

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------------|----------------------------|------------------|---------------|-------|
| M03004  | AYALA,AMAYA/ARTURO                        | DGSSA017254                | 1,035.00         | 30/06/2026    | 1     |
| M01006  | ALVAREZ,ALMADER/MARIA CRISTINA            | DGSSA000611                | 2,656.65         | 30/06/2026    | 1     |
| M03019  | ALVARADO,AGUEDA                           | DGSSA017161                | 4,095.39         | 30/06/2026    | 1     |
| M02035  | ALANIS,ANDRADE/GUADALUPE ADRIANA          | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M03025  | ALVAREZ,ALVAREZ/GUADALUPE IVETTE          | DGSSA002414                | 2,568.33         | 30/06/2026    | 1     |
| M01006  | ALARCON,ALANIS/JAVIER                     | DGSSA000191                | 1,830.00         | 30/06/2026    | 1     |
| M02035  | ALVARADO,AGUIRRE/LIZBETH                  | DGSSA017761                | 2,705.99         | 30/06/2026    | 1     |
| CF41062 | ALVARADO,AGUILAR/MARCELA DE LA CONCEPCION | DGSSA017190                | 3,151.65         | 30/06/2026    | 1     |
| M02110  | AYALA,AMAYA/MARTHA ELENA                  | DGSSA017872                | 4,734.99         | 30/06/2026    | 1     |
| M02107  | AMAYA,ALVARADO/MONICA DEL PILAR           | DGSSA017872                | 3,061.65         | 30/06/2026    | 1     |
| M02036  | ALVARADO,AGUILAR/TALIA CAROLINA           | DGSSA000734                | 4,783.30         | 30/06/2026    | 1     |
| M02036  | ALVAREZ,ALVAREZ/TANIA VALERIA             | DGSSA017872                | 748.47           | 30/06/2026    | 1     |
| M01004  | ALVARADO,ARGUJO/VALENTE                   | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | ANDRADE,AGUILAR/YOLANDA ELIZABETH         | DGSSA002414                | 3,254.76         | 30/06/2026    | 1     |
| M01006  | ALVARADO,BARRIOS/ALMA DANIELA             | DGSSA002414                | 2,026.65         | 30/06/2026    | 1     |
| M02035  | ALCANTAR,BARRIOS/BLANCA ESTELA            | DGSSA000191                | 3,898.60         | 30/06/2026    | 1     |
| M03020  | ALVAREZ,BONILLA/DIANA PATRICIA            | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M02107  | ALVAREZ,BONILLA/GRACIELA                  | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M01011  | AYALA,BARRAGAN/JAIME                      | DGSSA000191                | 3,917.80         | 30/06/2026    | 1     |
| M03022  | AYALA,BARRAZA/NEIDA OKAYRI                | DGSSA001446                | 2,635.40         | 30/06/2026    | 1     |
| M03022  | ALARCON,CARREON/ANGELICA MARIA            | DGSSA001446                | 4,002.60         | 30/06/2026    | 1     |
| M02035  | ALCARAZ,CONTRERAS/ALBA NIDYA              | DGSSA000186                | 2,601.00         | 30/06/2026    | 1     |
| M02035  | ADAME,CAZARES/CARMINA                     | DGSSA001166                | 4,393.60         | 30/06/2026    | 1     |
| M03023  | ARAMBULA,CALDERON/CRISTINA DE JESUS       | DGSSA017190                | 1,934.83         | 30/06/2026    | 1     |
| M03023  | ARAMBULA,CALDERON/GABRIELA                | DGSSA017190                | 4,221.00         | 30/06/2026    | 1     |
| M03023  | ARAGON,CUMPLIDO/JESUS ENRIQUE             | DGSSA017202                | 1,583.60         | 30/06/2026    | 1     |
| CF41040 | ALVAREZ,CERVANTES/LEONARDO EDUARDO        | DGSSA017312                | 1,125.00         | 30/06/2026    | 1     |
| CF40004 | ARAUJO,CONTRERAS/JOSE MARIA               | DGSSA017202                | 1,065.84         | 30/06/2026    | 1     |
| M01004  | ALARCON,CASTAÑEDA/MARTIN NEFTALY          | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M02105  | ALCALA,DE LA CRUZ/MARISELA LILIANA        | DGSSA000191                | 2,956.66         | 30/06/2026    | 1     |
| M03005  | AVALOS,CONTRERAS/MA DEL ROSARIO           | DGSSA000191                | 3,774.52         | 30/06/2026    | 1     |
| M02035  | ALVAREZ,CALDERON/ROSA ARCELIA             | DGSSA002414                | 3,961.07         | 30/06/2026    | 1     |
| M02105  | ALCALA,DE LA CRUZ/ROCIO DEL CARMEN        | DGSSA000191                | 4,886.96         | 30/06/2026    | 1     |
| M02107  | ALANIS,CISNEROS/SERGIO RICARDO            | DGSSA000611                | 3,043.90         | 30/06/2026    | 1     |
| M03020  | ALVARADO,CASTRO/SONIA LORENA              | DGSSA000191                | 3,754.60         | 30/06/2026    | 1     |
| M02035  | ALARCON,CASTAÑEDA/SANDRA EUNICE           | DGSSA017860                | 2,705.99         | 30/06/2026    | 1     |
| M02036  | ALDACO,CARDOZA/VIOLETA                    | DGSSA003182                | 3,593.22         | 30/06/2026    | 1     |
| M03022  | ALVARADO,DUARTE/FRANCISCA                 | DGSSA017761                | 3,096.00         | 30/06/2026    | 1     |
| M03011  | ALVARADO,DUARTE/FIDEL                     | DGSSA002414                | 2,052.80         | 30/06/2026    | 1     |
| M02073  | ARAGON,DIAZ/ISRAEL                        | DGSSA001574                | 2,037.20         | 30/06/2026    | 1     |
| M03023  | ALVARADO,ESTRADA/JESUS                    | DGSSA017202                | 2,078.60         | 30/06/2026    | 1     |
| CF41059 | DE ANDA,ESCOBEDO/MARISOL                  | DGSSA017214                | 1,971.00         | 30/06/2026    | 1     |
| M02082  | ALVARADO,ESTRADA/MARIA TERESA             | DGSSA000191                | 3,096.00         | 30/06/2026    | 1     |
| M03023  | ALVARADO,ESTRADA/YAZMIN                   | DGSSA000495                | 3,267.40         | 30/06/2026    | 1     |
| CF41062 | ALVARADO,FALCON/MARIA DE LOS ANGELES      | DGSSA017190                | 3,151.65         | 30/06/2026    | 1     |
| M01008  | ALCANTAR,FRANCO/CLEOFAS                   | DGSSA017226                | 3,434.00         | 30/06/2026    | 1     |
| M02105  | ALVARADO,FLORES/MARIA CONCEPCION          | DGSSA000780                | 4,308.53         | 30/06/2026    | 1     |
| M01007  | AVALOS,FUENTES/CAROLINA                   | DGSSA000495                | 2,761.65         | 30/06/2026    | 1     |
| M03024  | ALVAREZ,FERNANDEZ/GILDARDO                | DGSSA017190                | 930.00           | 30/06/2026    | 1     |
| M03023  | ALVAREZ,FILETO/JOSE LUIS                  | DGSSA017860                | 630.00           | 30/06/2026    | 1     |
| M02003  | ARAIZA,FLORES/MARIA NOELIA                | DGSSA000191                | 1,910.13         | 30/06/2026    | 1     |
| M01007  | ALDABA,FUENTES/MARIA DEL SOCORRO          | DGSSA001381                | 2,656.65         | 30/06/2026    | 1     |
| CF40004 | ALVARADO,FIGUEROA/VICTOR MANUEL           | DGSSA003191                | 735.00           | 30/06/2026    | 1     |
| CF41056 | ATAYDE,GOMEZ/AARON                        | DGSSA017190                | 630.00           | 30/06/2026    | 1     |
| M02035  | ALVARADO,GONZALEZ/ANTONIO                 | DGSSA000191                | 1,297.60         | 30/06/2026    | 1     |
| M03025  | ALANIS,GOMEZ/ANA KARINA                   | DGSSA000495                | 1,929.14         | 30/06/2026    | 1     |
| M03006  | ARAIZA,GODOY/CESAR CRISTOBAL              | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | ANAYA,GARCIA/CLAUDIA                      | DGSSA000780                | 2,674.86         | 30/06/2026    | 1     |
| M02035  | ALCANTAR,GARCIA/ERIKA GUADALUPE           | DGSSA017872                | 4,003.59         | 30/06/2026    | 1     |
| M02036  | ALBA,GALINDO/JOSE EDUARDO                 | DGSSA000191                | 1,752.70         | 30/06/2026    | 1     |
| M02036  | ALFARO,GOMEZ/FRANCISCO                    | DGSSA001224                | 3,011.20         | 30/06/2026    | 1     |
| M03023  | AMAYA,GUERRERO/FATIMA ELODIA              | DGSSA000186                | 3,158.77         | 30/06/2026    | 1     |
| M02110  | ALVARADO,GALINDO/GABRIELA ADRIANA         | DGSSA003182                | 4,098.67         | 30/06/2026    | 1     |
| M03025  | ALVAREZ,GARCIA/MARIA DE JESUS             | DGSSA000611                | 1,929.14         | 30/06/2026    | 1     |
| M02035  | ANDRADE,GOMEZ/LUCIA                       | DGSSA000780                | 4,393.59         | 30/06/2026    | 1     |
| M01006  | AVALOS,GARCIA/MARIA DE LA LUZ             | DGSSA000891                | 6,021.27         | 30/06/2026    | 1     |
| M02107  | ALVAREZ,GONZALEZ/MARCELA                  | DGSSA001031                | 3,151.65         | 30/06/2026    | 1     |
| M02072  | ANDRADE,GRACIA/PALOMA GUADALUPE           | DGSSA017872                | 3,898.59         | 30/06/2026    | 1     |
| M03025  | ALTAMIRANO,GURROLA/ROSANA                 | DGSSA017872                | 2,149.80         | 30/06/2026    | 1     |
| M03020  | ALVAREZ,HARO/ANTONIO                      | DGSSA000191                | 2,112.90         | 30/06/2026    | 1     |
| M02035  | ALVARADO,HUIZAR/ARGELIA                   | DGSSA001574                | 1,970.99         | 30/06/2026    | 1     |
| M03021  | AMAYA,HERNANDEZ/ALEJANDRA BIRIDIANA       | DGSSA017190                | 3,006.00         | 30/06/2026    | 1     |
| M02107  | AYALA,HERNANDEZ/ANGELICA                  | DGSSA000191                | 5,070.55         | 30/06/2026    | 1     |
| M03020  | ALVAREZ,HERRERA/BRENDA ELIZABETH          | DGSSA017872                | 4,500.23         | 30/06/2026    | 1     |
| M02038  | ALVAREZ,HERNANDEZ/FRANCISCO JAVIER        | DGSSA002414                | 2,302.70         | 30/06/2026    | 1     |
