DE LOS ANGELES      | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02110  | ROSALES,RIVERA/CLAUDIA EBELIN             | DGSSA001031                | 2,370.40         | 31/03/2024    | 1     |
| M02105  | RODRIGUEZ,ROSALES/MARIA CONCEPCION        | DGSSA000261                | 3,934.40         | 31/03/2024    | 1     |
| M02105  | RODRIGUEZ,RODRIGUEZ/ERIKA CRUZ            | DGSSA017872                | 2,405.00         | 31/03/2024    | 1     |
| CF41060 | DE LA ROSA,ROJAS/LILIANA GRICELDA         | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02047  | RODRIGUEZ,DE LA ROSA/MANUEL FRANCISCO     | DGSSA001895                | 2,405.00         | 31/03/2024    | 1     |
| M02036  | ROMERO,RIVAS/NORMA                        | DGSSA000010                | 1,201.00         | 31/03/2024    | 1     |
| M03022  | RODRIGUEZ,DE LA ROSA/PATRICIA             | DGSSA000191                | 1,449.80         | 31/03/2024    | 1     |
| M03010  | ROJAS,RIVERA/SARA                         | DGSSA017891                | 2,720.00         | 31/03/2024    | 1     |
| M01006  | DE LA ROSA,SIMENTAL/ARTURO                | DGSSA003182                | 2,099.60         | 31/03/2024    | 1     |
| M02036  | RODRIGUEZ,SANCHEZ/MARIA ANTONIA           | DGSSA002134                | 1,893.00         | 31/03/2024    | 1     |
| M02105  | RODRIGUEZ,SIANEZ/BRENDA MARIA             | DGSSA001446                | 4,029.00         | 31/03/2024    | 1     |
| M02031  | ROSALES,SAAVEDRA/DELFINA                  | DGSSA000780                | 2,746.00         | 31/03/2024    | 1     |
| M02035  | ROJO,SANCHEZ/DIANA                        | DGSSA001031                | 2,054.70         | 31/03/2024    | 1     |
| M02107  | ROBLES,SALDANA/ENRIQUE                    | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M03004  | ROCHA,SAUCEDO/FERNANDO                    | DGSSA001982                | 1,983.00         | 31/03/2024    | 1     |
| M03019  | RODRIGUEZ,SAENZ/JUAN ENRIQUE              | DGSSA001446                | 855.00           | 31/03/2024    | 1     |
| M02107  | RODRIGUEZ,SIERRA/LILIA SOCORRO            | DGSSA000191                | 1,446.37         | 31/03/2024    | 1     |
| M02107  | RODRIGUEZ,SIERRA/OLGA MARGARITA           | DGSSA000191                | 780.00           | 31/03/2024    | 1     |
| M02035  | RODRIGUEZ,SOTELO/MA DEL SOCORRO           | DGSSA002262                | 855.00           | 31/03/2024    | 1     |
| M03019  | ROJAS,SIMENTAL/VELIA                      | DGSSA002204                | 1,779.00         | 31/03/2024    | 1     |
| CF41062 | RODRIGUEZ,SANTOS/VICTOR GUSTAVO           | DGSSA017214                | 712.50           | 31/03/2024    | 1     |
| M02083  | ROMERO,SARMIENTO/VERONICA                 | DGSSA001895                | 1,296.00         | 31/03/2024    | 1     |
| M03004  | RODRIGUEZ,TORRES/AGUSTIN                  | DGSSA000080                | 1,983.00         | 31/03/2024    | 1     |
| CF41015 | ROMERO,TORRES/JESUS                       | DGSSA017214                | 4,835.34         | 31/03/2024    | 1     |
| M02003  | ROMERO,URQUIDI/GERARDO                    | DGSSA001825                | 1,943.80         | 31/03/2024    | 1     |
| M02105  | RODRIGUEZ,URRUTIA/JULIETA                 | DGSSA000191                | 3,659.40         | 31/03/2024    | 1     |
| M02105  | ROMERO,URBINA/MARGARITA                   | DGSSA000191                | 2,459.40         | 31/03/2024    | 1     |
| M02035  | RODRIGUEZ,VILLAFUERTE/CECILIO             | DGSSA017662                | 3,970.98         | 31/03/2024    | 1     |
| M03023  | RODRIGUEZ,VENEGAS/DELIA                   | DGSSA003113                | 855.00           | 31/03/2024    | 1     |
| M02035  | RODRIGUEZ,VAZQUEZ/RIGOBERTO               | DGSSA001241                | 1,679.70         | 31/03/2024    | 1     |
| M02047  | RODRIGUEZ,ZAMARRIPA/JOSE CESAR            | DGSSA000116                | 3,438.31         | 31/03/2024    | 1     |
| M03022  | ROLDAN,ZAMUDIO/SAUL                       | DGSSA017761                | 1,747.20         | 31/03/2024    | 1     |
| M03022  | RUEDA,CECENAS/ROSA MARIA                  | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01004  | RUIZ,CANAAN/MARIA SOLEDAD                 | DGSSA002361                | 5,463.45         | 31/03/2024    | 1     |
| M02036  | RUIZ,ESCAMILLA/TERESA                     | DGSSA001586                | 1,941.80         | 31/03/2024    | 1     |
| M02105  | RUIZ,ESCARCEGA/VICTORIA                   | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M02082  | RUBIO,GONZALEZ/CEGAR                      | DGSSA000191                | 1,913.90         | 31/03/2024    | 1     |
| M02034  | RUIZ,HAROS/JUANA                          | DGSSA000676                | 780.00           | 31/03/2024    | 1     |
| M03005  | RUIZ,MIER/PEDRO ISAIAS                    | DGSSA000611                | 1,721.10         | 31/03/2024    | 1     |
| M03006  | RUIZ,MARTINEZ/SANTOS                      | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M01011  | RUEDA,OCHOA/HUGO RAFAEL                   | DGSSA000191                | 2,330.00         | 31/03/2024    | 1     |
| M02047  | RUEDA,PEREZ/MARIA CELIA                   | DGSSA000191                | 1,482.40         | 31/03/2024    | 1     |
| M03022  | RUIZ,PERALES/SONIA YESICA DE JESUS        | DGSSA002361                | 1,077.40         | 31/03/2024    | 1     |
| M01004  | RUBIO,RINCON/GLORIA ALICIA                | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M02035  | RUIZ,RAMOS/MARIA LAURA ISABEL             | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M03005  | RUBIO,RODRIGUEZ/ROGELIO                   | DGSSA000191                | 1,796.10         | 31/03/2024    | 1     |
| M03022  | RUELAS,ROMAN/SERGIO                       | DGSSA017226                | 3,771.19         | 31/03/2024    | 1     |
| M02107  | RUIZ,TORRES/IVONNE LORENA                 | DGSSA017872                | 2,405.00         | 31/03/2024    | 1     |
| CF41015 | RUIZ,VELARDE/LUIS ENRIQUE                 | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02015  | RUBIO,VILLANUEVA/SANDRA                   | DGSSA003182                | 1,924.60         | 31/03/2024    | 1     |
| M02035  | SALCIDO,ALVAREZ/MARIA DE LOS ANGELES      | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02031  | SAUCEDO,ARGUIJO/MARIA DE LOS ANGELES      | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02105  | SANCHEZ,ALVARADO/JUAN ROBERTO             | DGSSA017761                | 1,905.00         | 31/03/2024    | 1     |
| CF41014 | SANCHEZ,ANDRADE/JOSE DE LA LUZ BERNARDINO | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02105  | SAUCEDO,ACEVEDO/LORENA                    | DGSSA000191                | 2,459.40         | 31/03/2024    | 1     |
| M02105  | SALDANA,ALVAREZ/MA DEL SOCORRO            | DGSSA000191                | 2,459.40         | 31/03/2024    | 1     |
| M01010  | SAUCEDO,BARRAZA/DELIA XOCHITL             | DGSSA000676                | 2,405.00         | 31/03/2024    | 1     |
| M02107  | SANDOVAL,BARRAZA/MARIA DE LOURDES         | DGSSA017872                | 2,629.10         | 31/03/2024    | 1     |
| M02040  | SAENZ PARDO,CARRAZCO/MARIA ALEJANDRINA    | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M02105  | SANCHEZ,CORRALES/BEATRIZ                  | DGSSA001895                | 4,104.00         | 31/03/2024    | 1     |
| M02107  | SANCHEZ,CARRILLO/CLAUDIA ELVIA            | DGSSA017860                | 2,554.10         | 31/03/2024    | 1     |
| M03023  | SALAS,CELIS/LETICIA                       | DGSSA017231                | 1,736.60         | 31/03/2024    | 1     |
| M02105  | SAENZ PARDO,CARRASCO/MARTHA ESTELA        | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M01006  | SANTIESTEBAN,CORRAL/NANCY                 | DGSSA017900                | 780.00           | 31/03/2024    | 1     |
| M03023  | SANCHEZ,CASTANEDA/PEDRO AMILCAR           | DGSSA003182                | 1,367.73         | 31/03/2024    | 1     |
| M03019  | SALAZAR,CHAVEZ/SUSANA EDELMIRA            | DGSSA017190                | 1,779.00         | 31/03/2024    | 1     |
| CF41060 | SALDANA,DIAZ/ARTURO                       | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02036  | SALDIVAR,DIAZ/ARACELI                     | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M02107  | SANCHEZ,DIAZ/ANA LETICIA                  | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02031  | SARINANA,DUARTE/MA ORALIA                 | DGSSA000191                | 2,746.00         | 31/03/2024    | 1     |
| M02107  | SALAS,ESCOBEDO/MARIA EMMA                 | DGSSA017872                | 855.00           | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | SALAZAR,ENRIQUEZ/MANUEL                | DGSSA002361                | 855.00           | 31/03/2024    | 1     |
| M01006  | SANCHEZ,ESPINOZA/MARTHA ELVIA          | DGSSA003182                | 2,024.60         | 31/03/2024    | 1     |
| M02035  | SANCHEZ,ESCALANTE/NORMA SOLEDAD        | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02040  | SALAZAR,ELIZALDE/MARIA ROSALINA        | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02105  | SALAS,FERNANDEZ/JUAN FERNANDO          | DGSSA000495                | 3,399.60         | 31/03/2024    | 1     |
| M02036  | SALAS,FLORES/RUBEN                     | DGSSA000915                | 1,941.80         | 31/03/2024    | 1     |
| M02031  | SALMERON,GUERRERO/MARIA DE LOS ANGELES | DGSSA000780                | 855.00           | 31/03/2024    | 1     |
| M02068  | SANTIESTEBAN,GARCIA/CLAUDIA            | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M02035  | SALDIVAR,GARCIA/CLAUDIA ELENA          | DGSSA001166                | 4,885.92         | 31/03/2024    | 1     |
| M02003  | SALCIDO,GUTIERREZ/LORENA               | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02045  | SANCHEZ,GARAY/LOURDES DEL CARMEN       | DGSSA017872                | 780.00           | 31/03/2024    | 1     |
| M03005  | SAUCEDO,GALINDO/MARIA MAGDALENA        | DGSSA017900                | 1,796.10         | 31/03/2024    | 1     |
| M02031  | SANCHEZ,GARVALENA/NORMA LETICIA        | DGSSA000191                | 2,746.00         | 31/03/2024    | 1     |
| M02035  | SANTOS,GALLEGOS/ROSA                   | DGSSA000191                | 3,254.70         | 31/03/2024    | 1     |
| M03020  | SANTACRUZ,GUTIERREZ/RAFAEL             | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02035  | SALAZAR,GARCIA/SORIDA                  | DGSSA000676                | 1,654.80         | 31/03/2024    | 1     |
| M02031  | SANCHEZ,HERNANDEZ/MARIA GABRIELA       | DGSSA000676                | 1,780.67         | 31/03/2024    | 1     |
| M03018  | SANTILLAN,HERNANDEZ/MA GUADALUPE       | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02031  | SANCHEZ,HERNANDEZ/SARA                 | DGSSA000676                | 2,746.00         | 31/03/2024    | 1     |
| M02035  | SANCHEZ,IBARRA/MARIA GUADALUPE         | DGSSA000780                | 2,054.70         | 31/03/2024    | 1     |
| M01009  | SANDOVAL,ITURBIDE/MARIA                | DGSSA003182                | 1,484.63         | 31/03/2024    | 1     |
| M02107  | DE SANTIAGO,LOPEZ/MARIA AMPARO         | DGSSA000116                | 2,554.10         | 31/03/2024    | 1     |
| M02031  | DE SANTIAGO,LUNA/GRACIELA              | DGSSA001031                | 6,833.06         | 31/03/2024    | 1     |
| M02035  | SALAZAR,LOPEZ/MARTHA BEATRIZ           | DGSSA000191                | 2,054.70         | 31/03/2024    | 1     |
| M02036  | SALAS,MENDEZ/ADRIANA MONSERRAT         | DGSSA001381                | 780.00           | 31/03/2024    | 1     |
| M02035  | SALAZAR,MAYORGA/MARIA CONCEPCION       | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02081  | SANCHEZ,MARTINEZ/EULALIA               | DGSSA000816                | 2,130.30         | 31/03/2024    | 1     |
| M01004  | GUZMAN,MEZA/MIGUEL ANGEL               | DGSSA017761                | 2,166.00         | 31/03/2024    | 1     |
| M03023  | PARRA,GARCIA/LUIS ANTONIO              | DGSSA017202                | 2,431.60         | 31/03/2024    | 1     |
| CF41032 | GONZALEZ,LUJAN/BRENDA BERENICE         | DGSSA017761                | 1,550.00         | 31/03/2024    | 1     |
| M03022  | ORTIZ,ZAMORA/MARIA MAYELA              | DGSSA000191                | 594.80           | 31/03/2024    | 1     |
| M01006  | PAEZ,NORATO/JORGE                      | DGSSA017312                | 7,729.46         | 31/03/2024    | 1     |
| M03024  | IBARRA,ORTIZ/MIRIAM                    | DGSSA000780                | 2,134.20         | 31/03/2024    | 1     |
| M02048  | CASTILLO,PENA/PERLA                    | DGSSA017214                | 1,550.00         | 31/03/2024    | 1     |
| CF41056 | CASTILLO,PENA/PERLA                    | DGSSA017214                | 941.10           | 31/03/2024    | 1     |
| M03020  | CORTEZ,/CESAR ENRIQUE                  | DGSSA017190                | 4,031.54         | 31/03/2024    | 1     |
| M02082  | ESCOBAR,HERNANDEZ/NEYRA ARCELIA        | DGSSA017872                | 3,038.90         | 31/03/2024    | 1     |
| M03022  | GARCIA,RUIZ/BRENDA DEL ROCIO           | DGSSA017190                | 2,922.20         | 31/03/2024    | 1     |
| M01006  | VAZQUEZ,NUNEZ/CLAUDIA LUCIA            | DGSSA001031                | 1,866.90         | 31/03/2024    | 1     |
| M01004  | GUTIERREZ,GUTIERREZ/OSCAR              | DGSSA017761                | 2,166.00         | 31/03/2024    | 1     |
| M02105  | AGUILERA,RODRIGUEZ/MARICELA            | DGSSA017761                | 5,487.24         | 31/03/2024    | 1     |
| M01006  | RAMOS,MORALES/ROSALBA                  | DGSSA001031                | 1,866.90         | 31/03/2024    | 1     |
| M02003  | RODRIGUEZ,LOPEZ/SILVIA JOANA           | DGSSA000676                | 1,912.93         | 31/03/2024    | 1     |
| M03025  | REYES,AVITIA/ROSA ISELA                | DGSSA000611                | 1,550.00         | 31/03/2024    | 1     |
| M01004  | ANDRADE,CONTRERAS/ANGEL GERARDO        | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M02036  | ALVAREZ,TORRES/LAURA VIRIDIANA         | DGSSA000611                | 2,238.00         | 31/03/2024    | 1     |
| M01006  | RAMIREZ,LOZOYA/JESUS FEDERICO          | DGSSA000191                | 5,862.56         | 31/03/2024    | 1     |
| M02036  | ANGELES,TERAN/UBALDINA OLIMPIA         | DGSSA000611                | 692.00           | 31/03/2024    | 1     |
| M03024  | MONTENEGRO,DE LA CRUZ/GEOVANNI         | DGSSA017190                | 584.20           | 31/03/2024    | 1     |
| M03022  | PALACIOS,ZAMUDIO/ALBERTO               | DGSSA017283                | 2,922.20         | 31/03/2024    | 1     |
| M02081  | VARGAS,DOMINGUEZ/DULCE YADIRA          | DGSSA000191                | 1,830.30         | 31/03/2024    | 1     |
| M03024  | DOMINGUEZ,RIOS/ALBERTO                 | DGSSA001895                | 2,455.50         | 31/03/2024    | 1     |
| M03005  | MACHADO,ARREOLA/MYRIAM                 | DGSSA017190                | 2,177.40         | 31/03/2024    | 1     |
| M01004  | HEREDIA,LOPEZ/JAIME                    | DGSSA000186                | 1,550.00         | 31/03/2024    | 1     |
| M03024  | MEDRANO,CORRAL/ELIZABETH               | DGSSA017190                | 876.30           | 31/03/2024    | 1     |
| M03012  | FLORES,HERNANDEZ/RENE                  | DGSSA017872                | 2,491.10         | 31/03/2024    | 1     |
| M02016  | RIVERA,AVITIA/MIRIAM SUSANA            | DGSSA017900                | 3,836.48         | 31/03/2024    | 1     |
| M03004  | FELIX,LOPEZ/MELISSA ALHELI             | DGSSA017190                | 362.93           | 31/03/2024    | 1     |
| M02036  | RICO,HERNANDEZ/TANIA CAROLINA          | DGSSA002105                | 2,588.00         | 31/03/2024    | 1     |
| M02036  | HERNANDEZ,MARTINEZ/NADIA               | DGSSA000676                | 1,038.00         | 31/03/2024    | 1     |
| M03022  | RODRIGUEZ,HERRERA/GRISELDA             | DGSSA017761                | 1,550.00         | 31/03/2024    | 1     |
| M02036  | ANTUNA,CORONADO/VOLANDA                | DGSSA017761                | 2,588.00         | 31/03/2024    | 1     |
| M03022  | SOTO,QUINTANAR/SERGIO ALEJANDRO        | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M02036  | LOYA,MORENO/YESICA LIZETH              | DGSSA017761                | 2,588.00         | 31/03/2024    | 1     |
| M02035  | ZUNIGA,VENTURA/KARLA JANETH            | DGSSA000676                | 2,749.70         | 31/03/2024    | 1     |
| M02035  | VAZQUEZ,REYES/HAYDEE                   | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M02105  | LOMELI,MONDRAGON/MARIO VINICIO         | DGSSA000676                | 2,084.80         | 31/03/2024    | 1     |
| M02105  | CARRILLO,RODRIGUEZ/JUAN CARLOS         | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M02035  | CHAVEZ,MARTINEZ/JUANA GABRIELA         | DGSSA000676                | 799.80           | 31/03/2024    | 1     |
| M01006  | JIM,ANTUNEZ/ROSA MARGARITA             | DGSSA000780                | 1,866.90         | 31/03/2024    | 1     |
| M01006  | CONTRERAS,SANCHEZ/MARTHA ALICIA        | DGSSA000780                | 2,346.90         | 31/03/2024    | 1     |
| M01006  | CERVANTES,GONZALEZ/ELIZABET            | DGSSA000116                | 3,896.90         | 31/03/2024    | 1     |
| M02036  | RAMIREZ,IGLESIAS/NORMA VERONICA        | DGSSA000676                | 2,718.00         | 31/03/2024    | 1     |
| M02035  | CAZARES,TALAMANTES/JESUS VICENTE       | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M02035  | CHACON,ACOSTA/HECTOR                   | DGSSA000780                | 1,199.70         | 31/03/2024    | 1     |
| M02035  | TOBANACHE,LOPEZ/MARIA ELIZABETH        | DGSSA001014                | 3,571.17         | 31/03/2024    | 1     |
| M02036  | SOTO,MONTES/YESICA GUADALUPE           | DGSSA001545                | 2,588.00         | 31/03/2024    | 1     |
| M02035  | PEREZ,CARRILLO/MARIA TERESA            | DGSSA001072                | 3,971.07         | 31/03/2024    | 1     |
| M03019  | GUERRERO,OLIVA/MICHELLE DANIELA        | DGSSA017190                | 2,864.40         | 31/03/2024    | 1     |
| M01004  | RIVERA,GARCIA/ALEJANDRA                | DGSSA000676                | 722.00           | 31/03/2024    | 1     |
| M02001  | DIAZ,RUTIAGA/DORA ELIA                 | DGSSA017756                | 1,140.87         | 31/03/2024    | 1     |
| CF41003 | PENA,RODRIGUEZ/ALFONSO                 | DGSSA000186                | 1,550.00         | 31/03/2024    | 1     |
| M03019  | PALACIOS,SANCHEZ/ERICK ALFREDO         | DGSSA017190                | 308.00           | 31/03/2024    | 1     |
| M02035  | SEGOVIA,MEZA/MARITZA VANESSA           | DGSSA000191                | 1,550.00         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03005  | RAMIREZ,GONZALEZ/KARINA               | DGSSA000780                | 3,230.00         | 31/03/2024    | 1     |
| M02047  | CUEVAS,ROMERO/FRANCISCO DANIEL        | DGSSA000676                | 2,307.40         | 31/03/2024    | 1     |
| M03022  | CASTANON,CHACON/JULIO CESAR           | DGSSA002105                | 2,922.20         | 31/03/2024    | 1     |
| M02048  | RUBIO,OLVERA/JOSE AARON               | DGSSA001031                | 2,971.10         | 31/03/2024    | 1     |
| M02035  | ORTIZ,LOPEZ/SAIRA ZULEMA              | DGSSA017761                | 2,105.00         | 31/03/2024    | 1     |
| M03011  | OROZCO,ARMENDARIZ/MANUEL              | DGSSA000116                | 941.10           | 31/03/2024    | 1     |
| M01006  | ESPINOZA,LOPEZ/PEDRO ARTURO           | DGSSA017662                | 7,074.92         | 31/03/2024    | 1     |
| M02036  | FLORES,HERRERA/RAQUEL MAYELA          | DGSSA017761                | 3,293.00         | 31/03/2024    | 1     |
| M03022  | GORDILLO,HERNANDEZ/ADAN ISRAEL        | DGSSA003182                | 555.00           | 31/03/2024    | 1     |
| M01004  | LUCERO,BARRAZA/JEZAEL                 | DGSSA000191                | 1,444.00         | 31/03/2024    | 1     |
| M03022  | MUNOZ,HERNANDEZ/JAEN IGNACIO          | DGSSA017190                | 4,177.97         | 31/03/2024    | 1     |
| M03004  | ONTIVEROS,GONZALEZ/JUAN MANUEL        | DGSSA017202                | 1,550.00         | 31/03/2024    | 1     |
| M03021  | SILVA,HERRERA/JORGE ALFREDO           | DGSSA017202                | 1,757.80         | 31/03/2024    | 1     |
| M01004  | SIERRA,HERNANDEZ/JESUS ROLANDO        | DGSSA001586                | 3,176.70         | 31/03/2024    | 1     |
| M02031  | SILERIO,NUNEZ/JOSEFINA                | DGSSA017872                | 6,543.73         | 31/03/2024    | 1     |
| M03022  | SILVEYRA,PAYAN/SONIA SILVIA           | DGSSA001446                | 1,776.40         | 31/03/2024    | 1     |
| M02105  | SIERRA,QUINTERO/ROSALINDA             | DGSSA001895                | 1,446.33         | 31/03/2024    | 1     |
| M02107  | SILVA,SILVA/MARTHA                    | DGSSA017872                | 4,179.10         | 31/03/2024    | 1     |
| M03022  | SILERIO,TAMAYO/SILVIA                 | DGSSA017202                | 1,672.20         | 31/03/2024    | 1     |
| M02001  | SOTO,ALVARADO/JOSE ANTONIO            | DGSSA000191                | 2,566.30         | 31/03/2024    | 1     |
| M01008  | SOTO,ALVAREZ/IRMA ARACELI             | DGSSA003182                | 5,255.28         | 31/03/2024    | 1     |
| M03021  | SOLIS,BERNAL/ADRIANA                  | DGSSA000780                | 1,757.80         | 31/03/2024    | 1     |
| M03022  | SOTO,CAMPA/ALEJANDRA                  | DGSSA017190                | 1,747.20         | 31/03/2024    | 1     |
| M02003  | SOTO,CARROLA/ANDREA EVA               | DGSSA017900                | 3,578.46         | 31/03/2024    | 1     |
| M02036  | SOTO,CHAIRES/HECTOR MANUEL            | DGSSA017860                | 1,893.00         | 31/03/2024    | 1     |
| M02048  | SORIANO,CABRALES/IRMA                 | DGSSA000611                | 1,796.10         | 31/03/2024    | 1     |
| M01007  | SOLIS,CARRERA/MARTIN RENE             | DGSSA002076                | 1,514.17         | 31/03/2024    | 1     |
| CF41060 | SOTO,CHAIRES/OLGA YOLANDA             | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02107  | SOTO,DIAZ/BERTILA                     | DGSSA017202                | 2,629.10         | 31/03/2024    | 1     |
| M02105  | SOTO,ESTRADA/KARINA                   | DGSSA000611                | 2,255.00         | 31/03/2024    | 1     |
| M03022  | SOTO,FAVELA/ARACELI                   | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M01004  | SOLIS,FRANCO/FIDEL                    | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M01007  | SOLIS,FIERRO/MARIA DE LA PAZ          | DGSSA001224                | 7,225.90         | 31/03/2024    | 1     |
| M02049  | SOTO,FAVELA/SILVIA                    | DGSSA017190                | 4,136.67         | 31/03/2024    | 1     |
| M02048  | SOTO,FAVELA/SAUL                      | DGSSA001895                | 931.22           | 31/03/2024    | 1     |
| M03024  | SOTO,FLORES/SOFIA                     | DGSSA001224                | 3,206.30         | 31/03/2024    | 1     |
| M02110  | SOTO,FERNANDEZ/MARIA VERONICA         | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02001  | SOTO,GUERRERO/CARLOS                  | DGSSA017756                | 2,491.30         | 31/03/2024    | 1     |
| M03019  | SOTO,GUERRERO/MARTHA CLAUDIA          | DGSSA003182                | 1,704.00         | 31/03/2024    | 1     |
| M02036  | SOLIS,HINOJOSA/FATIMA GUADALUPE       | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02105  | SOTO,HERRERA/HILDA GRACIELA           | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02038  | SOLIS,HANDAL/LUIS GUILLERMO           | DGSSA000676                | 1,868.80         | 31/03/2024    | 1     |
| M02035  | SOLIS,HERNANDEZ/VENANCIO              | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M03006  | SOTO,JIMENEZ/MARTIN                   | DGSSA000191                | 3,346.10         | 31/03/2024    | 1     |
| M02006  | SOTO,LARA/ALDO LUIS                   | DGSSA000676                | 2,405.00         | 31/03/2024    | 1     |
| M02110  | STOPANI,LOPEZ/MARIA LUISA             | DGSSA000186                | 2,370.40         | 31/03/2024    | 1     |
| M02003  | SOTO,LUNA/MARIA DE LOURDES            | DGSSA017900                | 1,580.87         | 31/03/2024    | 1     |
| M01007  | SOTO,LANDEROS/TERESITA DEL NINO JESUS | DGSSA000495                | 780.00           | 31/03/2024    | 1     |
| M03020  | SOLIS,MARTINEZ/LUIS                   | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02105  | SOTO,MONTES/AURA ISELA                | DGSSA001545                | 2,459.40         | 31/03/2024    | 1     |
| M02107  | SOTO,OLIVAS/MARIA LUISA               | DGSSA000191                | 1,446.37         | 31/03/2024    | 1     |
| M02036  | SOLIS,PALACIOS/GUILLERMINA            | DGSSA000191                | 1,547.00         | 31/03/2024    | 1     |
| M03004  | SOTO,PINA/MARCO ALEJANDRO             | DGSSA002192                | 1,983.00         | 31/03/2024    | 1     |
| M02006  | SORIANO,QUINTANA/HECTOR SILVERIO      | DGSSA000191                | 1,906.70         | 31/03/2024    | 1     |
| M02036  | SOLIS,RUIZ/MARIA ARGELIA              | DGSSA017860                | 780.00           | 31/03/2024    | 1     |
| M02031  | SORIANO,RAMOS/CLAUDIA ELENA           | DGSSA000676                | 780.00           | 31/03/2024    | 1     |
| M02036  | SOLIS,RIOS/IRMA                       | DGSSA001224                | 1,818.00         | 31/03/2024    | 1     |
| M02085  | SOLORZANO,SOTO/ANA MA                 | DGSSA000191                | 2,015.50         | 31/03/2024    | 1     |
| M01006  | SOTO,SOSA/GERARDO ANTONIO             | DGSSA017464                | 2,646.90         | 31/03/2024    | 1     |
| M01008  | SOTO,SOSA/JUAN LEON                   | DGSSA000051                | 855.00           | 31/03/2024    | 1     |
| M02035  | SORIANO,SANCHEZ/SILVIA CECILIA        | DGSSA003182                | 1,175.12         | 31/03/2024    | 1     |
| M02105  | SOTO,SARACHO/TERESA DE JESUS          | DGSSA000191                | 2,459.40         | 31/03/2024    | 1     |
| M02048  | SOLORZANO,SAUCEDO/MARIA VERONICA      | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M03024  | SOLIS,TEJADA/MARIA ESTELA KARINA      | DGSSA017190                | 3,206.30         | 31/03/2024    | 1     |
| M03020  | SOSA,TINOCO/EDGAR OCTAVIO             | DGSSA000191                | 1,693.40         | 31/03/2024    | 1     |
| M01004  | SCHROEDER,VIVEROS/YAZID GRISEL        | DGSSA017242                | 8,137.92         | 31/03/2024    | 1     |
| M03022  | SOTO,ZAMORA/ENRIQUE                   | DGSSA000010                | 705.00           | 31/03/2024    | 1     |
| M01004  | SUAREZ,CRUZ/SALVADOR                  | DGSSA017872                | 3,021.00         | 31/03/2024    | 1     |
| M03023  | SUAREZ,GONZALEZ/JUAN MANUEL           | DGSSA017190                | 1,661.60         | 31/03/2024    | 1     |
| M02081  | SUAREZ,LOZANO/MIGUEL ANGEL            | DGSSA000611                | 2,405.00         | 31/03/2024    | 1     |
| M02031  | SUAREZ,RAMIREZ/CLAUDIA ELENA          | DGSSA000676                | 2,115.67         | 31/03/2024    | 1     |
| M03023  | SUAREZ,TINOCO/ALFREDO                 | DGSSA000611                | 1,148.87         | 31/03/2024    | 1     |
| M02105  | TAPIA,BELTRAN/CATALINA                | DGSSA001451                | 4,104.00         | 31/03/2024    | 1     |
| M01006  | TAVIZON,BLANCAS/DORA MARIA            | DGSSA000191                | 780.00           | 31/03/2024    | 1     |
| M02105  | TABARES,MARTINEZ/PAULINA              | DGSSA000191                | 2,384.40         | 31/03/2024    | 1     |
| M02107  | TALAMANTES,MARQUEZ/VICTORIA           | DGSSA017761                | 2,996.37         | 31/03/2024    | 1     |
| M02105  | TALAVERA,OLGUIN/GILDA ELVIRA          | DGSSA017761                | 2,055.00         | 31/03/2024    | 1     |
| M02107  | TALAVERA,OLGUIN/GILBERTO ALFONSO      | DGSSA000116                | 6,787.10         | 31/03/2024    | 1     |
| M03025  | TERRAZAS,GARCIA/JUAN MANUEL           | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02035  | TELLO,GUERRERO/MARISELA               | DGSSA000676                | 2,405.00         | 31/03/2024    | 1     |
| M02035  | TREVINO,MURO/DIANA LIZBET             | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M03018  | TREJO,RANGEL/ANA MARIA                | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M02003  | TREVINO,RODRIGUEZ/NORMA GABRIELA      | DGSSA017900                | 5,128.46         | 31/03/2024    | 1     |
| M02105  | TERRONES,RODRIGUEZ/REYNALDO           | DGSSA000611                | 2,459.40         | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | TERRAZAS,SALGADO/ELEAZAR         | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M03020  | TINOCO,ARCINIEGA/SUGEY           | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M01004  | TINOCO,FAVILA/JUAN CARLOS        | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02107  | TINOCO,FLORES/KARLA GUADALUPE    | DGSSA017190                | 5,304.10         | 31/03/2024    | 1     |
| M03020  | TRIANA,HERNANDEZ/DAVID ENRIQUE   | DGSSA002204                | 3,243.40         | 31/03/2024    | 1     |
| M03021  | TINOCO,NAME/SANDRA LIA           | DGSSA017900                | 2,656.87         | 31/03/2024    | 1     |
| M03004  | TORRES,AGUERO/MARGARITO          | DGSSA001031                | 1,943.80         | 31/03/2024    | 1     |
| M01006  | TORRES,CASTRO/FRANCISCO DE JESUS | DGSSA017214                | 855.00           | 31/03/2024    | 1     |
| M03021  | TORRES,CISNEROS/PATRICIA         | DGSSA000191                | 2,055.00         | 31/03/2024    | 1     |
| M01004  | TORRES,CABRERA/SANDRA YAHAIRA    | DGSSA001545                | 4,196.00         | 31/03/2024    | 1     |
| M02035  | TORRES,DORADO/CARLA JANET        | DGSSA000676                | 3,229.70         | 31/03/2024    | 1     |
| M03020  | TORRES,DUARTE/GENARA EDITH       | DGSSA001895                | 780.00           | 31/03/2024    | 1     |
| M02031  | TORRES,ENCERRADO/DORA ELIA       | DGSSA000676                | 780.00           | 31/03/2024    | 1     |
| M02003  | TORRES,FLORIANO/IMELDA           | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02031  | TORRES,FRAUSTO/JUANA MARIA       | DGSSA017761                | 570.00           | 31/03/2024    | 1     |
| M02107  | TORRES,FRAUSTO/JUANA MARIA       | DGSSA017761                | 285.00           | 31/03/2024    | 1     |
| M02015  | TORRES,FERNANDEZ/MYRIAM          | DGSSA000611                | 1,389.80         | 31/03/2024    | 1     |
| M02035  | TORRES,GUERECIA/MARIA            | DGSSA000495                | 780.00           | 31/03/2024    | 1     |
| M03022  | TORRECILLAS,HUERTA/OSCAR DANIEL  | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M01004  | TORRES,LUJAN/IVAN ANTONIO        | DGSSA017872                | 2,330.00         | 31/03/2024    | 1     |
| M01006  | TORRES,LOPEZ/NORMA LETICIA       | DGSSA000495                | 780.00           | 31/03/2024    | 1     |
| M02035  | TORRES,MONTES/MARIA DOROTEA      | DGSSA001900                | 2,103.00         | 31/03/2024    | 1     |
| CF41014 | TORRES,MUNOZ/MANUEL              | DGSSA001895                | 855.00           | 31/03/2024    | 1     |
| M03012  | TORRES,MENDEZ/RAFAEL             | DGSSA001446                | 1,702.44         | 31/03/2024    | 1     |
| M01006  | TORRERO,PEREZ/TRINIDAD JESUS     | DGSSA000746                | 2,721.90         | 31/03/2024    | 1     |
| M02035  | TOVAR,RAMOS/CLAUDIA ALMA         | DGSSA001801                | 3,604.70         | 31/03/2024    | 1     |
| M02034  | TONCHE,REYES/MARIA DE LOURDES    | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M03022  | TORRES,SANCHEZ/MARISELA          | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02031  | TRUJILLO,GUERRA/NORMA TERESA     | DGSSA000611                | 2,115.67         | 31/03/2024    | 1     |
| M02001  | UZETA,ARREOLA/ALMA ELIZABETH     | DGSSA017756                | 4,041.30         | 31/03/2024    | 1     |
| M02056  | UZETA,IBARRA/JULIAN              | DGSSA017202                | 2,759.93         | 31/03/2024    | 1     |
| M02036  | URBINA,BUENO/ROSA MARIA          | DGSSA001690                | 1,893.00         | 31/03/2024    | 1     |
| M02036  | URBINA,HERNANDEZ/MONICA SELENE   | DGSSA000191                | 1,893.00         | 31/03/2024    | 1     |
| CF41064 | URIBE,SALCEDO/ANA LETICIA        | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02036  | UNZUETA,ALVAREZ/CHRISTIAN IVAN   | DGSSA017860                | 780.00           | 31/03/2024    | 1     |
| M02036  | UNZUETA,DUARTE/ROSALBA IVEL      | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02020  | VAZQUEZ,ALANIZ/FERNANDO          | DGSSA000191                | 5,788.95         | 31/03/2024    | 1     |