| M03022  | ALDABA,HERNANDEZ/FRANCISCO NIEVES         | DGSSA017202                | 1,895.00         | 30/06/2026    | 1     |
| M02035  | AMANCIO,JIMENEZ/MARIA DE JESUS            | DGSSA000932                | 1,927.60         | 30/06/2026    | 1     |
| M02105  | ALVARADO,JAQUEZ/LETICIA                   | DGSSA017214                | 4,886.96         | 30/06/2026    | 1     |
| M03002  | ALVAREZ,LOERA/ANTONIO                     | DGSSA017190                | 2,781.00         | 30/06/2026    | 1     |
| M02105  | ANDRADE,LOPEZ/ELBA GABRIELA               | DGSSA000191                | 3,730.09         | 30/06/2026    | 1     |
| M03025  | ALVARADO,LOPEZ/MA. GUADALUPE              | DGSSA003182                | 2,871.14         | 30/06/2026    | 1     |
| M03025  | ALVARADO,LOPEZ/KARINA                     | DGSSA000611                | 2,871.14         | 30/06/2026    | 1     |
| M03022  | ALVARADO,LOPEZ/MARTIN                     | DGSSA017312                | 1,125.00         | 30/06/2026    | 1     |
| M01006  | ALFARO,LARA/OCTAVIO CESAR                 | DGSSA017860                | 2,754.30         | 30/06/2026    | 1     |
| M01009  | AYALA,LUNA/RENE                           | DGSSA003182                | 1,887.13         | 30/06/2026    | 1     |
| M02105  | ANDRADE,LUNA/ROSA MARIA                   | DGSSA017872                | 4,886.96         | 30/06/2026    | 1     |
| M03019  | ALVARADO,LOPEZ/ROGELIO                    | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M03005  | ALVAREZ,MARQUEZ/MARIA DE LOS ANGELES      | DGSSA000191                | 4,113.79         | 30/06/2026    | 1     |
| M02048  | ALVAREZ,MARQUEZ/ARMANDO                   | DGSSA000191                | 1,374.27         | 30/06/2026    | 1     |
| M02035  | ALVAREZ,MARTINEZ/ASCENCION GABRIELA       | DGSSA017242                | 2,422.60         | 30/06/2026    | 1     |
| M02035  | AMADOR,MARIN/ALMA PATRICIA                | DGSSA000186                | 4,845.46         | 30/06/2026    | 1     |
| M01006  | AYALA,MATA/CESAR OSBALDO                  | DGSSA003182                | 2,649.30         | 30/06/2026    | 1     |
| M02035  | AYALA,MORALES/CINTHIA                     | DGSSA017872                | 1,970.99         | 30/06/2026    | 1     |
| M02047  | ALVARADO,MOSQUEDA/MARIA ELENA             | DGSSA000191                | 3,918.80         | 30/06/2026    | 1     |
| M02107  | ALVARADO,MARTINEZ/FRANCISCA               | DGSSA000010                | 5,070.55         | 30/06/2026    | 1     |
| M03018  | ALVAREZ,MARQUEZ/JESUS MARIA               | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M01004  | ALVAREZ,MARTINEZ/JORGE ANTONIO            | DGSSA017761                | 930.00           | 30/06/2026    | 1     |
| M01006  | AYALA,MOLINA/JAIRO RAUL                   | DGSSA017761                | 2,019.30         | 30/06/2026    | 1     |
| M01010  | ANDRADE,MARQUEZ/JESSICA                   | DGSSA000611                | 2,026.65         | 30/06/2026    | 1     |
| M03004  | ARAUJO,MORALES/KARLA ELENA                | DGSSA000780                | 2,706.00         | 30/06/2026    | 1     |
| M03020  | ALVARADO,MARTINEZ/LETICIA JANETH          | DGSSA000611                | 658.60           | 30/06/2026    | 1     |
| M03020  | ALVARADO,MARTINEZ/LUIS FERNANDO           | DGSSA017190                | 1,917.90         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | ALMAGUER,MORENO/LOURDES JUANITA       | DGSSA017872                | 1,495.07         | 30/06/2026    | 1     |
| M03023 | ALVAREZ,MARTINEZ/MARTHA PATRICIA      | DGSSA017190                | 2,078.60         | 30/06/2026    | 1     |
| M02107 | ALVARADO,MUÑOZ/MELANIA                | DGSSA017190                | 5,739.50         | 30/06/2026    | 1     |
| M02105 | ADAME,MENDEZ/MARTHA PATRICIA          | DGSSA002414                | 1,735.30         | 30/06/2026    | 1     |
| M02105 | AYALA,MATA/NEREIDA JUDITH             | DGSSA000495                | 4,496.69         | 30/06/2026    | 1     |
| M02006 | AYALA,MATA/OSCAR URIEL                | DGSSA017872                | 1,547.47         | 30/06/2026    | 1     |
| M02003 | ALBA,MARTINEZ/ROSALIA DEL CARMEN      | DGSSA017872                | 3,096.00         | 30/06/2026    | 1     |
| M02035 | AYALA,MATA/SAUL                       | DGSSA017872                | 2,227.60         | 30/06/2026    | 1     |
| M03025 | ALCAZAR,MORA/VICTOR SALVADOR          | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M03025 | ALVAREZ,NÚÑEZ/MARIA GUADALUPE         | DGSSA002414                | 2,674.86         | 30/06/2026    | 1     |
| M03012 | ALVAREZ,NEVAREZ/JESUS MANUEL          | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M03020 | ALANIS,NAVA/MANUEL ARIEL              | DGSSA000611                | 2,223.54         | 30/06/2026    | 1     |
| M03023 | ALMAZAN,OCHOA/ERNESTO ARTURO          | DGSSA017802                | 1,691.73         | 30/06/2026    | 1     |
| M02107 | AMAYA,OLIVAS/MA. JOSEFINA             | DGSSA000191                | 5,070.55         | 30/06/2026    | 1     |
| M02040 | ALVARADO,ORTEGA/ROSA ELENA            | DGSSA000611                | 1,971.00         | 30/06/2026    | 1     |
| M02107 | ANDRADE,OCHOA/SONIA ISABEL            | DGSSA003182                | 930.00           | 30/06/2026    | 1     |
| M03023 | ALCAZAR,PIZANA/BRENDA PATRICIA        | DGSSA017190                | 3,527.61         | 30/06/2026    | 1     |
| M02031 | ANAYA,PEREZ/MARIA ESTHER              | DGSSA000186                | 4,515.18         | 30/06/2026    | 1     |
| M03024 | ALVAREZ,PADILLA/ISMAEL                | DGSSA017190                | 2,072.90         | 30/06/2026    | 1     |
| M03025 | ALVAREZ,PEREZ/IRMA                    | DGSSA003191                | 2,988.86         | 30/06/2026    | 1     |
| M02035 | AMARO,PEREZ/LEONOR                    | DGSSA000186                | 2,705.99         | 30/06/2026    | 1     |
| M03024 | ALVAREZ,PEREZ/LUCIA                   | DGSSA017283                | 3,823.48         | 30/06/2026    | 1     |
| M02107 | ARANDA,PEREYRA/MONICA                 | DGSSA000116                | 6,359.53         | 30/06/2026    | 1     |
| M03025 | ALVAREZ,PEREZ/MONICA                  | DGSSA017872                | 4,088.13         | 30/06/2026    | 1     |
| M03025 | ALCAZAR,PIZANA/MARIAZELL              | DGSSA017190                | 1,258.00         | 30/06/2026    | 1     |
| M03021 | ALCALDE,POSADA/MARIA DEL SOCORRO      | DGSSA017190                | 3,877.49         | 30/06/2026    | 1     |
| M01006 | ALVAREZ,QUEZADA/JOSE MANUEL           | DGSSA000116                | 630.00           | 30/06/2026    | 1     |
| M01010 | ALANIS,QUIÑONES/OLGA PATRICIA         | DGSSA017190                | 375.00           | 30/06/2026    | 1     |
| M03023 | ABASCAL,RODRIGUEZ/ANGELA VERA         | DGSSA001895                | 3,091.80         | 30/06/2026    | 1     |
| M02014 | ALBA,RAMOS/ALEJANDRO ALBERTO          | DGSSA000191                | 2,302.70         | 30/06/2026    | 1     |
| M02036 | ALBA,RAMOS/ABDIEL                     | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M02105 | AMARO,REYES/ANGELICA                  | DGSSA000191                | 4,970.15         | 30/06/2026    | 1     |
| M02105 | ALVAREZ,REYES/CARMINA ARACELI         | DGSSA003182                | 5,313.53         | 30/06/2026    | 1     |
| M02105 | ANDRADE,RODRIGUEZ/CRUZ MARIA          | DGSSA000191                | 3,660.18         | 30/06/2026    | 1     |
| M03025 | ALVAREZ,RUBIO/CHRISTIAN AARON         | DGSSA017860                | 630.00           | 30/06/2026    | 1     |
| M01006 | ALVARADO,RANGEL/EDUARDO               | DGSSA001895                | 750.00           | 30/06/2026    | 1     |
| M02035 | ALVAREZ,RODRIGUEZ/EMMA                | DGSSA003182                | 3,528.53         | 30/06/2026    | 1     |
| M01006 | AMAYA,REYES/MARIA ELENA               | DGSSA002414                | 6,526.17         | 30/06/2026    | 1     |
| M02035 | AYALA,RIVERA/ERIKA VIVIANA            | DGSSA001895                | 476.97           | 30/06/2026    | 1     |
| M02006 | ALVAREZ,RODRIGUEZ/FRANCISCO JAVIER    | DGSSA002414                | 930.00           | 30/06/2026    | 1     |
| M03023 | AMADOR,ROSALES/MARIA GUADALUPE        | DGSSA017860                | 2,680.54         | 30/06/2026    | 1     |
| M02107 | ARAGON,RAMIREZ/HORTENCIA DE JESUS     | DGSSA017872                | 5,070.55         | 30/06/2026    | 1     |
| M03018 | ALVAREZ,RODRIGUEZ/JUDITH ENRIQUETA    | DGSSA000191                | 3,911.90         | 30/06/2026    | 1     |
| M03025 | ALVAREZ,RODRIGUEZ/JULIA DEL CONSUELO  | DGSSA002414                | 2,674.86         | 30/06/2026    | 1     |
| M03024 | ANDRADE,RODRIGUEZ/MARIA LORENA        | DGSSA000191                | 5,221.34         | 30/06/2026    | 1     |
| M02095 | ALVAREZ,RESENDEZ/LETICIA              | DGSSA017872                | 1,437.50         | 30/06/2026    | 1     |
| M02048 | ADAME,REYES/MARIA DE LA LUZ           | DGSSA000010                | 3,706.09         | 30/06/2026    | 1     |
| M02095 | ALBA,RIVAS/LETICIA                    | DGSSA017872                | 1,735.00         | 30/06/2026    | 1     |
| M03020 | ALVAREZ,ROMERO/MAYELA ELISA           | DGSSA002414                | 4,083.90         | 30/06/2026    | 1     |
| M03025 | ANDRADE,RODRIGUEZ/MANUEL DE JESUS     | DGSSA017900                | 735.00           | 30/06/2026    | 1     |
| M03024 | ANDRADE,RODRIGUEZ/MIRZA YANIRA        | DGSSA000186                | 2,875.58         | 30/06/2026    | 1     |
| M02031 | ARANDA,ROBLES/MERCEDES                | DGSSA001446                | 5,401.65         | 30/06/2026    | 1     |
| M03025 | ALVAREZ,RAMIREZ/MARIA NATIVIDAD       | DGSSA017242                | 3,774.13         | 30/06/2026    | 1     |
| M01004 | ADAME,ROSALES/RIGOBERTO               | DGSSA000191                | 3,077.70         | 30/06/2026    | 1     |
| M02040 | ALFARO,RUEDA/RAQUEL ABIGAIL           | DGSSA017872                | 3,949.90         | 30/06/2026    | 1     |
| M02035 | ALVARADO,RUIZ/MARIA SARA              | DGSSA002414                | 3,096.00         | 30/06/2026    | 1     |
| M03018 | ANDRADE,RODRIGUEZ/SERGIO ARMANDO      | DGSSA017190                | 1,940.90         | 30/06/2026    | 1     |
| M02105 | ALVAREZ,ROJAS/SILVIA VIOLETA          | DGSSA000116                | 3,487.65         | 30/06/2026    | 1     |
| M02035 | ALGARATE,SERRANO/BENJAMIN             | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M03025 | ALVAREZ,SANCHEZ/CELSO                 | DGSSA017185                | 2,256.90         | 30/06/2026    | 1     |
| M02036 | AMARO,SOTUYO/CLAUDIA ANNEL            | DGSSA000191                | 3,349.47         | 30/06/2026    | 1     |
| M01004 | ARAGON,SALAZAR/MARIA EUGENIA          | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M01006 | AYALA,SALAZAR/MARIA ESTRELLA          | DGSSA000191                | 3,372.85         | 30/06/2026    | 1     |
| M03018 | ALMAGUER,SANTILLAN/FRANCISCA          | DGSSA017190                | 2,901.00         | 30/06/2026    | 1     |
| M03024 | ALTAMIRANO,SAUCEDO/FRANCISCO          | DGSSA000780                | 1,877.90         | 30/06/2026    | 1     |
| M01008 | AYALA,SALAZAR/GALILEO                 | DGSSA003191                | 630.00           | 30/06/2026    | 1     |
| M02095 | ALVARADO,SILVALUIS REY                | DGSSA017872                | 3,224.40         | 30/06/2026    | 1     |
| M02034 | ALFARO,SEGOVIA/MAYRA JANETT           | DGSSA017872                | 1,694.76         | 30/06/2026    | 1     |
| M02088 | ALCANTAR,SILVA/NOEMI ELIZABETH        | DGSSA002414                | 5,090.85         | 30/06/2026    | 1     |
| M02095 | ALCANTAR,SILVA/MARIA DEL RAYO         | DGSSA002414                | 2,332.50         | 30/06/2026    | 1     |
| M02035 | ALANIS,SAMANIEGO/SONIA ISELA          | DGSSA017872                | 3,571.06         | 30/06/2026    | 1     |
| M03024 | ALVAREZ,TREJO/KARINA                  | DGSSA017190                | 3,519.11         | 30/06/2026    | 1     |
| M02036 | ALVAREZ,TORRES/LAURA VIRIDIANA        | DGSSA000611                | 2,345.23         | 30/06/2026    | 1     |
| M02035 | ADAME,TORRES/MIGUEL ANGEL             | DGSSA017761                | 1,528.26         | 30/06/2026    | 1     |
| M03021 | ALVAREZ,VALDEZ/ANA MARIA INES         | DGSSA017900                | 3,704.40         | 30/06/2026    | 1     |
| M02031 | ALVARADO,VILLA/MARIA DE LOS ANGELES   | DGSSA000186                | 1,806.77         | 30/06/2026    | 1     |
| M02035 | ALCANTAR,VARGAS/ALMA REMEDIOS         | DGSSA000611                | 4,003.60         | 30/06/2026    | 1     |
| M03020 | ALVAREZ,VALDEZ/LILIA NOELIA           | DGSSA017872                | 3,425.30         | 30/06/2026    | 1     |
| M02031 | ANDRADE,VALENZUELA/LETICIA            | DGSSA017872                | 2,975.30         | 30/06/2026    | 1     |
| M01007 | AYALA,VELOZ/MARIA DE LOURDES          | DGSSA003182                | 2,656.65         | 30/06/2026    | 1     |
| M02036 | ALCANTAR,VARGAS/LOURDES SARAI         | DGSSA017312                | 1,857.70         | 30/06/2026    | 1     |
| M02003 | ALVAREZ,VELEZ/MIGUEL                  | DGSSA017860                | 930.00           | 30/06/2026    | 1     |
| M03020 | ALVAREZ,VALDEZ/MARIA MAYELA GUADALUPE | DGSSA002414                | 1,393.60         | 30/06/2026    | 1     |
| M03020 | AYALA,VARGAS/MIRNA VIANET             | DGSSA002414                | 4,500.23         | 30/06/2026    | 1     |
| M02058 | ALBA,VALENZUELA/PATRICIA DEL SAGRARIO | DGSSA017761                | 1,125.00         | 30/06/2026    | 1     |
| M02003 | ARAGON,VAZQUEZ/RAUL                   | DGSSA017900                | 930.00           | 30/06/2026    | 1     |
| M02003 | ALCALA,VARGAS/ROBERTO DANIEL          | DGSSA017144                | 1,848.89         | 30/06/2026    | 1     |
| M03025 | ALVAREZ,VELEZ/SERGIO FRANCISCO        | DGSSA017440                | 2,149.80         | 30/06/2026    | 1     |
| M01006 | ALVAREZ,YÁÑEZ/EVELIA                  | DGSSA000191                | 2,656.65         | 30/06/2026    | 1     |
| M02105 | ALBA,ZUÑIGA/MAYTE                     | DGSSA002414                | 2,860.30         | 30/06/2026    | 1     |
| M02031 | ALVAREZ,ZAVALA/MARIA DEL ROSARIO      | DGSSA017872                | 5,196.95         | 30/06/2026    | 1     |
| M03005 | ANDRADE,ZAVALA/ROSA ISELA             | DGSSA000495                | 3,302.60         | 30/06/2026    | 1     |
| M02035 | ANGEL,ANGEL/ALMA CRISTINA             | DGSSA017872                | 4,874.73         | 30/06/2026    | 1     |
| M02035 | ACEVEDO,/ANA MARIA                    | DGSSA001755                | 2,165.90         | 30/06/2026    | 1     |
| M03025 | ARREOLA,ALVARADO/SAYRA                | DGSSA002332                | 2,871.14         | 30/06/2026    | 1     |
| M01006 | ARREOLA,BORREGO/VICTOR MANUEL         | DGSSA017190                | 2,949.30         | 30/06/2026    | 1     |
| M03025 | ARREOLA,CONDE/ALEJANDRO               | DGSSA017190                | 942.00           | 30/06/2026    | 1     |
| M01011 | ARREOLA,CHADEZ/EMILIO                 | DGSSA017860                | 3,827.80         | 30/06/2026    | 1     |
| M01004 | ASEFF,CORDOVA/EDGAR EUSEBIO           | DGSSA000191                | 2,295.90         | 30/06/2026    | 1     |
| M01004 | ALFEREZ,CASTILLO/JUAN LORENZO         | DGSSA000116                | 1,410.90         | 30/06/2026    | 1     |
| M02031 | ARENAS,CABRALES/LAURA                 | DGSSA017872                | 5,196.96         | 30/06/2026    | 1     |
| M02036 | ARELLANO,DE LA CRUZ/RAYMUNDO          | DGSSA001224                | 630.00           | 30/06/2026    | 1     |
| M03020 | ARREOLA,DURAN/ALDO HIRAM              | DGSSA017860                | 930.00           | 30/06/2026    | 1     |
| M01007 | ARREOLA,DUARTE/BRISA LILIANA          | DGSSA001673                | 5,879.07         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02045  | ARREOLA,DURAN/LIVIA ELISA            | DGSSA000191                | 4,078.70         | 30/06/2026    | 1     |
| M03025  | ARREOLA,ESTUPINAN/AMELIA MICHEL      | DGSSA017190                | 1,572.00         | 30/06/2026    | 1     |
| M02047  | ARELLANO,ESPARZA/FELICITAS           | DGSSA017761                | 4,092.86         | 30/06/2026    | 1     |
| M02006  | ARREOLA,ESQUIVEL/JOSE LORETO         | DGSSA001825                | 1,953.70         | 30/06/2026    | 1     |
| M03025  | ARENAS,FLORES/ENRIQUE                | DGSSA017214                | 2,189.34         | 30/06/2026    | 1     |
| M01004  | ANNETT,FRAYRE/JOSE JAIME             | DGSSA017761                | 1,125.00         | 30/06/2026    | 1     |
| M02036  | ARELLANO,FLORES/WILMA IVONNE         | DGSSA001516                | 3,952.52         | 30/06/2026    | 1     |
| M01006  | ALEMAN,GALLEGOS/ARACELI              | DGSSA017202                | 4,780.96         | 30/06/2026    | 1     |
| M02040  | AVENDAÑO,GARCIA/ANA LILIA            | DGSSA000191                | 4,909.83         | 30/06/2026    | 1     |
| M03025  | ALE,GALLEGOS/CESAR SAUL              | DGSSA001895                | 1,279.07         | 30/06/2026    | 1     |
| M02035  | AVENDAÑO,GARCIA/PERLA CRYSTAL        | DGSSA017872                | 3,470.04         | 30/06/2026    | 1     |
| M02105  | ARENAS,HERNANDEZ/AGUEDA              | DGSSA000191                | 6,086.96         | 30/06/2026    | 1     |
| M01004  | ALEMAN,LEDEZMA/JOSE GENARO           | DGSSA017872                | 2,296.80         | 30/06/2026    | 1     |
| M02036  | ARREOLA,LOZOYA/JULIO CESAR           | DGSSA017254                | 1,125.00         | 30/06/2026    | 1     |
| M01006  | ARREOLA,LOPEZ/MARIA DEL RAYO         | DGSSA017190                | 1,035.00         | 30/06/2026    | 1     |
| M01004  | ARREDONDO,MARTINEZ/ABSAION           | DGSSA002414                | 2,436.42         | 30/06/2026    | 1     |
| M03023  | ARELLANO,MURGA/CLAUDIA SILVIA        | DGSSA017190                | 5,138.52         | 30/06/2026    | 1     |
| M03005  | ALEMAN,MENA/ERICK                    | DGSSA017860                | 930.00           | 30/06/2026    | 1     |
| M03025  | ANDRES,MARTINEZ/MARIA ESTHER         | DGSSA000495                | 4,012.54         | 30/06/2026    | 1     |
| M02068  | ARMENDARIZ,MUÑOZ/GERARDO             | DGSSA017435                | 3,195.02         | 30/06/2026    | 1     |
| M01007  | ANTE,MENDOZA/JUAN MANUEL             | DGSSA000116                | 1,125.00         | 30/06/2026    | 1     |
| M02048  | ACEVEDO,MARTINEZ/JOAQUIN             | DGSSA000191                | 1,253.28         | 30/06/2026    | 1     |
| M03024  | ARREOLA,MUÑOZ/JOSE MARIA             | DGSSA000495                | 1,877.90         | 30/06/2026    | 1     |
| M03021  | ARREOLA,MUÑOZ/ROSALVA                | DGSSA000495                | 4,812.60         | 30/06/2026    | 1     |