| M01004  | VALLES,ADAME/GERARDO             | DGSSA001895                | 855.00           | 31/03/2024    | 1     |
| M03023  | VAZQUEZ,ALVARADO/HERMINIA        | DGSSA000780                | 855.00           | 31/03/2024    | 1     |
| M02105  | VARGAS,AMAYA/SANDRA ROSALIA      | DGSSA001352                | 4,009.40         | 31/03/2024    | 1     |
| M02082  | VASQUEZ,BACIO/CANDIDA            | DGSSA000010                | 1,988.90         | 31/03/2024    | 1     |
| M01006  | VAZQUEZ,BERUMEN/GRACIELA         | DGSSA001031                | 855.00           | 31/03/2024    | 1     |
| M02082  | VAZQUEZ,BACIO/JULIETA            | DGSSA000010                | 2,405.00         | 31/03/2024    | 1     |
| M03022  | VARGAS,BLANCO/MARISELA OLIVIA    | DGSSA003182                | 1,747.20         | 31/03/2024    | 1     |
| M03005  | VARGAS,BLANCO/MA TERESA          | DGSSA000191                | 1,482.40         | 31/03/2024    | 1     |
| M02035  | VALENZUELA,CARDONA/GENOVEVA      | DGSSA017231                | 2,054.70         | 31/03/2024    | 1     |
| M01006  | VAZQUEZ,CASTRO/JUAN MANUEL       | DGSSA017860                | 855.00           | 31/03/2024    | 1     |
| M03005  | VAZQUEZ,CEPEDA/JENARO            | DGSSA017190                | 1,721.10         | 31/03/2024    | 1     |
| M02107  | VAZQUEZ,CASAS/SONIA              | DGSSA017872                | 2,629.10         | 31/03/2024    | 1     |
| M02036  | VALLES,CARRILLO/SARA             | DGSSA001574                | 1,941.80         | 31/03/2024    | 1     |
| M03022  | VALDEZ,DIAZ/JESUS SERGIO         | DGSSA017872                | 3,297.20         | 31/03/2024    | 1     |
| M03004  | VALDEZ,DIAZ/JORGE DAVID          | DGSSA017202                | 1,142.93         | 31/03/2024    | 1     |
| M02031  | VAZQUEZ,DIAS/MARGARITA           | DGSSA017190                | 1,485.33         | 31/03/2024    | 1     |
| M02035  | VALADEZ,ESQUIVEL/MARTHA VERONICA | DGSSA000676                | 4,346.97         | 31/03/2024    | 1     |
| M02035  | VALADEZ,ESQUIVEL/MARTHA VERONICA | DGSSA000676                | 4,156.67         | 31/03/2024    | 1     |
| M03020  | VAZQUEZ,ESPARZA/NANCY AMERICA    | DGSSA000780                | 780.00           | 31/03/2024    | 1     |
| M02074  | VAQUERA,ENRIQUEZ/RAQUEL          | DGSSA000495                | 1,981.70         | 31/03/2024    | 1     |
| M02031  | VAZQUEZ,GONZALEZ/ALMA ROSA       | DGSSA001031                | 855.00           | 31/03/2024    | 1     |
| M02107  | VAZQUEZ,GOMEZ/MARTHA             | DGSSA000495                | 2,629.10         | 31/03/2024    | 1     |
| M03021  | VARGAS,GONZALEZ/OSCAR ALFREDO    | DGSSA000611                | 142.50           | 31/03/2024    | 1     |
| M02107  | VAZQUEZ,GOMEZ/SILVIA             | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M03023  | VAZQUEZ,GOMEZ/ALICIA             | DGSSA002390                | 1,736.60         | 31/03/2024    | 1     |
| M01008  | VALLES,LIZARDO/JOSE ANGEL        | DGSSA000191                | 649.50           | 31/03/2024    | 1     |
| M02006  | VARGAS,LOPEZ/JOSE ANTONIO        | DGSSA000780                | 1,981.70         | 31/03/2024    | 1     |
| M03011  | VARGAS,MARTINEZ/ENRIQUE          | DGSSA000191                | 1,796.10         | 31/03/2024    | 1     |
| M02015  | VALLES,MELENDEZ/JUAN CARLOS      | DGSSA017872                | 2,459.40         | 31/03/2024    | 1     |
| M03006  | VARGAS,MARTINEZ/JOSE LUIS        | DGSSA000191                | 780.00           | 31/03/2024    | 1     |
| M02006  | VAZQUEZ,MARTINEZ/OSCAR           | DGSSA000191                | 780.00           | 31/03/2024    | 1     |
| M03020  | VARGAS,MURILLO/SILVIA            | DGSSA017872                | 1,463.93         | 31/03/2024    | 1     |
| M03005  | VALDEZ,NAVARRO/JORGE             | DGSSA000191                | 3,402.47         | 31/03/2024    | 1     |
| M03022  | VALLES,ORTEGA/ADRIANA MARIVEL    | DGSSA017190                | 1,672.20         | 31/03/2024    | 1     |
| M02105  | VARGAS,ORTIZ/MARIA ESTELA        | DGSSA000495                | 2,459.40         | 31/03/2024    | 1     |
| M02105  | VALLES,ORTEGA/MANUELA            | DGSSA017872                | 3,859.40         | 31/03/2024    | 1     |
| M02003  | VALDEZ,PEREZ/ANA BERTHA          | DGSSA000191                | 780.00           | 31/03/2024    | 1     |
| CF41056 | VALDEZ,PEREZ/ROSAL EDENIA        | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M01004  | VAZQUEZ,RODRIGUEZ/JOSE RAUL      | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02036  | VALLES,RESENDEZ/MARIA ANGELICA   | DGSSA000010                | 855.00           | 31/03/2024    | 1     |
| M02107  | VALENCIA,ROCHA/CLAUDIA           | DGSSA000191                | 4,560.21         | 31/03/2024    | 1     |
| M03013  | VALENZUELA,RODRIGUEZ/JOAQUIN     | DGSSA000191                | 1,407.40         | 31/03/2024    | 1     |
| CF41015 | VARELA,RODARTE/LETICIA           | DGSSA017202                | 780.00           | 31/03/2024    | 1     |
| M02105  | VARGAS,RODRIGUEZ/MIRIAM          | DGSSA000611                | 6,562.38         | 31/03/2024    | 1     |
| M03006  | VAZQUEZ,RIVERA/SALVADOR          | DGSSA001446                | 855.00           | 31/03/2024    | 1     |
| M01004  | VASQUEZ,SOTO/CARLOS ROBERTO      | DGSSA000010                | 480.00           | 31/03/2024    | 1     |
| M02035  | VAZQUEZ/MARIA SILVIA             | DGSSA000495                | 2,054.70         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------------|----------------------------|------------------|---------------|-------|
| M02031  | VARELA,SOLIS/JUANA CRISTINA                | DGSSA017872                | 2,746.00         | 31/03/2024    | 1     |
| M01004  | VALLEJO,SALAZAR/JAVIER ADRIAN              | DGSSA000191                | 780.00           | 31/03/2024    | 1     |
| M03023  | VARGAS,TREVINO/JOSE LUIS                   | DGSSA000191                | 1,736.60         | 31/03/2024    | 1     |
| M02035  | VAZQUEZ,VAZQUEZ/MARIA DOLORES DEL TRANSITO | DGSSA017300                | 2,054.70         | 31/03/2024    | 1     |
| M02035  | VALLES,VENZOR/MARGARITA                    | DGSSA017790                | 2,054.70         | 31/03/2024    | 1     |
| M01006  | VALDEZ,ZAFFA/ROSA NAYMA                    | DGSSA000191                | 2,346.90         | 31/03/2024    | 1     |
| M03012  | VELA,ASCENCIO/FRANCISCO ALFREDO            | DGSSA000191                | 142.50           | 31/03/2024    | 1     |
| M03019  | VELEZ/ARACELI                              | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M01004  | VELAZQUEZ,CELIS/MARIA CRISTINA             | DGSSA000191                | 2,149.00         | 31/03/2024    | 1     |
| M03024  | VEGA,CAJERO/HUGO ANTONIO                   | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M01007  | VELAZQUEZ,CELIS/NORMA SOCORRO              | DGSSA000471                | 2,647.90         | 31/03/2024    | 1     |
| M02006  | VELAZQUEZ,FOURCANS/JOSE LUIS               | DGSSA000116                | 4,129.62         | 31/03/2024    | 1     |
| M02006  | VELA,HERRERA/RUBEN OMAR                    | DGSSA000186                | 3,352.80         | 31/03/2024    | 1     |
| M01009  | VELA,NUNEZ/RAUL EDEL                       | DGSSA017872                | 3,664.27         | 31/03/2024    | 1     |
| M02001  | VELAZQUEZ,ROMERO/GUILLERMINA               | DGSSA017756                | 4,116.30         | 31/03/2024    | 1     |
| M02001  | VENZOR,RUEDA/RAUL                          | DGSSA000191                | 520.00           | 31/03/2024    | 1     |
| M02074  | VENZOR,RUEDA/RAUL                          | DGSSA000495                | 260.00           | 31/03/2024    | 1     |
| M02105  | VELEZ,SAAVEDRA/ANA MARIA                   | DGSSA017860                | 2,459.40         | 31/03/2024    | 1     |
| M02031  | VENZOR,SANCHEZ/MARIA CRISTINA              | DGSSA000186                | 2,115.67         | 31/03/2024    | 1     |
| M01004  | VENEGAS,VARELA/MARIA CONCEPCION            | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02088  | VELEZ,VELEZ/LILIA MARTINA                  | DGSSA017872                | 2,647.90         | 31/03/2024    | 1     |
| CF41058 | VILLARREAL,CASARES/MARIA ELENA             | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02035  | VILLANUEVA,CONTRERAS/ELIA MONSERRAT        | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M02035  | VILLANUEVA,CORDOVA/MARIA INES              | DGSSA017312                | 1,979.70         | 31/03/2024    | 1     |
| M02105  | VIDANA,CORDERO/MARTHA CECILIA              | DGSSA001031                | 2,459.40         | 31/03/2024    | 1     |
| M02036  | VICTORINO,FERNANDO                         | DGSSA000186                | 1,547.00         | 31/03/2024    | 1     |
| M02003  | VILLEGAS,GALINDO/AURELIO                   | DGSSA017756                | 1,943.80         | 31/03/2024    | 1     |
| M02097  | VIZCARRA,GALINDO/MARIA DEL CARMEN          | DGSSA000191                | 3,171.40         | 31/03/2024    | 1     |
| M03020  | VILLARELLO,GONZALEZ/IRMA                   | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02110  | VILLA,GAMIZ/THELMA YASMITH                 | DGSSA017190                | 2,295.40         | 31/03/2024    | 1     |
| M02085  | VIOLANTE,HERNANDEZ/MA DE LOURDES           | DGSSA000191                | 3,595.50         | 31/03/2024    | 1     |
| M02040  | VILLANUEVA,LOPEZ/FATIMA IRENE              | DGSSA002315                | 1,996.90         | 31/03/2024    | 1     |
| M01004  | VILLARREAL,LOZANO/JOSE                     | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01004  | VILLANUEVA,ORTEGA/ELIDA SAIDITH            | DGSSA017872                | 7,468.95         | 31/03/2024    | 1     |
| M01004  | VILLANUEVA,ORDAZ/NANCY MARIA               | DGSSA000186                | 3,230.00         | 31/03/2024    | 1     |
| M03004  | VILLANUEVA,SILVA/EDGAR OSCAR               | DGSSA017202                | 4,209.88         | 31/03/2024    | 1     |
| M02031  | VILLARREAL,SANCHEZ/MARIA ISABEL            | DGSSA017872                | 2,746.00         | 31/03/2024    | 1     |
| M01004  | VILLEGAS,SIFUENTES/MARTIN LEOBARDO         | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M01007  | VIDANA,SEPULVEDA/OFELIA                    | DGSSA017312                | 2,572.90         | 31/03/2024    | 1     |
| M02035  | VILLEGAS,ZUNIGA/MAYELA                     | DGSSA001446                | 2,178.00         | 31/03/2024    | 1     |
| M02112  | WEYMAN,BERMUDEZ/ROMELIA                    | DGSSA017202                | 855.00           | 31/03/2024    | 1     |
| M02072  | YANEZ,GONZALEZ/MARTHA ELIA                 | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02031  | YBARRA,HERNANDEZ/CELMIRA                   | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M03005  | ZALDIVAR,DIAZ/MARCO ANTONIO                | DGSSA017756                | 1,796.10         | 31/03/2024    | 1     |
| M01004  | ZAVALA,FERNANDEZ/LUIS ENRIQUE              | DGSSA017872                | 2,946.00         | 31/03/2024    | 1     |
| M03004  | ZARAGOZA,MARRUFO/ALEJANDRO                 | DGSSA017860                | 1,142.93         | 31/03/2024    | 1     |
| M02105  | ZAVALA,MORALES/LAURA IRENE                 | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01004  | ZARZOSA,ROMO/JORGE CARLOS                  | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02105  | ZAPATA,SOLANO/AZUCENA DEL CARMEN           | DGSSA003182                | 2,459.40         | 31/03/2024    | 1     |
| M01006  | ZAMORA,VENEGAS/ENRIQUE                     | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02105  | ZAVALA,ZAMUDIO/MANUELA AIDALINA            | DGSSA017662                | 3,754.00         | 31/03/2024    | 1     |
| M01010  | ZERMENO,GONZALEZ/MARIA DE LOURDES          | DGSSA000676                | 2,278.93         | 31/03/2024    | 1     |
| M01004  | PANTOJA,MENA/EDGAR CRISTOBAL               | DGSSA017872                | 2,255.00         | 31/03/2024    | 1     |
| M01006  | ROSALES,CACERES/MARIA SOLEDAD              | DGSSA017202                | 1,244.60         | 31/03/2024    | 1     |
| CF41018 | ROSALES,GARCIA/JUAN CARLOS                 | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M03021  | VALDIVIA,ACOSTA/NORBERTO                   | DGSSA017190                | 3,553.03         | 31/03/2024    | 1     |
| M03025  | ANDRADE,AGUILAR/YOLANDA ELIZABETH          | DGSSA000676                | 2,032.25         | 31/03/2024    | 1     |
| M03025  | ANAYA,GARCIA/CLAUDIA                       | DGSSA000780                | 480.00           | 31/03/2024    | 1     |
| M03025  | ARAUJO,MORALES/KARLA ELENA                 | DGSSA000780                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | ALVAREZ,NUNEZ/MARIA GUADALUPE              | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M02035  | AMARO,PEREZ/LEONOR                         | DGSSA000186                | 480.00           | 31/03/2024    | 1     |
| M03025  | ALCAZAR,PIZANA/MARIAZELL                   | DGSSA017190                | 1,351.00         | 31/03/2024    | 1     |
| M03025  | ALVAREZ,RODRIGUEZ/JULIA DEL CONSUELO       | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | ADAME,ROSALES/RIGOBERTO                    | DGSSA000191                | 2,646.00         | 31/03/2024    | 1     |
| M02035  | ALFARO,SEGOVIA/MAYRA JANETT                | DGSSA017872                | 3,284.97         | 31/03/2024    | 1     |
| M02035  | ADAME,TORRES/MIGUEL ANGEL                  | DGSSA017761                | 3,032.97         | 31/03/2024    | 1     |
| M03025  | ALVAREZ,VELEZ/SERGIO FRANCISCO             | DGSSA017440                | 4,250.10         | 31/03/2024    | 1     |
| M02035  | ANGEL,ANGEL/ALMA CRISTINA                  | DGSSA017872                | 6,034.67         | 31/03/2024    | 1     |
| M01007  | ARREOLA,SORIA/MA ROMANA GUADALUPE          | DGSSA000384                | 2,272.90         | 31/03/2024    | 1     |
| M01006  | ANDIOLA,GALVAN/HERIBERTO                   | DGSSA017900                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | ARIAS,HERNANDEZ/ABELARDO                   | DGSSA000116                | 480.00           | 31/03/2024    | 1     |
| M02035  | ASTORGA,ALVARADO/VANESSA EUGENIA           | DGSSA017202                | 799.80           | 31/03/2024    | 1     |
| M03025  | ACOSTA,BUENO/JOSE LUIS                     | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | ACOSTA,RAMIREZ/IVAN ALEJANDRO              | DGSSA017761                | 2,901.00         | 31/03/2024    | 1     |
| M03025  | BACIO,ARELLANO/MARCO ANTONIO               | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | BAUTISTA,DIAZ/RAMON ESTEBAN                | DGSSA017872                | 879.90           | 31/03/2024    | 1     |
| M02035  | BAUTISTA,GONZALEZ/AMERICA CITALLI          | DGSSA017872                | 879.90           | 31/03/2024    | 1     |
| M01007  | BARBOSA,HERRERA/SALVADOR REFUGIO           | DGSSA003182                | 480.00           | 31/03/2024    | 1     |
| M02035  | BARRIOS,MORAN/IRMA MARGARITA               | DGSSA000833                | 2,349.80         | 31/03/2024    | 1     |
| M03025  | BEDOLLA,BADILLO/MIRIAM                     | DGSSA000495                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | BERUMEN,GARCIA/MATILDE ADRIANA             | DGSSA017761                | 1,680.00         | 31/03/2024    | 1     |
| M01004  | BRISENO,SICSIK/DANIEL RASHID               | DGSSA017872                | 2,994.00         | 31/03/2024    | 1     |
| M02036  | BURCIAGA,REYES/AILEMA VALENTINA            | DGSSA017406                | 692.00           | 31/03/2024    | 1     |
| M03001  | CASAS,AGUIRRE/OSCAR RENE                   | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | CASTANEDA,BERUMEN/KAREN MILAGROS    | DGSSA000676                | 1,896.00         | 31/03/2024    | 1     |
| M02015  | CARRILLO,CONTRERAS/CYNTHIA HOLANDA  | DGSSA017773                | 5,769.68         | 31/03/2024    | 1     |
| M01004  | CASTANEDA,CHACON/MARTHA ARGELIA     | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M02003  | CALZADA,CONTRERAS/PETRA LAURA       | DGSSA017756                | 1,568.80         | 31/03/2024    | 1     |
| M03025  | CARRILLO,ESPINO/JUAN JOSE           | DGSSA001801                | 871.00           | 31/03/2024    | 1     |
| M01007  | CANALES,GARCIA/EBERTH LUIS          | DGSSA017190                | 2,272.90         | 31/03/2024    | 1     |
| M03025  | CANDELAS,GONZALEZ/JESUS             | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M03025  | CASTRO,GARCIA/LUIS ARMANDO          | DGSSA001031                | 1,351.00         | 31/03/2024    | 1     |
| M02040  | CALDERON,LARES/FLORENCIA JUDITH     | DGSSA000116                | 5,870.41         | 31/03/2024    | 1     |
| M03025  | CARDIEL,LOPEZ/LINDA KARINA          | DGSSA000780                | 4,763.70         | 31/03/2024    | 1     |
| M03025  | CASTILLO,PEDROZA/CARLOS ISRAEL      | DGSSA001801                | 2,421.00         | 31/03/2024    | 1     |
| M02015  | CASTRO,ROJAS/CAROLINA               | DGSSA017872                | 3,634.40         | 31/03/2024    | 1     |
| M03025  | CASTRELLON,RUIZ/CARLA DANIELA       | DGSSA017190                | 2,421.00         | 31/03/2024    | 1     |
| M03025  | CHAVEZ,REYES/RAMIRO ALBERTO         | DGSSA017872                | 2,610.67         | 31/03/2024    | 1     |
| M02003  | CERVERA,CARROLA/AUROLA MAGDALENA    | DGSSA000191                | 320.00           | 31/03/2024    | 1     |
| M03025  | CERVERA,CARROLA/AUROLA MAGDALENA    | DGSSA017872                | 160.00           | 31/03/2024    | 1     |
| M02035  | CERDA,MORENO/MIGUEL ANGEL           | DGSSA000676                | 2,429.90         | 31/03/2024    | 1     |
| M02035  | CERRILLO,VALENZUELA/JUAN CARLOS     | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M02035  | CISNEROS,MOLINA/CECILIA TERESA      | DGSSA000676                | 879.90           | 31/03/2024    | 1     |
| M02035  | CISNEROS,SAUCEDO/TOMAS LINO         | DGSSA000611                | 3,536.76         | 31/03/2024    | 1     |
| M02040  | CONTRERAS,BLANCA NIEVES             | DGSSA003131                | 4,078.91         | 31/03/2024    | 1     |
| M03025  | CORTES,CHAVEZ/ZAIRA NAYATH          | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M02006  | CORRAL,PARADA/CLAUDIO GUSTAVO       | DGSSA017761                | 2,030.00         | 31/03/2024    | 1     |
| M01006  | CORRAL,PARADA/ENOC NEIL             | DGSSA000780                | 1,724.60         | 31/03/2024    | 1     |
| M01006  | CORRAL,PARADA/HECTOR MANUEL         | DGSSA000676                | 2,172.30         | 31/03/2024    | 1     |
| M03025  | CONTRERAS,RODRIGUEZ/ABRAHAM         | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M03025  | CONTRERAS,RODRIGUEZ/BERTA YOANA     | DGSSA017872                | 2,901.00         | 31/03/2024    | 1     |
| M03025  | CRUZ,TORRES/MARISELA                | DGSSA017761                | 1,351.00         | 31/03/2024    | 1     |
| M03025  | DAVILA,AVELAR/DULCE ABRIL           | DGSSA017190                | 290.33           | 31/03/2024    | 1     |
| M03025  | DAVILA,GANDARA/SANDRA NOHEMI        | DGSSA000191                | 2,610.67         | 31/03/2024    | 1     |
| M01006  | DAVILA,SANDOVAL/LETICIA             | DGSSA017295                | 2,346.90         | 31/03/2024    | 1     |
| M03025  | DELGADO,GUAJARDO/LUZ ELENA          | DGSSA000780                | 3,213.70         | 31/03/2024    | 1     |
| M03025  | DELGADO,MERAZ/ALMA GRACIELA         | DGSSA017872                | 2,421.00         | 31/03/2024    | 1     |
| M03025  | DERAS,RODRIGUEZ/ANGELICA            | DGSSA017254                | 1,351.00         | 31/03/2024    | 1     |
| M01007  | DELGADO,REYES/CLAUDIA CRISTELA      | DGSSA001714                | 2,457.50         | 31/03/2024    | 1     |
| M01004  | DIAZ,CISNEROS/JOSE FRANCISCO        | DGSSA017761                | 2,646.00         | 31/03/2024    | 1     |
| M01009  | NAJERA,TORRES/MOISES                | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M01004  | VARGAS,BETANCOURT/ERICA             | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | ALCANTAR,BARRIOS/BLANCA ESTELA      | DGSSA000191                | 2,829.80         | 31/03/2024    | 1     |
| M02035  | ADAME,MENDEZ/MARTHA PATRICIA        | DGSSA000676                | 1,199.70         | 31/03/2024    | 1     |
| M02035  | COMPEAN,GONZALEZ/JUAN MANUEL        | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M02081  | COMPEAN,GONZALEZ/ELIA MARIA         | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | ESPINO,ARCINIEGA/ANA ELIZABETH      | DGSSA017872                | 3,229.70         | 31/03/2024    | 1     |
| M02035  | FARHAT,MONTOLONCO/DAISY SARAHÍ      | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | FLORES,JIMENEZ/LUISA CRISTINA       | DGSSA000191                | 1,199.70         | 31/03/2024    | 1     |
| M02034  | GARCIA,CASTRO/MARIA JULIETA         | DGSSA000191                | 921.27           | 31/03/2024    | 1     |
| M02035  | GARCIA,HUERCA/CINDY DEL CARMEN      | DGSSA017761                | 3,229.70         | 31/03/2024    | 1     |
| M02015  | GALLEGOS,LOZANO/CARMENELIA          | DGSSA017283                | 5,967.64         | 31/03/2024    | 1     |
| M02035  | GURROLA,ELIZALDE/CARMEN ARACELI     | DGSSA017872                | 1,279.80         | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,MIJARES/MINERVA           | DGSSA000780                | 2,879.70         | 31/03/2024    | 1     |
| CF41025 | JAQUEZ,MARTINEZ/EDITH ESMERALDA     | DGSSA003182                | 555.00           | 31/03/2024    | 1     |
| M02105  | LOPEZ,CUTIERREZ/PATRICIA BELEM      | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M02035  | MAR,REYNOSO/VALERIA ALEJANDRA       | DGSSA017761                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | MARTINEZ,MENDOZA/OMAR NOEL          | DGSSA017872                | 1,279.80         | 31/03/2024    | 1     |
| M02035  | ORTIZ,RIVAS/ALMA YANURI             | DGSSA000676                | 2,829.80         | 31/03/2024    | 1     |
| M02035  | OCHOA,LARA/BRENDA CRISTINA          | DGSSA000191                | 1,679.70         | 31/03/2024    | 1     |
| M02035  | RIVERA,ALVARADO/EDITH MARGARITA     | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M02034  | RIVADENEYRA,JUAREZ/PAOLA VERONICA   | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M02035  | VELEZ,PARRA/KARLA DEL CARMEN        | DGSSA017761                | 4,484.67         | 31/03/2024    | 1     |
| M02035  | ZAMORA,ALVAREZ/MARIA DE LA LUZ      | DGSSA000116                | 4,484.67         | 31/03/2024    | 1     |
| M01007  | ARREOLA,DUARTE/BRISA LILIANA        | DGSSA001422                | 1,550.00         | 31/03/2024    | 1     |
| M01007  | CHAVEZ,HERNANDEZ/SAIDA              | DGSSA001825                | 3,822.90         | 31/03/2024    | 1     |
| M01007  | HERNANDEZ,DE LEON/ERIKA             | DGSSA017790                | 7,621.59         | 31/03/2024    | 1     |
| M02003  | DOMINGUEZ,VILLANUEVA/JORGE EMMANUEL | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M02107  | RAMIREZ,MEDINA/LAURA GISEL          | DGSSA000191                | 1,071.37         | 31/03/2024    | 1     |
| M03025  | MONARREZ,GONZALEZ/MARIA VERENICE    | DGSSA017312                | 2,901.00         | 31/03/2024    | 1     |
| M02015  | GOMEZ,ORTIZ/JOSE HERIBERTO          | DGSSA000611                | 2,030.00         | 31/03/2024    | 1     |
| M02112  | GARCIA,GARCIA/MARTHA BEATRIZ        | DGSSA000191                | 3,830.90         | 31/03/2024    | 1     |
| M03025  | GALVEZ,CAZARES/JOSE ADRIAN          | DGSSA000495                | 480.00           | 31/03/2024    | 1     |
| M03005  | RODRIGUEZ,NEVAREZ/MAYRA JUDITH      | DGSSA001895                | 1,352.40         | 31/03/2024    | 1     |
| M03012  | RODRIGUEZ,CABRAL/GONZALO            | DGSSA000191                | 1,332.40         | 31/03/2024    | 1     |
| M01006  | MARTINEZ,DIAZ/JOSE VICENTE NORBERTO | DGSSA001895                | 5,619.17         | 31/03/2024    | 1     |
| M01006  | AMAYA,REYES/MARIA ELENA             | DGSSA000676                | 7,014.06         | 31/03/2024    | 1     |
| M03022  | DE LOS RIOS,QUINONES/OLGA           | DGSSA003113                | 2,387.22         | 31/03/2024    | 1     |
| CF41064 | ROJAS,CALDERON/ANA BERTHA           | DGSSA017190                | 780.00           | 31/03/2024    | 1     |
| M02105  | ORTIZ,PINEDA/ALDO ARTURO            | DGSSA000611                | 5,091.53         | 31/03/2024    | 1     |
| CF41065 | LOPEZ,DE LA O/ALEJANDRO             | DGSSA017190                | 705.00           | 31/03/2024    | 1     |
| CF40003 | PRADO,AGUILERA/JESUS ALBERTO        | DGSSA017214                | 705.00           | 31/03/2024    | 1     |
| M03011  | CISNEROS,SANDOVAL/OSCAR LEONEL      | DGSSA001895                | 705.00           | 31/03/2024    | 1     |
| M02105  | VILLALVAZO,RAMOS/JUAN CARLOS        | DGSSA017872                | 4,540.68         | 31/03/2024    | 1     |
| M02031  | HERNANDEZ,CARRILLO/MA DE LOURDES    | DGSSA000191                | 7,013.56         | 31/03/2024    | 1     |
| M02105  | VERDIN,VALENZUELA/JOSE GERARDO      | DGSSA003113                | 4,460.43         | 31/03/2024    | 1     |
| M03020  | GALVAN,GONZALEZ/JULIETA ANGELICA    | DGSSA000116                | 3,720.08         | 31/03/2024    | 1     |
| M02006  | FAVELA,ARROYO/FRANCISCO JAVIER      | DGSSA017872                | 1,126.70         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M03024  | CECENAS,VAZQUEZ/JOSE LUIS                | DGSSA017190                | 3,470.88         | 31/03/2024    | 1     |
| M02107  | PALACIOS,GARCIA/JESSICA MARTHA           | DGSSA017872                | 1,887.73         | 31/03/2024    | 1     |
| CF41062 | MARTINEZ,RUIZ/LUIS ENRIQUE               | DGSSA017190                | 705.00           | 31/03/2024    | 1     |
| CF41056 | CARDOZA,ARREOLA/MARGARITA                | DGSSA017231                | 705.00           | 31/03/2024    | 1     |
| M01006  | CENTENO,FERREIRA/ALTAGRACIA MIRIAM       | DGSSA017190                | 117.50           | 31/03/2024    | 1     |
| M02105  | RUIZ,MENDOZA/MARIA GUADALUPE             | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01004  | MIJARES,CALDERON/FRANCISCO ERNESTO       | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01004  | BONIFANT,CISNEROS/MICHEL FELIPE          | DGSSA000186                | 705.00           | 31/03/2024    | 1     |
| M01006  | RODRIGUEZ,ACEVEDO/FRANCISCO JAVIER IMARD | DGSSA017254                | 3,896.90         | 31/03/2024    | 1     |
| M01006  | OLGUIN,DIAZ/MIRIAM IDANIA                | DGSSA001825                | 5,096.90         | 31/03/2024    | 1     |
| M01004  | GURROLA,ORTEGA/ANGEL                     | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M02006  | SANCHEZ,BUSTILLOS/LUIS ALBERTO           | DGSSA003182                | 2,255.00         | 31/03/2024    | 1     |
| CF41013 | BLANCO,ROCHA/GUSTAVO ADOLFO              | DGSSA000611                | 1,550.00         | 31/03/2024    | 1     |
| M01006  | CUELLAR,GUZMAN/DALILA ADRIANA            | DGSSA003182                | 6,376.16         | 31/03/2024    | 1     |
| M01006  | HERNANDEZ,RODRIGUEZ/GUILLERMO            | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M01004  | HERNANDEZ,VENEGAS/FERNANDO               | DGSSA000186                | 480.00           | 31/03/2024    | 1     |
| M01006  | REYES,ROJAS/REINA JANETH                 | DGSSA001545                | 3,416.90         | 31/03/2024    | 1     |
| M01006  | SIERRA,SOLIS/JESUS ROLANDO               | DGSSA017860                | 705.00           | 31/03/2024    | 1     |
| M01007  | MIRANDA,LOZORIA/CAROLINA                 | DGSSA017190                | 3,822.90         | 31/03/2024    | 1     |
| M03025  | MORA,PEREZ/IRAIS ARELI                   | DGSSA000495                | 2,330.90         | 31/03/2024    | 1     |
| M01007  | PENA,CIGARROA/ESTEBAN                    | DGSSA017254                | 3,822.90         | 31/03/2024    | 1     |
| M01007  | RAMIREZ,VILLARELLO/JONATAN               | DGSSA003113                | 480.00           | 31/03/2024    | 1     |
| M02035  | AMADOR,MARIN/ALMA PATRICIA               | DGSSA000186                | 5,086.76         | 31/03/2024    | 1     |
| M02035  | CARRILLO,ESCARZAGA/JOSE MANUEL           | DGSSA000191                | 2,829.80         | 31/03/2024    | 1     |
| M02035  | CORDOVA,RABAGO/CLAUDIA ELIZABETH         | DGSSA000191                | 2,829.80         | 31/03/2024    | 1     |
| M02035  | GONZALEZ,CABRERA/MARIA ELIZABETH         | DGSSA000186                | 480.00           | 31/03/2024    | 1     |
| M02105  | GONZALEZ,JIMENEZ/ERIKA LILIANA           | DGSSA000495                | 480.00           | 31/03/2024    | 1     |
| M02105  | LEAL,ROMO/MARIA ISIS                     | DGSSA000611                | 3,859.40         | 31/03/2024    | 1     |
| M02035  | MENDOZA,GALARZA/NORMA BEATRIZ            | DGSSA000186                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | RIOS,BETANCOURT/JULISSA                  | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M02097  | GUERRERO,SANCHEZ/ENRIQUE ARTURO          | DGSSA000191                | 1,116.40         | 31/03/2024    | 1     |
| M03024  | MEZA,VILLA/JUAN ANGEL                    | DGSSA017190                | 2,030.00         | 31/03/2024    | 1     |
| M02105  | BOCANEGRA,PADEDES/OSCAR ALEJANDRO        | DGSSA002315                | 4,029.00         | 31/03/2024    | 1     |
| CF41014 | GUTIERREZ,ALVARADO/ANA MARIA             | DGSSA000191                | 2,105.00         | 31/03/2024    | 1     |
| M01004  | CARRASCO,MERCADO/ERIKA                   | DGSSA017872                | 1,924.00         | 31/03/2024    | 1     |
| M01006  | ESCOBAR,LOPEZ/NORMA                      | DGSSA017674                | 6,693.06         | 31/03/2024    | 1     |
| M01006  | ESQUEDA,MARTINEZ/JOSE HUMBERTO           | DGSSA017452                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | RODRIGUEZ,GARCIA/MAYRA YADIRA            | DGSSA017452                | 6,612.20         | 31/03/2024    | 1     |
| M01004  | JUAREZ,CISNEROS/HIRAM SALVADOR           | DGSSA000186                | 7,521.92         | 31/03/2024    | 1     |
| M01004  | PEREZ,VALENZUELA/OSCAR                   | DGSSA017872                | 1,550.00         | 31/03/2024    | 1     |
| M01004  | PINA,RUIZ/GEORGINA                       | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| CF41015 | CARDENAS,ARREOLA/ROBERTO                 | DGSSA002361                | 555.00           | 31/03/2024    | 1     |
| M01006  | PAEZ,MARTINEZ/KARLA GUADALUPE            | DGSSA017790                | 6,300.99         | 31/03/2024    | 1     |
| M01004  | RICARTTI,HUMARAN/GABRIEL ALEJANDRO       | DGSSA000191                | 1,202.00         | 31/03/2024    | 1     |
| M01004  | FLORES,ALVAREZ/JESUS ARMANDO             | DGSSA017872                | 2,149.00         | 31/03/2024    | 1     |
| M02006  | QUINONES,LOPEZ/KEILA LILIANA             | DGSSA017872                | 705.00           | 31/03/2024    | 1     |
| M03022  | DEVORA,ANDRADE/MANUEL ADRIAN             | DGSSA017872                | 1,372.20         | 31/03/2024    | 1     |
| M03011  | LOPEZ,SANCHEZ/YADIRA                     | DGSSA000611                | 480.00           | 31/03/2024    | 1     |
| M01006  | GONZALEZ,SALAS/SUSANA                    | DGSSA000990                | 4,730.46         | 31/03/2024    | 1     |
| M03006  | DELGADO,AVITIA/LEONEL                    | DGSSA001446                | 2,255.00         | 31/03/2024    | 1     |
| M02073  | GUTIERREZ,MUNOZ/EDILBERTO                | DGSSA017674                | 3,196.10         | 31/03/2024    | 1     |
| M02073  | AVILA,LEDEZMA/ROSENDO                    | DGSSA017674                | 5,303.28         | 31/03/2024    | 1     |
| M02073  | AISPURO,MADRID/JOSE GUADALUPE            | DGSSA017662                | 2,255.00         | 31/03/2024    | 1     |
| M02073  | MUNIZ,ESCALANTE/HECTOR ENRIQUE           | DGSSA017674                | 5,616.98         | 31/03/2024    | 1     |
| M02073  | MUNOZ,OROZCO/EFRAIN                      | DGSSA017674                | 4,066.98         | 31/03/2024    | 1     |
| CF41014 | CHAVEZ,DIMAS/MATEO ADRIAN                | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M03022  | GOMEZ,LAGUNAS/LETICIA                    | DGSSA000116                | 3,651.42         | 31/03/2024    | 1     |
| M03023  | DIAZ,MARIN/NANCY                         | DGSSA000010                | 2,255.00         | 31/03/2024    | 1     |
| M02036  | BARRON,GARCIA/ADA CRISTINA               | DGSSA000010                | 3,293.00         | 31/03/2024    | 1     |
| M03022  | ESCOBAR,VALENZUELA/IRMA                  | DGSSA000676                | 2,552.40         | 31/03/2024    | 1     |