| M03025  | ACEVEDO,MUÑOZ/ROSA IRENE             | DGSSA017872                | 1,207.80         | 30/06/2026    | 1     |
| M03005  | ARREOLA,MUÑOZ/SILVIA MAYELA          | DGSSA000495                | 5,520.40         | 30/06/2026    | 1     |
| M03025  | ARREOLA,MEDINA/YURI MARICELA         | DGSSA017231                | 3,510.33         | 30/06/2026    | 1     |
| M03024  | ARREDONDO,NAVARRO/KITSSIA JOCELYN    | DGSSA000191                | 2,571.21         | 30/06/2026    | 1     |
| M03022  | ACEVEDO,ORNELAS/ISABEL               | DGSSA017190                | 3,862.03         | 30/06/2026    | 1     |
| M03025  | ARREOLA,ONTIVEROS/MARTIN             | DGSSA001825                | 2,256.90         | 30/06/2026    | 1     |
| M03022  | ALEMAN,PEREZ/DAVID HIRAM             | DGSSA000780                | 2,186.80         | 30/06/2026    | 1     |
| M01007  | ACEVEDO,RODRIGUEZ/ANA GABRIELA       | DGSSA000611                | 3,151.65         | 30/06/2026    | 1     |
| CF41059 | ARELLANO,RIOS/ALMA CRISTINA          | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M02003  | ARREOLA,RODRIGUEZ/NORMA ALEIDA       | DGSSA017214                | 3,390.90         | 30/06/2026    | 1     |
| M03025  | ARREOLA,SOTO/CESAREO ALEJANDRO       | DGSSA017202                | 1,207.80         | 30/06/2026    | 1     |
| M02034  | ABREGO,SORIA/FRANCISCA               | DGSSA017872                | 4,332.89         | 30/06/2026    | 1     |
| M02035  | ARREOLA,SANCHEZ/IRMA ISABEL          | DGSSA002414                | 2,601.00         | 30/06/2026    | 1     |
| M03025  | ARREOLA,SOTO/MIGUEL ANGEL            | DGSSA000611                | 630.00           | 30/06/2026    | 1     |
| M02035  | ARENAS,SERRANO/NORMA                 | DGSSA000191                | 1,499.04         | 30/06/2026    | 1     |
| M01007  | ARREOLA,SORIA/MA. ROMANA GUADALUPE   | DGSSA000384                | 4,700.85         | 30/06/2026    | 1     |
| M02034  | ARREOLA DEL TORO/MARIA DE LOURDES    | DGSSA017761                | 4,527.90         | 30/06/2026    | 1     |
| M02036  | ANGELES,TERAN/IBALDINA OLIMPIA       | DGSSA000611                | 3,093.70         | 30/06/2026    | 1     |
| M02105  | ARREOLA,VALENZUELA/AMELIA            | DGSSA000010                | 4,319.44         | 30/06/2026    | 1     |
| M01010  | ARREOLA,VALENZUELA/MIGUEL ANGEL      | DGSSA000611                | 2,746.20         | 30/06/2026    | 1     |
| M03025  | AVENDAÑO,VAZQUEZ/MONICA MARIA        | DGSSA017144                | 3,616.86         | 30/06/2026    | 1     |
| M02107  | ARREOLA,VARGAS/MIGUEL                | DGSSA017872                | 2,433.57         | 30/06/2026    | 1     |
| M02003  | ARMENDARIZ,ZAMORA/PATRICIA EDURNE    | DGSSA000640                | 1,490.52         | 30/06/2026    | 1     |
| M02036  | ARIAS,ALMODOVAR/ANDRES AXEL          | DGSSA017190                | 2,546.02         | 30/06/2026    | 1     |
| M03025  | AISPURIO,ASTORGA/BEATRIZ ADRIANA     | DGSSA017662                | 1,226.76         | 30/06/2026    | 1     |
| M03019  | AVIÑA,AGUILERA/CARLOS                | DGSSA017226                | 2,156.00         | 30/06/2026    | 1     |
| M03005  | AVITIA,ALCANTAR/JUANA                | DGSSA000191                | 4,113.79         | 30/06/2026    | 1     |
| M01008  | AVILES,AVILA/LOURDES                 | DGSSA017190                | 5,259.15         | 30/06/2026    | 1     |
| M02035  | AVILA,AVILA/MARLA DANIELA            | DGSSA000611                | 432.53           | 30/06/2026    | 1     |
| M03025  | AISPURIO,AISPURIO/PETRA              | DGSSA017662                | 2,584.03         | 30/06/2026    | 1     |
| M02057  | AVIÑA,BERUMEN/SILVIA ADRIANA         | DGSSA017156                | 4,247.70         | 30/06/2026    | 1     |
| M02105  | AVILA,CABALLERO/MARIA CECILIA        | DGSSA003182                | 5,395.48         | 30/06/2026    | 1     |
| M02035  | AISPURIO,CEBREROS/FRANCIA GUADALUPE  | DGSSA017662                | 3,665.10         | 30/06/2026    | 1     |
| M02049  | AVILA,CABADA/MARGARITA DE GUADALUPE  | DGSSA017190                | 4,365.39         | 30/06/2026    | 1     |
| M01007  | AISPURIO,CORRALES/MOISES             | DGSSA017662                | 4,193.18         | 30/06/2026    | 1     |
| M03019  | ANIMA,DIAZ/DIANA MARGARITA           | DGSSA017202                | 1,970.99         | 30/06/2026    | 1     |
| M03021  | ANIMA,DIAZ/JULIETA DEL CARMEN        | DGSSA017464                | 3,682.50         | 30/06/2026    | 1     |
| M03025  | AVILA,DOMINGUEZ/MARITZA ALONDRA      | DGSSA000191                | 1,929.14         | 30/06/2026    | 1     |
| M02073  | AISPURIO,FERNANDEZ/JESUS ENRIQUE     | DGSSA017662                | 2,284.99         | 30/06/2026    | 1     |
| M02035  | AVITIA,FLORES/PAULA                  | DGSSA000611                | 3,096.00         | 30/06/2026    | 1     |
| CF41062 | AVILA,FLORES/ROSALIA DE GUADALUPE    | DGSSA017190                | 3,151.65         | 30/06/2026    | 1     |
| M01006  | AVILA,FLORES/YESENIA DE LA PAZ       | DGSSA000495                | 4,975.95         | 30/06/2026    | 1     |
| M02105  | AVILES,GALVEZ/ANA ISABEL             | DGSSA000191                | 2,606.40         | 30/06/2026    | 1     |
| M02015  | AVILA,GARCIA/BEATRIZ                 | DGSSA017190                | 2,947.75         | 30/06/2026    | 1     |
| M02035  | AVILA,GARCIA/CLAUDIA MAYELA          | DGSSA017872                | 2,903.74         | 30/06/2026    | 1     |
| M03021  | ANDIOLA,GALVAN/ELSA                  | DGSSA000191                | 2,622.00         | 30/06/2026    | 1     |
| M01006  | ANDIOLA,GALVAN/HERIBERTO             | DGSSA017900                | 735.00           | 30/06/2026    | 1     |
| M02031  | AVITIA,GODINA/NORMA                  | DGSSA000191                | 3,833.43         | 30/06/2026    | 1     |
| M01007  | ARIZMENDI,HERNANDEZ/MARIA ALEJANDRA  | DGSSA000495                | 3,151.65         | 30/06/2026    | 1     |
| M01004  | ARIAS,HERNANDEZ/ABELARDO             | DGSSA000116                | 630.00           | 30/06/2026    | 1     |
| M03022  | AVIÑA,HERRERA/ERIKA                  | DGSSA017872                | 2,918.46         | 30/06/2026    | 1     |
| M02082  | AVILA,HURTADO/MARIA EUGENIA          | DGSSA017440                | 4,546.78         | 30/06/2026    | 1     |
| M01007  | ARIZMENDI,HERNANDEZ/MARIA INES       | DGSSA000495                | 3,151.65         | 30/06/2026    | 1     |
| M03024  | AVILA,HERNANDEZ/MARIA LUISA          | DGSSA002414                | 631.93           | 30/06/2026    | 1     |
| M02107  | AVILA,IBARRA/SARAY                   | DGSSA000495                | 4,575.55         | 30/06/2026    | 1     |
| M02073  | AVILA,LEDEZMA/ROSENDO                | DGSSA017674                | 2,699.24         | 30/06/2026    | 1     |
| M01004  | ARRIETA,MATURINO/ELSA MARGARITA      | DGSSA017872                | 4,369.36         | 30/06/2026    | 1     |
| M02006  | ARIZPE,MORENO/EDGAR ALEJANDRO        | DGSSA017242                | 2,596.72         | 30/06/2026    | 1     |
| M03005  | AVIÑA,MARTINEZ/FERNANDO              | DGSSA017872                | 1,349.52         | 30/06/2026    | 1     |
| M02054  | AISPURIO,MADRID/JOSE GUADALUPE       | DGSSA017662                | 2,130.00         | 30/06/2026    | 1     |
| M02105  | AVILA,MUÑOZ/MARIA ILEANA             | DGSSA001900                | 5,070.46         | 30/06/2026    | 1     |
| M02035  | AVILA,MORENO/JOSEFINA CORALIA        | DGSSA000611                | 3,961.07         | 30/06/2026    | 1     |
| M03022  | AVILA,MERAZ/LIZA LAMAR               | DGSSA017190                | 4,059.87         | 30/06/2026    | 1     |
| M03023  | ARRIETA,MONTIEL/MANUEL               | DGSSA017202                | 2,078.60         | 30/06/2026    | 1     |
| M01006  | AVILA,MEDINA/ROSA IDALY              | DGSSA017872                | 2,026.65         | 30/06/2026    | 1     |
| M02107  | ATIENZO,ORTIZ/ZULLY LIZETH           | DGSSA000191                | 6,160.63         | 30/06/2026    | 1     |
| M03025  | AVILA,PASTRANA/GUILLERMO             | DGSSA001574                | 1,603.60         | 30/06/2026    | 1     |
| M01004  | AZPIAZU,PENA/PATRICIA                | DGSSA000186                | 7,129.20         | 30/06/2026    | 1     |
| M02105  | AVILEZ,QUIÑONEZ/MARIA DE LOS ANGELES | DGSSA017662                | 3,043.80         | 30/06/2026    | 1     |
| M02105  | AVILES,ROMERO/MARIA CONCEPCION       | DGSSA000495                | 3,151.66         | 30/06/2026    | 1     |
| M01007  | AVILES,ROMERO/IRENE ISABEL           | DGSSA017872                | 4,444.45         | 30/06/2026    | 1     |
| M02016  | AVILA,RUEDA/MARIA DEL RAYO           | DGSSA002414                | 4,183.70         | 30/06/2026    | 1     |
| M02035  | AVITIA,SANTOS/BRENDA MALENY          | DGSSA017872                | 2,601.00         | 30/06/2026    | 1     |
| M02105  | AVILA,SOTO/JOSE LUIS                 | DGSSA001574                | 4,243.80         | 30/06/2026    | 1     |
| M03025  | AVILA,SANTILLAN/MARCOS URIEL         | DGSSA000186                | 735.00           | 30/06/2026    | 1     |
| M02035  | AVILA,SANTACRUZ/NERY MARIANA         | DGSSA000191                | 3,898.60         | 30/06/2026    | 1     |
| M03025  | AVILA,TORRES/IANA BERENICE           | DGSSA017190                | 2,568.33         | 30/06/2026    | 1     |
| M02073  | AVITIA,TORRES/VICTOR MANUEL          | DGSSA017202                | 1,714.71         | 30/06/2026    | 1     |
| M03020  | AVILA,VIDAÑA/ISAAC ALEJANDRO         | DGSSA000191                | 2,112.90         | 30/06/2026    | 1     |
| M01006  | ARRIETA,VELAZQUEZ/MARTHA PATRICIA    | DGSSA017190                | 6,405.03         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | ARRIETA,VIZCARRA/YAZMIN               | DGSSA000051                | 2,901.00         | 30/06/2026    | 1     |
| M02031  | ALONZO,ADAME/ALICIA                   | DGSSA017872                | 4,515.19         | 30/06/2026    | 1     |
| M01006  | ACOSTA,AYALA/ANEHLVY CONCEPCION       | DGSSA017214                | 4,045.95         | 30/06/2026    | 1     |
| CF41060 | ACOSTA,ARELLANO/CARLOS ALBERTO        | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M03024  | ACOSTA,ARCE/HECTOR                    | DGSSA017190                | 630.00           | 30/06/2026    | 1     |
| M02015  | ASTORGA,ALVARADO/IVAN                 | DGSSA017880                | 930.00           | 30/06/2026    | 1     |
| M02035  | ASTORGA,ALVARADO/VANESSA EUGENIA      | DGSSA017202                | 3,898.60         | 30/06/2026    | 1     |
| M03021  | ACOSTA,BARRANTES/MARIA JULIETA        | DGSSA017190                | 3,577.49         | 30/06/2026    | 1     |
| M03025  | ACOSTA,BUENO/JOSE LUIS                | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M03021  | ARROYO,CRUZ/JOSE LUIS                 | DGSSA000780                | 1,906.50         | 30/06/2026    | 1     |
| M03021  | ACOSTA,DIAZ/OSCAR                     | DGSSA000495                | 1,883.28         | 30/06/2026    | 1     |
| M01004  | ACOSTA,ESCARZAGA/GUSTAVO              | DGSSA001574                | 735.00           | 30/06/2026    | 1     |
| M02031  | ARZOLA,ESCAJEDA/ORALIA                | DGSSA000191                | 4,515.19         | 30/06/2026    | 1     |
| M01004  | ACOSTA,FLORES/CARLOS CESAR            | DGSSA017662                | 630.00           | 30/06/2026    | 1     |
| M02035  | ACOSTA,GARCIA/AMERICA POULET          | DGSSA017761                | 1,927.60         | 30/06/2026    | 1     |
| M01006  | ALMODOVAR,GOMEZ/BLANCA AZUCENA        | DGSSA017226                | 6,748.07         | 30/06/2026    | 1     |
| M03024  | ACOSTA,GARCIA/GRACIELA                | DGSSA000191                | 1,961.05         | 30/06/2026    | 1     |
| M01007  | ARCOS,GURROLA/LEONARDO                | DGSSA000495                | 735.00           | 30/06/2026    | 1     |
| M02105  | ASTORGA,HORTA/BRENDA                  | DGSSA002414                | 2,019.47         | 30/06/2026    | 1     |
| M01007  | ACOSTA,HERNANDEZ/CARMINA IDALY        | DGSSA017202                | 4,895.85         | 30/06/2026    | 1     |
| M02105  | ACOSTA,HERRADA/CLAUDIA JANET          | DGSSA002414                | 2,956.66         | 30/06/2026    | 1     |
| M02105  | ARROYO,HERNANDEZ/TERESA DE JESUS      | DGSSA001224                | 6,054.74         | 30/06/2026    | 1     |
| M01004  | ALMONTE,DE LEON/ASCENCION HECTOR      | DGSSA017872                | 1,410.90         | 30/06/2026    | 1     |
| M02047  | ALMONTE,DE LEON/ADAN HUMBERTO         | DGSSA017872                | 969.27           | 30/06/2026    | 1     |
| M01009  | ARMSTRONG,LIMONES/ANGELICA DEL CARMEN | DGSSA017190                | 4,313.05         | 30/06/2026    | 1     |
| M01004  | ALMONTE,DE LEON/HUGO ADOLFO           | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02001  | ALONSO,MUÑOZ/CITLALY MARIA TERESA     | DGSSA017872                | 4,912.66         | 30/06/2026    | 1     |
| M03006  | ACOSTA,PEREZ/JOSE ANTONIO             | DGSSA017872                | 1,269.27         | 30/06/2026    | 1     |
| M02015  | ACOSTA,PARTIDA/ARMIDA                 | DGSSA017773                | 5,395.51         | 30/06/2026    | 1     |
| M01004  | ARZOLA,PLASCENCIA/HILDA MARCELA       | DGSSA000191                | 5,222.86         | 30/06/2026    | 1     |
| M03025  | ACOSTA,PEREZ/MARIA LIONOR             | DGSSA017190                | 2,495.89         | 30/06/2026    | 1     |
| M01004  | ASTORGA,RAMOS/ALMA MAGDALENA          | DGSSA002414                | 2,026.66         | 30/06/2026    | 1     |
| M01006  | ARZOLA,RODRIGUEZ/ADRIANA              | DGSSA003182                | 2,761.66         | 30/06/2026    | 1     |
| M02105  | ACOSTA,ROJAS/MARIA GUADALUPE          | DGSSA017464                | 2,606.40         | 30/06/2026    | 1     |
| M03025  | ACOSTA,RAMIREZ/IVAN ALEJANDRO         | DGSSA017761                | 630.00           | 30/06/2026    | 1     |
| M02105  | ACOSTA,RODRIGUEZ/JORGE                | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M02105  | ACOSTA,RAMIREZ/JORGE ALONSO           | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M03025  | ACOSTA,ROJAS/NORMA ANGELICA           | DGSSA017190                | 3,814.70         | 30/06/2026    | 1     |
| M02035  | ARZOLA,RIOS/VICTORINA                 | DGSSA017406                | 3,268.59         | 30/06/2026    | 1     |
| M01006  | ACOSTA,SOTO/FATIMA ALICIA             | DGSSA017242                | 5,039.11         | 30/06/2026    | 1     |
| M03019  | ACOSTA,SAENZ/JESUS FERNANDO           | DGSSA001446                | 2,156.00         | 30/06/2026    | 1     |
| M02006  | ACOSTA,SANCHEZ/JOSE MANUEL            | DGSSA000191                | 2,148.70         | 30/06/2026    | 1     |
| M03020  | ALMONTE,SANTAMARIA/OLGA MARGARITA     | DGSSA017202                | 4,083.90         | 30/06/2026    | 1     |
| M03024  | ALBORES,TREVIÑO/ALEJANDRA             | DGSSA000116                | 2,879.93         | 30/06/2026    | 1     |
| M02034  | ARROYO,VALLES/LETICIA                 | DGSSA002414                | 4,527.90         | 30/06/2026    | 1     |
| M02001  | AGUIRRE,AVILA/AMADA                   | DGSSA017900                | 6,158.98         | 30/06/2026    | 1     |
| M03020  | AGUILAR,AGUILAR/MARIA GUADALUPE       | DGSSA017190                | 3,006.00         | 30/06/2026    | 1     |
| M03025  | AGUILERA,ATAYDE/MARIA MAGDALENA       | DGSSA017872                | 3,510.33         | 30/06/2026    | 1     |
| M02035  | AGUIRRE,AVILA/ROSA ELBIA              | DGSSA001171                | 4,393.60         | 30/06/2026    | 1     |
| M01004  | AGUILAR,BRITO/MARTIN                  | DGSSA001446                | 3,717.30         | 30/06/2026    | 1     |
| M02105  | AGUILAR,BRIONES/TANIA ZULEMA          | DGSSA002414                | 2,655.40         | 30/06/2026    | 1     |
| M02035  | ANTUNA,CANALES/ANA BEATRIZ            | DGSSA000191                | 865.07           | 30/06/2026    | 1     |
| M02035  | ARG ELLES,CAMPOS/MARIA ELENA          | DGSSA017715                | 3,138.53         | 30/06/2026    | 1     |
| M02045  | AGUILAR,DEL CAMPO/ILSE PAMELA         | DGSSA017452                | 4,497.92         | 30/06/2026    | 1     |
| CF41014 | AGUILAR,CASTILLO/JUAN ROBERTO         | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M02016  | AGUIRRE,CANDIA/JESUS FRANCISCO        | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M03024  | AGUILAR,CIRIANO/MARCIANA              | DGSSA001253                | 3,848.90         | 30/06/2026    | 1     |
| M02105  | ANTUNA,CORONADO/ROSA ESTHELA          | DGSSA017761                | 3,151.66         | 30/06/2026    | 1     |
| M03018  | AQUINO,CARMONA/VICTORIA ARACELI       | DGSSA017900                | 3,526.14         | 30/06/2026    | 1     |
| M02036  | ANTUNA,CORONADO/YOLANDA               | DGSSA017761                | 3,093.70         | 30/06/2026    | 1     |
| M01011  | AGUILAR,ESQUIVEL/JUAN ESTEBAN         | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| CF41013 | AGUIRRE,ESCOBEDO/KAREN ANDREA         | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M01004  | AGUILAR,ENCERRADO/NOEMI               | DGSSA017761                | 6,348.30         | 30/06/2026    | 1     |
| M02035  | AGUILAR,FLORES/LUISA                  | DGSSA017254                | 3,571.07         | 30/06/2026    | 1     |
| M03025  | AGUILAR,FISCAL/MARIA DEL ROSARIO      | DGSSA000186                | 4,454.76         | 30/06/2026    | 1     |
| M03025  | AGUILERA,GARCIA/ALEJANDRA             | DGSSA017214                | 3,302.86         | 30/06/2026    | 1     |
| M02105  | ANTUNEZ,GUERRERO/ELIZABETH            | DGSSA001825                | 2,956.66         | 30/06/2026    | 1     |
| M03025  | ARGUELLES,GALLARDO/IVAN               | DGSSA017860                | 1,830.00         | 30/06/2026    | 1     |
| M01006  | AZUCAR,GALLEGOS/OSCAR LENIN           | DGSSA001755                | 2,968.70         | 30/06/2026    | 1     |
| M03025  | AGUILAR,HERNANDEZ/MARTHA OLIVIA       | DGSSA001883                | 3,774.13         | 30/06/2026    | 1     |
| M01006  | AGUIRRE,HERNANDEZ/VIRIDIANA LISSETH   | DGSSA017202                | 2,656.65         | 30/06/2026    | 1     |
| M01006  | ARCHUNDIA,LOPEZ/CONSTANTINO JOSE      | DGSSA017190                | 1,035.00         | 30/06/2026    | 1     |
| M03021  | AGUIRRE,LUCIO/DIANA MARIA             | DGSSA001451                | 2,901.00         | 30/06/2026    | 1     |
| M03011  | ANTUNEZ,LANDEROS/JESUS ALBERTO        | DGSSA000116                | 1,253.28         | 30/06/2026    | 1     |
| M02035  | AGUIRRE,LUNA/MARGARITA                | DGSSA017872                | 1,297.60         | 30/06/2026    | 1     |
| M01006  | AGUIRRE,MUÑOZ/MARIA CRISTINA          | DGSSA002361                | 2,956.65         | 30/06/2026    | 1     |