| M02036  | ORTIZ,ROCHA/SARA GUADALUPE               | DGSSA017440                | 3,152.13         | 31/03/2024    | 1     |
| M02082  | AVILA,HURTADO/MARIA EUGENIA              | DGSSA017440                | 6,057.58         | 31/03/2024    | 1     |
| M02105  | UNZUETA,MEZA/JORGE ARMANDO               | DGSSA017872                | 6,064.83         | 31/03/2024    | 1     |
| M01006  | BANUELOS,NAVARRETE/CARLOS ANDRES         | DGSSA017872                | 3,971.90         | 31/03/2024    | 1     |
| M01006  | GRACIA/HECTOR LEONEL                     | DGSSA017254                | 1,550.00         | 31/03/2024    | 1     |
| M01006  | LECHUGA,RODALLLEGAS/CECILIA MAIELLA      | DGSSA017202                | 5,984.09         | 31/03/2024    | 1     |
| M01004  | RUEDA,MEDINA/EUNICE MARLENE              | DGSSA000676                | 3,230.00         | 31/03/2024    | 1     |
| M01006  | DURAN,SOSA/LUIS GERARDO                  | DGSSA017761                | 2,030.00         | 31/03/2024    | 1     |
| M03005  | NAVARRO,RIOS/JORGE ANTONIO DE JESUS      | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M02081  | QUINONES,VAZQUEZ/MARIA GUADALUPE         | DGSSA003182                | 4,975.53         | 31/03/2024    | 1     |
| CF41060 | LOPEZ,RODRIGUEZ/DAVID                    | DGSSA017190                | 2,255.00         | 31/03/2024    | 1     |
| M02006  | CAMPOS,CASTANON/GABRIELA                 | DGSSA000495                | 4,902.80         | 31/03/2024    | 1     |
| M01006  | GONZALEZ,MARIN/MARIA YESENIA             | DGSSA003182                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | HERRERA,ORTIZ/SANDRA CAROLINA            | DGSSA000611                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | VILLARREAL,VALDEZ/KARLA MARISOL          | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M01014  | GARCIA,ALVAREZ/ANGEL RAFAEL              | DGSSA000261                | 7,331.50         | 31/03/2024    | 1     |
| M03022  | GONZALEZ,FUENTES/CINTHYA JUDITH          | DGSSA000495                | 2,442.20         | 31/03/2024    | 1     |
| M02035  | GONZALEZ,MARTINEZ/JAIME JAVIER           | DGSSA017872                | 1,679.70         | 31/03/2024    | 1     |
| M02035  | GUERRERO,GARCIA/GUADALUPE KARINA         | DGSSA017872                | 6,034.67         | 31/03/2024    | 1     |
| M02105  | HERNANDEZ,HERRERA/DIANA                  | DGSSA000191                | 534.80           | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,LOPEZ/LAURA GABRIELA           | DGSSA017872                | 2,829.80         | 31/03/2024    | 1     |
| M02035  | ORTIZ,ROBLES/LUZ ANDREA                  | DGSSA000191                | 3,229.70         | 31/03/2024    | 1     |
| M02035  | VILLARREAL,AMAYA/CECILIA                 | DGSSA017312                | 2,349.80         | 31/03/2024    | 1     |
| M02035  | VILLA,CERVANTES/FRANCISCA YURIDIA        | DGSSA000191                | 2,829.80         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03022  | SARMIENTO,ALARCON/CINDY GUADALUPE   | DGSSA007226                | 2,618.44         | 31/03/2024    | 1     |
| M03022  | GONZALEZ,TORO/CLAUDIA LUCERO        | DGSSA007900                | 2,624.80         | 31/03/2024    | 1     |
| CF41014 | RAMIREZ,PAEZ/CARLOS ALBERTO         | DGSSA000186                | 2,255.00         | 31/03/2024    | 1     |
| M02031  | ZAPATA,MORALES/RAFAELA              | DGSSA000676                | 2,596.00         | 31/03/2024    | 1     |
| M02048  | BARRAZA,OLGUIN/LETICIA              | DGSSA000611                | 3,671.76         | 31/03/2024    | 1     |
| M03019  | BARRAZA,PEREZ/JESUS ISRAEL          | DGSSA000191                | 2,871.00         | 31/03/2024    | 1     |
| M03021  | MEDINA,RUIZ/MANUEL IVAN             | DGSSA007190                | 5,103.03         | 31/03/2024    | 1     |
| M01006  | FERNANDEZ,MATA/SOCORRO ALEJANDRA    | DGSSA007231                | 1,866.90         | 31/03/2024    | 1     |
| M02006  | BURCIAGA,RODRIGUEZ/YARELI MACIEL    | DGSSA007190                | 855.57           | 31/03/2024    | 1     |
| M02035  | ALVARADO,AGUIRRE/LIZBETH            | DGSSA007761                | 3,229.70         | 31/03/2024    | 1     |
| M02035  | ALMAGUER,MORENO/LOURDES JUANITA     | DGSSA007872                | 480.00           | 31/03/2024    | 1     |
| M02035  | ALCARATE,SERRANO/BENJAMIN           | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M02035  | BARBA,DE LA TORRE/REBECA            | DGSSA007761                | 2,429.90         | 31/03/2024    | 1     |
| M02035  | CENICEROS,CHAVEZ/ZULEYMA BRIGITTE   | DGSSA007872                | 2,030.00         | 31/03/2024    | 1     |
| M02036  | DELGADO,HERNANDEZ/JESUS IVAN        | DGSSA007872                | 2,030.00         | 31/03/2024    | 1     |
| M02036  | FRANCO,NORIEGA/MARIA SANDRA         | DGSSA000190                | 387.27           | 31/03/2024    | 1     |
| M02035  | GONZALEZ,CAZARES/GRACIELA MARGARITA | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | GONZALEZ,TREJO/SAHRAI               | DGSSA000676                | 4,429.70         | 31/03/2024    | 1     |
| M02035  | MARRERO,SOTO/THANIA SOCORRO         | DGSSA007761                | 4,834.97         | 31/03/2024    | 1     |
| M03025  | MENDEZ,LOPEZ/GRICELDA               | DGSSA000676                | 2,610.67         | 31/03/2024    | 1     |
| M02036  | MENDOZA,ROSALES/VERONICA ADRIANA    | DGSSA002385                | 2,242.00         | 31/03/2024    | 1     |
| M02034  | MONRRREALVALDEZ/MERARI ZOHAR        | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M02036  | SANCHEZ,NAVARRO/MANUELA             | DGSSA000191                | 2,376.00         | 31/03/2024    | 1     |
| M02035  | SILVA,SALDANA/PALOMA LILIAN         | DGSSA007242                | 2,030.00         | 31/03/2024    | 1     |
| M02107  | TERAN,MARTINEZ/GEMA SELENE          | DGSSA000191                | 3,879.10         | 31/03/2024    | 1     |
| M02035  | UNZUETA,SANCHEZ/KARLA YEZET         | DGSSA007872                | 480.00           | 31/03/2024    | 1     |
| M03024  | PADILLA,CABRAL/LUIS ANGEL           | DGSSA000611                | 3,984.08         | 31/03/2024    | 1     |
| M02035  | NAVARRO,CORREA/YAZMIN               | DGSSA0001031               | 3,454.70         | 31/03/2024    | 1     |
| M01004  | RODRIGUEZ,HERNANDEZ/ELIZABETH       | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M03025  | FLORES,GONZALEZ/VICENTE GABRIEL     | DGSSA000676                | 2,255.00         | 31/03/2024    | 1     |
| M03025  | DOZAL,MIER/SANDRA RAQUEL            | DGSSA007790                | 3,293.95         | 31/03/2024    | 1     |
| M03023  | CARRILLO,NUNEZ/MARIA DE LOURDES     | DGSSA007190                | 3,487.31         | 31/03/2024    | 1     |
| M01016  | HERRERA,HERNANDEZ/HIGMAR            | DGSSA000186                | 9,822.72         | 31/03/2024    | 1     |
| M03021  | LOZANO,HERRERA/JORGE ARNOLDO        | DGSSA000780                | 2,951.16         | 31/03/2024    | 1     |
| M03025  | GUTIERREZ,CORRAL/ERIK               | DGSSA007872                | 2,030.00         | 31/03/2024    | 1     |
| M01011  | DIAZ,JUAREZ/EDUARDO                 | DGSSA007872                | 705.00           | 31/03/2024    | 1     |
| CF41015 | DIAZ,GUZMAN/ARACELI                 | DGSSA000676                | 2,255.00         | 31/03/2024    | 1     |
| M01006  | GANOT,VOLANTE/GABRIELA              | DGSSA007266                | 6,933.81         | 31/03/2024    | 1     |
| M01006  | BURCIAGA,NAVA/RAFAEL                | DGSSA007872                | 6,616.91         | 31/03/2024    | 1     |
| M03006  | MENDEZ,HERNANDEZ/JULIO FRANCISCO    | DGSSA007872                | 2,255.00         | 31/03/2024    | 1     |
| M01006  | ENRIQUEZ,PEREZ/JUSTO MILLAN         | DGSSA000495                | 2,571.90         | 31/03/2024    | 1     |
| M03024  | SARINANA,HERRERA/NELLY PATRICIA     | DGSSA001446                | 1,308.67         | 31/03/2024    | 1     |
| M03005  | SOLIS,MEDINA/NOHEMI                 | DGSSA007190                | 5,221.76         | 31/03/2024    | 1     |
| M03025  | OCHOA,RABAGO/MANUEL DE JESUS        | DGSSA007190                | 2,105.00         | 31/03/2024    | 1     |
| M02036  | VERDIN,VALENZUELA/YURIDIA           | DGSSA000495                | 1,743.00         | 31/03/2024    | 1     |
| M01006  | HERRERA,RAMIREZ/GLORIA LIZETH       | DGSSA007312                | 3,349.60         | 31/03/2024    | 1     |
| M01006  | JUAREZ,VILLARREAL/VICTOR YADIR      | DGSSA007882                | 6,606.39         | 31/03/2024    | 1     |
| M01004  | ROMERO,MARTINEZ/BRAULIO ALEJANDRO   | DGSSA007872                | 480.00           | 31/03/2024    | 1     |
| M01006  | BANUELOS,CASTRO/LUIS                | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M01006  | FLORES,HUERTA/JOSE IBRAIM           | DGSSA007406                | 3,274.60         | 31/03/2024    | 1     |
| M03006  | IBARRA,ALVARADO/HUMBERTO LORENZO    | DGSSA000186                | 855.00           | 31/03/2024    | 1     |
| M01004  | VILLARREAL,ESTRADA/JAIME            | DGSSA007872                | 4,196.00         | 31/03/2024    | 1     |
| M01004  | ESQUIVEL,GARCIA/SILVIA CAROLINA     | DGSSA000186                | 7,521.92         | 31/03/2024    | 1     |
| M01006  | NAVARRETE,SALAZAR/JOSE ROBERTO      | DGSSA000382                | 480.00           | 31/03/2024    | 1     |
| M01006  | REYES,BUJANDA/OSSNY OMAR            | DGSSA007860                | 2,030.00         | 31/03/2024    | 1     |
| M01006  | VELA,GARCIA/MARIA DEL CONSUELO      | DGSSA007900                | 1,680.00         | 31/03/2024    | 1     |
| M01006  | MELGAREJO,LARA/PEDRO ANTONIO        | DGSSA001446                | 1,550.00         | 31/03/2024    | 1     |
| M02035  | AGUILAR,FLORES/LUISA                | DGSSA007254                | 3,229.70         | 31/03/2024    | 1     |
| M02105  | CARMONA,SILVA/YESSENIA              | DGSSA000495                | 7,037.24         | 31/03/2024    | 1     |
| M02035  | GARCIA,ORTIZ/OSCAR ALFREDO          | DGSSA007860                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,AMADOR/AMADEO             | DGSSA007872                | 2,829.80         | 31/03/2024    | 1     |
| M02035  | MANZANARES,LOPEZ/SARA               | DGSSA000186                | 2,429.90         | 31/03/2024    | 1     |
| M02035  | SALAS,GUZMAN/BRENDA ELENA           | DGSSA007872                | 5,782.67         | 31/03/2024    | 1     |
| M02035  | SERRANO,GONZALEZ/ALMA ALEJANDRA     | DGSSA000191                | 5,234.87         | 31/03/2024    | 1     |
| M02035  | VELAZQUEZ,URIBE/GABRIELA ALEJANDRA  | DGSSA000191                | 3,229.70         | 31/03/2024    | 1     |
| M02036  | LOZOYA,GONZALEZ/NOHEMI CONCEPCION   | DGSSA007860                | 2,991.63         | 31/03/2024    | 1     |
| M01007  | OCHOA,QUINONEZ/GLORIA ZENETH        | DGSSA000382                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | ACEVEDO/ANA MARIA                   | DGSSA000755                | 1,803.00         | 31/03/2024    | 1     |
| M02035  | GONZALEZ,ORTEGA/ANA PRISCILA        | DGSSA000191                | 3,229.70         | 31/03/2024    | 1     |
| CF41056 | JIMENEZ,IRUNGARAY/IGNACIO           | DGSSA007190                | 555.00           | 31/03/2024    | 1     |
| M03024  | SOSA,MARTINEZ/JORGE ESTEBAN         | DGSSA001895                | 2,105.00         | 31/03/2024    | 1     |
| CF41062 | SOTO,GALLEGOS/JUAN ORACIO           | DGSSA007190                | 4,375.74         | 31/03/2024    | 1     |
| M02035  | DIAZ,FLORES/EMILIA MONTSERRAT       | DGSSA001883                | 1,550.00         | 31/03/2024    | 1     |
| M02035  | DIAZ,FLORES/SANDRA LIZBETH          | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M03025  | DIAZ,GALVEZ/JUAN PAULO              | DGSSA000251                | 2,421.00         | 31/03/2024    | 1     |
| M01006  | DIAZ,MORALES/SANDRA                 | DGSSA007254                | 3,896.90         | 31/03/2024    | 1     |
| M03025  | DIAZ,RIOS/JUAN CARLOS               | DGSSA000676                | 1,351.00         | 31/03/2024    | 1     |
| M03025  | DIAZ,SIFUENTES/MARIA GABRIELA       | DGSSA0001031               | 1,550.00         | 31/03/2024    | 1     |
| M02035  | DIAZ,VELAZQUEZ/ANDREA SILVIA        | DGSSA000191                | 879.90           | 31/03/2024    | 1     |
| M02036  | DOMINGUEZ,REYES/MIRIAM FAVIOLA      | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M01004  | DUQUE,MORENO/JUAN GILBERTO          | DGSSA007761                | 480.00           | 31/03/2024    | 1     |
| M01004  | ESPARZA,JUAREZ/JOSE ANTONIO         | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M03025  | ESPARZA,OLVERA/JOSE ANTONIO         | DGSSA007190                | 1,060.67         | 31/03/2024    | 1     |
| M03025  | ESPINO,SALAZAR/OFELIA               | DGSSA000780                | 480.00           | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | ESPINOZA,TRUJANO/FRANCISCO JAVIER          | DGSSA017761                | 5,391.96         | 31/03/2024    | 1     |
| M03025 | ESCOBEDO,CORDOVA/PEDRO                     | DGSSA001895                | 1,380.20         | 31/03/2024    | 1     |
| M01006 | FRAUSTO,BECERRIL/GABRIELA ELIZABETH        | DGSSA001900                | 6,400.52         | 31/03/2024    | 1     |
| M01006 | FELIX,AYALA/CARLOS ALBERTO                 | DGSSA017662                | 6,834.17         | 31/03/2024    | 1     |
| M02035 | FELIX,CARRILLO/DIANA SHUGEYL               | DGSSA000186                | 4,834.97         | 31/03/2024    | 1     |
| M03025 | FEMATT,FLORES/ESMERALDA ANAIS              | DGSSA017761                | 2,901.00         | 31/03/2024    | 1     |
| M02117 | FLORES,GALINDO/EPIFANIA                    | DGSSA001224                | 480.00           | 31/03/2024    | 1     |
| M02105 | FLORES,LUGO/BEATRIZ ADRIANA                | DGSSA017872                | 4,834.40         | 31/03/2024    | 1     |
| M02036 | FLORES,SALAZAR/SILVIA NALLELY              | DGSSA000191                | 3,068.00         | 31/03/2024    | 1     |
| M02003 | FLORES,TORRES/ALMA LETICIA                 | DGSSA017900                | 2,030.00         | 31/03/2024    | 1     |
| M02035 | GARCIA,ARMENDARIZ/ZEUS ANGEL               | DGSSA003140                | 3,229.70         | 31/03/2024    | 1     |
| M01006 | GARCIA,CONTRERAS/CARLOS                    | DGSSA017406                | 480.00           | 31/03/2024    | 1     |
| M03025 | GALVAN,CASTRO/ROSA CATALINA                | DGSSA017214                | 1,351.00         | 31/03/2024    | 1     |
| M03025 | GALVAN,GONZALEZ/ARTURO AARON               | DGSSA017312                | 770.33           | 31/03/2024    | 1     |
| M03025 | GARCIA,CALLEGOS/MARIA DE LA PAZ            | DGSSA001895                | 2,930.20         | 31/03/2024    | 1     |
| M03025 | GARCIA,LOPEZ/SIXTO                         | DGSSA017761                | 3,213.70         | 31/03/2024    | 1     |
| M03025 | GARZA,PEREZ/CARLOS HUMBERTO                | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M02003 | GALVEZ,QUINONES/MARIA MAGDALENA            | DGSSA001895                | 480.00           | 31/03/2024    | 1     |
| M03025 | GARCIA,RENTERIA/BENITO                     | DGSSA000780                | 1,351.00         | 31/03/2024    | 1     |
| M01004 | GALINDO,RAMIREZ/ROBERTO HUMBERTO           | DGSSA000186                | 480.00           | 31/03/2024    | 1     |
| M03025 | GAMBOA,ZAPATA/ADRIANA ISABEL               | DGSSA001031                | 2,030.00         | 31/03/2024    | 1     |
| M02035 | GARCIA,ZAPATA/SOCORRO                      | DGSSA017872                | 3,229.70         | 31/03/2024    | 1     |
| M03025 | GRIMALDI,CASTANEDA/ALEJANDRA               | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M03025 | GOMEZ,ALVAREZ/OSCAR                        | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M03025 | GONZALEZ,BASSOCO/ESTEBAN ORLANDO           | DGSSA003182                | 1,351.00         | 31/03/2024    | 1     |
| M01006 | GONZALEZ,BAUTISTA/JUAN FRANCISCO           | DGSSA017686                | 2,346.90         | 31/03/2024    | 1     |
| M02035 | GONZALEZ,CASTRO/GABRIELA                   | DGSSA000116                | 4,084.77         | 31/03/2024    | 1     |
| M02035 | GONZALEZ,CARRILLO/MANUEL ARTURO            | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M03025 | GONZALEZ,GONZALEZ/GISELA ALEJANDRA         | DGSSA017190                | 1,351.00         | 31/03/2024    | 1     |
| M03025 | GONZALEZ,LOPEZ/ROSA LILIA                  | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M03025 | GONZALEZ,MURUAGA/MAYELA                    | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M02006 | GONZALEZ,ROMO/OSCAR MARTIN                 | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M03025 | GONZALEZ,SANCHEZ/CAROLINA                  | DGSSA017761                | 871.00           | 31/03/2024    | 1     |
| M03025 | GUTIERREZ,AYALA/EMMANUEL                   | DGSSA000116                | 2,030.00         | 31/03/2024    | 1     |
| M02006 | GUERCA,LEAL/JOSE ALFREDO                   | DGSSA000191                | 855.57           | 31/03/2024    | 1     |
| M02006 | GUIJARRO,RETANA/NANCY GUILLERMINA          | DGSSA017882                | 5,653.93         | 31/03/2024    | 1     |
| M03025 | HERNANDEZ,BONILLA/MARIA DEL SOCORRO        | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M03025 | HERRERA,CORTEZ/LUIS MANUEL                 | DGSSA017190                | 480.00           | 31/03/2024    | 1     |
| M01006 | HERNANDEZ,DEVORA/OSCAR MAURICIO            | DGSSA017674                | 6,693.06         | 31/03/2024    | 1     |
| M02035 | HERRERA,ELIAS/LEOPOLDO ENRIQUE             | DGSSA017761                | 2,030.00         | 31/03/2024    | 1     |
| M03025 | HERNANDEZ,ESPINO/NANCY VIRIDIANA           | DGSSA000780                | 2,320.33         | 31/03/2024    | 1     |
| M03025 | HERNANDEZ,FERNANDEZ/HECTOR MANUEL          | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M03025 | HERNANDEZ,FLORES/JULIETA                   | DGSSA000186                | 2,342.70         | 31/03/2024    | 1     |
| M03025 | HERNANDEZ,GARCIA/CARLOS IVAN               | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M02035 | HERNANDEZ,GUILLEN/MONTSERRAT MARIA DEL SOL | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M02015 | HERRERA,HERNANDEZ/EDGAR OMAR               | DGSSA017226                | 2,030.00         | 31/03/2024    | 1     |
| M03025 | HERRERA,LOZANO/MARTHA ORALIA               | DGSSA017761                | 480.00           | 31/03/2024    | 1     |
| M02035 | HERNANDEZ,LOPEZ/YESENIA                    | DGSSA001545                | 1,199.70         | 31/03/2024    | 1     |
| M02035 | HERNANDEZ,MURILLO/PERLA FABIOLA            | DGSSA017761                | 4,582.97         | 31/03/2024    | 1     |
| M02001 | HERNANDEZ,ORTEGA/SORAYA                    | DGSSA001031                | 6,946.59         | 31/03/2024    | 1     |
| M03025 | HERNANDEZ,POMPOSO/RUBEN                    | DGSSA000611                | 3,230.00         | 31/03/2024    | 1     |
| M02003 | HERRERA,REALZOLA/FELIPE ALBERTO            | DGSSA017872                | 5,170.39         | 31/03/2024    | 1     |
| M02003 | HERNANDEZ,SANTILLAN/MANUEL IVAN            | DGSSA000191                | 2,755.87         | 31/03/2024    | 1     |
| M01006 | HERNANDEZ,ZAMAGO/ERIKA                     | DGSSA000186                | 3,546.90         | 31/03/2024    | 1     |
| M03025 | IBARRA,ROMAN/BLANCA ESTELA                 | DGSSA017761                | 1,351.00         | 31/03/2024    | 1     |
| M01006 | IZQUIERDO,AREVALO/MANUEL                   | DGSSA001825                | 2,421.90         | 31/03/2024    | 1     |
| M01004 | ESTRADA,MARTINEZ/JUAN OMAR                 | DGSSA000191                | 780.00           | 31/03/2024    | 1     |
| M02107 | ESTALA,MERCADO/NORMA MARGARITA             | DGSSA000186                | 1,962.73         | 31/03/2024    | 1     |
| M03025 | ESPARZA,PANTOJA/JORGE CARLOS               | DGSSA017202                | 855.00           | 31/03/2024    | 1     |
| M02048 | ESTRADA,QUINONES/MIRIAM ELENA              | DGSSA000611                | 1,796.10         | 31/03/2024    | 1     |
| M03006 | ESPARZA,RABAGO/ARTURO                      | DGSSA000191                | 1,796.10         | 31/03/2024    | 1     |
| M02055 | ESTRADA,REYNALDO                           | DGSSA017674                | 1,200.53         | 31/03/2024    | 1     |
| M02105 | ESTRADA,RETANA/FRANCISCO                   | DGSSA003182                | 2,459.40         | 31/03/2024    | 1     |
| M01006 | ESTRADA,RETANA/RAUL MANUEL                 | DGSSA002245                | 2,721.90         | 31/03/2024    | 1     |
| M03020 | ESPARZA,RABAGO/VELIA                       | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M02105 | ESPINOZA,AVILA/LAURA IRENE                 | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M03019 | ENRIQUEZ,BADILLO/RAYMUNDO                  | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02049 | ESPINOZA,CABRAL/ERASMO                     | DGSSA000676                | 2,389.20         | 31/03/2024    | 1     |
| M03022 | ESPINOZA,GUTIERREZ/BRENDA GRISEL           | DGSSA017761                | 705.00           | 31/03/2024    | 1     |
| M01004 | ENRIQUEZ,GUERRA/JUSTO MILLAN               | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02047 | ESPINOZA,GUTIERREZ/SIMON OMAR              | DGSSA000676                | 1,168.70         | 31/03/2024    | 1     |
| M02035 | ESPINO,LOPEZ/CLAUDIA                       | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02034 | ESPINOZA,OROZCO/MICAELE                    | DGSSA000676                | 1,296.27         | 31/03/2024    | 1     |
| M01006 | ESPINOZA,ROJAS/ALMA RAMONA                 | DGSSA001574                | 480.00           | 31/03/2024    | 1     |
| M02107 | ENRIQUEZ,URBINA/MA DE LA LUZ               | DGSSA000676                | 2,629.10         | 31/03/2024    | 1     |
| M03021 | RODRIGUEZ,DE LA ROSA/IBRAHIM               | DGSSA000191                | 1,306.87         | 31/03/2024    | 1     |
| M03021 | ESCOBAR,GARCIA/LILIANA DEL CARMEN          | DGSSA017190                | 3,412.60         | 31/03/2024    | 1     |
| M02105 | ESCOBEDO,GUTIERREZ/MARISSA ELIZABETH       | DGSSA017761                | 2,330.00         | 31/03/2024    | 1     |
| M01006 | ESCOBOSA,GALINDO/ROSA EMELIA DE GUADALUPE  | DGSSA000495                | 1,402.30         | 31/03/2024    | 1     |
| M02006 | ESCOBEDO,LEDEZMA/SERGIO MANUEL             | DGSSA017214                | 1,981.70         | 31/03/2024    | 1     |
| M01004 | ESCOBEDO,REYES/JOSE ALBERTO                | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M03019 | ESCOBEDO,SOTO/HERNAN                       | DGSSA000676                | 1,779.00         | 31/03/2024    | 1     |
| M02081 | ESCOBAR,VALENZUELA/MARIBEL                 | DGSSA017761                | 1,705.20         | 31/03/2024    | 1     |
| M01009 | ESQUIVEL,ESTRADA/ROSA MARIA                | DGSSA000780                | 855.00           | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | ESQUIVEL,MARTINEZ/ELIZABETH              | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M02048  | ESTUPINAN,SAUCEDO/JUANA                  | DGSSA000191                | 1,482.40         | 31/03/2024    | 1     |
| M03021  | FAVELA,ARROYO/JOSE RAMON                 | DGSSA000611                | 1,456.87         | 31/03/2024    | 1     |
| M02036  | FARIAS,BARRIOS/GLORIA                    | DGSSA002105                | 1,893.00         | 31/03/2024    | 1     |
| M01007  | FAVELA,CANDIA/ELIDA GABRIELA             | DGSSA000611                | 4,358.94         | 31/03/2024    | 1     |
| M03021  | FAVELA,CHAVEZ/MARIA DEL SOCORRO          | DGSSA001895                | 855.00           | 31/03/2024    | 1     |
| M03021  | FABELA,FONSECA/OSCAR EDUARDO             | DGSSA000676                | 1,757.80         | 31/03/2024    | 1     |
| M01010  | FAJARDO,GOMEZ/ANA MARIA                  | DGSSA017266                | 3,103.40         | 31/03/2024    | 1     |
| M02036  | FRAUSTO,MONTIELONGO/GRISELDA             | DGSSA017761                | 1,126.00         | 31/03/2024    | 1     |
| M02105  | FRANCO,NORIEGA/BLANCA EVA                | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02105  | FRAUSTO,REYNA/MARIA GABRIELA             | DGSSA000676                | 2,405.00         | 31/03/2024    | 1     |
| M02107  | FAVELA,ZAPATA/MANUELA                    | DGSSA000116                | 2,479.10         | 31/03/2024    | 1     |
| M02048  | FERNANDEZ,ALVAREZ/JORGE ENRIQUE          | DGSSA017190                | 1,721.10         | 31/03/2024    | 1     |
| M03021  | FERNANDEZ,ARAMBULA/VERONICA              | DGSSA000495                | 1,381.87         | 31/03/2024    | 1     |
| M03004  | FELIX,BARRETERO/IVAN DE JESUS            | DGSSA001282                | 1,868.80         | 31/03/2024    | 1     |
| M02047  | FERMAN,DELFIN/SOFIA                      | DGSSA000611                | 1,721.10         | 31/03/2024    | 1     |
| M03012  | FERNANDEZ,GUTIERREZ/EDGAR UBALDO         | DGSSA001895                | 1,823.50         | 31/03/2024    | 1     |
| M02036  | FERNANDEZ,GUTIERREZ/SILVIA GRACIELA      | DGSSA000495                | 1,126.00         | 31/03/2024    | 1     |
| M03002  | FELIX,HUERTA/JESUS                       | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02082  | FERNANDEZ,HERNANDEZ/MARIA DE LOURDES     | DGSSA001615                | 2,106.10         | 31/03/2024    | 1     |
| M02107  | FELIX,JIMENEZ/MARTHA IMELDA              | DGSSA017872                | 1,962.73         | 31/03/2024    | 1     |
| M02105  | FERMAN,MARQUEZ/AMPARO                    | DGSSA000191                | 2,459.40         | 31/03/2024    | 1     |
| CF41030 | FERNANDEZ,PUENTE/VICTOR MANUEL           | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M02105  | FERNANDEZ,RIVERA/PEDRO                   | DGSSA000611                | 3,934.40         | 31/03/2024    | 1     |
| M01004  | FERNANDEZ,SARACHO/SAUL                   | DGSSA000191                | 6,292.92         | 31/03/2024    | 1     |
| M03005  | FERNANDEZ,TOVAR/GUILHERMO                | DGSSA003182                | 1,796.10         | 31/03/2024    | 1     |
| M02031  | FIGUEROA,BARRIOS/MARIA MARTA             | DGSSA017872                | 3,946.00         | 31/03/2024    | 1     |
| M01004  | FIERRO,CAMPA/ROBERTO                     | DGSSA003182                | 5,187.00         | 31/03/2024    | 1     |
| M02035  | FILETO,GALVAN/MARIA DEL SOCORRO          | DGSSA000495                | 1,654.80         | 31/03/2024    | 1     |
| M03020  | FILETO,GALVAN/TOMASA                     | DGSSA017202                | 1,768.40         | 31/03/2024    | 1     |
| M03020  | FRIAS,GURROLA/XOCHITL                    | DGSSA000495                | 1,693.40         | 31/03/2024    | 1     |
| M02057  | FIERRO,PEREZ/ALBA                        | DGSSA000495                | 1,769.80         | 31/03/2024    | 1     |
| M03004  | FISCAL,VALENZUELA/CESAR ENRIQUE          | DGSSA000565                | 3,418.80         | 31/03/2024    | 1     |
| M01004  | FLORES,AVILA/CONRADO                     | DGSSA000191                | 3,021.00         | 31/03/2024    | 1     |
| M02050  | FLORES,ARREDONDO/MARIA GUADALUPE         | DGSSA000676                | 1,988.60         | 31/03/2024    | 1     |
| M02031  | FLORES,BENAVIDES/ROWENA DE LA CONCEPCION | DGSSA000495                | 780.00           | 31/03/2024    | 1     |
| M02031  | FLORES,CAZARES/MARIA GRACIELA            | DGSSA000191                | 2,746.00         | 31/03/2024    | 1     |
| M02001  | FLORES,CABRAL/HILDA ARACELI              | DGSSA000186                | 7,243.04         | 31/03/2024    | 1     |
| M02081  | FLORES,CHAVARRIA/NORMA LETICIA           | DGSSA000780                | 855.00           | 31/03/2024    | 1     |
| M01008  | FLORES,CERVANTES/RAFAEL                  | DGSSA017872                | 6,155.45         | 31/03/2024    | 1     |
| M01011  | FOURNIER,DREW/FRANCISCO GERARDO          | DGSSA000191                | 7,390.62         | 31/03/2024    | 1     |
| M02035  | FONSECA,ESPINO/FABIOLA                   | DGSSA000676                | 2,030.00         | 31/03/2024    | 1     |
| M03005  | FLORES,GUEVARA/RENE                      | DGSSA017872                | 3,346.10         | 31/03/2024    | 1     |
| M03022  | FLORES,GUEVARA/REBECA ELVIA              | DGSSA000495                | 780.00           | 31/03/2024    | 1     |
| M02035  | FLORES,HOLGUIN/TERESITA DE JESUS         | DGSSA017312                | 855.00           | 31/03/2024    | 1     |
| M02089  | FLORES,MORENO/VICENTE                    | DGSSA017214                | 2,720.00         | 31/03/2024    | 1     |
| M03005  | FLORES,OLGUIN/BLANCA ESTELA              | DGSSA001895                | 1,826.10         | 31/03/2024    | 1     |
| M02105  | FLORES,OLVERA/LUIS CONCEPCION            | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01004  | FLORES,ONTIVEROS/MARCO ANTONIO           | DGSSA001895                | 855.00           | 31/03/2024    | 1     |
| M03022  | FLORES,REYES/DOROTEO                     | DGSSA000010                | 2,919.72         | 31/03/2024    | 1     |
| M01014  | FLORES,REYES/GABRIELA                    | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02012  | FLORES,ROCHA/JESUS EDUARDO               | DGSSA000611                | 2,405.00         | 31/03/2024    | 1     |
| M03011  | FLORES,SANCHEZ/ENRIQUE                   | DGSSA000676                | 1,168.70         | 31/03/2024    | 1     |
| M02105  | FLORES,SANCHEZ/OLIVA                     | DGSSA000116                | 5,610.28         | 31/03/2024    | 1     |
| M01004  | FLORES,TORRES/LUCIA ESTELA               | DGSSA000191                | 2,224.00         | 31/03/2024    | 1     |
| M03020  | FLORES,VARGAS/MARIA CONCEPCION           | DGSSA017300                | 1,768.40         | 31/03/2024    | 1     |
| M01004  | FUENTES,CASTRO/EDUARDO                   | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02001  | FUENTES,SANCHEZ/AMERICA RUTH             | DGSSA017756                | 780.00           | 31/03/2024    | 1     |
| M02107  | GALLEGOS,ARROYO/MARIA DEL CARMEN         | DGSSA017872                | 2,629.10         | 31/03/2024    | 1     |
| M02036  | GALINDO,ARENAS/FRANCISCO JAVIER          | DGSSA001253                | 1,472.00         | 31/03/2024    | 1     |
| M01004  | GARCIA,ARROYO/JUAN MANUEL                | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02054  | GARCIA,ALANIS/JAVIER                     | DGSSA017202                | 1,817.80         | 31/03/2024    | 1     |
| M02107  | GALLEGOS,ALVARADO/MONICA                 | DGSSA000186                | 2,629.10         | 31/03/2024    | 1     |
| M02035  | GARCIA,AYALA/NOHEMI                      | DGSSA001895                | 855.00           | 31/03/2024    | 1     |
| M01004  | GALLEGOS,ALVARADO/RAFAEL                 | DGSSA000191                | 1,577.00         | 31/03/2024    | 1     |
| M01006  | GARCIA,BARRON/ARTURO                     | DGSSA000495                | 2,721.90         | 31/03/2024    | 1     |
| M03022  | GARCIA,BARRIOS/JUAN FERNANDO             | DGSSA017190                | 3,297.20         | 31/03/2024    | 1     |
| M01004  | GARCIA,BACIO/MANUEL                      | DGSSA017872                | 3,021.00         | 31/03/2024    | 1     |
| M02034  | GARCIA,CERDA/ANA MARIA                   | DGSSA000780                | 3,728.80         | 31/03/2024    | 1     |
| M02105  | GALINDO/CARMEN GABRIELA                  | DGSSA000495                | 1,849.60         | 31/03/2024    | 1     |
| M02094  | GARCIA,CASTANEDA/CLAUDIA HILDA           | DGSSA003182                | 2,330.00         | 31/03/2024    | 1     |
| M03006  | GARCIA,CORONADO/CARLOS FRANCISCO         | DGSSA000676                | 2,405.00         | 31/03/2024    | 1     |
| M03021  | GARCIA,CANTELLANO/MARIA GUADALUPE        | DGSSA017202                | 1,693.40         | 31/03/2024    | 1     |
| M03025  | GALVEZ,CAZARES/JUAN CARLOS               | DGSSA017156                | 1,285.67         | 31/03/2024    | 1     |
| M02001  | GANDARA,CARDIEL/NORMA ARACELI            | DGSSA000191                | 5,147.16         | 31/03/2024    | 1     |
| CF41055 | GARCIA,CORONADO/MARIA TERESA             | DGSSA017214                | 780.00           | 31/03/2024    | 1     |
| M02031  | GARCIA,DARE/SERGIO GERARDO               | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02107  | GAYTAN,ESPARZA/ALTAGRACIA                | DGSSA001895                | 2,827.60         | 31/03/2024    | 1     |
| M02035  | GARCIA,ESQUIVEL/ARACELI                  | DGSSA000676                | 1,550.00         | 31/03/2024    | 1     |
| M02068  | GARCIA,ESPINO/BIANEY                     | DGSSA017202                | 855.00           | 31/03/2024    | 1     |