| CF40004 | AGUILAR,MEZA/ILIANA PATRICIA          | DGSSA017190                | 3,367.68         | 30/06/2026    | 1     |
| M03022  | AGUILAR,MEZA/LUIS ALBERTO             | DGSSA017144                | 1,544.00         | 30/06/2026    | 1     |
| M01004  | AGUIRRE,MEDRANO/MARIELA               | DGSSA017254                | 2,880.16         | 30/06/2026    | 1     |
| M03025  | ARGUELLES,MUÑOZ/MARGARITA DEL ROCIO   | DGSSA017872                | 2,674.86         | 30/06/2026    | 1     |
| M03005  | AGUILERA,MALDONADO/MARIA PATRICIA     | DGSSA017872                | 5,520.40         | 30/06/2026    | 1     |
| M01006  | AGUILAR,MJARES/RAUL                   | DGSSA003182                | 930.00           | 30/06/2026    | 1     |
| M02003  | AGUILAR,MEJIA/SUSANA                  | DGSSA002175                | 2,901.00         | 30/06/2026    | 1     |
| M02105  | AGUILAR,OLGUIN/LUZ MARIA              | DGSSA000191                | 3,730.09         | 30/06/2026    | 1     |
| M02036  | ANGULO,QUINONEZ/BASILIA               | DGSSA017662                | 1,970.99         | 30/06/2026    | 1     |
| M02048  | AGUILERA,QUIROZ/FLORENTINO            | DGSSA000611                | 2,142.80         | 30/06/2026    | 1     |
| M02035  | ARGUJO,RODRIGUEZ/CLAUDIA ARACELI      | DGSSA001895                | 3,077.97         | 30/06/2026    | 1     |
| M02107  | AGUILERA,RODRIGUEZ/MARICELA           | DGSSA017761                | 5,846.60         | 30/06/2026    | 1     |
| M02003  | AGUIRRE,RODRIGUEZ/NORA                | DGSSA002414                | 3,096.00         | 30/06/2026    | 1     |
| M02035  | ANTUNA,RIOS/OMAR GUADALUPE            | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M03025  | AGUILAR,SOTO/DANIA LUCERO             | DGSSA017190                | 1,929.14         | 30/06/2026    | 1     |
| M02036  | AGUIRRE,SAENZ/KARIME LINETHE          | DGSSA001446                | 1,886.60         | 30/06/2026    | 1     |
| M02105  | AGUIRRE,SUAREZ/NORMA ELISA            | DGSSA002414                | 4,796.95         | 30/06/2026    | 1     |
| M03023  | AGUILAR,SOTO/RAFAEL                   | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M01004  | AGUILAR,URQUIZO/JESUS ALBERTO         | DGSSA017814                | 4,390.92         | 30/06/2026    | 1     |
| M02035  | BARRIOS,AVILA/CLAUDIA ANGELICA        | DGSSA002414                | 3,171.00         | 30/06/2026    | 1     |
| M03024  | BANUELOS,AGUIRRE/CARLOS ERNESTO       | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M02035  | BARRAGAN,AVILA/FRANCISCO JAVIER       | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02035  | BARBOSA,ALVAREZ/GUADALUPE             | DGSSA017464                | 4,995.76         | 30/06/2026    | 1     |
| M02015  | BACA,AGUIRRE/MIRIAM LILITH            | DGSSA002361                | 3,969.03         | 30/06/2026    | 1     |
| M03025  | BACIO,ARELLANO/MARCO ANTONIO          | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M03006  | BARBOZA,ALVAREZ/JOSE SALVADOR         | DGSSA017872                | 1,647.80         | 30/06/2026    | 1     |
| M02034  | BRAVO,BERRUCCOS/ALMA ELIZABETH        | DGSSA017761                | 2,601.00         | 30/06/2026    | 1     |
| M03025  | BARRAZA,BUENO/LUIS ENRIQUE            | DGSSA001446                | 1,603.60         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02107  | BAÑUELOS,BARRERA/YOLANDA           | DGSSA017872                | 3,151.65         | 30/06/2026    | 1     |
| M01006  | BALDERAS,CHAIREZ/ANDRES TLACAELEL  | DGSSA017872                | 1,346.20         | 30/06/2026    | 1     |
| M01006  | BAÑUELOS,CASTRO/ANA KAREN          | DGSSA001130                | 4,045.95         | 30/06/2026    | 1     |
| M02048  | BARRIOS,CORRALES/MARIA GUADALUPE   | DGSSA000191                | 3,579.53         | 30/06/2026    | 1     |
| M03023  | BAÑUELOS,CHONG/HECTOR              | DGSSA017761                | 1,125.00         | 30/06/2026    | 1     |
| M03004  | BARRIENTOS,CORDERO/IVETT PATRICIA  | DGSSA003182                | 3,369.66         | 30/06/2026    | 1     |
| M01006  | BAÑUELOS,CASTRO/LUIS               | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M03020  | BACA,CALDERON/MARGARITA DELIA      | DGSSA017190                | 3,754.60         | 30/06/2026    | 1     |
| M02035  | BACIO,CAMPUZANO/RODOLFO ABRAHAM    | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M03025  | BARRAZA,CARRILLO/MARIA DEL REFUGIO | DGSSA017406                | 4,196.76         | 30/06/2026    | 1     |
| M03005  | BARRAZA,DIAZ/MA. FRANCISCA         | DGSSA001446                | 3,951.30         | 30/06/2026    | 1     |
| M02109  | BLANCO,DIAZ/MAURICIO               | DGSSA017872                | 3,526.18         | 30/06/2026    | 1     |
| M02035  | BAUTISTA,DIAZ/RAMON ESTEBAN        | DGSSA017872                | 1,167.53         | 30/06/2026    | 1     |
| M03019  | BAÑUELOS,ESCALERA/FRANCISCO JAVIER | DGSSA017190                | 999.40           | 30/06/2026    | 1     |
| M02036  | BADILLO,ESTALA/PEDRO               | DGSSA001306                | 1,857.70         | 30/06/2026    | 1     |
| M03011  | BARRAZA,FERRO/MAGDALENA BEATRIZ    | DGSSA017452                | 4,130.12         | 30/06/2026    | 1     |
| M03011  | BARRAZA,FAUSTO/VICTOR MANUEL       | DGSSA001446                | 1,823.33         | 30/06/2026    | 1     |
| M02035  | BAUTISTA,GONZALEZ/AMERICA CITLALLI | DGSSA017872                | 3,571.07         | 30/06/2026    | 1     |
| M02036  | BARRON,GARCIA/ADA CRISTINA         | DGSSA000191                | 4,023.70         | 30/06/2026    | 1     |
| M02036  | BAILON,GALAVIZ/ARACELI             | DGSSA001381                | 2,705.99         | 30/06/2026    | 1     |
| M02105  | BARRIOS,GARCIA/JUANA CECILIA       | DGSSA001031                | 5,478.48         | 30/06/2026    | 1     |
| M01007  | BARRIENTOS,GARCIA/KARLA DANIELA    | DGSSA001545                | 1,939.20         | 30/06/2026    | 1     |
| M01011  | BAÑUELOS,GARZA/LUIS                | DGSSA002414                | 3,917.80         | 30/06/2026    | 1     |
| M03025  | BARRAZA,GUEL/OSCAR FRANCISCO       | DGSSA000611                | 465.00           | 30/06/2026    | 1     |
| M03025  | BARRAZA,GUEL/OSCAR FRANCISCO       | DGSSA000611                | 310.00           | 30/06/2026    | 1     |
| M01006  | BARBOZA,HERRERA/JOSE ANGEL         | DGSSA001801                | 2,019.30         | 30/06/2026    | 1     |
| M02003  | BARBOZA,HERRERA/CAROLINA           | DGSSA002414                | 1,127.57         | 30/06/2026    | 1     |
| M02107  | BARRAZA,HERNANDEZ/FRANCISCO JAVIER | DGSSA017900                | 3,935.08         | 30/06/2026    | 1     |
| M01007  | BARRAGAN,HERNANDEZ/KARLOS DANIEL   | DGSSA017312                | 2,869.20         | 30/06/2026    | 1     |
| M02015  | BALLESTEROS,HUITRON/KARLA ALEIDA   | DGSSA003182                | 4,120.53         | 30/06/2026    | 1     |
| M01007  | BARBOSA,HERRERA/SALVADOR REFUGIO   | DGSSA003182                | 735.00           | 30/06/2026    | 1     |
| M01006  | BARRAGAN,DE LEON/ARMANDO           | DGSSA001224                | 3,144.30         | 30/06/2026    | 1     |
| M01004  | BARRIENTOS,LOPEZ/EVEREST           | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M01006  | BAILON,LOPEZ/OMAR                  | DGSSA017300                | 2,019.30         | 30/06/2026    | 1     |
| M01004  | BALDERAS,MARTINEZ/ALBERTO          | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M03024  | BARRAZA,MENDEZ/ANGELICA            | DGSSA001446                | 3,032.46         | 30/06/2026    | 1     |
| M01004  | BAYONA,MENDOZA/ANA SURIAM          | DGSSA000611                | 2,656.66         | 30/06/2026    | 1     |
| M01007  | BLANCAS,MORIMOTO/CESAR             | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M03024  | BANDERAS,MARTINEZ/GLADYS LILIAN    | DGSSA000191                | 3,132.03         | 30/06/2026    | 1     |
| M02035  | BARRIOS,MORAN/IRMA MARGARITA       | DGSSA000833                | 3,268.59         | 30/06/2026    | 1     |
| M03020  | BARRETERO,MARTINEZ/JESUS           | DGSSA002414                | 1,259.30         | 30/06/2026    | 1     |
| M02105  | BARRON,MORALES/MARIA MANUELA       | DGSSA001895                | 6,359.38         | 30/06/2026    | 1     |
| M02035  | BARRAZA,MORAN/MAGALY               | DGSSA017872                | 3,268.59         | 30/06/2026    | 1     |
| M03024  | BAYONA,MENDOZA/NOHEMI              | DGSSA017872                | 631.93           | 30/06/2026    | 1     |
| M03005  | BASURTO,MIRANDA/MARIA VICTORIA     | DGSSA002414                | 4,113.79         | 30/06/2026    | 1     |
| M01004  | BAÑUELOS,NAVARRETE/CARLOS ANDRES   | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M02001  | BAÑUELOS,NAVARRETE/MARCELA         | DGSSA017872                | 4,912.66         | 30/06/2026    | 1     |
| M03024  | BARRERA,NAVARRO/JOSE MANUEL        | DGSSA017202                | 2,777.90         | 30/06/2026    | 1     |
| M02097  | BAÑUELOS,NAVARRETE/SANDRA CECILIA  | DGSSA000191                | 3,096.00         | 30/06/2026    | 1     |
| M01007  | BANDERAS,OLVERA/LUZ MARIA          | DGSSA003182                | 3,151.65         | 30/06/2026    | 1     |
| M02048  | BARRAZA,OLGUIN/LETICIA             | DGSSA000611                | 5,722.14         | 30/06/2026    | 1     |
| M02035  | BATREZ,ORTIZ/MA. MERCEDES          | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M02035  | BAÑUELOS,PADEDES/ARACELI           | DGSSA017190                | 3,898.60         | 30/06/2026    | 1     |