| M03004  | GARCIA,ESPINOZA/HUGO                     | DGSSA003182                | 1,142.93         | 31/03/2024    | 1     |
| M03019  | GARCIA,ESPINO/MA MAGDALENA               | DGSSA000191                | 705.00           | 31/03/2024    | 1     |
| M02040  | GARCIA,FRAIRE/MARIA DE LOS ANGELES       | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02105  | GARCIA,FLORES/MIRIAM MAGDALENA           | DGSSA000191                | 2,564.80         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03006  | GARCIA,GARCIA/ANDRES               | DGSSA017872                | 1,796.10         | 31/03/2024    | 1     |
| M01007  | GARCIA,GARCIA/ANA PATRICIA         | DGSSA017283                | 7,145.65         | 31/03/2024    | 1     |
| M02035  | GARCIA,GAYTAN/CLAUDIA              | DGSSA000845                | 1,254.90         | 31/03/2024    | 1     |
| M03019  | GANDARA,GARCIA/MARIA CRUZ          | DGSSA000191                | 1,471.00         | 31/03/2024    | 1     |
| M03020  | GALINDO,GOMEZ/CLARA CECILIA        | DGSSA017190                | 6,335.40         | 31/03/2024    | 1     |
| M02105  | GARCIA,GUERECIA/CLAUDIA ISABEL     | DGSSA000191                | 2,330.00         | 31/03/2024    | 1     |
| M01012  | GALLARDO,GALINDO/DELIA MAGDALENA   | DGSSA000331                | 2,299.00         | 31/03/2024    | 1     |
| M03018  | GARCIA,GARCIA/FELIPE               | DGSSA017202                | 1,714.60         | 31/03/2024    | 1     |
| M03024  | GARCIA,GARCIA/GUADALUPE            | DGSSA017190                | 1,731.30         | 31/03/2024    | 1     |
| M01004  | GALVAN,GARCIA/NORA MARGARITA       | DGSSA000191                | 3,021.00         | 31/03/2024    | 1     |
| M02105  | GARCIA,GOMEZ/PETRA ELISA           | DGSSA001031                | 7,695.08         | 31/03/2024    | 1     |
| M03019  | GALARZA,GALLARDO/SALVADOR          | DGSSA000676                | 1,704.00         | 31/03/2024    | 1     |
| M03020  | GARCIA,GALINDO/TERESA              | DGSSA017190                | 3,243.40         | 31/03/2024    | 1     |
| M02035  | GANDARA,HERRERA/MARIA IRMA         | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M01004  | GALLEGOS,ISAIS/JOSE FRANCISCO      | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02107  | GARCIA,LEAL/ANA MARIA              | DGSSA017872                | 2,629.10         | 31/03/2024    | 1     |
| M02036  | GALARZA,LOPEZ/BERENICE             | DGSSA017761                | 1,743.00         | 31/03/2024    | 1     |
| M02035  | GALLEGOS,LOZANO/CARLOS FERNANDO    | DGSSA000186                | 399.90           | 31/03/2024    | 1     |
| M01004  | GAMERO,LUNA/OSCAR GUILLERMO        | DGSSA017872                | 780.00           | 31/03/2024    | 1     |
| M02105  | GRACIANO,MARTINEZ/ALMA BELIA       | DGSSA002204                | 2,459.40         | 31/03/2024    | 1     |
| M02035  | GALVAN,MALDONADO/ALMA VERONICA     | DGSSA000191                | 1,654.80         | 31/03/2024    | 1     |
| M03022  | GARCIA,MARTINEZ/DORA ALICIA        | DGSSA001900                | 1,776.40         | 31/03/2024    | 1     |
| M01006  | GARCIA,MARTINEZ/JESUS              | DGSSA000676                | 2,721.90         | 31/03/2024    | 1     |
| M02035  | GARCIA,MORENO/MARIA DE JESUS       | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M02006  | GARCIA,MONTES/JESUS ALBERTO        | DGSSA000116                | 780.00           | 31/03/2024    | 1     |
| M03023  | GARIBAY,MELENDEZ/MERCEDES AMALIA   | DGSSA001446                | 1,765.80         | 31/03/2024    | 1     |
| M02003  | GARCIA,MERAZ/MARIA MAYELA          | DGSSA017756                | 855.00           | 31/03/2024    | 1     |
| M02105  | GALVAN,MORALES/MARTA IRENE         | DGSSA001895                | 2,629.00         | 31/03/2024    | 1     |
| M02105  | GALVAN,MORALES/MARISOL             | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M03020  | GANDARA,MENDEZ/ROGELIO             | DGSSA001895                | 855.00           | 31/03/2024    | 1     |
| M01006  | GARCIA,MARTINEZ/VICTOR HUGO        | DGSSA000191                | 1,550.00         | 31/03/2024    | 1     |
| M02035  | GALICIA,OROZCO/MARIA ALMA          | DGSSA017790                | 2,054.70         | 31/03/2024    | 1     |
| M03022  | GARCIA,ORTEGA/IRASEMA LILIAN       | DGSSA017231                | 1,747.20         | 31/03/2024    | 1     |
| M03020  | GALINDO,ORRANTE/JOSE LUIS          | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02035  | GARCIA,OLIVIER/SILVIA              | DGSSA000116                | 1,254.90         | 31/03/2024    | 1     |
| M02105  | GASCA,PEREZ/MA DEL ROSARIO         | DGSSA002204                | 2,384.40         | 31/03/2024    | 1     |
| M02001  | GARCIA,QUEZADA/LUCRECIA            | DGSSA017756                | 2,566.30         | 31/03/2024    | 1     |
| M02082  | GALVEZ,QUINONES/ROSA VELIA         | DGSSA001895                | 2,822.03         | 31/03/2024    | 1     |
| M03020  | GARZA,RAMIREZ/MARIA CRISTINA       | DGSSA000676                | 2,968.40         | 31/03/2024    | 1     |
| M02036  | GARCIA,REYES/CECILIA               | DGSSA017860                | 855.00           | 31/03/2024    | 1     |
| M01004  | GALVEZ,RAMOS/JOSE EMETERIO         | DGSSA003182                | 3,021.00         | 31/03/2024    | 1     |
| M02107  | GARCIA,ROMERO/MARIA GENOVEVA       | DGSSA000191                | 2,629.10         | 31/03/2024    | 1     |
| M02036  | GARCIA,REYES/JUANA                 | DGSSA002192                | 1,941.80         | 31/03/2024    | 1     |
| M01006  | GALAVIZ,RODRIGUEZ/JUAN CARLOS      | DGSSA000780                | 2,646.90         | 31/03/2024    | 1     |
| M01006  | GALVAN,REGALADO/JOSE LUIS          | DGSSA017872                | 2,721.90         | 31/03/2024    | 1     |
| M02107  | GARCIA,RIOS/NOHEMI                 | DGSSA000191                | 2,629.10         | 31/03/2024    | 1     |
| M02036  | GARCIA,RIVAS/PATRICIA              | DGSSA017761                | 2,935.20         | 31/03/2024    | 1     |
| M02105  | GARCIA,RUIZ/SARDEL                 | DGSSA017872                | 1,314.80         | 31/03/2024    | 1     |
| M03024  | GARCIA,SILVA/ARACELI               | DGSSA001895                | 780.00           | 31/03/2024    | 1     |
| M03023  | GARCIA,SALAS/GILBERTO ESTEBAN      | DGSSA017202                | 855.00           | 31/03/2024    | 1     |
| M02036  | GARCIA,SALAS/MARIA GUADALUPE       | DGSSA017882                | 1,893.00         | 31/03/2024    | 1     |
| M02107  | GARCIA,SOLIS/JOERGE                | DGSSA017761                | 2,629.10         | 31/03/2024    | 1     |
| M02073  | GARCIA,SALAS/MANUEL DE JESUS       | DGSSA017202                | 1,646.10         | 31/03/2024    | 1     |
| M02035  | GALLEGOS,SERRANO/NORA              | DGSSA000186                | 3,684.87         | 31/03/2024    | 1     |
| CF41062 | GAMIZ,SANCHEZ/RICARDO ANGEL        | DGSSA017214                | 2,405.00         | 31/03/2024    | 1     |
| M02036  | GAUCIN,SALAS/VERONICA              | DGSSA001212                | 1,893.00         | 31/03/2024    | 1     |
| M03023  | GAMIZ,TEJADA/MONICA ESPERANZA      | DGSSA000191                | 780.00           | 31/03/2024    | 1     |
| M02031  | CARVALENA,VAZQUEZ/MA DE JESUS      | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02081  | GARCIA,VAZQUEZ/LAURA ELENA         | DGSSA000780                | 3,680.30         | 31/03/2024    | 1     |
| M02031  | GALLEGOS,VILLASENOR/MARTHA         | DGSSA000191                | 2,671.00         | 31/03/2024    | 1     |
| M03022  | GARCIA,VARGAS/JOSE MATIAS          | DGSSA001446                | 2,849.79         | 31/03/2024    | 1     |
| M02107  | GARCIA,VALLES/MARTHA               | DGSSA017190                | 3,679.10         | 31/03/2024    | 1     |
| M03021  | GRACIANO,VILLASENOR/ORALIA MARTINA | DGSSA017190                | 1,472.80         | 31/03/2024    | 1     |
| M02034  | GARCIA,ZAVALA/FRANCISCO JAVIER     | DGSSA000780                | 20,270.74        | 31/03/2024    | 1     |
| M01004  | GRIJALVA,FLORES/JESUS              | DGSSA000186                | 1,444.00         | 31/03/2024    | 1     |
| M03024  | GONZALEZ,ARCE/MA DEL CARMEN        | DGSSA017202                | 1,656.30         | 31/03/2024    | 1     |
| M03023  | GONZALEZ,ADAME/EDUARDO             | DGSSA000191                | 1,148.87         | 31/03/2024    | 1     |
| M02105  | GONZALEZ,AMAYA/MARIA ISABEL        | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| CF41059 | GONZALEZ,BETANCOURT/JOSE ANGEL     | DGSSA017190                | 4,151.16         | 31/03/2024    | 1     |
| M03023  | GOMEZ,BENAVENTE/SERGIO             | DGSSA000611                | 1,148.87         | 31/03/2024    | 1     |
| M02031  | GONZALEZ,CARDENAS/ARACELI          | DGSSA000676                | 8,033.06         | 31/03/2024    | 1     |
| M02035  | GONZALEZ/CESAR MARTIN              | DGSSA017872                | 2,255.00         | 31/03/2024    | 1     |
| M03019  | GLORIA,CATANEDA/JAIME              | DGSSA000780                | 3,605.00         | 31/03/2024    | 1     |
| M02036  | GOMEZ,CORRAL/JESUS JAVIER          | DGSSA000611                | 1,547.00         | 31/03/2024    | 1     |
| M02016  | GONZALEZ,CASTILLO/LUIS LORENZO     | DGSSA000676                | 780.00           | 31/03/2024    | 1     |
| M03022  | GOMEZ,CORRAL/NORMA LILIA           | DGSSA017202                | 705.00           | 31/03/2024    | 1     |
| M03004  | GONZALEZ,CONTRERAS/MARIA DEL RAYO  | DGSSA000495                | 780.00           | 31/03/2024    | 1     |
| M03005  | GONZALEZ,DELGADILLO/MARIA ALEIDA   | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M03020  | GONZALEZ,DIAZ/GUADALUPE DEL CARMEN | DGSSA017226                | 1,797.60         | 31/03/2024    | 1     |
| M03006  | GONZALEZ,DOMINGUEZ/JESUS RAFAEL    | DGSSA001895                | 1,676.10         | 31/03/2024    | 1     |
| M03022  | GONZALEZ,GOMEZ/MARIA ANGELICA      | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M03020  | GONZALEZ,GUERRA/ANA CAROLINA       | DGSSA017872                | 780.00           | 31/03/2024    | 1     |
| M02112  | GOMEZ,GOMEZ/CITLALI                | DGSSA003182                | 2,255.00         | 31/03/2024    | 1     |
| M02095  | GONZALEZ,GUERRA/ERNESTINA          | DGSSA017756                | 1,971.40         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | GONZALEZ,GALLARDO/MARIA GUADALUPE      | DGSSA017214                | 2,721.90         | 31/03/2024    | 1     |
| M03025  | GONZALEZ,GARCIA/GERMAN                 | DGSSA000611                | 780.00           | 31/03/2024    | 1     |
| M02057  | GONZALEZ,GARCIA/MARIA GUADALUPE        | DGSSA017202                | 1,919.80         | 31/03/2024    | 1     |
| M01004  | GONZALEZ,GONZALEZ/JUAN MARTIN          | DGSSA017872                | 3,021.00         | 31/03/2024    | 1     |
| M02031  | GONZALEZ,GONZALEZ/MARTHA               | DGSSA017860                | 855.00           | 31/03/2024    | 1     |
| M02048  | GONZALEZ,GARCIA/PABLO JULIAN           | DGSSA000495                | 1,796.10         | 31/03/2024    | 1     |
| M03019  | GONZALEZ,GUERRA/YOLANDA                | DGSSA000676                | 3,329.00         | 31/03/2024    | 1     |
| M02105  | GORDILLO,HERNANDEZ/ALEJANDRA VALENTINA | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01004  | GONZALEZ,HERNANDEZ/ADRIAN              | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M03023  | GONZALEZ,HERNANDEZ/JOSE AGUSTIN        | DGSSA017872                | 1,586.60         | 31/03/2024    | 1     |
| M02036  | GARCIA,VENEGAS/VALENTE                 | DGSSA000985                | 1,593.00         | 31/03/2024    | 1     |
| CF41015 | NUNEZ,DE LA ROSA/JESUS ALBERTO         | DGSSA017226                | 705.00           | 31/03/2024    | 1     |
| M02107  | VILLANUEVA,MERAZ/VERONICA ALEJANDRA    | DGSSA000191                | 2,105.00         | 31/03/2024    | 1     |
| M03018  | HERRERA,CASTRO/CLAUDIA JOSEFINA        | DGSSA000495                | 555.00           | 31/03/2024    | 1     |
| M03019  | LOPEZ,PEREZ/MERCEDES                   | DGSSA017872                | 863.00           | 31/03/2024    | 1     |
| M02040  | TORRES,TELLO/LILIANA                   | DGSSA003182                | 5,245.54         | 31/03/2024    | 1     |
| M02036  | MARTINEZ,SOTO/LUIS RAUL                | DGSSA003113                | 1,247.00         | 31/03/2024    | 1     |
| M03025  | VARELA,HERRERA/MA DEL ROSARIO          | DGSSA017226                | 3,005.20         | 31/03/2024    | 1     |
| M03024  | SANTILLAN,MARTINEZ/GLORIA ANGELICA     | DGSSA017860                | 555.00           | 31/03/2024    | 1     |
| M03005  | RANGEL,GONZALEZ/MAYELA ELIZABETH       | DGSSA017761                | 3,046.10         | 31/03/2024    | 1     |
| M02073  | DE LA PAZ,PEREZ/JOSE FELIX             | DGSSA017674                | 2,105.00         | 31/03/2024    | 1     |
| M03024  | ROMERO,BLANCO/HERNAN RODOLFO           | DGSSA017756                | 2,105.00         | 31/03/2024    | 1     |
| M01006  | ZAMORA,CHUMACERO/SERGIO                | DGSSA003182                | 6,773.31         | 31/03/2024    | 1     |
| M01006  | AGUIRRE,HERNANDEZ/IRIDIANA LISSETH     | DGSSA017202                | 2,030.00         | 31/03/2024    | 1     |
| CF41040 | DIAZ,GRACIA/GUSTAVO                    | DGSSA017872                | 1,400.53         | 31/03/2024    | 1     |
| M01010  | RODARTE,AVALOS/ENRIQUE                 | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M01006  | ZAMUDIO,PEREZ/JAZMIN                   | DGSSA017202                | 2,652.30         | 31/03/2024    | 1     |
| M03024  | MALDONADO,ARELLANO/SERGIO ALBERTO      | DGSSA000611                | 1,460.00         | 31/03/2024    | 1     |
| M01008  | RETA,GUERRERO/MONICA DOLORES           | DGSSA000191                | 480.00           | 31/03/2024    | 1     |
| M01006  | GALLEGOS,MARTINEZ/JOAQUIN              | DGSSA001533                | 6,300.99         | 31/03/2024    | 1     |
| M01007  | LUNA,CORIA/NANCY MAGALI                | DGSSA001574                | 480.00           | 31/03/2024    | 1     |
| CF34261 | MANCINAS,MOTA/MAXIMILIANO IVAN         | DGSSA017190                | 1,550.00         | 31/03/2024    | 1     |
| CF41024 | IBARRA,SILVESTRE/MARISSEL              | DGSSA001446                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | ALCARAZ,CONTRERAS/ALBA NIDYA           | DGSSA000186                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | ALANIS,SAMANIEGO/SONIA ISELA           | DGSSA017872                | 3,229.70         | 31/03/2024    | 1     |
| M02036  | ALCANTAR,VARGAS/LOURDES SARAI          | DGSSA017312                | 555.00           | 31/03/2024    | 1     |
| M02035  | ALCANTAR,VARGAS/ALMA REMEDIOS          | DGSSA000611                | 3,304.70         | 31/03/2024    | 1     |
| M02035  | AVILA,IBARRA/SARAY                     | DGSSA000191                | 2,829.80         | 31/03/2024    | 1     |
| M02036  | BETANCOURT,RODRIGUEZ/KAREM DE JESUS    | DGSSA000191                | 2,722.00         | 31/03/2024    | 1     |
| M02035  | GARCIA,ORTIZ/CRISTINA                  | DGSSA000186                | 1,550.00         | 31/03/2024    | 1     |
| M02082  | GONZALEZ,DELGADO/MARIA TRINIDAD        | DGSSA000191                | 2,683.90         | 31/03/2024    | 1     |
| M02105  | GURROLA,MOLINA/VERONICA                | DGSSA000191                | 2,564.80         | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,ESPINOZA/LAURA               | DGSSA017872                | 879.90           | 31/03/2024    | 1     |
| M02035  | MANCINAS,GOMEZ/MARTHA ALEJANDRA        | DGSSA000191                | 3,230.00         | 31/03/2024    | 1     |
| M02035  | MORA,ALANIS/DIANA ANGELICA             | DGSSA000191                | 2,429.90         | 31/03/2024    | 1     |
| M02035  | OLIVAS,JUAREZ/KARINA                   | DGSSA002076                | 921.00           | 31/03/2024    | 1     |
| M02036  | QUINTERO,HERNANDEZ/CYNTHIA FABIOLA     | DGSSA017900                | 4,461.38         | 31/03/2024    | 1     |
| M02035  | SANTOS,CONTRERAS/RUTH LILIANA          | DGSSA000191                | 3,229.70         | 31/03/2024    | 1     |
| CF40003 | CAMPA,SILERIO/IVAN ULISES              | DGSSA017231                | 480.00           | 31/03/2024    | 1     |
| M01004  | VELAZQUEZ,SOTO/JOSE RAMON              | DGSSA000186                | 555.00           | 31/03/2024    | 1     |
| CF40004 | DIAZ,ESCOBEDO/ROLANDO                  | DGSSA017190                | 2,607.09         | 31/03/2024    | 1     |
| M02035  | MARTINEZ,FLORES/SUSANA IVETH           | DGSSA017266                | 2,030.00         | 31/03/2024    | 1     |
| CF41014 | RODRIGUEZ,CASTANEDA/MANUEL FERNANDO    | DGSSA001446                | 2,105.00         | 31/03/2024    | 1     |
| M03006  | BARBOZA,ALVAREZ/JOSE SALVADOR          | DGSSA017872                | 627.40           | 31/03/2024    | 1     |
| M03024  | VARELA,MORA/ERENDIRA PAULINA           | DGSSA000191                | 1,431.30         | 31/03/2024    | 1     |
| M03022  | OCHOA,RENTERIA/FERNANDO                | DGSSA000495                | 1,447.20         | 31/03/2024    | 1     |
| M03022  | ESTRADA,FRANCO/MARIBEL                 | DGSSA000191                | 1,447.20         | 31/03/2024    | 1     |
| M03025  | CISNEROS,GARAY/JUAN FRANCISCO          | DGSSA017860                | 1,426.00         | 31/03/2024    | 1     |
| M02045  | ARREOLA,DURAN/LIVIA ELISA              | DGSSA000191                | 1,280.87         | 31/03/2024    | 1     |
| M03012  | CARBAJAL,FERMAN/GREGORIO               | DGSSA000191                | 12,161.90        | 31/03/2024    | 1     |
| M02048  | RIVERA,ALICIA GUADALUPE                | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M03024  | BURCIAGA,RODRIGUEZ/CARLOS EDUARDO      | DGSSA017790                | 3,310.38         | 31/03/2024    | 1     |
| M03005  | HIDALGO,VALDEZ/LUIS ENRIQUE            | DGSSA002204                | 3,649.65         | 31/03/2024    | 1     |
| M03012  | ESPINOZA,CHAIDEZ/ESMERALDA             | DGSSA001895                | 3,073.50         | 31/03/2024    | 1     |
| M02063  | VALENZUELA,BECERRA/JOSUE BOGAR         | DGSSA000191                | 1,496.10         | 31/03/2024    | 1     |
| M03023  | BRIANO,OROZCO/DAVID ISRAEL             | DGSSA017872                | 2,986.60         | 31/03/2024    | 1     |
| M03025  | GONZALEZ,HERRERA/EDUARDO ALEJANDRO     | DGSSA003182                | 2,105.00         | 31/03/2024    | 1     |
| M03022  | ROMERO,MORALES/LUIS MANUEL             | DGSSA017190                | 1,447.20         | 31/03/2024    | 1     |
| M03005  | AVINA,MARTINEZ/FERNANDO                | DGSSA017872                | 555.00           | 31/03/2024    | 1     |
| M02047  | RODRIGUEZ,SERRANO/OSCAR IVAN           | DGSSA002204                | 3,511.26         | 31/03/2024    | 1     |
| M03023  | CUEVAS,OCHOA/ERIKA JANETH              | DGSSA000495                | 2,445.21         | 31/03/2024    | 1     |
| M03005  | MARQUEZ,SANTOS/DORA YADIRA             | DGSSA003182                | 2,105.00         | 31/03/2024    | 1     |
| M02048  | GARCIA,SALAZAR/OLGA LIDIA              | DGSSA000191                | 1,496.10         | 31/03/2024    | 1     |
| M02035  | BARBOSA,ALVAREZ/GUADALUPE              | DGSSA017464                | 4,312.92         | 31/03/2024    | 1     |
| M03019  | MADRID,VILLARREAL/MARIA LETICIA        | DGSSA017190                | 924.00           | 31/03/2024    | 1     |
| M03022  | GARCIA,FERNANDEZ/JOSE ULISES           | DGSSA017190                | 4,909.67         | 31/03/2024    | 1     |
| M03023  | SOTO,GARCIA/JESUS ADRIAN               | DGSSA017190                | 555.00           | 31/03/2024    | 1     |
| M03023  | VALENCIANO,AVINA/OLGA ARIANA           | DGSSA002204                | 2,986.60         | 31/03/2024    | 1     |
| M02001  | GUEVARA,MARTINEZ/FRANCISCO             | DGSSA017190                | 2,566.30         | 31/03/2024    | 1     |
| M01009  | GUERRERO,MEDINA/MARTHA LETICIA         | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M03005  | GUZMAN,NEVARES/MARIA GUADALUPE LOURDES | DGSSA001446                | 1,502.40         | 31/03/2024    | 1     |
| M01009  | CUTIERREZ,OSORIO/RENE                  | DGSSA001451                | 3,197.50         | 31/03/2024    | 1     |
| M02012  | CUTIERREZ,PARTIDA/ADAN                 | DGSSA000611                | 3,578.46         | 31/03/2024    | 1     |
| M02031  | CUTIERREZ,PAEZ/ZULEMA                  | DGSSA000780                | 1,485.33         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M03020  | GUTIERREZ,RODARTE/MARIA DE LOS ANGELES | DGSSA000676                | 2,968.40         | 31/03/2024    | 1     |
| M02036  | GUIJARRO,DE LA ROSA/ERIKA              | DGSSA000780                | 3,293.00         | 31/03/2024    | 1     |
| M02006  | GURROLA,ROSALES/GUSTAVO                | DGSSA000676                | 1,606.13         | 31/03/2024    | 1     |
| M02047  | GUIJARRO,ROJAS/JOSE MANUEL             | DGSSA017872                | 1,796.10         | 31/03/2024    | 1     |
| M01004  | GUERRERO,SOSA/GUADALUPE ARTURO         | DGSSA002361                | 3,021.00         | 31/03/2024    | 1     |
| M02081  | GUERRERO,SOLANO/VALENTINA              | DGSSA002204                | 2,130.30         | 31/03/2024    | 1     |
| CF41014 | GUERRERO,TREVINO/LUIS GERARDO          | DGSSA017761                | 7,221.20         | 31/03/2024    | 1     |
| CF40003 | GUERRA,VARGAS/MA GUILLERMINA           | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M03022  | GUERRA,VARGAS/JUANA ANA MARIA          | DGSSA017190                | 1,672.20         | 31/03/2024    | 1     |
| M02105  | GUTIERREZ,VARGAS/MARTHA ANGELICA       | DGSSA017406                | 4,009.40         | 31/03/2024    | 1     |
| M02105  | HARVIN,GONZALEZ/DAVID OCTAVIO          | DGSSA000611                | 780.00           | 31/03/2024    | 1     |
| M02046  | HARO,LEAL/ROSA                         | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| CF41015 | HERNANDEZ,AGUIRRE/AIDA LETICIA         | DGSSA017190                | 4,755.09         | 31/03/2024    | 1     |
| M02040  | HERNANDEZ,ARJON/ALMA DELIA             | DGSSA017452                | 2,928.81         | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,AGUILERA/ELDA ELIZABETH      | DGSSA001801                | 2,804.90         | 31/03/2024    | 1     |
| M02105  | HERNANDEZ,ASSEF/KARLA SILVIA           | DGSSA000495                | 780.00           | 31/03/2024    | 1     |
| M03020  | HERNANDEZ,ARAGON/LAURA ELENA           | DGSSA017202                | 1,768.40         | 31/03/2024    | 1     |
| M03018  | HERRERA,ALONZO/MIGUEL                  | DGSSA017190                | 3,812.11         | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,CONTRERAS/ANA LUISA          | DGSSA000116                | 2,054.70         | 31/03/2024    | 1     |
| M02105  | HERNANDEZ,CHAVEZ/MARIA ELISA           | DGSSA003182                | 2,459.40         | 31/03/2024    | 1     |
| M01009  | HERRERA,CASTRO/MARIA GUADALUPE         | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M01004  | HERRERA,CANDIA/JESUS                   | DGSSA017872                | 6,373.17         | 31/03/2024    | 1     |
| M03020  | HERRERA,CARROLA/MARIA DE LOURDES       | DGSSA017190                | 1,768.40         | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,CONTRERAS/MARIA DE LOURDES   | DGSSA001031                | 2,054.70         | 31/03/2024    | 1     |
| M02105  | HERNANDEZ,CORONADO/MARGARITA           | DGSSA003182                | 2,459.40         | 31/03/2024    | 1     |
| M01010  | HERNANDEZ,CAMPOS/SIMON                 | DGSSA017872                | 3,103.40         | 31/03/2024    | 1     |
| M01006  | HERRERA,DIAZ/JOSE ANTONIO              | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02105  | HERNANDEZ,DIEZ/MARIA DEL REFUGIO       | DGSSA000191                | 3,324.60         | 31/03/2024    | 1     |
| M03022  | HERNANDEZ,ESTRADA/THELMA FABIOLA       | DGSSA000611                | 705.00           | 31/03/2024    | 1     |
| M02031  | HERNANDEZ,ESPINO/VERENICE              | DGSSA017761                | 2,746.00         | 31/03/2024    | 1     |
| M03002  | HERRERA,FLORES/ROBERTO GERARDO         | DGSSA017860                | 1,920.87         | 31/03/2024    | 1     |
| M03020  | HERNANDEZ,FLORES/ROSA                  | DGSSA017190                | 1,159.47         | 31/03/2024    | 1     |
| M03020  | HERNANDEZ,GALVAN/JOSE ANTONIO          | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02082  | HERNANDEZ,GONZALEZ/MARIA CONCEPCION    | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,GARCIA/MA DELFINA            | DGSSA000495                | 2,054.70         | 31/03/2024    | 1     |
| M01006  | HERNANDEZ,GURROLA/JOSE HECTOR          | DGSSA000401                | 2,721.90         | 31/03/2024    | 1     |
| M03022  | HERNANDEZ,GUTIERREZ/MARIA ISABEL       | DGSSA003182                | 3,731.67         | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,GARCIA/JOSEFINA              | DGSSA000331                | 1,654.80         | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,GONZALEZ/MA DE JESUS         | DGSSA000495                | 2,054.70         | 31/03/2024    | 1     |
| M01004  | HERNANDEZ,GARCIA/LORENA DEL CARMEN     | DGSSA000191                | 780.00           | 31/03/2024    | 1     |
| M01006  | HERRERA,GONZALEZ/MARIA SILVIA          | DGSSA017190                | 1,866.90         | 31/03/2024    | 1     |
| M02082  | HERNANDEZ,HERNANDEZ/JOSE ANTONIO       | DGSSA017300                | 3,538.90         | 31/03/2024    | 1     |
| M02006  | HERRERA,HERRERA/CARLOS LUIS            | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M02107  | HERNANDEZ,HERNANDEZ/GENOVEVA           | DGSSA017872                | 2,629.10         | 31/03/2024    | 1     |
| M02006  | HERNANDEZ,HERNANDEZ/JESUS RENE         | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M02107  | HERNANDEZ,HERRERA/LUZ MARIA            | DGSSA000191                | 2,629.10         | 31/03/2024    | 1     |
| M03004  | HERNANDEZ,HERNANDEZ/NOEMI              | DGSSA003182                | 1,943.80         | 31/03/2024    | 1     |
| M02036  | HERNANDEZ,HERNANDEZ/OSCAR              | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02036  | HERNANDEZ,HERNANDEZ/REBECA             | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M01004  | HERRERA,JIMENEZ/IVAN SAUL              | DGSSA017872                | 2,255.00         | 31/03/2024    | 1     |
| M03006  | HERNANDEZ,JOSE DE JESUS                | DGSSA000611                | 1,796.10         | 31/03/2024    | 1     |
| M01015  | HERNANDEZ,LOPEZ/CARLOS ARTURO          | DGSSA000495                | 1,507.83         | 31/03/2024    | 1     |
| M02048  | HERRERA,LOPEZ/FRANCISCA                | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M01007  | HERRERA,LOPEZ/HECTOR                   | DGSSA017300                | 780.00           | 31/03/2024    | 1     |
| M02035  | HERRERA,LEFFORT/LEOPOLDO ENRIQUE       | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M01007  | HERRERA,LUCERO/LETICIA ELENA           | DGSSA001900                | 855.00           | 31/03/2024    | 1     |
| M03018  | HERNANDEZ,MARTINEZ/DIONICIO            | DGSSA017190                | 2,255.00         | 31/03/2024    | 1     |
| M02036  | HERRERA,MONTIEL/MARIA GUADALUPE        | DGSSA000191                | 3,658.63         | 31/03/2024    | 1     |
| M02003  | HERNANDEZ,MARTINEZ/HUGO ARMANDO        | DGSSA003182                | 3,578.46         | 31/03/2024    | 1     |
| M02105  | HERNANDEZ,MORENO/LAURA ELENA           | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02016  | HERNANDEZ,MARTINEZ/MARTHA              | DGSSA000676                | 1,850.00         | 31/03/2024    | 1     |
| M02057  | HERNANDEZ,MARTINEZ/MARTINA BEATRIZ     | DGSSA017190                | 1,919.80         | 31/03/2024    | 1     |
| M03022  | HERNANDEZ,MARTINEZ/JOSE NIEVES         | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,MENDOZA/NORMA PATRICIA       | DGSSA001446                | 2,178.00         | 31/03/2024    | 1     |
| M01010  | HERNANDEZ,MANON/MARIA DE LA PAZ        | DGSSA000676                | 4,653.40         | 31/03/2024    | 1     |
| M02050  | HERNANDEZ,MIJARES/RAFAEL               | DGSSA017214                | 1,988.60         | 31/03/2024    | 1     |
| CF41056 | HERNANDEZ,MIJARES/SANTIAGO             | DGSSA017214                | 855.00           | 31/03/2024    | 1     |
| M02031  | HERRERA,MONCISVAIS/VERONICA            | DGSSA000611                | 3,946.00         | 31/03/2024    | 1     |
| M03022  | HERNANDEZ,NAVARRO/ESTEBAN              | DGSSA000676                | 1,672.20         | 31/03/2024    | 1     |
| M03011  | HERNANDEZ,ONTIVEROS/JORGE              | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02082  | HERRERA,ONTIVEROS/JESUS DANTE          | DGSSA003182                | 2,330.00         | 31/03/2024    | 1     |
| M01004  | HERNANDEZ,PERAZA/CARLOS                | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M03013  | HERRERA,QUINTEROS/GERARDO              | DGSSA001895                | 4,303.36         | 31/03/2024    | 1     |
| M02031  | HERNANDEZ,RAMOS/MARIA ARACELI          | DGSSA000611                | 6,543.73         | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,RODRIGUEZ/MARIA DEL CARMEN   | DGSSA000495                | 1,254.90         | 31/03/2024    | 1     |
| M02059  | HERNANDEZ,REYES/CELIA                  | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02082  | HERNANDEZ,RODRIGUEZ/MARIA CRISTINA     | DGSSA003182                | 705.00           | 31/03/2024    | 1     |
| M03004  | HERRERA,RODRIGUEZ/HECTOR ALFONSO       | DGSSA017214                | 780.00           | 31/03/2024    | 1     |
| M01008  | HERNANDEZ,RODRIGUEZ/HECTOR MANUEL      | DGSSA017872                | 2,405.00         | 31/03/2024    | 1     |
| M03005  | HERNANDEZ,ROMERO/JUAN ANTONIO          | DGSSA017190                | 1,796.10         | 31/03/2024    | 1     |
| M03013  | HERNANDEZ,RENTERIA/MANUEL              | DGSSA001895                | 3,012.47         | 31/03/2024    | 1     |
| M03023  | HERRERA,RODRIGUEZ/MARIA YOLANDA        | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M02036  | HERNANDEZ,SALAS/MARIA ELENA            | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M01004  | HERNANDEZ,SALINAS/ILEANA PATRICIA      | DGSSA000676                | 1,577.00         | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | HERNANDEZ,SAUCEDO/LUIS FERNANDO      | DGSSA000676                | 2,054.70         | 31/03/2024    | 1     |
| M01004  | HERNANDEZ,SANTILLAN/VICTOR MANUEL    | DGSSA000191                | 2,299.00         | 31/03/2024    | 1     |
| M02006  | HERRERA,TENAYUCO/ANTONIO             | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02105  | HERRERA,TORRES/MA CRISTINA           | DGSSA000676                | 7,695.08         | 31/03/2024    | 1     |
| M02105  | HERRERA,TORRES/MARIA DE LA LUZ       | DGSSA000116                | 5,075.48         | 31/03/2024    | 1     |
| M03005  | HERNANDEZ,TORRES/MA TERESA           | DGSSA000495                | 1,646.10         | 31/03/2024    | 1     |
| M02035  | HERNANDEZ,VILLARREAL/ALFONSO GABRIEL | DGSSA000611                | 3,857.76         | 31/03/2024    | 1     |
| M02107  | HERNANDEZ,VAZQUEZ/MA DE LOS ANGELES  | DGSSA017872                | 2,629.10         | 31/03/2024    | 1     |
| M02105  | HERNANDEZ,VILLALBA/ELVA LETICIA      | DGSSA000611                | 1,924.60         | 31/03/2024    | 1     |
| M03019  | HERRERA,VIDAL/MARCO POLO             | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02031  | HERNANDEZ,VILLALVA/OLGA LILIA        | DGSSA000191                | 2,115.67         | 31/03/2024    | 1     |
| M01009  | HERNANDEZ,ZARAGOZA/GUMERSINDO        | DGSSA003182                | 7,911.88         | 31/03/2024    | 1     |
| M02034  | HERNANDEZ,ZAVALA/MARIA JULIA         | DGSSA017872                | 2,103.80         | 31/03/2024    | 1     |
| M02031  | HINOJOS,CALVILLO/MAURA AMELIA        | DGSSA000780                | 2,746.00         | 31/03/2024    | 1     |
| M02001  | HINOJOSA,DELGADO/ISABEL MARTIN       | DGSSA017900                | 855.00           | 31/03/2024    | 1     |
| M02034  | HIDROGO,GARCIA/LORENZO ENRIQUE       | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02040  | HIDALGO,DEL RIO/JOSE GERARDO         | DGSSA000191                | 2,005.10         | 31/03/2024    | 1     |
| M03006  | HIDALGO,DEL RIO/JESUS GABRIEL        | DGSSA000191                | 1,646.10         | 31/03/2024    | 1     |
| M03005  | HINOJOSA/MARIA VICTORIA              | DGSSA000191                | 1,168.70         | 31/03/2024    | 1     |
| M02107  | DE LA HOYA,HERRERA/SANDRA VERONICA   | DGSSA000191                | 2,037.73         | 31/03/2024    | 1     |
| M02035  | HOLGUIN,PEREZ/ESTHER NITCIA EDITH    | DGSSA001422                | 780.00           | 31/03/2024    | 1     |
| M03022  | HUERTA,CORRAL/VICTOR MANUEL          | DGSSA000611                | 780.00           | 31/03/2024    | 1     |
| M01010  | HUERTA,GUERRERO/HECTOR MANUEL        | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02035  | HURTADO,GAUSIN/ROGELIO               | DGSSA000676                | 2,405.00         | 31/03/2024    | 1     |
| CF41062 | HUERTA,LOPEZ/LINDA OLIVIA            | DGSSA017214                | 855.00           | 31/03/2024    | 1     |
| M01006  | HUERTA,ORTIZ/ROCIO ARACELI           | DGSSA000495                | 4,826.16         | 31/03/2024    | 1     |
| M02107  | HUIZAR,RIOS/MA FELIX                 | DGSSA000191                | 4,179.10         | 31/03/2024    | 1     |
| M02031  | HUERTA,REGIS/JUANA                   | DGSSA001446                | 2,935.30         | 31/03/2024    | 1     |
| M02107  | HUIZAR,ROSALES/MARIA DEL ROCIO       | DGSSA003182                | 2,554.10         | 31/03/2024    | 1     |
| M03005  | HURTADO,SILVA/JORGE ISMAEL           | DGSSA001895                | 1,751.10         | 31/03/2024    | 1     |
| M02112  | HURTADO,VALADEZ/ALMA ARMIDA          | DGSSA000780                | 2,430.90         | 31/03/2024    | 1     |
| M02034  | IBARRA,ALVAREZ/MARISELA GUADALUPE    | DGSSA000495                | 2,330.00         | 31/03/2024    | 1     |
| M02107  | IBARRA,CARVAJAL/VELIA ROCIO          | DGSSA000191                | 2,037.73         | 31/03/2024    | 1     |
| M02036  | IBARRA,GALVAN/NORMA                  | DGSSA000191                | 4,350.63         | 31/03/2024    | 1     |
| M01006  | IBARRA,MATA/JESSICA ELIZABETH        | DGSSA000495                | 480.00           | 31/03/2024    | 1     |
| M02015  | IBANEZ,PIZANA/OLGA MARISELA          | DGSSA000676                | 1,389.80         | 31/03/2024    | 1     |
| M02003  | ISAIS,RODRIGUEZ/HECTOR MIGUEL        | DGSSA000191                | 1,505.87         | 31/03/2024    | 1     |
| M02105  | IBARRA,REYES/LUZ MARIA GUADALUPE     | DGSSA000676                | 1,389.80         | 31/03/2024    | 1     |
| M02047  | ISAIS,RABAGO/MADAI                   | DGSSA000191                | 3,791.10         | 31/03/2024    | 1     |
| M02036  | IBARRA,ROMAN/VERONICA                | DGSSA001026                | 1,893.00         | 31/03/2024    | 1     |
| M01004  | IBARRA,SALINAS/JESUS                 | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02105  | IBARRA,SEGOVIA/MELINA                | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01006  | IBARRA,SALAZAR/VICTOR MANUEL         | DGSSA017190                | 6,702.24         | 31/03/2024    | 1     |
| M02048  | INIGUEZ,CHAVEZ/RODOLFO CARLOS        | DGSSA001031                | 1,721.10         | 31/03/2024    | 1     |
| CF41015 | JARA,ALMANZA/ALBERTO                 | DGSSA001900                | 855.00           | 31/03/2024    | 1     |
| M01006  | JACINTO,BURGOS/SALVADOR              | DGSSA017214                | 2,099.60         | 31/03/2024    | 1     |
| M01010  | JAQUEZ,DOMINGUEZ/JESUS               | DGSSA017872                | 3,103.40         | 31/03/2024    | 1     |
| M01010  | JACOBO,KARAM/JANETT SOFIA            | DGSSA017872                | 3,103.40         | 31/03/2024    | 1     |
| M02035  | JAQUEZ,LOPEZ/CARLOS                  | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02105  | JACQUEZ,PACHECO/ENRIQUETA            | DGSSA000780                | 855.00           | 31/03/2024    | 1     |
| CF40003 | JIMENEZ,ANDRADE/MANUEL               | DGSSA017190                | 705.00           | 31/03/2024    | 1     |
| M01009  | JIMENEZ,JUAREZ/VIDAL                 | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| CF41032 | JIMENEZ,MENDEZ/AMELIA                | DGSSA017872                | 3,316.62         | 31/03/2024    | 1     |
| M01007  | JIMENEZ,MORALES/MIGUEL ELMER         | DGSSA002204                | 7,145.65         | 31/03/2024    | 1     |
| M03021  | JIMENEZ,ROMERO/MA TERESA             | DGSSA017190                | 3,232.80         | 31/03/2024    | 1     |
| M01004  | JIMENEZ,SAUCEDO/OLGA YASMIN          | DGSSA000191                | 780.00           | 31/03/2024    | 1     |
| M03011  | JUAREZ,HERRERA/JESUS                 | DGSSA000116                | 780.00           | 31/03/2024    | 1     |
| M01006  | JUAREZ,HERNANDEZ/JOSE MANUEL         | DGSSA000495                | 2,721.90         | 31/03/2024    | 1     |
| M01006  | JURADO,HERRERA/MIGUEL                | DGSSA002332                | 2,721.90         | 31/03/2024    | 1     |
| M03023  | JUAREZ,HERRERA/YULY MAYELA           | DGSSA000116                | 1,073.87         | 31/03/2024    | 1     |
| CF41062 | JURADO,MEDINA/ESEQUIEL               | DGSSA017231                | 2,255.00         | 31/03/2024    | 1     |
| M01007  | JUAREZ,MUNOZ/FRANCISCO MARTIN        | DGSSA017464                | 2,572.90         | 31/03/2024    | 1     |
| M02107  | JUAREZ,ORTIZ/MARIA MAGDALENA         | DGSSA000191                | 2,629.10         | 31/03/2024    | 1     |
| M03020  | JUAREZ,PULIDO/MARIA TERESA           | DGSSA017756                | 1,807.33         | 31/03/2024    | 1     |
| M03019  | JUAREZ,PULIDO/MARIA TERESA           | DGSSA017190                | 1,483.40         | 31/03/2024    | 1     |
| M03019  | JUAREZ,RODRIGUEZ/JOSE DAVID          | DGSSA017872                | 6,665.12         | 31/03/2024    | 1     |
| M02006  | JUAREZ,SALDIVAR/GERARDO              | DGSSA000676                | 1,981.70         | 31/03/2024    | 1     |
| CF52254 | KONDO,PADILLA/IRASEMA                | DGSSA017190                | 1,550.00         | 31/03/2024    | 1     |
| M02031  | LLANES,ESCOBAR/LUIS JAVIER           | DGSSA000676                | 2,330.00         | 31/03/2024    | 1     |
| M01007  | LARA,FERNANDEZ/MARLEN JOSEFINA       | DGSSA003182                | 1,975.27         | 31/03/2024    | 1     |
| M02003  | LARA,HERNANDEZ/SAUL IVAN             | DGSSA000116                | 3,201.33         | 31/03/2024    | 1     |
| M03013  | LARA,LOPEZ/MAURO                     | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02105  | LAZALDE,MONTIYA/MERCEDES NORA        | DGSSA003182                | 1,924.60         | 31/03/2024    | 1     |
| M02035  | LANDEROS,NUNEZ/MARIA DE LOS ANGELES  | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M03023  | LARRETA,REGALADO/MARIA SABINA        | DGSSA017872                | 780.00           | 31/03/2024    | 1     |
| M02035  | LEON,AGUILAR/MARIA DEL CARMEN        | DGSSA017662                | 2,103.00         | 31/03/2024    | 1     |
| M02068  | LECHUGA,ALCANTAR/ROSALBA             | DGSSA017190                | 1,249.40         | 31/03/2024    | 1     |
| M01008  | LEON,CAMPOS/CARLOS SERGIO            | DGSSA001900                | 2,989.80         | 31/03/2024    | 1     |
| M01007  | LEAL,CORRAL/CELINA                   | DGSSA000331                | 2,572.90         | 31/03/2024    | 1     |
| M02036  | LEDEZMA,CANO/FRANCISCO JAVIER        | DGSSA001895                | 855.00           | 31/03/2024    | 1     |
| M02031  | LERMA,CASAS/ROCIO DEL CARMEN         | DGSSA017872                | 2,746.00         | 31/03/2024    | 1     |
| M02031  | LEDEZMA,CASTRUITA/WENDY ESTRELLA     | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02110  | LEAL,GALINDO/ALMA ROSA               | DGSSA017900                | 2,370.40         | 31/03/2024    | 1     |
| M02081  | LEON,GUERRERO/VELIA EUNICE           | DGSSA000780                | 780.00           | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | DE LEON,HERNANDEZ/MARIA AGUEDA        | DGSSA000780                | 1,201.00         | 31/03/2024    | 1     |
| M03023  | LERMA,HERRERA/ROSA ALMA               | DGSSA000191                | 780.00           | 31/03/2024    | 1     |
| M02031  | LEAL,MATA/ALEIDA                      | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02003  | LEAL,MATA/ADRIANA                     | DGSSA017872                | 1,868.80         | 31/03/2024    | 1     |
| M03004  | LEAL,MATURINO/HUGO ALBERTO            | DGSSA017190                | 1,943.80         | 31/03/2024    | 1     |
| M02105  | LEAL,MATA/MONICA GEORGINA             | DGSSA017872                | 2,459.40         | 31/03/2024    | 1     |
| M02036  | LEAL,MATA/MIRIAM JAPSIRE              | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M01004  | LEOS,MATA/RAUL                        | DGSSA017761                | 2,030.00         | 31/03/2024    | 1     |
| M03023  | LEYVA,REYES/FATIMA ARCELIA            | DGSSA017872                | 1,586.60         | 31/03/2024    | 1     |
| M02003  | LERMA,SANCHEZ/OTHON                   | DGSSA000191                | 2,767.93         | 31/03/2024    | 1     |
| M02107  | LERMA,TREMILLO/SANDRA LUCERO          | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02045  | LIRA,CASTILLO/BLANCA ORALIA           | DGSSA000611                | 1,943.80         | 31/03/2024    | 1     |
| M02107  | LIRA,NUNEZ/OSCAR JESUS                | DGSSA000191                | 2,479.10         | 31/03/2024    | 1     |
| M02081  | LIMAS,REZA/MARIBEL                    | DGSSA000780                | 1,280.10         | 31/03/2024    | 1     |
| M02105  | LOPEZ,ALVARADO/JORGE FRANCISCO        | DGSSA001895                | 4,708.00         | 31/03/2024    | 1     |
| M02003  | LOZA,BERNAL/NORMA PATRICIA            | DGSSA000116                | 4,667.26         | 31/03/2024    | 1     |
| M03022  | LOPEZ,CARRILLO/MARIA DEL CARMEN       | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02081  | LOZANO,CATANO/MARIA DEL CARMEN        | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02112  | LOPEZ,COVARRUBIAS/ELVIRA              | DGSSA017872                | 2,430.90         | 31/03/2024    | 1     |
| M02036  | LOPEZ,CHAVEZ/GUADALUPE HORTENCIA      | DGSSA000611                | 1,893.00         | 31/03/2024    | 1     |
| M02058  | LOPEZ,CORONADO/JUAN FRANCISCO ANTONIO | DGSSA017214                | 780.00           | 31/03/2024    | 1     |
| M02105  | LOPEZ,FLORES/KARINA DEL CARMEN        | DGSSA000780                | 1,314.80         | 31/03/2024    | 1     |
| M02031  | LOPEZ,FLORES/LOURDES                  | DGSSA001446                | 9,000.58         | 31/03/2024    | 1     |
| M01010  | LOERA,FRAGOSO/SERGIO JOSE             | DGSSA017872                | 6,580.86         | 31/03/2024    | 1     |
| CF41062 | LOZANO,GARCIA/JESUS ALBERTO           | DGSSA017214                | 2,405.00         | 31/03/2024    | 1     |
| M03022  | LOZOYA,GALINDO/MARIA GUADALUPE        | DGSSA000191                | 1,672.20         | 31/03/2024    | 1     |
| CF41031 | LOZOYA,GURROLA/MARTIN EMETERIO        | DGSSA001895                | 4,829.22         | 31/03/2024    | 1     |
| M02035  | LOPEZ,GONZALEZ/RAQUEL                 | DGSSA002262                | 4,885.92         | 31/03/2024    | 1     |
| M02105  | LOPEZ,GONZALEZ/VERONICA               | DGSSA000780                | 2,459.40         | 31/03/2024    | 1     |
| M01004  | LOAIZA,HERNANDEZ/ANGELICA PATRICIA    | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02105  | LOPEZ,HERNANDEZ/ALMA BERENICE         | DGSSA001446                | 2,629.00         | 31/03/2024    | 1     |
| M02048  | SAUCEDO,MEZA/ADRIAN RAFAEL            | DGSSA017872                | 1,496.10         | 31/03/2024    | 1     |
| M03020  | PEREDA,SOTO/CARLOS ELOY               | DGSSA017190                | 1,468.40         | 31/03/2024    | 1     |
| M02003  | ONTIVEROS,RAMOS/AKIRA NAHOMI          | DGSSA000676                | 1,280.87         | 31/03/2024    | 1     |
| M02049  | HERNANDEZ,MADRID/GUILLERMINA          | DGSSA017266                | 6,710.61         | 31/03/2024    | 1     |
| M03023  | LECHUGA,MANJARREZ/IVETT               | DGSSA017872                | 2,398.87         | 31/03/2024    | 1     |
| M02105  | RODRIGUEZ,PEREZ/MARIA ELIZABETH       | DGSSA000191                | 6,919.53         | 31/03/2024    | 1     |
| M02040  | ALVARADO,ORTEGA/ROSA ELENA            | DGSSA000611                | 383.37           | 31/03/2024    | 1     |
| M03012  | MARIN,BARRAZA/OMAR                    | DGSSA017872                | 3,708.87         | 31/03/2024    | 1     |
| M03011  | FLORES,OLGUIN/MARIA SUSANA            | DGSSA001895                | 555.00           | 31/03/2024    | 1     |
| M03024  | SUAREZ,BARRIENTOS/OSCAR ALFREDO       | DGSSA000611                | 555.00           | 31/03/2024    | 1     |
| M02095  | ALBA,RIVAS/LETICIA                    | DGSSA017872                | 555.00           | 31/03/2024    | 1     |
| M02045  | CARRANZA,CHAVARRIA/NORMA LIZETH       | DGSSA000676                | 2,105.00         | 31/03/2024    | 1     |
| M03021  | AGUIRRE,LUCIO/DIANA MARIA             | DGSSA001451                | 555.00           | 31/03/2024    | 1     |
| CF41058 | RIVERA,HEREDIA/ANGEL                  | DGSSA017190                | 2,105.00         | 31/03/2024    | 1     |
| M01006  | GURROLA,MONTES/OLGA MARGARITA         | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M01006  | MUNOZ,GARCIA/CINTLI KARINA            | DGSSA017190                | 2,421.90         | 31/03/2024    | 1     |
| M03025  | MORALES,MENDOZA/MAVI ORALIA           | DGSSA001895                | 480.00           | 31/03/2024    | 1     |
| M02040  | MENDEZ,HURTADO/MARIA DEL ROSARIO      | DGSSA017686                | 1,630.10         | 31/03/2024    | 1     |
| M03025  | VAZQUEZ,SAENZPARDO/CLAUDIA VANESSA    | DGSSA003140                | 3,213.70         | 31/03/2024    | 1     |
| M02105  | CARRILLO,MARRUFO/TANIA ALEJANDRA      | DGSSA000191                | 2,105.00         | 31/03/2024    | 1     |
| M02073  | ARAGON,DIAZ/ISRAEL                    | DGSSA001574                | 3,128.70         | 31/03/2024    | 1     |
| M01006  | CISNEROS,MEDINA/RENALDO               | DGSSA017872                | 2,105.00         | 31/03/2024    | 1     |
| M02105  | ROMERO,GARCIA/MARIA DE LOS ANGELES    | DGSSA017254                | 5,904.33         | 31/03/2024    | 1     |
| M02105  | RAMOS,ZEPEDA/GRACIELA                 | DGSSA000495                | 1,089.80         | 31/03/2024    | 1     |
| M03012  | GARZA,RENTERIA/ALAN FERNANDO          | DGSSA017872                | 555.00           | 31/03/2024    | 1     |
| M02036  | ALBA,RAMOS/ABDIEL                     | DGSSA017872                | 2,105.00         | 31/03/2024    | 1     |
| M03020  | RODRIGUEZ,RODRIGUEZ/ROBERTO CARLOS    | DGSSA003182                | 2,105.00         | 31/03/2024    | 1     |
| M02036  | RIOS,IBARRA/ADRIAN                    | DGSSA001895                | 3,664.92         | 31/03/2024    | 1     |
| M02003  | RODRIGUEZ,LUNA/RICARDO                | DGSSA017761                | 5,679.15         | 31/03/2024    | 1     |
| M03023  | CORRAL,RODRIGUEZ/EDNA CAROLINA        | DGSSA017190                | 4,876.81         | 31/03/2024    | 1     |
| M03024  | LARA,SANCHEZ/CARLOS OMAR              | DGSSA000010                | 4,989.11         | 31/03/2024    | 1     |
| M02073  | SARABIA,VILLARRIAL/CIRILO             | DGSSA001574                | 1,578.70         | 31/03/2024    | 1     |
| M02082  | MORALES,RIVAS/HUMBERTO                | DGSSA017872                | 1,310.93         | 31/03/2024    | 1     |
| M03020  | ESCOBEDO,MEZA/HECTOR MANUEL           | DGSSA017190                | 3,425.39         | 31/03/2024    | 1     |
| M02107  | MORENO,RODRIGUEZ/MIRIAM SALOME        | DGSSA017872                | 555.00           | 31/03/2024    | 1     |
| CF41058 | GURROLA,SANCHEZ/VELIA VIRIDIANA       | DGSSA017190                | 5,064.53         | 31/03/2024    | 1     |
| M03025  | GONZALEZ,GARCIA/CHRISTIAN ANWAR       | DGSSA000611                | 3,972.95         | 31/03/2024    | 1     |
| M03023  | GURROLA,MURGUIA/ALAN RENE             | DGSSA017190                | 3,326.81         | 31/03/2024    | 1     |
| M03023  | MARTINEZ,LEDESMA/MAYRA YUDITH         | DGSSA017440                | 2,105.00         | 31/03/2024    | 1     |
| CF34263 | RIVAS,SILVA/NORMA GUADALUPE           | DGSSA017190                | 480.00           | 31/03/2024    | 1     |
| M03011  | VALLES,GARDEA/MARIA DEL CARMEN        | DGSSA000191                | 2,105.00         | 31/03/2024    | 1     |
| M02035  | SANTOYO,SERRATO/ANA LILIA             | DGSSA000676                | 954.90           | 31/03/2024    | 1     |
| M02050  | FONSECA,LIRA/MARYSOL                  | DGSSA000191                | 5,658.01         | 31/03/2024    | 1     |
| CF41015 | ROJAS,FELIX/JORGE LUIS                | DGSSA000611                | 2,030.00         | 31/03/2024    | 1     |
| M02105  | DERAS,MATA/IRIS MARGARITA             | DGSSA017872                | 5,369.53         | 31/03/2024    | 1     |
| M02048  | DEL RIVERO,OLIVAS/ABRIL SELENE        | DGSSA017190                | 5,061.26         | 31/03/2024    | 1     |
| M03012  | ESTRADA,MARTINEZ/JESUS ALEJANDRO      | DGSSA001446                | 1,200.67         | 31/03/2024    | 1     |
| M03005  | ROMO,PALACIO/LILIANA                  | DGSSA000611                | 2,105.00         | 31/03/2024    | 1     |
| M03024  | PEREZ,MAGALLANES/JORGE                | DGSSA017872                | 555.00           | 31/03/2024    | 1     |
| M02048  | LUQUIN,LOZANO/ALBERTO ANDRES          | DGSSA017860                | 3,197.56         | 31/03/2024    | 1     |
| M03011  | BARRAZA,FIERRO/MAGDALENA BEATRIZ      | DGSSA017452                | 3,511.26         | 31/03/2024    | 1     |
| M03024  | ESTUPINAN,LIRA/TERESITA DE JESUS      | DGSSA017190                | 4,860.38         | 31/03/2024    | 1     |
| M03024  | GARCIA,LERMA/MICHEL                   | DGSSA000611                | 2,562.81         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02048  | GARCIA,PINTO/MARIA TERESA           | DGSSA000191                | 1,496.10         | 31/03/2024    | 1     |
| M01006  | GURROLA,GARCIA/VICTOR MANUEL        | DGSSA001895                | 2,545.20         | 31/03/2024    | 1     |
| M03022  | ENCINAS,ROMERO/MARIA ISABEL         | DGSSA000191                | 2,467.47         | 31/03/2024    | 1     |
| M03025  | BARRAZA,GUEL/OSCAR FRANCISCO        | DGSSA000611                | 2,105.00         | 31/03/2024    | 1     |
| M02107  | RAMIREZ,SALAZAR/JUAN MANUEL         | DGSSA000191                | 555.00           | 31/03/2024    | 1     |
| M03021  | SALAS,DELGADILLO/ROBERTO            | DGSSA017790                | 5,327.26         | 31/03/2024    | 1     |
| M02006  | LOPEZ,ORONA/ANGELICA ELIZABETH      | DGSSA000191                | 1,231.13         | 31/03/2024    | 1     |
| M02006  | LOZOYA,BAILON/ROBERTO               | DGSSA017860                | 480.00           | 31/03/2024    | 1     |
| M02040  | RIVERA,SUAREZ/VIVIANA               | DGSSA017266                | 383.37           | 31/03/2024    | 1     |
| M02040  | FERNANDEZ,CRUZ/DIANA ALEJANDRA      | DGSSA017872                | 3,180.10         | 31/03/2024    | 1     |
| M03025  | MEJORADO,MEZA/ALMA                  | DGSSA001895                | 2,930.20         | 31/03/2024    | 1     |
| M02036  | QUINONES,GARCIA/CARLOS RAUL         | DGSSA017872                | 1,518.00         | 31/03/2024    | 1     |
| M01006  | ESPINOSA,RIOS/NANCY LINDSAY         | DGSSA001620                | 2,545.20         | 31/03/2024    | 1     |
| M01011  | ROSALES,GAMBOA/MARCO AURELIO        | DGSSA000186                | 2,030.00         | 31/03/2024    | 1     |
| M01007  | VAZQUEZ,CONTRERAS/LUIS DANIEL       | DGSSA000541                | 7,777.02         | 31/03/2024    | 1     |
| M02031  | MANRIQUEZ,DOMINGUEZ/CELIA GUADALUPE | DGSSA000676                | 2,671.00         | 31/03/2024    | 1     |
| M02081  | MARTINEZ,DELGADO/JUANA ROSARIO      | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M01006  | MARTINEZ,DIAZ/JOSE MARIA            | DGSSA017226                | 855.00           | 31/03/2024    | 1     |
| M01004  | MARTINEZ,DIAZ/TANIA                 | DGSSA000780                | 2,166.00         | 31/03/2024    | 1     |
| M02035  | MATURINO,ESTRADA/BEATRIZ EUGENIA    | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02068  | MALDONADO,ESPARZA/EDGAR HUGO        | DGSSA001895                | 2,097.90         | 31/03/2024    | 1     |
| M02105  | MACHAY,FAVILA/ELIZABETH             | DGSSA001446                | 1,962.67         | 31/03/2024    | 1     |
| M01004  | MARTINEZ,FAVELA/FIDEL ANTONIO       | DGSSA017872                | 2,405.00         | 31/03/2024    | 1     |
| M01007  | MARTINEZ,FAVELA/LUIS FELIPE         | DGSSA000471                | 7,225.90         | 31/03/2024    | 1     |
| M02105  | MARQUEZ,GOMEZ/MARIA ELENA           | DGSSA003182                | 427.50           | 31/03/2024    | 1     |
| M02035  | MARTINEZ,GOMEZ/FRANCISCO            | DGSSA017860                | 855.00           | 31/03/2024    | 1     |
| M02035  | MARQUEZ,GONZALEZ/JOSE               | DGSSA001031                | 142.50           | 31/03/2024    | 1     |
| M02066  | MARTINEZ,GOMEZ/LUISA DEL CARMEN     | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M02003  | MAPULA,GARAY/LAURA MIREYA           | DGSSA003182                | 1,943.80         | 31/03/2024    | 1     |
| M03022  | MARTINEZ,GONZALEZ/MARIO ALBERTO     | DGSSA017190                | 1,672.20         | 31/03/2024    | 1     |
| M01004  | MARTINEZ,GURROLA/MARCO ANTONIO      | DGSSA017872                | 3,021.00         | 31/03/2024    | 1     |
| M02081  | MACHADO,GONZALEZ/MARTINA            | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02035  | MARTINEZ,GARCIA/MARTHA JULIETA      | DGSSA017900                | 855.00           | 31/03/2024    | 1     |
| M02036  | MARTINEZ,GALINDO/MARICELA           | DGSSA001830                | 1,472.00         | 31/03/2024    | 1     |
| M02036  | MACIAS,GUTIERREZ/PATRICIA           | DGSSA017761                | 780.00           | 31/03/2024    | 1     |
| M03005  | MADRID,GARBALENA/MARIA DEL ROSARIO  | DGSSA017190                | 1,796.10         | 31/03/2024    | 1     |
| M02082  | MARTINEZ,GARCIA/MARIA DEL ROSARIO   | DGSSA017872                | 1,988.90         | 31/03/2024    | 1     |
| M03025  | MARTINEZ,GONZALEZ/RAYMUNDO MANUEL   | DGSSA017872                | 2,255.00         | 31/03/2024    | 1     |
| M03020  | MARTINEZ,GONZALEZ/MARIA DEL SOCORRO | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02047  | MARTINEZ,HERNANDEZ/BEATRIZ          | DGSSA000611                | 1,168.70         | 31/03/2024    | 1     |
| M01008  | MARQUEZ,HERNANDEZ/MARIA ELENA       | DGSSA000676                | 2,154.00         | 31/03/2024    | 1     |
| M01009  | MARTINEZ,HERNANDEZ/FRANCISCO        | DGSSA000611                | 1,559.63         | 31/03/2024    | 1     |
| M02110  | MARIN,DE LA HOYA/MA GUADALUPE       | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02105  | MARQUEZ,HERNANDEZ/JESUS ADRIAN      | DGSSA017872                | 4,009.40         | 31/03/2024    | 1     |
| M02036  | MARRUFO,HERRERA/MANUELA SILVIA      | DGSSA000191                | 1,126.00         | 31/03/2024    | 1     |
| M02107  | MARIN,DE LA HOYA/MARTIN             | DGSSA017872                | 2,629.10         | 31/03/2024    | 1     |
| M02107  | MARTINEZ,JUAREZ/ALFREDO             | DGSSA000191                | 2,554.10         | 31/03/2024    | 1     |
| M01004  | MARTINEZ,JUAREZ/RODOLFO             | DGSSA017872                | 3,021.00         | 31/03/2024    | 1     |
| M03022  | MACIAS,LOPEZ/JUAN CARLOS            | DGSSA017231                | 1,747.20         | 31/03/2024    | 1     |
| M03019  | MATURINO,LOPEZ/MA DE LOURDES        | DGSSA017231                | 1,779.00         | 31/03/2024    | 1     |
| M02058  | MACIAS,MARRUFO/BIBIANA DE GUADALUPE | DGSSA003182                | 1,411.10         | 31/03/2024    | 1     |
| M02059  | MACIAS,MARRUFO/BIBIANA DE GUADALUPE | DGSSA017190                | 235.00           | 31/03/2024    | 1     |
| M01004  | MALDONADO,MARTINEZ/MARIA DEL CARMEN | DGSSA000191                | 2,946.00         | 31/03/2024    | 1     |
| M03005  | MARTINEZ,MARTINEZ/MARIA DEYANIRA    | DGSSA003182                | 2,891.16         | 31/03/2024    | 1     |
| M01006  | MAGALLANES,MEDINA/DULCE MARIA       | DGSSA017295                | 2,721.90         | 31/03/2024    | 1     |
| M03021  | MACIAS,MEZA/FRANCISCO               | DGSSA017190                | 1,757.80         | 31/03/2024    | 1     |
| M03004  | MACIAS,MARRUFO/JUAN CARLOS          | DGSSA001253                | 3,418.80         | 31/03/2024    | 1     |
| M03022  | MALDONADO,MORENO/JESUS              | DGSSA017202                | 1,672.20         | 31/03/2024    | 1     |
| M02082  | MARTINEZ,MORENO/JUAN ELADIO         | DGSSA003182                | 3,538.90         | 31/03/2024    | 1     |
| M03019  | MACIAS,MARRUFO/KARLA ELIZABETH      | DGSSA017190                | 2,638.00         | 31/03/2024    | 1     |
| M02105  | MARTINEZ,MARQUEZ/LUIS EDGAR         | DGSSA001212                | 2,384.40         | 31/03/2024    | 1     |
| M02081  | MACIAS,MEXIA/NORMA GABRIELA         | DGSSA000780                | 5,136.03         | 31/03/2024    | 1     |
| M02035  | MAZCORRO,MAGDALENO/ROSA VELIA       | DGSSA001446                | 1,737.00         | 31/03/2024    | 1     |
| M02031  | MARQUEZ,MARTINEZ/SANDRA             | DGSSA000676                | 2,115.67         | 31/03/2024    | 1     |
| M02035  | MARTINEZ,MAGALLANES/VERONICA        | DGSSA001895                | 2,178.00         | 31/03/2024    | 1     |
| M02036  | MARTINEZ,MARTINEZ/JOSE ANTONIO      | DGSSA001224                | 1,472.00         | 31/03/2024    | 1     |
| M03005  | MARTINEZ,MUNOZ/YOLANDA EVANGELINA   | DGSSA017872                | 3,671.76         | 31/03/2024    | 1     |
| M02006  | MACIAS,OJEDA/ALEJANDRO              | DGSSA017872                | 1,981.70         | 31/03/2024    | 1     |
| M02006  | MADRID,OROZCO/RENE                  | DGSSA000676                | 1,230.57         | 31/03/2024    | 1     |
| M02031  | MARTINEZ,PAYAN/ELIZABETH            | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02047  | MARTINEZ,PRADO/JESUS                | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M03022  | MADRIGAL,POSADA/MA DE JESUS         | DGSSA001446                | 1,776.40         | 31/03/2024    | 1     |
| M01009  | MARTINEZ,PRADO/JOSE LUIS            | DGSSA017202                | 2,968.90         | 31/03/2024    | 1     |
| M02003  | MARTINEZ,PEREZ/MIGUEL ANGEL         | DGSSA003182                | 1,943.80         | 31/03/2024    | 1     |
| M01007  | MACIAS,PEREZ/SERGIO JAVIER          | DGSSA003182                | 2,572.90         | 31/03/2024    | 1     |
| M03004  | MARQUEZ,QUIRINO/MARIO ALBERTO       | DGSSA001224                | 1,868.80         | 31/03/2024    | 1     |
| M01004  | MATA,RIOS/JOSE ARMANDO              | DGSSA000611                | 6,373.17         | 31/03/2024    | 1     |
| M01007  | MARTINEZ,RIVERA/ADRIA GUADALUPE     | DGSSA003182                | 2,030.00         | 31/03/2024    | 1     |
| CF41015 | MARQUEZ,RAMIREZ/MARIA DOLORES       | DGSSA017872                | 705.00           | 31/03/2024    | 1     |
| M03023  | MARTENS,RUELAS/EDUARDO              | DGSSA000611                | 1,736.60         | 31/03/2024    | 1     |
| M03019  | MARTINEZ,RODRIGUEZ/EDUARDO          | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M01004  | MARTINEZ,RENTERIA/FLAVIO ALEJANDRO  | DGSSA000676                | 722.00           | 31/03/2024    | 1     |
| M02107  | MARTINEZ,REINA/MARIA GABRIELA       | DGSSA000191                | 2,037.73         | 31/03/2024    | 1     |
| M02006  | MARTINEZ,RENDON/JOSE LUIS           | DGSSA000186                | 855.00           | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| CF41061 | MARTINEZ,RAMIREZ/LAURA BEATRIZ ISABEL   | DGSSA017190                | 2,405.00         | 31/03/2024    | 1     |
| M01004  | MATA,RIOS/MANUEL DE JESUS               | DGSSA000186                | 855.00           | 31/03/2024    | 1     |
| M01004  | MARTINEZ,ROMO/MARTHA EUGENIA            | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M02105  | MARTIN,ROMERO/NIDIA                     | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02016  | MARTINEZ,SANCHEZ/ANA ISABEL             | DGSSA000191                | 780.00           | 31/03/2024    | 1     |
| M02107  | MARQUEZ,/SERGIO JAIME                   | DGSSA000676                | 2,554.10         | 31/03/2024    | 1     |
| M02034  | MALDONADO,SERRANO/MARIA DEL ROCIO       | DGSSA000191                | 2,178.80         | 31/03/2024    | 1     |
| M02095  | MARRUFO,SIFUENTES/SOFIA                 | DGSSA017900                | 3,728.22         | 31/03/2024    | 1     |
| M02047  | MADRID,TORRES/FRANCISCA                 | DGSSA000191                | 1,796.10         | 31/03/2024    | 1     |
| M02081  | MARTINEZ,TOVALIN/MARTHA DEL SOCORRO     | DGSSA000191                | 2,130.30         | 31/03/2024    | 1     |
| CF41013 | MARTINEZ,TORRES/VLADIMIR JUVENTINO      | DGSSA017872                | 3,475.10         | 31/03/2024    | 1     |
| M03011  | MARTINEZ,VALENZUELA/ADOLFO ABEL         | DGSSA000191                | 780.00           | 31/03/2024    | 1     |
| CF41059 | MARQUEZ,VIDANA/ARTURO                   | DGSSA017214                | 855.00           | 31/03/2024    | 1     |
| M02035  | MATA,VARGAS/JUANA                       | DGSSA000191                | 2,054.70         | 31/03/2024    | 1     |
| M02038  | MATA,VASQUEZ/JUAN MANUEL                | DGSSA001446                | 4,896.78         | 31/03/2024    | 1     |
| M01004  | MARTINEZ,VALENZUELA/LUIS AMBROSIO       | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02105  | MARTINEZ,VELASCO/ROSSANA YUVIA          | DGSSA000611                | 705.00           | 31/03/2024    | 1     |
| M02036  | MEDINA,ARENAS/MARTHA PATRICIA           | DGSSA017790                | 1,818.00         | 31/03/2024    | 1     |
| M02105  | MERAZ,AMAYA/MARTHA ELENA                | DGSSA000191                | 2,405.00         | 31/03/2024    | 1     |
| M03024  | MENDOZA,CASTANEDA/CESAR BARUCH          | DGSSA003182                | 1,980.00         | 31/03/2024    | 1     |
| M01010  | MERCADO,CAMARGO/COSETTE                 | DGSSA000676                | 6,306.92         | 31/03/2024    | 1     |
| M01011  | MERCADO,CAMARGO/COSETTE                 | DGSSA000676                | 6,566.92         | 31/03/2024    | 1     |
| M02068  | MEDRANO,CORRAL/NANCY                    | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M01004  | MEJIA,CORONA/PATRICIA                   | DGSSA000780                | 855.00           | 31/03/2024    | 1     |
| M02066  | MEJIA,DIAZ/EMILIA MARGARITA             | DGSSA017872                | 2,729.81         | 31/03/2024    | 1     |
| M02040  | MEJIA,DIAZ/EMILIA MARGARITA             | DGSSA000186                | 2,989.81         | 31/03/2024    | 1     |
| M03020  | MEDINA,DOMINGUEZ/JORGE LUIS             | DGSSA000611                | 2,055.00         | 31/03/2024    | 1     |
| M02085  | MEDINA,ESPARZA/GUADALUPE                | DGSSA000186                | 1,628.67         | 31/03/2024    | 1     |
| M02105  | MEJIA,ESTALA/JUDITH                     | DGSSA017226                | 6,334.00         | 31/03/2024    | 1     |
| M02107  | MEZA,ESTRADA/KARINA TRINIDAD            | DGSSA017872                | 780.00           | 31/03/2024    | 1     |
| M02058  | MEDINA,ESPARZA/NORMA LETICIA            | DGSSA017190                | 1,891.60         | 31/03/2024    | 1     |
| M03020  | MEDINA,ESPARZA/VICTOR HUGO              | DGSSA003182                | 1,693.40         | 31/03/2024    | 1     |
| M02105  | MEJIA,ESTALA/XOCHITL                    | DGSSA017761                | 2,405.00         | 31/03/2024    | 1     |
| M02001  | MEJORADO,GARCIA/MARIA DEL PILAR         | DGSSA017756                | 2,566.30         | 31/03/2024    | 1     |
| M01004  | MESTA,GUERRA/VICTOR MANUEL              | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02035  | MESTA,DE LA HOYA/ANTONIO                | DGSSA017891                | 4,885.92         | 31/03/2024    | 1     |
| M02035  | MEDINA,HERNANDEZ/HILDA MONICA           | DGSSA000471                | 2,054.70         | 31/03/2024    | 1     |
| M01004  | MEJIA,HOLGUIN/ULISES                    | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M02081  | MENDEZ,JACOBO/MARIBEL                   | DGSSA017761                | 3,680.30         | 31/03/2024    | 1     |
| M02036  | MENA,LUNA/LETICIA                       | DGSSA017231                | 1,818.00         | 31/03/2024    | 1     |
| M03020  | MERAZ,LOPEZ/ROSADELIA                   | DGSSA000780                | 1,768.40         | 31/03/2024    | 1     |
| M03022  | MEDINA,MONTAÑA/CONCEPCION               | DGSSA017761                | 1,747.20         | 31/03/2024    | 1     |
| M03021  | MERAZ,MORENO/FRANCISCO                  | DGSSA000611                | 1,013.43         | 31/03/2024    | 1     |
| M02031  | MEZA,MAA/GUADALUPE                      | DGSSA017190                | 2,115.67         | 31/03/2024    | 1     |