| M01006  | BARRAZA,PREZA/JOSE ADRIAN          | DGSSA000191                | 1,035.00         | 30/06/2026    | 1     |
| M03019  | BARRAZA,PEREZ/JESUS ISRAEL         | DGSSA000191                | 1,929.40         | 30/06/2026    | 1     |
| M02035  | BAÑUELOS,PARADES/LILIANA GUADALUPE | DGSSA000191                | 3,268.59         | 30/06/2026    | 1     |
| M03024  | BAIZA,QUINONEZ/ALEJO               | DGSSA002315                | 930.00           | 30/06/2026    | 1     |
| M02001  | BAISA,QUINONEZ/MA. JERTRUDES       | DGSSA002315                | 930.00           | 30/06/2026    | 1     |
| M02007  | BAIZA,QUINONEZ/J. FRANCISCO        | DGSSA017872                | 2,832.92         | 30/06/2026    | 1     |
| M02006  | BLANCO,QUINONES/LUIS ALBERTO       | DGSSA017312                | 1,547.47         | 30/06/2026    | 1     |
| M02035  | BLANCO,QUINONES/NEREIDA            | DGSSA000191                | 3,033.53         | 30/06/2026    | 1     |
| M03019  | BRAVO,ROSAS/ERICKA DENISSE         | DGSSA000611                | 2,901.00         | 30/06/2026    | 1     |
| M02031  | BARBOSA,RODRIGUEZ/FLORIBERTA       | DGSSA017190                | 5,196.95         | 30/06/2026    | 1     |
| CF41013 | BLANCO,ROCHA/GUSTAVO ADOLFO        | DGSSA000611                | 630.00           | 30/06/2026    | 1     |
| M02107  | BARRAGAN,RODRIGUEZ/IGNACIA         | DGSSA017872                | 4,440.63         | 30/06/2026    | 1     |
| M01006  | BARRIOS,RAMIREZ/JORGE EDUARDO      | DGSSA000775                | 3,144.30         | 30/06/2026    | 1     |
| M02107  | BASIO,REYES/JESUS JAVIER           | DGSSA000360                | 3,043.90         | 30/06/2026    | 1     |
| M02035  | BARRAZA,RIVAS/NORMA PATRICIA       | DGSSA017872                | 3,898.60         | 30/06/2026    | 1     |
| M03025  | BARREIRO,ROSALES/ROSA ICELA        | DGSSA001031                | 2,568.33         | 30/06/2026    | 1     |
| CF41062 | BRAVO,ROMO/SUSANA MARIA            | DGSSA017190                | 3,837.93         | 30/06/2026    | 1     |
| M03024  | BLANCO,RIVAS/ZAIRE                 | DGSSA003182                | 3,203.14         | 30/06/2026    | 1     |
| M03025  | BASSOCO,SEPULVEDA/MARIA GUADALUPE  | DGSSA001895                | 4,263.03         | 30/06/2026    | 1     |
| M02036  | BALANDRAN,SOTO/GERARDO ANTONIO     | DGSSA002414                | 1,830.00         | 30/06/2026    | 1     |
| M02107  | BARRIOS,SOTO/LIDIA LETICIA         | DGSSA017761                | 5,070.55         | 30/06/2026    | 1     |
| M02035  | BARRON,SORIANO/LILIANA NOHEMI      | DGSSA000191                | 3,898.60         | 30/06/2026    | 1     |
| M03011  | BARRIOS,SOTO/MIGUEL ANGEL          | DGSSA002414                | 1,017.80         | 30/06/2026    | 1     |
| M03006  | BACIO,SALAS/RAMON                  | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02105  | BARRAGAN,SANCHEZ/MARIA TERESA      | DGSSA000495                | 930.00           | 30/06/2026    | 1     |
| M02105  | BAUTISTA,TREJO/HUGO OSVALDO        | DGSSA002414                | 2,281.87         | 30/06/2026    | 1     |
| M01006  | BAUTISTA,TORRES/PEDRO ULISES       | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M02035  | BARBA,DE LA TORRE/REBECA           | DGSSA017761                | 2,705.99         | 30/06/2026    | 1     |
| M03020  | BARRAZA,VAZQUEZ/DANIEL FELIPE      | DGSSA017190                | 1,722.90         | 30/06/2026    | 1     |
| M03024  | BRETON,ACOSTA/CESAR OCTAVIO        | DGSSA017190                | 1,843.27         | 30/06/2026    | 1     |
| M03023  | BERMUDEZ,ALVARADO/GLENDA           | DGSSA000780                | 4,221.00         | 30/06/2026    | 1     |
| M03005  | BERMEJO,ALVARADO/GILBERTO HIRAM    | DGSSA000780                | 2,130.00         | 30/06/2026    | 1     |
| M02031  | BRECEDA,ALMEIDA/MARIA DE JESUS     | DGSSA003182                | 5,196.96         | 30/06/2026    | 1     |
| M03025  | BELTRAN,AMARILLAS/MIGUEL ANGEL     | DGSSA017662                | 2,241.28         | 30/06/2026    | 1     |
| M01004  | BELTRAN,BELTRAN/CRESCENCIO         | DGSSA017662                | 3,926.18         | 30/06/2026    | 1     |
| M03025  | BEDOLLA,BADILLO/MIRIAM             | DGSSA000495                | 3,616.86         | 30/06/2026    | 1     |
| M03020  | BERMUDEZ,BELTRAN/PEDRO MIGUEL      | DGSSA017190                | 1,617.90         | 30/06/2026    | 1     |
| M01004  | BENITEZ,DIAZ/GERARDO ANTONIO       | DGSSA017872                | 1,515.90         | 30/06/2026    | 1     |
| CF41062 | BERMUDEZ,GAMERO/ANGEL VALERIANO    | DGSSA017190                | 630.00           | 30/06/2026    | 1     |
| M02003  | BERUMEN,GARCIA/KEVIN MIGUEL        | DGSSA000191                | 2,377.70         | 30/06/2026    | 1     |
| M03025  | BERUMEN,GARCIA/MATILDE ADRIANA     | DGSSA017761                | 2,674.86         | 30/06/2026    | 1     |
| M02112  | BRETADO,GARCIA/MATILDE             | DGSSA000611                | 3,151.66         | 30/06/2026    | 1     |
| M02068  | BERUMEN,GAMERO/MARTHA CLAUDIA      | DGSSA017190                | 2,314.70         | 30/06/2026    | 1     |
| M02035  | BENITEZ,GAUCIN/NORMA EDELIA        | DGSSA017872                | 4,198.60         | 30/06/2026    | 1     |
| M03018  | BEHRENS,GAITAN/SANDRA NELY         | DGSSA017190                | 3,526.14         | 30/06/2026    | 1     |
| M03024  | BENITEZ,GUSTAVO                    | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M02015  | BETANCOURT,GALINDO/VICTOR OMAR     | DGSSA000611                | 930.00           | 30/06/2026    | 1     |
| M02068  | BERMUDEZ,HARO/BERTHA CECILIA       | DGSSA017872                | 3,522.56         | 30/06/2026    | 1     |
| M02081  | BERMUDEZ,HERRERA/DEBORAH           | DGSSA000746                | 4,475.40         | 30/06/2026    | 1     |
| CF41062 | BERMUDEZ,HARO/GERARDO ENRIQUE      | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M03005  | BENITEZ,HERNANDEZ/MARIA GUADALUPE  | DGSSA002076                | 3,095.99         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------------|----------------------------|------------------|---------------|-------|
| M02032  | BERMUDEZ,HARO/PATRICIA                     | DGSSA000186                | 4,457.06         | 30/06/2026    | 1     |
| M03025  | BRETADO,IBARRA/LUIS FRANCISCO              | DGSSA000191                | 944.00           | 30/06/2026    | 1     |
| M03024  | BERMUDEZ,LEOS/ANA FABIOLA                  | DGSSA000191                | 2,571.21         | 30/06/2026    | 1     |
| M02107  | BETANCOURT,LERMA/CLARA ARACELI             | DGSSA0003182               | 2,656.65         | 30/06/2026    | 1     |
| M02006  | BERUMEN,LOPEZ/JAVIER GERONIMO              | DGSSA0000010               | 2,148.70         | 30/06/2026    | 1     |
| M03005  | BELTRAN,DE LEON/ROSA                       | DGSSA001883                | 4,023.80         | 30/06/2026    | 1     |
| M03021  | BETANCOURT,MENDOZA/ESTEBAN                 | DGSSA001825                | 976.50           | 30/06/2026    | 1     |
| M02031  | BENITEZ,MARTINEZ/MARIA DE LOURDES          | DGSSA000780                | 5,196.96         | 30/06/2026    | 1     |
| M03023  | BERUMEN,MEZA/MA. VIANNEY                   | DGSSA000116                | 3,218.86         | 30/06/2026    | 1     |
| M01007  | BENAVIDES,NÚÑEZ/MARIA TERESA               | DGSSA0003182               | 4,570.35         | 30/06/2026    | 1     |
| M02107  | BETANCOURT,ORTEGA/MARICELA                 | DGSSA000191                | 4,430.92         | 30/06/2026    | 1     |
| M02016  | BRECEDA,PULGARIN/CEYMA                     | DGSSA000191                | 3,148.70         | 30/06/2026    | 1     |
| M02055  | BRECEDA,PULGARIN/JESUS                     | DGSSA017202                | 2,246.20         | 30/06/2026    | 1     |
| M03025  | BRECEDA,RUEDA/CRISTINA                     | DGSSA001381                | 3,510.33         | 30/06/2026    | 1     |
| M02031  | BELTRAN,RIOS/MA. ISABEL                    | DGSSA000191                | 3,833.43         | 30/06/2026    | 1     |
| M02036  | BETANCOURT,RODRIGUEZ/KAREM DE JESUS        | DGSSA000191                | 3,454.46         | 30/06/2026    | 1     |
| M01004  | BELTRAN,RUIZ/MARCO ANTONIO                 | DGSSA001615                | 735.00           | 30/06/2026    | 1     |
| M02003  | BERMUDEZ, RAMIREZ/PAVEL FRANCISCO          | DGSSA017756                | 1,490.52         | 30/06/2026    | 1     |
| M02073  | BRECEDA,REYES/RENE FRANCISCO               | DGSSA017202                | 930.00           | 30/06/2026    | 1     |
| M03025  | BECERRIL,RODRIGUEZ/VICTOR JONATHAN NICOLAS | DGSSA017761                | 630.00           | 30/06/2026    | 1     |
| M03004  | BRECEDA,REYES/YENI GABRIELA                | DGSSA017202                | 4,183.69         | 30/06/2026    | 1     |
| M02105  | BERNAL,SALAS/CLAUDIA YADIRA                | DGSSA000442                | 4,066.09         | 30/06/2026    | 1     |
| M02003  | BETANCOURT,SOTO/JUAN CARLOS                | DGSSA001895                | 1,125.00         | 30/06/2026    | 1     |
| M02036  | BERMUDEZ,SIMENTAL/MARTHA LETICIA           | DGSSA000495                | 2,901.00         | 30/06/2026    | 1     |
| M02081  | BECERRIL,TEJEDA/ELIDA GUADALUPE            | DGSSA002414                | 4,385.40         | 30/06/2026    | 1     |
| M02105  | BERMUDEZ,TORRES/LUZ ELENA                  | DGSSA0003182               | 2,665.30         | 30/06/2026    | 1     |