| M03002  | MEDINA,MARRUFO/SAUL                     | DGSSA000483                | 2,566.30         | 31/03/2024    | 1     |
| M02105  | MEDINA,MORENO/ARACELI                   | DGSSA000780                | 2,405.00         | 31/03/2024    | 1     |
| M03024  | MENDOZA,QUINONES/RICARDO                | DGSSA000611                | 1,731.30         | 31/03/2024    | 1     |
| M01004  | MEZA,REYES/JOSE ANGEL                   | DGSSA000611                | 8,539.17         | 31/03/2024    | 1     |
| M02006  | MEDINA,DE LA ROSA/JUAN RAFAEL           | DGSSA017761                | 1,981.70         | 31/03/2024    | 1     |
| M02068  | MEDINA,RAMIREZ/MARTHA LUZ               | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02036  | MERAZ,RODRIGUEZ/ROSA ISELA              | DGSSA003122                | 1,818.00         | 31/03/2024    | 1     |
| M03023  | MEDINA,RIOS/ROSA ELVA                   | DGSSA000611                | 1,442.73         | 31/03/2024    | 1     |
| M03004  | MEDINA,DE LA ROSA/ROCIO ELIZABETH       | DGSSA000780                | 1,580.87         | 31/03/2024    | 1     |
| M03019  | MENDEZ,SANCHEZ/MARIA GUADALUPE          | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02036  | MENDEZ,SANCHEZ/IRENE SILVIA             | DGSSA000191                | 1,201.00         | 31/03/2024    | 1     |
| M02049  | MEDINA,SANCHEZ/IRMA YOLANDA             | DGSSA000495                | 4,458.81         | 31/03/2024    | 1     |
| M01008  | MEZA,SIFUENTES/LUZ JULIETA              | DGSSA000495                | 2,980.14         | 31/03/2024    | 1     |
| M03022  | MENDEZ,SANCHEZ/LAURA DEL REFUGIO        | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M01006  | MELO,SOTO/RAMIRO OCTAVIO                | DGSSA000442                | 2,721.90         | 31/03/2024    | 1     |
| M02038  | MEDINA,TINOCO/CLAUDIA PATRICIA          | DGSSA003182                | 3,201.33         | 31/03/2024    | 1     |
| M02031  | MERAZ,UNZUETA/TERESA DE JESUS           | DGSSA001895                | 2,241.87         | 31/03/2024    | 1     |
| M02040  | MENDOZA,VILLEGAS/MARIA ANGELICA         | DGSSA003122                | 855.00           | 31/03/2024    | 1     |
| M03019  | MENDOZA,VILLEGAS/ELOISA EUGENIA         | DGSSA001825                | 1,779.00         | 31/03/2024    | 1     |
| M02035  | MEDINA,VALLES/MARIA DE JESUS            | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M01004  | MENAUT,VILLARREAL/MARTIN                | DGSSA017872                | 2,946.00         | 31/03/2024    | 1     |
| M03020  | MENDOZA,ZAPATA/CARLOS JACINTO           | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M01006  | MIRELES,ALATORRE/VICTOR DAVID           | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02107  | MIRANDA,FELIX/MARIA OLIVA               | DGSSA003122                | 2,037.73         | 31/03/2024    | 1     |
| M03020  | MIJARES,OLONO/AMELIA                    | DGSSA017435                | 1,768.40         | 31/03/2024    | 1     |
| M03023  | MIJARES,OLONO/JOSE ALFONSO              | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M03005  | MIER,ROJAS/EDGAR HUMBERTO               | DGSSA000676                | 2,405.00         | 31/03/2024    | 1     |
| M01010  | MIRANDA,RODRIGUEZ/ROSA MARIA            | DGSSA000676                | 520.00           | 31/03/2024    | 1     |
| M01004  | MIRANDA,RODRIGUEZ/ROSA MARIA            | DGSSA000676                | 1,810.00         | 31/03/2024    | 1     |
| M03023  | MIRAMONTES,SALAS/ELISA                  | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02107  | MIJARES,VIDALES/ADRIANA                 | DGSSA017872                | 2,405.00         | 31/03/2024    | 1     |
| CF41057 | MIJARES,VIDALES/MARIA GUADALUPE         | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M01004  | DE LA MORA,ALVARADO/GUDELIA DEL SOCORRO | DGSSA000191                | 2,299.00         | 31/03/2024    | 1     |
| M02074  | MORENO,ARREDONDO/GREGORIA               | DGSSA017900                | 3,754.05         | 31/03/2024    | 1     |
| M02035  | MORENO,AVALOS/MARIA DE LOURDES          | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M03019  | MORALES,ALVAREZ/JOSE MANUEL             | DGSSA001446                | 1,172.73         | 31/03/2024    | 1     |
| M02031  | MORENO,AVALOS/MANUELA EUGENIA           | DGSSA017761                | 2,746.00         | 31/03/2024    | 1     |
| M01006  | MORENO,ARAGON/MARICELA                  | DGSSA017202                | 7,014.06         | 31/03/2024    | 1     |
| M03005  | MORENO,ARELLANO/MANUEL                  | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| CF41038 | MONREAL,ALEMAN/SILVIA                   | DGSSA017214                | 855.00           | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | MORENO, AVALOS/VERONICA               | DGSSA000676                | 1,924.60         | 31/03/2024    | 1     |
| M03022  | MORALES, BARRIENTOS/AMPARO            | DGSSA000191                | 1,077.40         | 31/03/2024    | 1     |
| M02081  | MORALES, BALTIERRA/MARTHA             | DGSSA000191                | 2,130.30         | 31/03/2024    | 1     |
| M02038  | MONTOYA, DEL CAMPO/MARIA CRISTINA     | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M01004  | MONREAL, CASTORENA/NORMA PATRICIA     | DGSSA001895                | 855.00           | 31/03/2024    | 1     |
| M02001  | MONTES, CECENAS/NELLY PATRICIA        | DGSSA017756                | 4,116.30         | 31/03/2024    | 1     |
| M01009  | MONCISVAIS, CHAVEZ/ROSA MARIA         | DGSSA017900                | 2,968.90         | 31/03/2024    | 1     |
| M03020  | MORENO, DURON/JORGE ARTURO            | DGSSA017761                | 1,693.40         | 31/03/2024    | 1     |
| M02107  | MORALES, ESTRADA/CLAUDIA              | DGSSA000191                | 2,629.10         | 31/03/2024    | 1     |
| M02035  | MORALES, ESTRADA/HILDA                | DGSSA000191                | 1,654.80         | 31/03/2024    | 1     |
| M03005  | MORALES, ESCOBEDO/MARI CRUZ           | DGSSA000780                | 1,796.10         | 31/03/2024    | 1     |
| M02107  | MORALES, ESTRADA/MINERVA              | DGSSA017872                | 3,437.73         | 31/03/2024    | 1     |
| M03022  | MORALES, ESTRADA/OLIVIA ENEDINA       | DGSSA017872                | 1,672.20         | 31/03/2024    | 1     |
| M01004  | MONREAL, FRANCO/CLAUDIA VERONICA      | DGSSA000186                | 3,474.00         | 31/03/2024    | 1     |
| M02031  | MORA, GARCIA/MARIA DE LOS ANGELES     | DGSSA002105                | 2,330.00         | 31/03/2024    | 1     |
| M01007  | MONTES, GARCIA/BERTHA ALICIA          | DGSSA000780                | 855.00           | 31/03/2024    | 1     |
| M01009  | MONTOYA, GARAY/JUAN CARLOS            | DGSSA003182                | 8,696.94         | 31/03/2024    | 1     |
| M02107  | MORENO, GALVAN/MARGARITA              | DGSSA000116                | 2,554.10         | 31/03/2024    | 1     |
| CF41001 | MOREIRA, JARAMILLO/MARIA              | DGSSA017214                | 855.00           | 31/03/2024    | 1     |
| M03023  | MORENO, LUNA/ANA MARIA                | DGSSA017190                | 2,324.33         | 31/03/2024    | 1     |
| M01004  | MORAN, LUNA/JOSE GONZALO              | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M01004  | MOLOTLA, DE LEON/GABRIEL              | DGSSA002361                | 705.00           | 31/03/2024    | 1     |
| M02107  | MOLINA, LOPEZ/LILIANA ARGELIA         | DGSSA017761                | 4,640.46         | 31/03/2024    | 1     |
| M03023  | MORENO, LOPEZ/MIGUEL ANGEL            | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02015  | MORALES, LUCIO/VICTOR MANUEL          | DGSSA000611                | 480.00           | 31/03/2024    | 1     |
| M03004  | MONSIVAIS, MUNIZ/ALFONSO              | DGSSA017190                | 4,209.88         | 31/03/2024    | 1     |
| M03005  | MORENO, MENDEZ/AQUILES OVIDIO         | DGSSA017214                | 855.00           | 31/03/2024    | 1     |
| M03022  | MORALES, MORALES/ALMA AVELINA         | DGSSA017190                | 1,597.20         | 31/03/2024    | 1     |
| M02047  | MORALES, MELCHOR/ERNESTO              | DGSSA000191                | 1,796.10         | 31/03/2024    | 1     |
| M03021  | MONTIEL, MARTINEZ/JOSE ERNESTO        | DGSSA001895                | 3,037.00         | 31/03/2024    | 1     |
| M03023  | MORENO, MIRAMONTES/GERARDO            | DGSSA003182                | 1,661.60         | 31/03/2024    | 1     |
| M01008  | MONARREZ, MARTINEZ/GUILLERMINA        | DGSSA003182                | 780.00           | 31/03/2024    | 1     |
| M02034  | MONTOYA, MORENO/OLIVIA                | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M02016  | MORALES, MELCHOR/PATRICIA             | DGSSA000191                | 1,943.80         | 31/03/2024    | 1     |
| M02034  | MORALES, NORIEGA/GEORGINA EUNICE      | DGSSA000186                | 855.00           | 31/03/2024    | 1     |
| M01004  | MONSIVAIS, JOSE NOE                   | DGSSA000191                | 1,577.00         | 31/03/2024    | 1     |
| M02036  | MORAN, ONTIVEROS/MARIA DE LOURDES     | DGSSA017312                | 1,893.00         | 31/03/2024    | 1     |
| M01007  | MORENO, PORTILLO/FELIPA CATALINA      | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M03020  | MONTES, RODRIGUEZ/ALBERTO             | DGSSA000676                | 1,463.93         | 31/03/2024    | 1     |
| M03006  | MONTELONGO, RAMIREZ/ALEJANDRO         | DGSSA000191                | 1,796.10         | 31/03/2024    | 1     |
| M02040  | MORENO, RIOS/CRISABELA                | DGSSA000116                | 1,930.10         | 31/03/2024    | 1     |
| M02034  | MORENO, REYES/MARIA GUADALUPE         | DGSSA017761                | 2,178.80         | 31/03/2024    | 1     |
| M02107  | MORENO, RUIZ/HORTENCIA                | DGSSA001895                | 855.00           | 31/03/2024    | 1     |
| M02107  | MORA, RODRIGUEZ/LEONARDA MAYELA       | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M03022  | MOLINA, SORIA/ALEJANDRO               | DGSSA000191                | 2,330.00         | 31/03/2024    | 1     |
| M03025  | MORALES, SANTILLAN/BRISSE EVELIA      | DGSSA017190                | 1,351.00         | 31/03/2024    | 1     |
| M03024  | MONARREZ, SANCHEZ/MA CONCEPCION       | DGSSA001446                | 1,383.67         | 31/03/2024    | 1     |
| M03020  | MORENO, SANDOVAL/ERNESTO              | DGSSA001895                | 1,797.60         | 31/03/2024    | 1     |
| M03004  | MORALES, SIERRA/RODOLFO ENRIQUE       | DGSSA017202                | 780.00           | 31/03/2024    | 1     |
| M01009  | MONTELONGO, SANCHEZ/MARIA DEL SOCORRO | DGSSA017214                | 2,968.90         | 31/03/2024    | 1     |
| M02058  | MORALES, SIERRA/SERGIO MANUEL         | DGSSA017202                | 1,816.60         | 31/03/2024    | 1     |
| M03020  | MORA, SERRANO/VICTOR MANUEL           | DGSSA003182                | 1,768.40         | 31/03/2024    | 1     |
| M02034  | MONCIVAIS, VASQUEZ/ELIZABET           | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M02035  | CORDOVA, JAQUEZ/ANABEL GUADALUPE      | DGSSA000186                | 2,030.00         | 31/03/2024    | 1     |
| M02107  | CORDOVA, LOPEZ/JULIA VIVIANA          | DGSSA000186                | 3,212.73         | 31/03/2024    | 1     |
| M02035  | FLORES, RIOS/MARIA DEL MONSERRAT      | DGSSA017872                | 3,229.70         | 31/03/2024    | 1     |
| M02035  | GANDARA, HERNANDEZ/DANIELA            | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | GUERRERO, ALVAREZ/MARIA DEL REFUGIO   | DGSSA017860                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | MEDINA, HEREDIA/GONZALO ELIAS         | DGSSA000186                | 4,582.97         | 31/03/2024    | 1     |
| M02035  | REYES, SANCHEZ/PALOMA ERNESTINA       | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | RIOS, REYES/MARIA DE LA LUZ           | DGSSA000191                | 3,229.70         | 31/03/2024    | 1     |
| M02035  | SALAZAR, ENCISO/HILDA MANUELA         | DGSSA000191                | 4,834.97         | 31/03/2024    | 1     |
| M02035  | SANTOS, ORTIZ/MARIA TERESA            | DGSSA000191                | 2,429.90         | 31/03/2024    | 1     |
| M02035  | SOTO, QUINTERO/SERGIO LEONEL          | DGSSA017872                | 2,429.90         | 31/03/2024    | 1     |
| M02036  | GALLEGOS, RODRIGUEZ/MARIA DE JESUS    | DGSSA017872                | 5,499.38         | 31/03/2024    | 1     |
| M02036  | SALAS, PADILLA/RODOLFO                | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M02035  | MONSIVAIS, CASAS/ENRIQUE              | DGSSA000116                | 1,199.70         | 31/03/2024    | 1     |
| M02035  | ORTIZ, TORRES/KARLA JANETH            | DGSSA017761                | 6,034.67         | 31/03/2024    | 1     |
| M02035  | VAZQUEZ, ARRIAGA/KARLA MIREYA         | DGSSA000191                | 1,279.80         | 31/03/2024    | 1     |
| M03020  | VELOZ, VAZQUEZ/MARCELA DEL ROSARIO    | DGSSA017860                | 1,163.93         | 31/03/2024    | 1     |
| M02107  | SANCHEZ, ORTIZ/ANA LUISA              | DGSSA000186                | 555.00           | 31/03/2024    | 1     |
| M02112  | HERNANDEZ, MONTANEZ/DORA ISABEL       | DGSSA017190                | 5,970.60         | 31/03/2024    | 1     |
| M03024  | LECHUGA, FRANCISCO FELIPE             | DGSSA002076                | 2,105.00         | 31/03/2024    | 1     |
| M03005  | SALAS, PEREZ/BLANCA ESTELA            | DGSSA017872                | 3,197.56         | 31/03/2024    | 1     |
| M03024  | GOMEZ, PORRAS/MARTIN GERARDO          | DGSSA017266                | 1,139.20         | 31/03/2024    | 1     |
| CF34263 | NUNO, DENA/GERONIMO MANUEL ALEJANDRO  | DGSSA000186                | 2,105.00         | 31/03/2024    | 1     |
| M02069  | HERNANDEZ, FLORES/OMAR                | DGSSA001574                | 5,609.38         | 31/03/2024    | 1     |
| M02015  | MACIAS, ALEJOS/JUAN MANUEL            | DGSSA017190                | 7,454.33         | 31/03/2024    | 1     |
| M01004  | CHAVEZ, GARIBAY/ROGELIO               | DGSSA017872                | 480.00           | 31/03/2024    | 1     |
| M03022  | SIMENTAL, SALAZAR/LUIS ALFONSO        | DGSSA017900                | 1,372.20         | 31/03/2024    | 1     |
| M03023  | ALVAREZ, MARTINEZ/MARTHA PATRICIA     | DGSSA017190                | 1,736.60         | 31/03/2024    | 1     |
| M03021  | MACIAS, LAZALDE/SUSANA                | DGSSA017190                | 3,007.80         | 31/03/2024    | 1     |
| M02006  | CONTRERAS, LOPEZ/ESTEBAN RENE         | DGSSA017826                | 555.00           | 31/03/2024    | 1     |
| M03020  | ESCALIER, SANTANA/DULCE CAROLINA      | DGSSA000191                | 3,305.00         | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | RIOS,SIERRA/GUADALUPE                | DGSSA000611                | 2,447.00         | 31/03/2024    | 1     |
| M02107  | MARTINEZ,MORENO/JOEL DAVID           | DGSSA000676                | 3,879.10         | 31/03/2024    | 1     |
| M03025  | PEREZ,FLORES/JUAN RAMIRO             | DGSSA000780                | 555.00           | 31/03/2024    | 1     |
| M02047  | MENDOZA,GAMBOA/YOLANDA MATILDE       | DGSSA001446                | 1,202.40         | 31/03/2024    | 1     |
| M02036  | SOTO,TELLO/JUAN FRANCISCO            | DGSSA017406                | 2,797.00         | 31/03/2024    | 1     |
| M03020  | SARACHO,MARRUFO/OSCAR ERNESTO        | DGSSA017190                | 4,975.39         | 31/03/2024    | 1     |
| M01004  | CHAIRES,CASTRO/FELIPE DE JESUS       | DGSSA017254                | 480.00           | 31/03/2024    | 1     |
| M01004  | AGUIRRE,MACIAS/OMAR                  | DGSSA017872                | 1,924.00         | 31/03/2024    | 1     |
| M01006  | CHAVARRIA,JAIR/FRANCISCO JAVIER      | DGSSA000676                | 2,794.60         | 31/03/2024    | 1     |
| M01006  | MORALES,RUBIO/VICTOR MANUEL          | DGSSA017761                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | ALEMAN,LEDEZMA/JOSE GENARO           | DGSSA017872                | 4,196.00         | 31/03/2024    | 1     |
| M01004  | ANDRADE,MARQUEZ/JESSICA              | DGSSA000611                | 3,716.00         | 31/03/2024    | 1     |
| M03019  | CISNEROS,RODRIGUEZ/DANIEL ALBERTO    | DGSSA017872                | 2,105.00         | 31/03/2024    | 1     |
| M02015  | NEVAREZ,AVITIA/JAIME                 | DGSSA000541                | 2,084.40         | 31/03/2024    | 1     |
| M02036  | FRANCO,CARRETE/MILCA                 | DGSSA001446                | 2,711.80         | 31/03/2024    | 1     |
| M01006  | ESPARZA,CISNEROS/URSULA              | DGSSA000191                | 1,866.90         | 31/03/2024    | 1     |
| M01006  | QUINTERO,BARRETERO/LEONARDO          | DGSSA017872                | 1,244.60         | 31/03/2024    | 1     |
| M02105  | BRITO,PULIDO/BRENDA MARIEL           | DGSSA000611                | 480.00           | 31/03/2024    | 1     |
| M02105  | CASTANEDA,MENA/CLAUDIA YADIRA        | DGSSA000191                | 3,099.60         | 31/03/2024    | 1     |
| M02035  | CHAVEZ,REGALADO/NAVYELI MARIANA      | DGSSA000191                | 3,229.70         | 31/03/2024    | 1     |
| M02036  | DOMINGO,AGUILAR/GRISELDA             | DGSSA001895                | 3,191.80         | 31/03/2024    | 1     |
| M02035  | FLORES,QUINTEROS/ANGELES             | DGSSA001895                | 882.00           | 31/03/2024    | 1     |
| M02035  | GONZALEZ,LONGORIA/ANA SELENE         | DGSSA017872                | 1,199.70         | 31/03/2024    | 1     |
| M02105  | MATA,LECHUGA/MARIBEL                 | DGSSA000611                | 3,634.40         | 31/03/2024    | 1     |
| M02035  | PAEZ,CORRAL/MARIA ALICIA             | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M02035  | REYES,VALENZUELA/CLAUDIA             | DGSSA000191                | 6,034.67         | 31/03/2024    | 1     |
| M02035  | ROSALES,AGUIRRE/MINERVA GUADALUPE    | DGSSA000191                | 2,829.80         | 31/03/2024    | 1     |
| M02035  | ROSALES,MARTINEZ/MARIA MARGARITA     | DGSSA000495                | 2,585.28         | 31/03/2024    | 1     |
| M02036  | ROSALES,SOTO/VIOLETA ALONDRA         | DGSSA000191                | 1,550.00         | 31/03/2024    | 1     |
| M02035  | SEGOVIA,MEZA/EMMA ROSA               | DGSSA000186                | 5,382.77         | 31/03/2024    | 1     |
| CF34263 | ZENTENO,GONZALEZ/AGUSTIN             | DGSSA017860                | 555.00           | 31/03/2024    | 1     |
| CF34245 | VALDEZ,FLORES/JUAN HORACIO           | DGSSA000611                | 555.00           | 31/03/2024    | 1     |
| CF41013 | MACIAS,DUENES/RUBEN                  | DGSSA017872                | 555.00           | 31/03/2024    | 1     |
| M01004  | FLORES,GARCIA/ANA ISABEL             | DGSSA017872                | 1,427.00         | 31/03/2024    | 1     |
| M03005  | PRADO,TORRES/MAURICIO                | DGSSA017872                | 2,105.00         | 31/03/2024    | 1     |
| M02036  | GURROLA,AVILES/CELIA                 | DGSSA002315                | 1,716.80         | 31/03/2024    | 1     |
| M03021  | RENTERIA,QUINONES/EDNA LORENA        | DGSSA000191                | 2,489.73         | 31/03/2024    | 1     |
| M02105  | OLVERA,ADAME/OSSIRIS ERENDIRA        | DGSSA001446                | 1,962.67         | 31/03/2024    | 1     |
| M01004  | ORTEGA,AMADOR/SERGIO ARTURO          | DGSSA017190                | 7,549.20         | 31/03/2024    | 1     |
| M03022  | OJEDA,CANO/JUAN CONCEPCION           | DGSSA001446                | 1,776.40         | 31/03/2024    | 1     |
| M03024  | ORTEGA,CAZARES/LUIS FERNANDO         | DGSSA001451                | 1,685.50         | 31/03/2024    | 1     |
| M01006  | ORTEGA,CISNEROS/SERGIO               | DGSSA003182                | 6,391.76         | 31/03/2024    | 1     |
| M02050  | OLVERA,DIAZ/MARIA GUADALUPE          | DGSSA000780                | 1,988.60         | 31/03/2024    | 1     |
| M02034  | OLVERA,FLORES/MARIA PATRICIA         | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M02003  | OJEDA,GALINDO/BLANCA GABRIELA        | DGSSA017300                | 1,943.80         | 31/03/2024    | 1     |
| M02082  | OZEDA,MEDINA/DAVID                   | DGSSA017476                | 705.00           | 31/03/2024    | 1     |
| M01007  | ORTEGA,NAJERA/JOSE                   | DGSSA000313                | 4,197.90         | 31/03/2024    | 1     |
| CF41024 | OLMEDO,ONTIVEROS/MERCEDES VERONICA   | DGSSA017231                | 855.00           | 31/03/2024    | 1     |
| M03006  | ORTEGA,PACHECO/ALCADIO               | DGSSA000611                | 1,168.70         | 31/03/2024    | 1     |
| M02036  | ORNELAS,VALENCIA/CLAUDIA ELIZABETH   | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M01004  | OLIVAS,AVILA/CARLOS JAVIER           | DGSSA000186                | 2,030.00         | 31/03/2024    | 1     |
| M03023  | ONTIVEROS,ALVAREZ/FERNANDO           | DGSSA017900                | 1,736.60         | 31/03/2024    | 1     |
| M02105  | ORTIZ,BAYONA/ESPERANZA               | DGSSA003182                | 6,562.38         | 31/03/2024    | 1     |
| M02081  | ORTIZ,CISNEROS/ALICIA                | DGSSA017242                | 2,130.30         | 31/03/2024    | 1     |
| M03024  | OLIVAS,CALDERON/EDGAR HECTOR         | DGSSA017214                | 1,588.80         | 31/03/2024    | 1     |
| M02077  | OLIVAS,CALDERON/EDGAR HECTOR         | DGSSA017214                | 142.50           | 31/03/2024    | 1     |
| M01006  | ORTIZ,CARDENAS/JOSE DE JESUS ROGELIO | DGSSA001393                | 2,721.90         | 31/03/2024    | 1     |
| M01006  | ONTIVEROS,CORRAL/LUIS ARTURO         | DGSSA000191                | 4,434.09         | 31/03/2024    | 1     |
| M02047  | ONTIVEROS,CARRILLO/MARTHA AMERICA    | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M01004  | ORTIZ,CHON/MARIA RAQUEL              | DGSSA000191                | 2,299.00         | 31/03/2024    | 1     |
| M02107  | ORTIZ,FRAIRE/ERASMO                  | DGSSA000676                | 520.00           | 31/03/2024    | 1     |
| M02105  | ORTIZ,FRAIRE/ERASMO                  | DGSSA000676                | 260.00           | 31/03/2024    | 1     |
| M01004  | ORTIZ,GUTIERREZ/JOSE ARMANDO         | DGSSA000676                | 705.00           | 31/03/2024    | 1     |
| M02031  | OLIVAS,GUERECA/MA DEL RAYO           | DGSSA017872                | 3,035.33         | 31/03/2024    | 1     |
| M03004  | ORTIZ,HERNANDEZ/JOSE ANTONIO         | DGSSA001253                | 1,868.80         | 31/03/2024    | 1     |
| M02036  | ORTIZ,HERNANDEZ/LORENA               | DGSSA000191                | 1,893.00         | 31/03/2024    | 1     |
| M01004  | ORTIZ,JURADO/MARIA NALLELI           | DGSSA000611                | 2,255.00         | 31/03/2024    | 1     |
| M02105  | ORTIZ,LEON/ALMA ROSA                 | DGSSA017790                | 3,659.40         | 31/03/2024    | 1     |
| M03020  | ORTIZ,MASSU/MARIA DE LA CRUZ         | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M03019  | ORTIZ,MASSU/MARIA DOLORES            | DGSSA000191                | 1,471.00         | 31/03/2024    | 1     |
| CF41061 | ONTIVEROS,MARTINEZ/LUZ LETICIA       | DGSSA017190                | 480.00           | 31/03/2024    | 1     |
| M01006  | ORTIZ,NAJERA/DANIEL                  | DGSSA000495                | 480.00           | 31/03/2024    | 1     |
| CF40004 | ONTIVEROS,NERV/EFRAIN                | DGSSA017202                | 2,330.00         | 31/03/2024    | 1     |
| M02036  | ONTIVEROS,ONTIVEROS/ALICIA           | DGSSA001842                | 1,547.00         | 31/03/2024    | 1     |
| CF40003 | OLIVA,RAMIREZ/BEATRIZ                | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M03019  | ONTIVEROS,RODRIGUEZ/JOSEFINA         | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02031  | OLIVAS,SOTO/TERESA                   | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| CF41040 | ORTIZ,TORRES/ELSA CAROLINA           | DGSSA017202                | 855.00           | 31/03/2024    | 1     |
| M02105  | ORTIZ,TORRES/ROCIO GUADALUPE         | DGSSA000191                | 1,924.60         | 31/03/2024    | 1     |
| M03002  | ORTIZ,VARGAS/GUSTAVO                 | DGSSA017860                | 2,491.30         | 31/03/2024    | 1     |
| M03011  | ORTIZ,VARGAS/MARCO ANTONIO           | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02001  | ORTIZ,VARGAS/MIGUEL ANGEL            | DGSSA017872                | 2,566.30         | 31/03/2024    | 1     |
| M02105  | ONTIVEROS,VAZQUEZ/ORALIA MARGARITA   | DGSSA001446                | 2,629.00         | 31/03/2024    | 1     |
| M02035  | ONTIVEROS,VAZQUEZ/MARIA DE SAN JUAN  | DGSSA000780                | 1,104.90         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | OROZCO,AVILA/MARIA DE LOS ANGELES  | DGSSA000611                | 1,924.60         | 31/03/2024    | 1     |
| M02036  | ORONA,BLANCO/PERLA FABIOLA         | DGSSA001673                | 2,330.00         | 31/03/2024    | 1     |
| M02055  | OROZCO,CRUZ/AURELIO                | DGSSA017674                | 1,546.07         | 31/03/2024    | 1     |
| M03005  | OROPEZA,DOMINGUEZ/ALFONSO          | DGSSA000191                | 3,518.56         | 31/03/2024    | 1     |
| M03022  | OCHOA,DIAZ/JESUS MANUEL            | DGSSA001446                | 2,255.00         | 31/03/2024    | 1     |
| M02031  | OCHOA,ESTRADA/MA CRISTINA          | DGSSA017872                | 5,202.81         | 31/03/2024    | 1     |
| M03022  | OROZCO,FONSECA/BRENDA VERENICE     | DGSSA017190                | 780.00           | 31/03/2024    | 1     |
| M02006  | OCHOA,GUTIERREZ/JORGE LUIS         | DGSSA000116                | 780.00           | 31/03/2024    | 1     |
| M02107  | OROZCO,HERNANDEZ/SARA ELENA        | DGSSA017872                | 780.00           | 31/03/2024    | 1     |
| M01004  | OROZCO,MACHADO/EDITH BERNARDA      | DGSSA000116                | 7,388.06         | 31/03/2024    | 1     |
| M02001  | OROZCO,MORA/MARGARITA              | DGSSA000780                | 3,456.28         | 31/03/2024    | 1     |
| M02001  | OROZCO,MORA/VIRGINIA               | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M03012  | OCHOA,PRIETO/GABRIEL               | DGSSA001224                | 1,721.10         | 31/03/2024    | 1     |
| M02035  | OCHOA,PROA/MARIA IRENE             | DGSSA000191                | 2,054.70         | 31/03/2024    | 1     |
| M02105  | OROZCO,REYES/FLOR DEL CARMEN       | DGSSA017860                | 2,459.40         | 31/03/2024    | 1     |
| M02035  | OROZCO,RANGEL/JOSE LUIS            | DGSSA000116                | 3,530.37         | 31/03/2024    | 1     |
| M01004  | OCHOA,RODRIGUEZ/RICARDO            | DGSSA000676                | 2,736.00         | 31/03/2024    | 1     |
| M02105  | OLGUIN,VILLARREAL/IRENE OLIMPIA    | DGSSA017202                | 2,384.40         | 31/03/2024    | 1     |
| M02035  | OLGUIN,VILLARREAL/YESENIA CAROLINA | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M03023  | PARRA,AMPARAN/GERONIMO             | DGSSA017173                | 1,765.80         | 31/03/2024    | 1     |
| M02107  | PACHECO,BRETADO/MARIA MAGDALENA    | DGSSA000191                | 2,629.10         | 31/03/2024    | 1     |
| M01004  | PRADO,DUARTE/BEATRIZ AMELIA        | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02031  | PALACIOS,FRAUSTO/IGNACIO           | DGSSA001446                | 2,166.87         | 31/03/2024    | 1     |
| M02036  | PAEZ,FLORES/YOLANDA                | DGSSA001253                | 3,093.00         | 31/03/2024    | 1     |
| M02055  | PARRA,GARCIA/ALFREDO               | DGSSA001615                | 1,998.80         | 31/03/2024    | 1     |
| M02107  | PADILLA,GUTIERREZ/ALMA ROSA        | DGSSA017686                | 2,629.10         | 31/03/2024    | 1     |
| M01007  | PACHECO,GARCIA/OSCAR GUILLERMO     | DGSSA017860                | 4,197.90         | 31/03/2024    | 1     |
| M02031  | PACHECO,GARCIA/ORALIA              | DGSSA017872                | 2,746.00         | 31/03/2024    | 1     |
| M02031  | PLANTILLAS,HUITRON/PATRICIA        | DGSSA000186                | 2,746.00         | 31/03/2024    | 1     |
| M02006  | PARCA,LARA/GABRIELA                | DGSSA000186                | 4,902.80         | 31/03/2024    | 1     |
| M03005  | PRADO,MURILLO/ALEJANDRO            | DGSSA017872                | 780.00           | 31/03/2024    | 1     |
| M01004  | PALENCIA,NUNEZ/MARIA MARTHA        | DGSSA002361                | 5,383.20         | 31/03/2024    | 1     |
| M03019  | PAREDES,PEREZ/ALMA DELIA           | DGSSA017190                | 1,779.00         | 31/03/2024    | 1     |
| M02105  | PARRA,PEREZ/MA RAQUEL              | DGSSA017872                | 570.00           | 31/03/2024    | 1     |
| M02056  | PASILLAS,RUVALCABA/JOSE            | DGSSA017202                | 1,919.80         | 31/03/2024    | 1     |
| M03024  | PARRA,ROCHA/JORGE GABRIEL          | DGSSA017312                | 2,330.00         | 31/03/2024    | 1     |
| M02054  | PASILLAS,RIVERA/LUCIANO ANTONIO    | DGSSA017202                | 1,667.80         | 31/03/2024    | 1     |
| M02105  | PACHECO,SOTO/JUAN BENJAMIN         | DGSSA017872                | 1,314.80         | 31/03/2024    | 1     |
| M03004  | PARRA,SOTO/MA MANUELA              | DGSSA017202                | 1,580.87         | 31/03/2024    | 1     |
| M02054  | PARRA,SOTO/NORMA DELIA             | DGSSA017202                | 1,496.87         | 31/03/2024    | 1     |
| M02035  | PRADO,TORRES/MICAELA               | DGSSA000191                | 1,979.70         | 31/03/2024    | 1     |
| M01004  | PEYRO,ARENAS/LAURA HELENA          | DGSSA000191                | 2,030.00         | 31/03/2024    | 1     |
| M02031  | PEREZ,CERVANTES/ADAN               | DGSSA017761                | 7,174.06         | 31/03/2024    | 1     |
| M03020  | PEREZ,CERVANTES/ALMA ROSINA        | DGSSA017214                | 1,768.40         | 31/03/2024    | 1     |
| M02006  | PENALOZA,CRUZ/BERNARDO ORLANDO     | DGSSA017761                | 1,981.70         | 31/03/2024    | 1     |
| M03004  | PEREZ,CERVANTES/ENRIQUE            | DGSSA000780                | 1,580.87         | 31/03/2024    | 1     |
| M02035  | PEREZ,CARRILLO/HILDA               | DGSSA001084                | 2,054.70         | 31/03/2024    | 1     |
| M02112  | PEREZ,CERVANTES/RUTH               | DGSSA017761                | 1,905.60         | 31/03/2024    | 1     |
| M02107  | PEREZ,DIAZ/EMMA ELIZABETH          | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M02035  | PEREZ,DELGADO/MARISOL              | DGSSA000751                | 3,259.00         | 31/03/2024    | 1     |
| M02034  | PEDROZA,ENRIQUEZ/ROSA EUGENIA      | DGSSA001446                | 855.00           | 31/03/2024    | 1     |
| M02107  | PEREZ,FERNANDEZ/MARY CRUZ          | DGSSA003182                | 780.00           | 31/03/2024    | 1     |
| M02036  | PEDROZA,GARCIA/MARIA ALICIA        | DGSSA001031                | 855.00           | 31/03/2024    | 1     |
| M02095  | PEREZ,GARCIA/DINORA JOSEFINA       | DGSSA000780                | 855.00           | 31/03/2024    | 1     |
| M02082  | PEREZ,GARCIA/HERMELINDA            | DGSSA017761                | 1,232.97         | 31/03/2024    | 1     |
| M03005  | PEREZ,GARCIA/IRMA                  | DGSSA003191                | 142.50           | 31/03/2024    | 1     |
| M02048  | PEREZ,GONZALEZ/ROSA MARIA          | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02107  | PEREZ,GARCIA/YANET KARINA          | DGSSA000676                | 780.00           | 31/03/2024    | 1     |
| M02107  | PEREZ,HERNANDEZ/LETICIA            | DGSSA000186                | 2,405.00         | 31/03/2024    | 1     |
| M02105  | PEREZ,HIDALGO/SOLEDAD              | DGSSA017872                | 2,459.40         | 31/03/2024    | 1     |
| M02107  | PEREZ,LOPEZ/DAVID                  | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M01007  | PEREZ,LOPEZ/SANTOS MANUEL          | DGSSA003182                | 780.00           | 31/03/2024    | 1     |
| M01006  | PEREA,LOPEZ/SERGIO ALBERTO         | DGSSA017860                | 5,984.09         | 31/03/2024    | 1     |
| M01008  | PEREZ,MORENO/MARIA CONCEPCION      | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M03023  | PEREZ,MARTINEZ/DORA HIGINIA        | DGSSA000780                | 780.00           | 31/03/2024    | 1     |
| M02035  | PEREZ,MORENO/JULIO CESAR           | DGSSA002245                | 1,654.80         | 31/03/2024    | 1     |
| M02034  | PEREZ,MARTINEZ/MARTHA ISELA        | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02095  | PEREZ,OCHOA/GABRIEL                | DGSSA017900                | 3,728.22         | 31/03/2024    | 1     |
| M02031  | PEREZ,PRADO/MARIA CRUZ             | DGSSA017872                | 2,746.00         | 31/03/2024    | 1     |
| M02031  | PEREZ,RAMIREZ/CARMEN GRISELDA      | DGSSA017190                | 2,746.00         | 31/03/2024    | 1     |
| M02107  | PEREZ,SOTO/BLANCA FLOR             | DGSSA000191                | 2,629.10         | 31/03/2024    | 1     |
| CF41060 | PEREZ,SOTO/JOSE DAVID              | DGSSA017231                | 855.00           | 31/03/2024    | 1     |
| M02034  | PEREZ,SOTO/EDITH                   | DGSSA003182                | 2,178.80         | 31/03/2024    | 1     |
| M02040  | PEREZ,SAUCEDO/HILDA LETICIA        | DGSSA000191                | 2,005.10         | 31/03/2024    | 1     |
| M02107  | PEDROZA,SALINAS/J MAGDALENO        | DGSSA017872                | 4,104.10         | 31/03/2024    | 1     |
| M02105  | PERALTA,TORRES/ISELA SOLEDAD       | DGSSA001825                | 2,384.40         | 31/03/2024    | 1     |
| M02050  | PENA,VILLARREAL/MARIA CRISTINA     | DGSSA017476                | 1,988.60         | 31/03/2024    | 1     |
| M03022  | PEREZ,VALLES/MARIA DEL SOCORRO     | DGSSA000121                | 1,672.20         | 31/03/2024    | 1     |
| M03019  | PENA,VILLARREAL/VALENTINA          | DGSSA003182                | 3,618.75         | 31/03/2024    | 1     |
| M02015  | PINA,AMAYA/GERARDO                 | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02036  | PIEDRA,CRUZ/MANUEL                 | DGSSA000495                | 3,312.63         | 31/03/2024    | 1     |
| M02035  | PINALES,DUROD/BERTHA               | DGSSA001813                | 1,254.90         | 31/03/2024    | 1     |
| M01006  | PINEDA,HERNANDEZ/OLGA              | DGSSA001166                | 2,721.90         | 31/03/2024    | 1     |
| M02105  | PIEDRA,MONTANO/MARICELA            | DGSSA017464                | 6,225.33         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------------|----------------------------|------------------|---------------|-------|
| M03021  | PIEDRA,NIEBLA/GRACIELA                    | DGSSA0017900               | 2,957.80         | 31/03/2024    | 1     |
| M03021  | PIMENTEL,PIMENTEL/SILVIA GABRIELA         | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M02081  | PIZ,ROSAS/AMALIA LETICIA                  | DGSSA000191                | 2,130.30         | 31/03/2024    | 1     |
| M02107  | PINEDA,RAMIREZ/MARIA SOFIA                | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02031  | PIZANA,VAZQUEZ/GENOVEVA                   | DGSSA000191                | 2,746.00         | 31/03/2024    | 1     |
| M02036  | PONCE,ESPANA/MARIA DEL CARMEN             | DGSSA001895                | 1,629.53         | 31/03/2024    | 1     |
| M01014  | PONCE,MELGOZA/PATRICIA LUCILA             | DGSSA000495                | 2,720.00         | 31/03/2024    | 1     |
| M02105  | POSADA,MONARREZ/VERONICA                  | DGSSA001446                | 1,662.67         | 31/03/2024    | 1     |
| M02035  | TRINIDAD,CHAIRES/DENIS                    | DGSSA000191                | 2,749.70         | 31/03/2024    | 1     |
| M01006  | LOPEZ,HERNANDEZ/ISAAC GABRIEL             | DGSSA000524                | 1,866.90         | 31/03/2024    | 1     |
| M02044  | CASTILLO,GARAY/HUGO IVAN                  | DGSSA000495                | 1,550.00         | 31/03/2024    | 1     |
| M03022  | GARCIA,CASTRELLON/IRMA                    | DGSSA003182                | 1,550.00         | 31/03/2024    | 1     |
| M03025  | ACOSTA,PEREZ/MARIA LIONOR                 | DGSSA0017190               | 2,421.00         | 31/03/2024    | 1     |
| CF34261 | NAVAR,HERNANDEZ/YESSICA                   | DGSSA000191                | 1,550.00         | 31/03/2024    | 1     |
| M03025  | ZAMORA,MEZA/SELENE MONSERRAT              | DGSSA001446                | 900.20           | 31/03/2024    | 1     |
| M02035  | GALLEGOS,GALLEGOS/INDIRA FERNANDA         | DGSSA000191                | 1,199.70         | 31/03/2024    | 1     |
| M02035  | GONZALEZ,SOLIS/MARIA DEL ROSARIO          | DGSSA000191                | 2,349.80         | 31/03/2024    | 1     |
| M03023  | GONZALEZ,BASSOCO/ANGELICA DOLORES         | DGSSA0000191               | 587.73           | 31/03/2024    | 1     |
| M01006  | SANTILLAN,HERNANDEZ/LILIBETH              | DGSSA000186                | 4,817.08         | 31/03/2024    | 1     |
| M02035  | GONZALEZ,DOMINGUEZ/MARTHA JANETH          | DGSSA017872                | 2,349.80         | 31/03/2024    | 1     |
| M02001  | LERMA,ORTIZ/JOSE ENRIQUE                  | DGSSA017756                | 1,711.30         | 31/03/2024    | 1     |
| M03011  | RENTERIA,LUNA/FRANCISCO JAVIER            | DGSSA001446                | 3,072.83         | 31/03/2024    | 1     |
| M03025  | RAMIREZ,RAMIREZ/YESSICA YANETH            | DGSSA000495                | 1,550.00         | 31/03/2024    | 1     |
| M03022  | BURCIAGA,JIMENEZ/LESLIE ZORAIDA           | DGSSA017190                | 1,550.00         | 31/03/2024    | 1     |
| M03022  | ZAMORA,MEZA/SUJEY GUADALUPE               | DGSSA000495                | 1,550.00         | 31/03/2024    | 1     |
| M02016  | GONZALEZ,GONZALEZ/ESTEFANIA               | DGSSA017756                | 1,550.00         | 31/03/2024    | 1     |
| M02036  | RIVERA,FELIX/MARTHA ARANEY                | DGSSA002315                | 1,550.00         | 31/03/2024    | 1     |
| M03025  | ORTIZ,GOMEZ/JULIO CESAR                   | DGSSA017190                | 290.33           | 31/03/2024    | 1     |
| CF34263 | OROZCO,ALARCON/LUZ ALEJANDRA              | DGSSA017190                | 1,550.00         | 31/03/2024    | 1     |
| M02040  | MORALES,GUTIERREZ/RUBI CAROLINA           | DGSSA017190                | 1,550.00         | 31/03/2024    | 1     |
| M01004  | SIFUENTES,PIZARRO/LUIS ALBERTO            | DGSSA000191                | 722.00           | 31/03/2024    | 1     |
| M03005  | MONTES,VELAZQUEZ/BLANCA JOSEFINA          | DGSSA000611                | 1,550.00         | 31/03/2024    | 1     |
| M01004  | ESQUIVEL,BARRAZA/LUIS FERNANDO            | DGSSA000191                | 3,716.00         | 31/03/2024    | 1     |
| M02003  | LUEVANOS,HERRERA/OLEGARIO DE JESUS        | DGSSA017900                | 362.93           | 31/03/2024    | 1     |
| M02082  | VELAZQUEZ,RAMIREZ/SILVIO IVAN             | DGSSA000191                | 2,305.93         | 31/03/2024    | 1     |
| M02035  | RODRIGUEZ,HERNANDEZ/SAIRA LETICIA         | DGSSA000191                | 1,199.70         | 31/03/2024    | 1     |
| M03004  | AYALA,AMAYA/ARTURO                        | DGSSA017254                | 780.00           | 31/03/2024    | 1     |
| M01006  | ALVAREZ,ALMADER/MARIA CRISTINA            | DGSSA000611                | 2,346.90         | 31/03/2024    | 1     |
| M03019  | ALVARADO/AGUEDA                           | DGSSA017161                | 1,704.00         | 31/03/2024    | 1     |
| CF41062 | ALVARADO,AGUILAR/MARCELA DE LA CONCEPCION | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02110  | AYALA,AMAYA/MARTHA ELENA                  | DGSSA017872                | 2,370.40         | 31/03/2024    | 1     |
| M02105  | AMAYA,ALVARADO/MONICA DEL PILAR           | DGSSA017872                | 2,864.80         | 31/03/2024    | 1     |
| M01004  | ALVARADO,ARGUIJO/VALENTE                  | DGSSA000676                | 3,021.00         | 31/03/2024    | 1     |
| M02077  | ALVARADO,BANUELOS/DANTE HORACIO           | DGSSA000780                | 855.00           | 31/03/2024    | 1     |
| M01010  | AYALA,BARRAGAN/JAIME                      | DGSSA000191                | 2,353.93         | 31/03/2024    | 1     |
| M03022  | ALARCON,CARREON/ANGELICA MARIA            | DGSSA001446                | 1,626.40         | 31/03/2024    | 1     |
| M02035  | ADAME,CAZARES/CARMINA                     | DGSSA001166                | 2,054.70         | 31/03/2024    | 1     |
| CF41040 | ALVAREZ,CERVANTES/LEONARDO EDUARDO        | DGSSA017312                | 780.00           | 31/03/2024    | 1     |
| M03005  | AVALOS,CONTRERAS/MA DEL ROSARIO           | DGSSA000191                | 1,168.70         | 31/03/2024    | 1     |
| M02035  | ALVAREZ,CALDERON/ROSA ARCELIA             | DGSSA000676                | 2,054.70         | 31/03/2024    | 1     |
| M02105  | ALCALA,DE LA CRUZ/ROCIO DEL CARMEN        | DGSSA000191                | 2,459.40         | 31/03/2024    | 1     |
| M02105  | ALANIS,CISNEROS/SERGIO RICARDO            | DGSSA000611                | 2,459.40         | 31/03/2024    | 1     |
| M03020  | ALVARADO,CASTRO/SONIA LORENA              | DGSSA000191                | 1,693.40         | 31/03/2024    | 1     |
| M03022  | ALVARADO,DUARTE/FRANCISCA                 | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M03011  | ALVARADO,DUARTE/FIDEL                     | DGSSA000676                | 1,721.10         | 31/03/2024    | 1     |
| M03023  | ALVARADO,ESTRADA/JESUS                    | DGSSA017202                | 1,736.60         | 31/03/2024    | 1     |
| M02082  | ALVARADO,ESTRADA/MARIA TERESA             | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| CF41058 | ALVARADO,FALCON/MARIA DE LOS ANGELES      | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M01008  | ALCANTAR,FRANCO/CLEOFAS                   | DGSSA017226                | 855.00           | 31/03/2024    | 1     |
| M02105  | ALVARADO,FLORES/MARIA CONCEPCION          | DGSSA000780                | 2,459.40         | 31/03/2024    | 1     |
| M02003  | ARAIZA,FLORES/MARIA NOELIA                | DGSSA000191                | 1,217.93         | 31/03/2024    | 1     |
| M02036  | ALVARADO,GONZALEZ/ANTONIO                 | DGSSA000191                | 1,038.00         | 31/03/2024    | 1     |
| M03006  | ARAIZA,GODOY/CESAR CRISTOBAL              | DGSSA000676                | 3,405.00         | 31/03/2024    | 1     |
| M02036  | ALFARO,GOMEZ/FRANCISCO                    | DGSSA001224                | 4,270.38         | 31/03/2024    | 1     |
| M02040  | ALVARADO,GALINDO/GABRIELA ADRIANA         | DGSSA003182                | 1,546.73         | 31/03/2024    | 1     |
| M02035  | ANDRADE,GOMEZ/LUCIA                       | DGSSA000780                | 1,979.70         | 31/03/2024    | 1     |
| M02107  | ALVAREZ,GONZALEZ/MARCELA                  | DGSSA001031                | 7,080.00         | 31/03/2024    | 1     |
| M02072  | ANDRADE,GRACIA/PALOMA GUADALUPE           | DGSSA017872                | 1,679.70         | 31/03/2024    | 1     |
| M03020  | ALVAREZ,HARO/ANTONIO                      | DGSSA000191                | 1,768.40         | 31/03/2024    | 1     |
| M03021  | AMAYA,HERNANDEZ/ALEJANDRA BIRIDIANA       | DGSSA017190                | 520.00           | 31/03/2024    | 1     |
| CF40004 | AMAYA,HERNANDEZ/ALEJANDRA BIRIDIANA       | DGSSA017190                | 260.00           | 31/03/2024    | 1     |
| M02107  | AYALA,HERNANDEZ/ANGELICA                  | DGSSA000191                | 2,629.10         | 31/03/2024    | 1     |
| M02038  | ALVAREZ,HERNANDEZ/FRANCISCO JAVIER        | DGSSA000676                | 1,943.80         | 31/03/2024    | 1     |
| M02105  | ALVARADO,JAQUEZ/LETICIA                   | DGSSA017214                | 2,384.40         | 31/03/2024    | 1     |
| M02105  | ANDRADE,LOPEZ/ELBA GABRIELA               | DGSSA000191                | 1,849.60         | 31/03/2024    | 1     |
| M03022  | ALVARADO,LOPEZ/MARTIN                     | DGSSA017312                | 1,077.40         | 31/03/2024    | 1     |
| M01009  | AYALA,LUNA/RENE                           | DGSSA003182                | 1,559.63         | 31/03/2024    | 1     |
| M02105  | ANDRADE,LUNA/ROSA MARIA                   | DGSSA017872                | 1,849.60         | 31/03/2024    | 1     |
| M03005  | ALVAREZ,MARQUEZ/MARIA DE LOS ANGELES      | DGSSA000191                | 1,796.10         | 31/03/2024    | 1     |
| M02082  | AMADOR,MOTA/JOSE ANGEL                    | DGSSA003182                | 3,538.90         | 31/03/2024    | 1     |
| M02048  | ALVAREZ,MARQUEZ/ARMANDO                   | DGSSA000191                | 2,643.70         | 31/03/2024    | 1     |
| M02035  | ALVAREZ,MARTINEZ/ASCENCION GABRIELA       | DGSSA017242                | 2,054.70         | 31/03/2024    | 1     |
| M02107  | ALVARADO,MARTINEZ/FRANCISCA               | DGSSA000010                | 2,037.73         | 31/03/2024    | 1     |
| M03018  | ALVAREZ,MARQUEZ/JESUS MARIA               | DGSSA017190                | 1,789.60         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | ALVARADO,MONTONGO/MARIA LAURA         | DGSSA017860                | 780.00           | 31/03/2024    | 1     |
| M02006  | AYALA,MATA/OSCAR URIEL                | DGSSA017872                | 2,405.57         | 31/03/2024    | 1     |
| M02003  | ALBA,MARTINEZ/ROSALIA DEL CARMEN      | DGSSA017872                | 780.00           | 31/03/2024    | 1     |
| M03023  | ALMAZAN,OCHOA/ERNESTO ARTURO          | DGSSA017802                | 1,690.80         | 31/03/2024    | 1     |
| M02107  | AMAYA,OLIVAS/MA JOSEFINA              | DGSSA000191                | 2,037.73         | 31/03/2024    | 1     |
| M02031  | ANAYA,PEREZ/MARIA ESTHER              | DGSSA000186                | 2,115.67         | 31/03/2024    | 1     |
| M03024  | ALVAREZ,PADILLA/ISMAEL                | DGSSA017190                | 1,731.30         | 31/03/2024    | 1     |
| M02107  | ARANDA,PEREYRA/MONICA                 | DGSSA000116                | 6,706.85         | 31/03/2024    | 1     |
| M01010  | ALANIS,QUINONES/OLGA PATRICIA         | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M03023  | ABASCAL,RODRIGUEZ/ANGELA VERA         | DGSSA001895                | 1,158.60         | 31/03/2024    | 1     |
| M02014  | ALBA,RAMOS/ALEJANDRO ALBERTO          | DGSSA000191                | 1,943.80         | 31/03/2024    | 1     |
| M02035  | ALVAREZ,RODRIGUEZ/EMMA                | DGSSA003182                | 2,054.70         | 31/03/2024    | 1     |
| M02107  | ARAGON,RAMIREZ/HORTENCIA DE JESUS     | DGSSA017872                | 780.00           | 31/03/2024    | 1     |
| M03018  | ALVAREZ,RODRIGUEZ/JUDITH ENRIQUETA    | DGSSA000191                | 1,489.60         | 31/03/2024    | 1     |
| M03024  | ANDRADE,RODRIGUEZ/MARIA LORENA        | DGSSA000191                | 3,281.30         | 31/03/2024    | 1     |
| M02095  | ALVAREZ,RESENDEZ/LETICIA              | DGSSA017872                | 780.00           | 31/03/2024    | 1     |
| M02048  | ADAME,REYES/MARIA DE LA LUZ           | DGSSA000010                | 4,441.16         | 31/03/2024    | 1     |
| M03020  | ALVAREZ,ROMERO/MAYELA ELISA           | DGSSA000676                | 1,159.47         | 31/03/2024    | 1     |
| M02036  | ALANIS,RIOS/MODESTA                   | DGSSA001673                | 1,893.00         | 31/03/2024    | 1     |
| M02031  | ARANDA,ROBLES/MERCEDES                | DGSSA001446                | 1,473.43         | 31/03/2024    | 1     |
| M02035  | ALVARADO,RUIZ/MARIA SARA              | DGSSA000676                | 2,055.00         | 31/03/2024    | 1     |
| M01006  | AYALA,SALAZAR/MARIA ESTRELLA          | DGSSA000191                | 3,416.90         | 31/03/2024    | 1     |
| M02095  | ALVARADO,SILVA/LUIS REY               | DGSSA017872                | 6,394.62         | 31/03/2024    | 1     |
| M02088  | ALCANTAR,SILVA/NOEMI ELIZABETH        | DGSSA000676                | 2,647.90         | 31/03/2024    | 1     |
| M02095  | ALCANTAR,SILVA/MARIA DEL RAYO         | DGSSA000676                | 1,971.40         | 31/03/2024    | 1     |
| M03021  | ALVAREZ,VALDEZ/ANA MARIA INES         | DGSSA017900                | 2,810.73         | 31/03/2024    | 1     |
| M02031  | ALVARADO,VILLA/MARIA DE LOS ANGELES   | DGSSA000186                | 2,746.00         | 31/03/2024    | 1     |
| M02036  | ALCANTAR,VARGAS/HILDA GUADALUPE       | DGSSA017202                | 4,484.15         | 31/03/2024    | 1     |
| M03020  | ALVAREZ,VALDEZ/LILIA NOELIA           | DGSSA017872                | 1,463.93         | 31/03/2024    | 1     |
| M03022  | ALVARADO,VILLA/LUIS ENRIQUE           | DGSSA000611                | 260.00           | 31/03/2024    | 1     |
| M02058  | ALBA,VALENZUELA/PATRICIA DEL SAGRARIO | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M02105  | ALBA,ZUNIGA/MAYTE                     | DGSSA000676                | 2,384.40         | 31/03/2024    | 1     |
| M02031  | ALVAREZ,ZAVALA/MARIA DEL ROSARIO      | DGSSA017872                | 2,746.00         | 31/03/2024    | 1     |
| M01011  | ARREOLA,CHAIDEZ/EMILIO                | DGSSA017860                | 4,912.10         | 31/03/2024    | 1     |
| M01004  | ASEFF,CORDOVA/EDGAR EUSEBIO           | DGSSA000191                | 7,789.06         | 31/03/2024    | 1     |
| M02031  | ARENAS,CABRALES/LAURA                 | DGSSA017872                | 2,746.00         | 31/03/2024    | 1     |
| M02047  | ARELLANO,ESPARZA/FELICITAS            | DGSSA017761                | 1,796.10         | 31/03/2024    | 1     |
| M01004  | ANNETT,FRAYRE/JOSE JAIME              | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M02036  | ARELLANO,FLORES/WILMA IVONNE          | DGSSA001516                | 1,554.53         | 31/03/2024    | 1     |
| M01006  | ALEMAN,GALLEGOS/ARACELI               | DGSSA017202                | 3,896.90         | 31/03/2024    | 1     |
| M02107  | ARREOLA,CUTIERREZ/VERONICA DEL CARMEN | DGSSA000116                | 4,932.75         | 31/03/2024    | 1     |
| M02105  | ARENAS,HERNANDEZ/AGUEDA               | DGSSA000191                | 2,459.40         | 31/03/2024    | 1     |
| M02036  | ARREOLA,LOZOYA/JULIO CESAR            | DGSSA017254                | 1,818.00         | 31/03/2024    | 1     |
| M01006  | ARREOLA,LOPEZ/MARIA DEL RAYO          | DGSSA017190                | 780.00           | 31/03/2024    | 1     |
| M03023  | ARELLANO,MURGA/CLAUDIA SILVIA         | DGSSA017190                | 705.00           | 31/03/2024    | 1     |
| M03025  | ANDRES,MARTINEZ/MARIA ESTHER          | DGSSA000495                | 1,435.67         | 31/03/2024    | 1     |
| M02068  | ARMENDARIZ,MUNOZ/GERARDO              | DGSSA017435                | 4,582.77         | 31/03/2024    | 1     |
| M01007  | ANTE,MENDOZA/JUAN MANUEL              | DGSSA000116                | 2,330.00         | 31/03/2024    | 1     |
| M02035  | AMETT,MARTINEZ/LUCIANO ALBERTO        | DGSSA017761                | 2,054.70         | 31/03/2024    | 1     |
| M03021  | ARREOLA,MUNOZ/ROSALVA                 | DGSSA000495                | 3,633.28         | 31/03/2024    | 1     |
| M01007  | ACEVEDO,RODRIGUEZ/ANA GABRIELA        | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M02034  | ABREGO,SORIA/FRANCISCA                | DGSSA017872                | 1,587.53         | 31/03/2024    | 1     |
| M02035  | ARENAS,SERRANO/NORMA                  | DGSSA000191                | 3,284.97         | 31/03/2024    | 1     |
| CF41015 | ARELLANO,SANDOVAL/JOSE PABLO          | DGSSA001381                | 260.00           | 31/03/2024    | 1     |
| M02034  | ARREOLA,DEL TORO/MARIA DE LOURDES     | DGSSA017761                | 3,728.80         | 31/03/2024    | 1     |
| M02105  | ARREOLA,VALENZUELA/AMELIA             | DGSSA000010                | 4,540.68         | 31/03/2024    | 1     |
| M01010  | ARREOLA,VALENZUELA/MIGUEL ANGEL       | DGSSA000611                | 2,353.93         | 31/03/2024    | 1     |
| M02055  | AVITIA,ANGULO/J CRUZ                  | DGSSA017662                | 1,998.80         | 31/03/2024    | 1     |
| M03019  | AVINA,AGUILERA/CARLOS                 | DGSSA017226                | 1,808.20         | 31/03/2024    | 1     |
| M03005  | AVITIA,ALCANTAR/JUANA                 | DGSSA000191                | 1,796.10         | 31/03/2024    | 1     |
| M01006  | AVILES,AVILA/LOURDES                  | DGSSA017190                | 2,646.90         | 31/03/2024    | 1     |
| M02057  | AVINA,BERUMEN/SILVIA ADRIANA          | DGSSA017156                | 1,919.80         | 31/03/2024    | 1     |
| M02035  | AVITIA,FLORES/PAULA                   | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| CF41062 | AVILA,FLORES/ROSALIA DE GUADALUPE     | DGSSA017190                | 780.00           | 31/03/2024    | 1     |
| M01006  | ARIAS,GARCIA/ESTHER                   | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02031  | AVITIA,GODINA/NORMA                   | DGSSA000191                | 2,746.00         | 31/03/2024    | 1     |
| M01007  | ARIZMENDI,HERNANDEZ/MARIA ALEJANDRA   | DGSSA000495                | 780.00           | 31/03/2024    | 1     |
| M01007  | ARIZMENDI,HERNANDEZ/MARIA INES        | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M02036  | ARRIETA,MONTIEL/JOSE ENRIQUE          | DGSSA000611                | 4,222.61         | 31/03/2024    | 1     |
| M02035  | AVILA,MUNOZ/MARIA ILEANA              | DGSSA001900                | 2,178.00         | 31/03/2024    | 1     |
| M02035  | AVILA,MORENO/JOSEFINA CORALIA         | DGSSA000611                | 2,054.70         | 31/03/2024    | 1     |
| M03022  | AVILA,MERAZ/LIZA LAMAR                | DGSSA017190                | 1,747.20         | 31/03/2024    | 1     |
| M03023  | ARRIETA,MONTIEL/MANUEL                | DGSSA017202                | 1,736.60         | 31/03/2024    | 1     |
| M02105  | AVILEZ,QUINONEZ/MARIA DE LOS ANGELES  | DGSSA017662                | 2,554.00         | 31/03/2024    | 1     |
| M02105  | AVILES,ROMERO/MARIA CONCEPCION        | DGSSA000495                | 780.00           | 31/03/2024    | 1     |
| M01007  | AVILES,ROMERO/IRENE ISABEL            | DGSSA017872                | 1,975.27         | 31/03/2024    | 1     |
| M02016  | AVILA,RUEDA/MARIA DEL RAYO            | DGSSA000676                | 1,868.80         | 31/03/2024    | 1     |
| M02105  | AVILA,SOTO/JOSE LUIS                  | DGSSA001574                | 780.00           | 31/03/2024    | 1     |
| M03020  | AVILA,VIDANA/ISAAC ALEJANDRO          | DGSSA000191                | 1,159.47         | 31/03/2024    | 1     |
| M01006  | ARRIETA,VELAZQUEZ/MARTHA PATRICIA     | DGSSA017190                | 8,252.24         | 31/03/2024    | 1     |
| M02031  | ALONZO,ADAME/ALICIA                   | DGSSA017872                | 2,746.00         | 31/03/2024    | 1     |
| M01004  | ACOSTA,ESCARZAGA/GUSTAVO              | DGSSA001574                | 480.00           | 31/03/2024    | 1     |
| M02031  | ARZOLA,ESCAJEDA/ORALIA                | DGSSA000191                | 2,746.00         | 31/03/2024    | 1     |
| M01006  | ALMODOVAR,GOMEZ/BLANCA AZUCENA        | DGSSA017226                | 8,786.72         | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | ACOSTA,HERRADA/CLAUDIA JANET        | DGSSA000676                | 2,255.00         | 31/03/2024    | 1     |
| M02105  | ARROYO,HERNANDEZ/TERESA DE JESUS    | DGSSA001224                | 6,145.08         | 31/03/2024    | 1     |
| M02105  | ACOSTA,RODRIGUEZ/JORGE              | DGSSA000676                | 780.00           | 31/03/2024    | 1     |
| M03019  | ACOSTA,SAENZ/JESUS FERNANDO         | DGSSA001446                | 1,733.20         | 31/03/2024    | 1     |
| M03020  | ALMONTE,SANTAMARIA/OLGA MARGARITA   | DGSSA017202                | 1,768.40         | 31/03/2024    | 1     |
| M02034  | ARROYO,VALLES/LETICIA               | DGSSA000676                | 1,296.27         | 31/03/2024    | 1     |
| M03020  | AGUILAR,AGUILAR/MARIA GUADALUPE     | DGSSA017190                | 2,255.00         | 31/03/2024    | 1     |
| M02035  | AGUIRRE,AVILA/ROSA ELBIA            | DGSSA001171                | 1,654.80         | 31/03/2024    | 1     |
| M01004  | AGUILAR,BRITO/MARTIN                | DGSSA001446                | 4,801.70         | 31/03/2024    | 1     |
| CF41014 | AGUILAR,CASTILLO/JUAN ROBERTO       | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02016  | AGUIRRE,CANDIA/JESUS FRANCISCO      | DGSSA000191                | 2,330.00         | 31/03/2024    | 1     |
| M02034  | ANTUNA,CORONADO/ROSA ESTHELA        | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M02035  | ANTUNEZ,GUERRERO/ELIZABETH          | DGSSA001825                | 2,255.00         | 31/03/2024    | 1     |
| M01006  | ARCHUNDIA,LOPEZ/CONSTANTINO JOSE    | DGSSA017190                | 2,024.60         | 31/03/2024    | 1     |
| M02105  | AGUILAR,OLGUIN/LUZ MARIA            | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02048  | AGUILERA,QUIROZ/FLORENTINO          | DGSSA000611                | 1,721.10         | 31/03/2024    | 1     |
| M02003  | AGUIRRE,RODRIGUEZ/NORA              | DGSSA000676                | 480.00           | 31/03/2024    | 1     |
| M02105  | AGUIRRE,SUAREZ/NORMA ELISA          | DGSSA000676                | 2,384.40         | 31/03/2024    | 1     |
| M03023  | AGUILAR,SOTO/RAFAEL                 | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M03018  | BALDERAS,ADAME/JUAN FRANCISCO       | DGSSA001031                | 12,772.86        | 31/03/2024    | 1     |
| M02031  | BANUELOS,BARRERA/PATRICIA           | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M02107  | BANUELOS,BARRERA/YOLANDA            | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M03023  | BANUELOS,CHONG/HECTOR               | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M03004  | BARRIENTOS,CORDERO/IVETT PATRICIA   | DGSSA003182                | 1,950.54         | 31/03/2024    | 1     |
| M03020  | BACA,CALDERON/MARGARITA DELIA       | DGSSA017190                | 1,768.40         | 31/03/2024    | 1     |
| M03011  | BARRAZA,FAUSTO/VICTOR MANUEL        | DGSSA001446                | 1,823.50         | 31/03/2024    | 1     |
| M01011  | BANUELOS,GARZA/LUIS                 | DGSSA000676                | 3,437.10         | 31/03/2024    | 1     |
| M01006  | BARRAGAN,DE LEON/ARMANDO            | DGSSA001224                | 780.00           | 31/03/2024    | 1     |
| M01004  | BALDERAS,MARTINEZ/ALBERTO           | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01007  | BLANCAS,MORIMOTO/CESAR              | DGSSA000611                | 2,055.00         | 31/03/2024    | 1     |
| M02105  | BARRON,MORALES/MARIA MANUELA        | DGSSA001895                | 6,786.79         | 31/03/2024    | 1     |
| M03005  | BASURTO,MIRANDA/MARIA VICTORIA      | DGSSA000676                | 1,796.10         | 31/03/2024    | 1     |
| M02001  | BANUELOS,NAVARRETE/MARCELA          | DGSSA017872                | 3,470.87         | 31/03/2024    | 1     |
| M02097  | BANUELOS,NAVARRETE/SANDRA CECILIA   | DGSSA000191                | 1,152.13         | 31/03/2024    | 1     |
| M01007  | BANDERAS,OLVERA/LUZ MARIA           | DGSSA003182                | 855.00           | 31/03/2024    | 1     |
| M01006  | BARRAZA,PREZA/JOSE ADRIAN           | DGSSA000191                | 2,330.00         | 31/03/2024    | 1     |
| M02031  | BARBOSA,RODRIGUEZ/FLORIBERTA        | DGSSA017190                | 2,746.00         | 31/03/2024    | 1     |
| M02107  | BARRAGAN,RODRIGUEZ/IGNACIA          | DGSSA017872                | 5,013.00         | 31/03/2024    | 1     |
| M01006  | BARRIOS,RAMIREZ/JORGE EDUARDO       | DGSSA000775                | 4,271.90         | 31/03/2024    | 1     |
| M02107  | BASIO,REYES/JESUS JAVIER            | DGSSA000360                | 1,446.37         | 31/03/2024    | 1     |
| M02107  | BARRIOS,SOTO/LIDIA LETICIA          | DGSSA017761                | 3,329.10         | 31/03/2024    | 1     |
| M02081  | BAUTISTA,TREJO/HUGO OSVALDO         | DGSSA000676                | 3,680.30         | 31/03/2024    | 1     |
| M02107  | BRECEDA,AVILA/BLANCA ALICIA         | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M01006  | PONCE,PENA/ROSARIO DEL CARMEN       | DGSSA000080                | 2,845.20         | 31/03/2024    | 1     |
| M01006  | PULIDO,FIERRO/JUANA ELENA           | DGSSA000495                | 780.00           | 31/03/2024    | 1     |
| M02036  | PULIDO,MONTTOYA/MARIA ISABEL        | DGSSA002373                | 1,893.00         | 31/03/2024    | 1     |
| M02105  | PULIDO,MONTTOYA/ROSA ANGELICA       | DGSSA000676                | 2,384.40         | 31/03/2024    | 1     |
| M02036  | PULIDO,MONTTOYA/SOFIA               | DGSSA000191                | 1,893.00         | 31/03/2024    | 1     |
| M02054  | PUESTES,ORDAZ/JESUS LEONEL          | DGSSA017202                | 1,817.80         | 31/03/2024    | 1     |
| M03020  | PUEBLA,ROMERO/JUAN CARLOS           | DGSSA017190                | 2,832.99         | 31/03/2024    | 1     |
| M01004  | QUINONEZ,BARRAZA/JUDITH             | DGSSA017476                | 2,299.00         | 31/03/2024    | 1     |
| M03004  | QUINONEZ,CHAVEZ/ABELARDO            | DGSSA000010                | 1,807.70         | 31/03/2024    | 1     |
| M03006  | QUINONES,CARLOS ALBERTO             | DGSSA000611                | 3,206.13         | 31/03/2024    | 1     |
| M02031  | QUINONES,CANALES/VERONICA           | DGSSA017190                | 2,746.00         | 31/03/2024    | 1     |
| CF41040 | QUINONES,ESPARZA/EVARISTO           | DGSSA017761                | 705.00           | 31/03/2024    | 1     |
| M02110  | QUINONES,FERNANDEZ/MANUEL           | DGSSA000495                | 2,370.40         | 31/03/2024    | 1     |
| M01004  | QUEZADA,GONZALEZ/FERNANDO           | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M03022  | QUIRINO,LARA/FRANCISCO CECILIO      | DGSSA002204                | 1,747.20         | 31/03/2024    | 1     |
| M02107  | QUINTEROS,MIRELES/GABRIELA          | DGSSA000191                | 2,629.10         | 31/03/2024    | 1     |
| M02107  | QUINTERO,MEDRANO/JUAN CARLOS        | DGSSA000186                | 4,029.10         | 31/03/2024    | 1     |
| M03004  | QUINTERO,MEDRANO/JOSE               | DGSSA017440                | 1,868.80         | 31/03/2024    | 1     |
| M02035  | QUINTERO,MONREAL/MARICELA CELESTINA | DGSSA000191                | 2,054.70         | 31/03/2024    | 1     |
| CF41056 | QUINONES,PALAFOX/ELVIA LUZ          | DGSSA017226                | 855.00           | 31/03/2024    | 1     |
| M02034  | QUINTANA,PINEDA/LUIS ALBERTO        | DGSSA017214                | 1,662.53         | 31/03/2024    | 1     |
| M02045  | QUINONES,ROJAS/BLANCA ESTELA        | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| CF41003 | QUINONES,RUIZ/CECILIA DEL RAYO      | DGSSA017202                | 855.00           | 31/03/2024    | 1     |
| M03019  | QUINTERO,SAUCEDO/JOSE               | DGSSA000191                | 3,391.00         | 31/03/2024    | 1     |
| M02107  | QUINTANA,SILVA/LINDA PATRICIA       | DGSSA000191                | 12,682.34        | 31/03/2024    | 1     |
| M01006  | QUINONES,TINOCO/GERARDO FERNANDO    | DGSSA003113                | 855.00           | 31/03/2024    | 1     |
| M03020  | RAMIREZ,ARIAS/ABELINO               | DGSSA001895                | 855.00           | 31/03/2024    | 1     |
| M03023  | RANGEL,AGUILERA/LUIS FERNANDO       | DGSSA000780                | 855.00           | 31/03/2024    | 1     |
| M02031  | RAMOS,ARANDA/VIRGINIA               | DGSSA003131                | 2,746.00         | 31/03/2024    | 1     |
| M03020  | RAMIREZ,BRIONES/BLAS                | DGSSA017190                | 1,693.40         | 31/03/2024    | 1     |
| M03023  | RAMIREZ,BRIONES/LAURO               | DGSSA017144                | 2,736.60         | 31/03/2024    | 1     |
| M01004  | RAMIREZ,BONILLA/MARIO HUMBERTO      | DGSSA000186                | 1,550.00         | 31/03/2024    | 1     |
| M02047  | RAMIREZ,BRIONES/RAUL                | DGSSA000191                | 1,796.10         | 31/03/2024    | 1     |
| M01004  | RAMOS,CASTANEDA/DANIEL              | DGSSA017872                | 705.00           | 31/03/2024    | 1     |
| M02035  | RAMOS,CORTES/ELVIA                  | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02047  | RAMIREZ,CORTES/JAIME DAVID          | DGSSA017761                | 780.00           | 31/03/2024    | 1     |
| M02035  | RAMIREZ,CHAVARRIA/MA LUISA          | DGSSA001854                | 1,654.80         | 31/03/2024    | 1     |
| M01004  | RAMIREZ,DIAZ/JOSE ARTURO            | DGSSA000116                | 3,613.98         | 31/03/2024    | 1     |
| M03023  | RAMIREZ,DIAZ/JUAN                   | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02105  | RAMIREZ,ESTRADA/EDITH MARISELA      | DGSSA017872                | 855.00           | 31/03/2024    | 1     |
| M02105  | RAMIREZ,ELIZALDE/OLGA MARGARITA     | DGSSA017872                | 2,459.40         | 31/03/2024    | 1     |

**Entidad Federativa: SIO Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02006  | RAMIREZ,FERNANDEZ/JULIO             | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M01006  | RAIGOSA,FRIAS/LYDIA                 | DGSSA017464                | 855.00           | 31/03/2024    | 1     |
| M03022  | RAMOS,GARCIA/DANIEL                 | DGSSA017872                | 1,747.20         | 31/03/2024    | 1     |
| M03021  | RAMIREZ,HERRERA/FRANCISCO JAVIER    | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M02003  | RAMIREZ,HERNANDEZ/JUANA ELPIDIA     | DGSSA017761                | 1,943.80         | 31/03/2024    | 1     |
| M03021  | RAMIREZ,LERMA/BENJAMIN              | DGSSA002204                | 1,757.80         | 31/03/2024    | 1     |
| M03004  | RAMIREZ,LUNA/CORNELIO               | DGSSA017202                | 1,943.80         | 31/03/2024    | 1     |
| M02006  | RAMIREZ,LOERA/JOSE LUIS             | DGSSA001031                | 855.00           | 31/03/2024    | 1     |
| M03020  | RAMIREZ,LUNA/RAUL                   | DGSSA017214                | 855.00           | 31/03/2024    | 1     |
| M02034  | RAMIREZ,MARTINEZ/ANABEL             | DGSSA000676                | 780.00           | 31/03/2024    | 1     |
| M02035  | RAYMUNDO,MARTINEZ/LUZ MARIA         | DGSSA001825                | 2,405.00         | 31/03/2024    | 1     |
| M01006  | RAMIREZ,NEVAREZ/MIGUEL CUITLAHUAC   | DGSSA002192                | 4,395.20         | 31/03/2024    | 1     |
| M03023  | RAMOS,NUNEZ/RUBEN                   | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01004  | RAMIREZ,NEVAREZ/SONIA GUADALUPE     | DGSSA000191                | 2,752.00         | 31/03/2024    | 1     |
| M02035  | RAMIREZ,ORONA/LORENA                | DGSSA001381                | 1,254.90         | 31/03/2024    | 1     |
| M02036  | RAMIREZ,RODRIGUEZ/FRANCISCO         | DGSSA001224                | 1,472.00         | 31/03/2024    | 1     |
| M03024  | RAMIREZ,ROMERO/GERARDO              | DGSSA001895                | 1,760.50         | 31/03/2024    | 1     |
| M01004  | RANGEL,RODRIGUEZ/JOSE GUILLERMO     | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01007  | RAMIREZ,RAMOS/GUILLERMO             | DGSSA001900                | 659.17           | 31/03/2024    | 1     |
| M03004  | RAMIREZ,RIVERA/MANUEL BENJAMIN      | DGSSA017202                | 855.00           | 31/03/2024    | 1     |
| M01006  | RANGEL,SUAREZ/FRANCISCO             | DGSSA000471                | 3,299.60         | 31/03/2024    | 1     |
| M03011  | RAMOS,SALAS/MARIA LUISA             | DGSSA000611                | 1,796.10         | 31/03/2024    | 1     |
| M02034  | RAMOS,SALGADO/LETICIA               | DGSSA000676                | 2,178.80         | 31/03/2024    | 1     |
| M02031  | RAMIREZ,SOLORZANO/SARA              | DGSSA000191                | 2,115.67         | 31/03/2024    | 1     |
| M01006  | RAMOS,VILLAGRANA/JOSE ANGEL         | DGSSA017190                | 2,721.90         | 31/03/2024    | 1     |
| M03018  | RAMIREZ,VENZOR/LAURA                | DGSSA017266                | 1,714.60         | 31/03/2024    | 1     |
| M02035  | RAMIREZ,VALLES/MARIA VICTORIA       | DGSSA003182                | 4,486.02         | 31/03/2024    | 1     |
| M02107  | RAMIREZ,ZAVALA/VERONICA DE FATIMA   | DGSSA000710                | 855.00           | 31/03/2024    | 1     |
| M02107  | CHAVEZ,ALANIS/VERONICA              | DGSSA017872                | 2,629.10         | 31/03/2024    | 1     |
| M03004  | CASTRO,AGUILAR/ZAYRA NELLY          | DGSSA017190                | 3,055.87         | 31/03/2024    | 1     |
| M02035  | CASTRO,BARRON/JOSEFINA              | DGSSA001825                | 2,854.80         | 31/03/2024    | 1     |
| M01008  | CARREON,BURCIAGA/ROSA MARIA         | DGSSA003182                | 2,803.50         | 31/03/2024    | 1     |
| M03022  | CASTANEDA,CASTANEDA/MARIA ESTHER    | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M03006  | CANALES,CANGAS/GUILLERMO            | DGSSA000191                | 1,796.10         | 31/03/2024    | 1     |
| M02105  | CHAVEZ,CASTILLO/JOSE GUADALUPE      | DGSSA000676                | 2,384.40         | 31/03/2024    | 1     |
| M02035  | CARRILLO,CALDERA/MARIA DE JESUS     | DGSSA003122                | 2,054.70         | 31/03/2024    | 1     |
| M01004  | CAMACHO,CHAVIRA/LILIANA             | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02006  | CASTANON,CARRILLO/MARIA DE LA LUZ   | DGSSA003182                | 780.00           | 31/03/2024    | 1     |
| M03012  | CARBAJAL,CARREON/MOISES ADOLFO      | DGSSA000676                | 1,796.10         | 31/03/2024    | 1     |
| M02105  | CHAVEZ,CASTILLO/MARTHA CECILIA      | DGSSA001895                | 8,256.54         | 31/03/2024    | 1     |
| M02012  | CANALES,CANGAS/ROSA MARIA           | DGSSA017156                | 1,943.80         | 31/03/2024    | 1     |
| M03020  | CARRENO/JOSE DE LA CRUZ ARTURO      | DGSSA003182                | 1,768.40         | 31/03/2024    | 1     |
| M02036  | CASTANON,CARRILLO/MARIA DEL ROSARIO | DGSSA003182                | 1,893.00         | 31/03/2024    | 1     |
| M01004  | CARRILLO,CAMAL/ALVAR ALFREDO        | DGSSA000191                | 3,642.30         | 31/03/2024    | 1     |
| M03011  | CARRERA,DIAZ/ERIKA KARINA           | DGSSA017190                | 1,721.10         | 31/03/2024    | 1     |
| M02031  | CABRAL,DURON/JOSEFINA               | DGSSA000191                | 8,374.06         | 31/03/2024    | 1     |
| M02058  | CAMPOS,DIAZ/JESUS                   | DGSSA003182                | 4,280.77         | 31/03/2024    | 1     |
| M02040  | CALDERON,DIAZ/OLIVIA                | DGSSA017761                | 2,405.00         | 31/03/2024    | 1     |
| M02031  | CARDENAS,ESQUIVEL/ANA MARIA         | DGSSA000676                | 2,405.00         | 31/03/2024    | 1     |
| M02107  | CASTRO,ESPARZA/FRANCISCA JUDITH     | DGSSA017452                | 2,330.00         | 31/03/2024    | 1     |
| M02105  | CALDERA,ESCOBAR/MARIA GUADALUPE     | DGSSA017872                | 2,459.40         | 31/03/2024    | 1     |
| M02081  | CARRILLO,ESPINO/MARIA GUADALUPE     | DGSSA000780                | 855.00           | 31/03/2024    | 1     |
| M02006  | CARROLA,ESTRADA/GUILLERMO ENRIQUE   | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02110  | CABALLERO,FONG/ALMA PATRICIA        | DGSSA000676                | 1,865.27         | 31/03/2024    | 1     |
| M02107  | CABRALES,FLORES/MA DE LOS ANGELES   | DGSSA000191                | 6,787.10         | 31/03/2024    | 1     |
| M03019  | CASTANEDA,FLORES/EDUARDO NATIVIDAD  | DGSSA017214                | 3,329.00         | 31/03/2024    | 1     |
| M03005  | CHAVOYA,FLORES/LAURA                | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02031  | CARBAJAL,FERMAN/NORMA BERTHA        | DGSSA000191                | 2,746.00         | 31/03/2024    | 1     |
| M03021  | CHABOYA,FLORES/SOL MARIA            | DGSSA017214                | 3,232.80         | 31/03/2024    | 1     |
| M01011  | CASTANEDA,GONZALEZ/MARIA DEL CARMEN | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01004  | CASTANEDA,GUERRERO/ENRIQUE          | DGSSA000676                | 1,444.00         | 31/03/2024    | 1     |
| M01009  | CANTU,GARCIA/GABRIELA DEL SOCORRO   | DGSSA017190                | 1,559.63         | 31/03/2024    | 1     |
| M03023  | CARRILLO,GARCIA/GLORIA              | DGSSA017190                | 1,661.60         | 31/03/2024    | 1     |
| M02107  | CARRANZA,GUZMAN/GABRIELA            | DGSSA000191                | 6,787.10         | 31/03/2024    | 1     |
| M02046  | CASTANEDA,GARCIA/ISIDRO             | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M02107  | CASTILLO,GONZALEZ/ILEANA DEL RAYO   | DGSSA000676                | 2,629.10         | 31/03/2024    | 1     |
| CF41031 | CASTANEDA,GUERRERO/JUANA            | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M01004  | CASTREJON,GOYTIA/JORGE LUIS         | DGSSA017761                | 2,330.00         | 31/03/2024    | 1     |
| M03020  | CASTRO,GUZMAN/JOSE LUIS             | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M03020  | CHAVARRIA,GARCIA/MARIA DE LOURDES   | DGSSA000676                | 3,318.40         | 31/03/2024    | 1     |
| M03024  | CHAVEZ,GOMEZ/LUCIO                  | DGSSA001224                | 1,656.30         | 31/03/2024    | 1     |
| M02088  | CALDERON,GUZMAN/MARCOS OTHONIEL     | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M03020  | CARREON,GARCIA/MONICA               | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M02107  | CHAVEZ,GARCIA/ROSA MARIA            | DGSSA000191                | 2,629.10         | 31/03/2024    | 1     |
| M02054  | CARDENAS,GONZALEZ/JOSE RICARDO      | DGSSA017674                | 3,217.80         | 31/03/2024    | 1     |
| M02003  | CARDENAS,GALLARDO/ANA GEORGINA      | DGSSA000495                | 1,142.93         | 31/03/2024    | 1     |
| M02048  | CHAPARRO,HERNANDEZ/ARNULFO          | DGSSA000676                | 2,405.00         | 31/03/2024    | 1     |
| M01006  | CASTRO,HERRERA/IRMA ELENA           | DGSSA017872                | 780.00           | 31/03/2024    | 1     |
| M02034  | CASTRELLON,HERNANDEZ/LETICIA        | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M01004  | CAMPOS,HERNANDEZ/JOSE ROBERTO       | DGSSA000191                | 6,373.17         | 31/03/2024    | 1     |
| M02035  | CHAVEZ,IBARRA/MA DE JESUS           | DGSSA000611                | 780.00           | 31/03/2024    | 1     |
| M02035  | CARRILLO,IGLESIAS/ROCIO             | DGSSA001895                | 2,178.00         | 31/03/2024    | 1     |
| M03020  | CARDENAS,LANDEROS/MARIA GUILLERMINA | DGSSA017190                | 1,618.40         | 31/03/2024    | 1     |
| M03020  | CHAVEZ,LEDEZMA/MONICA               | DGSSA001895                | 1,797.60         | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                       | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------------|----------------------------|------------------|---------------|-------|
| M02031  | CAMPILLO,LLANO/ROCIO DE GUADALUPE             | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02031  | CASTILLO,LOZANO/SUSANA                        | DGSSA001895                | 2,935.30         | 31/03/2024    | 1     |
| M02015  | CASTANOS,MALDONADO/BRENDA MARCELA             | DGSSA000186                | 2,384.40         | 31/03/2024    | 1     |
| M02105  | CASAS,MARQUEZ/CHRISTHIAN                      | DGSSA0003182               | 2,405.00         | 31/03/2024    | 1     |
| M02081  | CHAVEZ,MUNOZ/DORA MARGARITA                   | DGSSA000780                | 2,130.30         | 31/03/2024    | 1     |
| M03019  | CAMACHO,MARTINEZ/GUILLERMINA                  | DGSSA0003182               | 1,163.00         | 31/03/2024    | 1     |
| CF41056 | CARDENAS,MERCADO/JOSE GUADALUPE               | DGSSA017190                | 2,405.00         | 31/03/2024    | 1     |
| M02035  | CABRAL,MARTINEZ/HECTOR                        | DGSSA000676                | 1,654.80         | 31/03/2024    | 1     |
| M02081  | CARRILLO,MONTALVO/IRENE                       | DGSSA000116                | 1,280.10         | 31/03/2024    | 1     |
| M03012  | CARREON,MARTINEZ/JUAN ANDRES                  | DGSSA017761                | 855.00           | 31/03/2024    | 1     |
| M03023  | CANDIA,MAGALLANES/JUAN ANTONIO                | DGSSA000191                | 3,136.60         | 31/03/2024    | 1     |
| CF41013 | CARRASCO,MONTES/MAURO TOMAS                   | DGSSA001895                | 780.00           | 31/03/2024    | 1     |
| M01004  | CAMPUZANO,MARTINEZ/RAMIRO NOE                 | DGSSA001895                | 555.00           | 31/03/2024    | 1     |
| M02105  | CASAS,MARQUEZ/SIMONA                          | DGSSA000191                | 1,389.80         | 31/03/2024    | 1     |
| M02036  | CARRILLO,NUNEZ/BLANCA ESTELA                  | DGSSA000611                | 855.00           | 31/03/2024    | 1     |
| M03020  | CAMPOS,NEVAREZ/MA DEL CARMEN                  | DGSSA001895                | 1,797.60         | 31/03/2024    | 1     |
| M02036  | CHAVERO,OROZCO/MARIA ELENA                    | DGSSA002076                | 1,629.53         | 31/03/2024    | 1     |
| M01008  | CASTANEDA,ORTIZ/JOSE LUIS                     | DGSSA000331                | 2,803.50         | 31/03/2024    | 1     |
| M02036  | CASTANEDA,PEREZ/JOSE ANTONIO                  | DGSSA017226                | 1,161.80         | 31/03/2024    | 1     |
| M02110  | CASTRO,PEREZ/MARIA GRACIELA                   | DGSSA000186                | 780.00           | 31/03/2024    | 1     |
| M03005  | CASTRO,QUINTERO/SANDRA                        | DGSSA017202                | 780.00           | 31/03/2024    | 1     |
| M01004  | CARDENAS,RENTERIA/BLAS                        | DGSSA000191                | 3,021.00         | 31/03/2024    | 1     |
| M02107  | CASTANEDA,RODRIGUEZ/BEATRIZ                   | DGSSA001446                | 7,029.91         | 31/03/2024    | 1     |
| M02105  | CASTANEDA,RODRIGUEZ/BERONICA                  | DGSSA001446                | 3,512.67         | 31/03/2024    | 1     |
| M02034  | CARDONA,RODRIGUEZ/CRISTINA                    | DGSSA000676                | 2,103.80         | 31/03/2024    | 1     |
| M02105  | CASTRO,RIVERA/MARIA EMMA                      | DGSSA017872                | 2,459.40         | 31/03/2024    | 1     |
| M01008  | CAMPILLO,RUIZ/FEDERICO                        | DGSSA000010                | 6,714.78         | 31/03/2024    | 1     |
| M01011  | CARRETE,RAMIREZ/FRANCISCO ANTOLIN             | DGSSA000186                | 855.00           | 31/03/2024    | 1     |
| M02107  | CALDERON,RODRIGUEZ/GUADALUPE MONSERRAT YANINA | DGSSA017872                | 4,104.10         | 31/03/2024    | 1     |
| M01004  | CANDELAS,RANGEL/JORGE LUIS                    | DGSSA017214                | 3,021.00         | 31/03/2024    | 1     |
| M03020  | CASTANEDA,RAMIREZ/LEONOR                      | DGSSA017190                | 893.93           | 31/03/2024    | 1     |
| M02001  | CANALES,RIOS/JOSE LUIS                        | DGSSA0003182               | 2,566.30         | 31/03/2024    | 1     |
| M03019  | CASTANEDA,RAMIREZ/MARTA ALICIA                | DGSSA017190                | 1,779.00         | 31/03/2024    | 1     |
| M01011  | CASARES,RAMIREZ/MIGUEL                        | DGSSA017872                | 780.00           | 31/03/2024    | 1     |
| M02059  | CASTILLO,RODRIGUEZ/MARICELA                   | DGSSA001895                | 1,826.10         | 31/03/2024    | 1     |
| M02107  | CABRALES,RIVERA/MANUEL                        | DGSSA000191                | 2,405.00         | 31/03/2024    | 1     |
| CF41007 | CASTRUITA,RAMIREZ/NORMA ALICIA                | DGSSA017872                | 555.00           | 31/03/2024    | 1     |
| M03020  | CANALES,RODRIGUEZ/OSCAR                       | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M02034  | CABRALES,REYES/OFELIA                         | DGSSA017761                | 2,178.80         | 31/03/2024    | 1     |
| M01004  | CASTRO,RIVERA/ROBERTO                         | DGSSA000010                | 855.00           | 31/03/2024    | 1     |
| M02087  | CAMPILLO,RUIZ/MA DEL SOCORRO                  | DGSSA000191                | 2,264.30         | 31/03/2024    | 1     |
| M03019  | CAMPA,SARINANA/ALMA ROSA                      | DGSSA017231                | 1,471.00         | 31/03/2024    | 1     |
| M01006  | CASTRO,SIMENTAL/CECILIA                       | DGSSA001574                | 3,615.20         | 31/03/2024    | 1     |
| M01004  | CHAMORRO,SALINAS/DORA MANUELA                 | DGSSA000611                | 780.00           | 31/03/2024    | 1     |
| M02081  | CHAVEZ,/MARIA SINTHIA EDUVIGES                | DGSSA000191                | 855.00           | 31/03/2024    | 1     |
| M02105  | CHALOTT,SOLIS/MARIVEL                         | DGSSA000722                | 780.00           | 31/03/2024    | 1     |
| M01006  | CHAVEZ,SANCHEZ/MIGUEL ANGEL                   | DGSSA001130                | 855.00           | 31/03/2024    | 1     |
| M03022  | CHAVARRIA,SOSA/JOSE MANUEL                    | DGSSA017872                | 4,469.72         | 31/03/2024    | 1     |
| M03004  | CHAVEZ,TERRONES/GERARDO ENRIQUE               | DGSSA001311                | 1,868.80         | 31/03/2024    | 1     |
| M02081  | CARDENAS,TELLO/MARGARITA DE JESUS             | DGSSA0003131               | 1,280.10         | 31/03/2024    | 1     |
| M01006  | CASTILLO,VARGAS/EDGAR ALEJANDRO               | DGSSA017872                | 1,550.00         | 31/03/2024    | 1     |
| M02036  | CALDERON,VAZQUEZ/HECTOR MANUEL                | DGSSA001224                | 3,706.40         | 31/03/2024    | 1     |
| M02040  | CASTILLO,VAZQUEZ/LOURDES PAOLA                | DGSSA017872                | 1,930.10         | 31/03/2024    | 1     |
| M01004  | CASTRO,ZUNIGA/RIGOBERTO                       | DGSSA017872                | 780.00           | 31/03/2024    | 1     |
| M02105  | DE LA CERDA,ADRIANO/DORA ELVA                 | DGSSA001224                | 2,384.40         | 31/03/2024    | 1     |
| M02105  | DE LA CERDA,ADRIANO/ERNESTO                   | DGSSA001224                | 2,384.40         | 31/03/2024    | 1     |
| M03023  | CENICEROS,ARROYO/SOFIA                        | DGSSA017190                | 1,661.60         | 31/03/2024    | 1     |
| M02048  | CERRILLO,BASTIDA/BLANCA ELVIRA                | DGSSA001895                | 1,826.10         | 31/03/2024    | 1     |
| M03022  | CERRILLO,BASTIDA/LAURA ELENA                  | DGSSA001895                | 1,776.40         | 31/03/2024    | 1     |
| M02036  | CENICEROS,CARDONA/ROCIO                       | DGSSA001895                | 705.00           | 31/03/2024    | 1     |
| M03023  | CENICEROS,MEZA/JOSE LUIS                      | DGSSA017231                | 1,736.60         | 31/03/2024    | 1     |
| M02032  | CENICEROS,MAGALLANES/MANUEL NEMECIO           | DGSSA017190                | 855.00           | 31/03/2024    | 1     |
| M01006  | CEPEDA,MEDINA/OMAR YAHIR                      | DGSSA017300                | 3,971.90         | 31/03/2024    | 1     |
| M02031  | CERVANTES,ORDAZ/MARIA ELENA                   | DGSSA000676                | 2,405.00         | 31/03/2024    | 1     |
| M02105  | CERVANTES,ORDAZ/PATRICIA                      | DGSSA000676                | 855.00           | 31/03/2024    | 1     |
| M01004  | CELIS,PORRAS/JORGE ARMANDO                    | DGSSA017872                | 3,021.00         | 31/03/2024    | 1     |
| M02107  | CEPEDA,RETANA/MARIA DE LOS ANGELES            | DGSSA017872                | 2,629.10         | 31/03/2024    | 1     |
| M01006  | CERVANTES,ROJAS/CECILIA                       | DGSSA000495                | 855.00           | 31/03/2024    | 1     |
| M01007  | CERVANTES,REYES/JAQUELINA                     | DGSSA000780                | 4,405.12         | 31/03/2024    | 1     |
| M01004  | CERVANTES,REYES/RAMON                         | DGSSA000780                | 8,084.31         | 31/03/2024    | 1     |
| M01006  | CERVANTES,RODRIGUEZ/SERGIO                    | DGSSA003182                | 5,849.71         | 31/03/2024    | 1     |
| M01006  | CERVANTES,SANCHEZ/MARIA DE JESUS              | DGSSA000816                | 2,099.60         | 31/03/2024    | 1     |
| M02031  | CERVANTES,TERRONES/ALICIA ARACELI             | DGSSA000611                | 2,746.00         | 31/03/2024    | 1     |
| M03019  | CENTENO,TINOCO/BERTHA ELISA                   | DGSSA000512                | 3,471.25         | 31/03/2024    | 1     |
| M01010  | CENTENO,TINOCO/MARIA MAGDALENA                | DGSSA017872                | 3,103.40         | 31/03/2024    | 1     |
| M02105  | CIRIANO,BARRIOS/CECILIA                       | DGSSA000495                | 2,384.40         | 31/03/2024    | 1     |
| M02031  | CISNEROS,CENTENO/CARMENHAYDE                  | DGSSA001895                | 2,785.30         | 31/03/2024    | 1     |
| M02035  | CISNEROS,ESQUIVEL/ELIZABETH                   | DGSSA000676                | 1,654.80         | 31/03/2024    | 1     |
| M01004  | CISNEROS,FLORES/CONSTANTINO                   | DGSSA017872                | 2,030.00         | 31/03/2024    | 1     |
| M02107  | CISNEROS,GONZALEZ/ELVIA                       | DGSSA000191                | 2,629.10         | 31/03/2024    | 1     |
| M02038  | CISNEROS,GARAY/RODOLFO                        | DGSSA017756                | 2,405.00         | 31/03/2024    | 1     |
| M02035  | CISNEROS,MARTINEZ/TOMAS LINO                  | DGSSA003182                | 2,054.70         | 31/03/2024    | 1     |
| M02110  | CHIRUISECO/MANUELA HORTENSIA                  | DGSSA000676                | 1,865.27         | 31/03/2024    | 1     |
| M03022  | CISNEROS,VALDIVIA/JAIME                       | DGSSA000611                | 1,747.20         | 31/03/2024    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Primer Trimestre 2024**  
**Pagos diferentes al costo asociado a las plazas**

| Código                                                                | Nombres                                | Unidad o Centro de Trabajo | Importe del pago     | Fecha de pago | Fondo |
|-----------------------------------------------------------------------|----------------------------------------|----------------------------|----------------------|---------------|-------|
| M02036                                                                | CISNEROS,VILLAZANA/MARGARITA           | DGSSA017872                | 780.00               | 31/03/2024    | 1     |
| M03019                                                                | CISNEROS,VALDIVIA/OLIVIA               | DGSSA017190                | 1,779.00             | 31/03/2024    | 1     |
| M02036                                                                | CORRAL,ARREOLA/ALBERTO                 | DGSSA017872                | 5,450.63             | 31/03/2024    | 1     |
| M02036                                                                | CONTRERAS,ALVARADO/MA CAMERINA         | DGSSA001825                | 1,893.00             | 31/03/2024    | 1     |
| M03005                                                                | CONTRERAS,BRECEDA/OSCAR                | DGSSA017872                | 1,796.10             | 31/03/2024    | 1     |
| M01014                                                                | CONTRERAS,CAMARGO/ZONIA MIRELLA        | DGSSA000483                | 2,098.33             | 31/03/2024    | 1     |
| M03019                                                                | CONTRERAS,FUENTES/IRMA ARACELI         | DGSSA017202                | 1,779.00             | 31/03/2024    | 1     |
| M03023                                                                | CONTRERAS,FUENTES/OTHON SALVADOR       | DGSSA000495                | 1,661.60             | 31/03/2024    | 1     |
| M03023                                                                | COLON,GALVEZ/GUSTAVO                   | DGSSA000191                | 1,736.60             | 31/03/2024    | 1     |
| M01010                                                                | CORREA,GUERRA/J DAVID                  | DGSSA000186                | 855.00               | 31/03/2024    | 1     |
| M02105                                                                | CONTRERAS,GONZALEZ/NORMA VERONICA      | DGSSA001224                | 3,934.40             | 31/03/2024    | 1     |
| CF41013                                                               | CONTRERAS,GONZALEZ/EDUARDO             | DGSSA000611                | 2,055.00             | 31/03/2024    | 1     |
| M03023                                                                | CONTRERAS,HERNANDEZ/CLAUDIA            | DGSSA017190                | 1,422.80             | 31/03/2024    | 1     |
| M03021                                                                | CONTRERAS,HERNANDEZ/CLAUDIA            | DGSSA017190                | 260.00               | 31/03/2024    | 1     |
| M03006                                                                | CONTRERAS,HERNANDEZ/JOSE EDUARDO       | DGSSA000191                | 2,891.16             | 31/03/2024    | 1     |
| M02058                                                                | COVARRUBIAS,HERNANDEZ/MARIA GUADALUPE  | DGSSA017872                | 855.00               | 31/03/2024    | 1     |
| M02003                                                                | COVARRUBIAS,HERNANDEZ/LILIA DEL CARMEN | DGSSA017214                | 3,418.80             | 31/03/2024    | 1     |
| M02082                                                                | CONTRERAS,HERNANDEZ/SERAPIO MANUEL     | DGSSA000512                | 1,988.90             | 31/03/2024    | 1     |
| M02036                                                                | CORRAL,LEYVA/LAURA LETICIA             | DGSSA001900                | 4,760.45             | 31/03/2024    | 1     |
| M02003                                                                | CONTRERAS,LOPEZ/ALMA GORETTY           | DGSSA017761                | 780.00               | 31/03/2024    | 1     |
| M03009                                                                | CORTEZ,MILAN/JOSE ANTONIO              | DGSSA017860                | 1,377.63             | 31/03/2024    | 1     |
| M03020                                                                | CORDERO,MORONES/MARIA DEL CARMEN       | DGSSA002361                | 855.00               | 31/03/2024    | 1     |
| M02031                                                                | CONTRERAS,MORENO/DULCE MARIA           | DGSSA000191                | 3,605.00             | 31/03/2024    | 1     |
| M01007                                                                | CORRAL,MEJORADO/JANETT OFELIA          | DGSSA017464                | 2,572.90             | 31/03/2024    | 1     |
| M01004                                                                | CORRAL,MEJORADO/LEONEL IVAN            | DGSSA017872                | 2,255.00             | 31/03/2024    | 1     |
| M02048                                                                | CORDERO,MORONES/MANUEL                 | DGSSA000611                | 1,168.70             | 31/03/2024    | 1     |
| M02031                                                                | CONTRERAS,MORENO/MARIA DEL RAYO        | DGSSA000191                | 2,746.00             | 31/03/2024    | 1     |
| M02035                                                                | CORTEZ,MORENO/SANDRA LILIA             | DGSSA002076                | 921.00               | 31/03/2024    | 1     |
| M03019                                                                | CORRAL,OLAGUEZ/NORA                    | DGSSA017226                | 1,658.20             | 31/03/2024    | 1     |
| M03021                                                                | COMPEAN,OCHOA/SERGIO GERARDO           | DGSSA017190                | 855.00               | 31/03/2024    | 1     |
| M03018                                                                | CONTRERAS,ORTIZ/SUSANA                 | DGSSA000191                | 3,949.45             | 31/03/2024    | 1     |
| M02105                                                                | CORREA,ORTIZ/VERONICA                  | DGSSA000676                | 1,389.80             | 31/03/2024    | 1     |
| M02036                                                                | CORREA,PINA/MARIA ESPERANZA            | DGSSA000191                | 2,747.00             | 31/03/2024    | 1     |
| M01006                                                                | CORIA,QUINONES/GRICELDA ANASTACIA      | DGSSA003182                | 2,646.90             | 31/03/2024    | 1     |
| M01007                                                                | CORIA,QUINONES/JOSE RODOLFO            | DGSSA001574                | 780.00               | 31/03/2024    | 1     |
| M03020                                                                | CORTEZ,RODRIGUEZ/JOSE ANGEL            | DGSSA000191                | 1,159.47             | 31/03/2024    | 1     |
| M01004                                                                | CORRALES,ROLDAN/EDUARDO OLIVERIO       | DGSSA017872                | 2,946.00             | 31/03/2024    | 1     |
| M02031                                                                | CORDOVA,RABAGO/PATRICIA                | DGSSA017872                | 2,746.00             | 31/03/2024    | 1     |
| M03012                                                                | CORRAL,URBINA/JESUS GERARDO            | DGSSA001446                | 1,702.44             | 31/03/2024    | 1     |
| M02047                                                                | CORREA,VILLA/JOSE ANGEL                | DGSSA000191                | 1,482.40             | 31/03/2024    | 1     |
| M03022                                                                | CONTRERAS,VIOLANTE/DULCE ARIANA        | DGSSA017872                | 1,672.20             | 31/03/2024    | 1     |
| M02035                                                                | CORONADO,VEGA/PIEDAD ESMERALDA         | DGSSA002320                | 6,435.92             | 31/03/2024    | 1     |
| M02105                                                                | DE LA CRUZ,AVILA/MARIA GUADALUPE       | DGSSA000191                | 2,459.40             | 31/03/2024    | 1     |
| M03019                                                                | CUELLAR,CANGAS/GUILLERMO FELIPE        | DGSSA017190                | 1,471.00             | 31/03/2024    | 1     |
| M02105                                                                | DE LA CRUZ,CAMPA/LETICIA               | DGSSA000495                | 2,459.40             | 31/03/2024    | 1     |
| M01009                                                                | CUMPLIDO,FUENTES/AGUSTIN               | DGSSA000191                | 855.00               | 31/03/2024    | 1     |
| CF41062                                                               | CUERVO,FLORES/RAFAEL GERARDO           | DGSSA017190                | 6,246.74             | 31/03/2024    | 1     |
| M01009                                                                | CRUZ,GONZALEZ/JAVIER                   | DGSSA000676                | 855.00               | 31/03/2024    | 1     |
| CF41062                                                               | CRUZ,GARCIA/JOSE JUAN                  | DGSSA017214                | 855.00               | 31/03/2024    | 1     |
| M01010                                                                | CUELLAR,GUZMAN/LUIS FELIPE             | DGSSA000186                | 1,550.00             | 31/03/2024    | 1     |
| M02035                                                                | DE LA CRUZ,HERRADA/ROCIO JAQUELINE     | DGSSA002110                | 2,054.70             | 31/03/2024    | 1     |
| M03005                                                                | CRUZ,LUJAN/DELIA                       | DGSSA000191                | 1,168.70             | 31/03/2024    | 1     |
| CF41062                                                               | CURIEL,ORTIZ/FRANCISCO JAVIER          | DGSSA017190                | 855.00               | 31/03/2024    | 1     |
| M02081                                                                | DE LA CRUZ,ORTEGA/MA ISABEL            | DGSSA000191                | 855.00               | 31/03/2024    | 1     |
| M02036                                                                | CUEVAS,OCHOA/IRMA ELENA                | DGSSA000495                | 855.00               | 31/03/2024    | 1     |
| M02105                                                                | DE LA CRUZ,RAMIREZ/ANGELICA            | DGSSA000676                | 855.00               | 31/03/2024    | 1     |
| M02048                                                                | DE LA CRUZ,RUIZ/GERARDO                | DGSSA000495                | 1,721.10             | 31/03/2024    | 1     |
| M01004                                                                | CUEVAS,SORIA/JOSE JUAN                 | DGSSA000191                | 3,021.00             | 31/03/2024    | 1     |
| M02105                                                                | CRUZ,SANTOYO/MARIA DE JESUS            | DGSSA000850                | 2,459.40             | 31/03/2024    | 1     |
| M03023                                                                | CRUZ,TORRES/CLAUDIA PATRICIA           | DGSSA017761                | 855.00               | 31/03/2024    | 1     |
| M03019                                                                | DAVILA,MERCADO/RENEE VIOLETA           | DGSSA017900                | 4,899.00             | 31/03/2024    | 1     |
| M02003                                                                | DAVILA,RAMIREZ/FABIAN                  | DGSSA000191                | 855.00               | 31/03/2024    | 1     |
| M02035                                                                | DELGADO,ARREOLA/NANCY JANETH           | DGSSA017872                | 6,034.67             | 31/03/2024    | 1     |
| M02047                                                                | DELGADO,FLORES/ROSA MARIA              | DGSSA000191                | 1,168.70             | 31/03/2024    | 1     |
| <b>Importe total de pagos diferentes al costo asociado a la plaza</b> |                                        |                            | <b>12,977,895.45</b> |               |       |