| M02110  | BERMUDEZ,TORRES/MARIA DEL PILAR            | DGSSA0003182               | 4,345.00         | 30/06/2026    | 1     |
| M02015  | BERMUDEZ,TREJO/PRUDENCE MONTERRAT          | DGSSA000186                | 2,549.43         | 30/06/2026    | 1     |
| M01006  | BENITES,VAZQUEZ/ANGELES MAYELA             | DGSSA000845                | 3,372.85         | 30/06/2026    | 1     |
| M03022  | BETANCOURT,DEL VILLAR/CRESCENCIANO         | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| CF41001 | BRETADO,VELASQUEZ/JESUS SANTIAGO           | DGSSA000565                | 1,125.00         | 30/06/2026    | 1     |
| M02095  | BENITEZ,VILLARREAL/JULIO CESAR             | DGSSA001895                | 2,461.70         | 30/06/2026    | 1     |
| M02107  | BRIONES,GALVAN/LORENA                      | DGSSA000116                | 6,160.63         | 30/06/2026    | 1     |
| M01006  | BRIZUELA,HERNANDEZ/JESUS JAVIER            | DGSSA000780                | 1,035.00         | 30/06/2026    | 1     |
| M03023  | BRIANO,OROZCO/DAVID ISRAEL                 | DGSSA017872                | 1,883.60         | 30/06/2026    | 1     |
| M03021  | BRIANO,OROZCO/ESMIRNA                      | DGSSA000191                | 1,255.50         | 30/06/2026    | 1     |
| M02048  | BRIANO,OROZCO/GERARDO                      | DGSSA017872                | 1,035.00         | 30/06/2026    | 1     |
| M02105  | BRITO,PULIDO/BRENDA MARIEL                 | DGSSA000611                | 1,786.87         | 30/06/2026    | 1     |
| M02068  | BRIONES,PUNTE/MARIA CELIDA                 | DGSSA017190                | 3,880.70         | 30/06/2026    | 1     |
| M03024  | BRIONES,TRIANA/JULIO CESAR                 | DGSSA000186                | 2,191.46         | 30/06/2026    | 1     |
| M02105  | BONILLA,BARRIOS/EDNA JANETH                | DGSSA000191                | 3,706.29         | 30/06/2026    | 1     |
| M03025  | BORJON,CABRERA/ALAN ERNESTO                | DGSSA000191                | 1,258.00         | 30/06/2026    | 1     |
| M02107  | BORJAS,CAMPOS/BLANCA ESTHELA               | DGSSA000191                | 1,674.63         | 30/06/2026    | 1     |
| M03020  | BOTELLO,CASTRO/FRANCISCO JOAQUIN           | DGSSA000495                | 630.00           | 30/06/2026    | 1     |
| M02006  | BOCANEGRA,CERVANTES/JUAN FRANCISCO         | DGSSA000116                | 1,336.23         | 30/06/2026    | 1     |
| M02035  | BOCANEGRA,CERVANTES/LUIS ANTONIO           | DGSSA000191                | 1,297.60         | 30/06/2026    | 1     |
| M01004  | BONIFANT,CISNEROS/MICHEL FELIPE            | DGSSA000186                | 930.00           | 30/06/2026    | 1     |
| M03025  | BONILLA,ESPARZA/ELVIA GUADALUPE            | DGSSA017190                | 3,874.86         | 30/06/2026    | 1     |
| M03022  | BORJAS,GARCIA/ADOLFO                       | DGSSA001446                | 2,783.94         | 30/06/2026    | 1     |
| M02105  | BOCANEGRA,GARCIA/FABIOLA LETICIA           | DGSSA000116                | 4,748.16         | 30/06/2026    | 1     |
| M03025  | BONILLA,HERNANDEZ/BLANCA                   | DGSSA000944                | 3,510.33         | 30/06/2026    | 1     |
| M03025  | BORJAS,JAUREGUI/ALEJANDRA ELIZABETH        | DGSSA002414                | 2,568.33         | 30/06/2026    | 1     |
| M02001  | BORJAS,JAUREGUI/FATIMA DOLORES             | DGSSA017214                | 5,483.32         | 30/06/2026    | 1     |
| M02035  | BORJAS,MARROQUIN/MARIA DEL REFUGIO         | DGSSA000191                | 3,898.60         | 30/06/2026    | 1     |
| M01004  | BONIFANT,NAVARRETE/VICTOR HUGO             | DGSSA000611                | 630.00           | 30/06/2026    | 1     |
| CF41001 | BORJAS,OCHOA/JOSE EDUARDO                  | DGSSA000780                | 1,125.00         | 30/06/2026    | 1     |
| M02105  | BOCANEGRA,DE LA PAZ/ALMA LORENA            | DGSSA000116                | 3,151.66         | 30/06/2026    | 1     |
| M03021  | BOBADILLA,PEÑA/MANUELA ELIZABETH           | DGSSA017662                | 3,325.56         | 30/06/2026    | 1     |
| M02105  | BOCANEGRA,PAREDES/OSCAR ALEJANDRO          | DGSSA017872                | 2,665.30         | 30/06/2026    | 1     |
| M03012  | BOCARD, TORRES/JOSE ALFONSO                | DGSSA000116                | 1,017.80         | 30/06/2026    | 1     |
| M02110  | BONILLA,VALENZUELA/MARIA DE LA LUZ         | DGSSA000780                | 4,188.66         | 30/06/2026    | 1     |
| M01006  | BURCIAGA,ALVARADO/MINERVA                  | DGSSA0003182               | 4,675.95         | 30/06/2026    | 1     |
| CF34263 | BURCIAGA,AYALA/MAYELA AIDA                 | DGSSA000495                | 1,948.34         | 30/06/2026    | 1     |
| M02031  | BURCIAGA,ALVARADO/NORMA ALICIA             | DGSSA000191                | 4,515.19         | 30/06/2026    | 1     |
| M03020  | BURCIAGA,ALVARADO/NANCY                    | DGSSA000191                | 3,006.00         | 30/06/2026    | 1     |
| M03020  | BURCIAGA,ALVARADO/SONIA                    | DGSSA017190                | 3,559.59         | 30/06/2026    | 1     |
| M02006  | BURGUENO,BENITEZ/CARMEN DIDIER             | DGSSA017662                | 2,601.00         | 30/06/2026    | 1     |
| M02107  | BUSTAMANTE,CHAVEZ/MARIA CONCEPCION         | DGSSA000191                | 5,719.90         | 30/06/2026    | 1     |
| M03023  | BUENO,CELIS/CLAUDIA LILIANA                | DGSSA017756                | 3,076.24         | 30/06/2026    | 1     |
| M03025  | BURGOS,DIAZ/ANA ISABEL                     | DGSSA017190                | 3,510.33         | 30/06/2026    | 1     |
| M03023  | BURCIAGA,DIAZ/JOSE LUIS                    | DGSSA000191                | 2,447.87         | 30/06/2026    | 1     |
| M03025  | BURGOS,FERNANDEZ/PAMELA VIRIDIANA          | DGSSA017900                | 4,071.14         | 30/06/2026    | 1     |
| M01004  | BUSQUETS,GALLEGOS/JOSE LUIS                | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M02036  | BURCIAGA,HINOJOSA/CARMEN GABRIELA          | DGSSA002076                | 3,095.99         | 30/06/2026    | 1     |
| M03022  | BURCIAGA,JIMENEZ/LESLIE ZORAIDA            | DGSSA017190                | 2,918.46         | 30/06/2026    | 1     |
| M02048  | BUSTAMANTE,LUNA/MARTHA IMELDA              | DGSSA017435                | 5,290.71         | 30/06/2026    | 1     |
| M01006  | BUSTAMANTE,MARTINEZ/JOSE ANTONIO           | DGSSA002361                | 4,179.48         | 30/06/2026    | 1     |
| M03024  | BUSTAMANTE,MORENO/ANAHI ELIZABETH          | DGSSA017190                | 4,100.45         | 30/06/2026    | 1     |
| M02015  | DE BUSK,MURGUIA/EUGENIA MARIA              | DGSSA000186                | 4,886.95         | 30/06/2026    | 1     |
| M02057  | BUENO,MERAZ/JACKELINE                      | DGSSA017190                | 3,773.80         | 30/06/2026    | 1     |
| M01006  | BURCIAGA,NAVA/RAFAEL                       | DGSSA017872                | 2,281.32         | 30/06/2026    | 1     |
| M02048  | BUSTAMANTE,PAEZ/FELIPE DE JESUS            | DGSSA017214                | 1,752.80         | 30/06/2026    | 1     |
| M02036  | BURCIAGA,REYES/AILEMA VALENTINA            | DGSSA017406                | 3,093.69         | 30/06/2026    | 1     |
| M03024  | BURCIAGA,RODRIGUEZ/CARLOS EDUARDO          | DGSSA017790                | 2,465.24         | 30/06/2026    | 1     |
| M02001  | BUSTAMANTE,ROJAS/MARIA DE LOURDES          | DGSSA002414                | 5,002.65         | 30/06/2026    | 1     |
| M02006  | BURCIAGA,RODRIGUEZ/YARELI MACIEL           | DGSSA017190                | 3,112.22         | 30/06/2026    | 1     |
| M02107  | BUENO,SALAZAR/JOSE DE JESUS                | DGSSA001900                | 1,125.00         | 30/06/2026    | 1     |
| M03023  | BUENROSTRO,VERDIER/ANGEL ROBERTO           | DGSSA017190                | 1,883.60         | 30/06/2026    | 1     |
| M01006  | CARRILLO,ARAGON/ALEJANDRA                  | DGSSA017872                | 2,656.65         | 30/06/2026    | 1     |
| M03025  | CALDERON,AISPURIO/BARTOLA VERONICA         | DGSSA017662                | 4,154.39         | 30/06/2026    | 1     |
| M03023  | CAMPOS,ANTUNEZ/CLARA MAGDALENA             | DGSSA017761                | 2,984.92         | 30/06/2026    | 1     |
| M03025  | CASTRO,ALVAREZ/CARLOS                      | DGSSA017214                | 1,572.00         | 30/06/2026    | 1     |
| M03018  | CASAS,ADAME/MARIA ELIZABETH                | DGSSA002361                | 5,306.89         | 30/06/2026    | 1     |
| M02105  | CARREON,AMAYA/MA. ESPERANZA                | DGSSA001895                | 5,070.46         | 30/06/2026    | 1     |
| M03024  | CARVAJAL,ALANIS/EDNITA MACRINA             | DGSSA003182                | 1,932.03         | 30/06/2026    | 1     |
| M01004  | CARRILLO,ALTAMIRANO/FRANCISCO              | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M03004  | CAMPOS,ALFERES/MARIA GUADALUPE             | DGSSA017190                | 3,881.13         | 30/06/2026    | 1     |
| M03020  | CAMPOS,ALVARADO/GEORGINA ESTRELLA          | DGSSA017190                | 4,083.90         | 30/06/2026    | 1     |
| M02035  | CHACON,ACOSTA/HECTOR                       | DGSSA000780                | 1,297.60         | 30/06/2026    | 1     |
| M02035  | CHACON,ARCINIEGA/IVAN EDUARDO              | DGSSA001376                | 2,903.74         | 30/06/2026    | 1     |
| M02035  | CASTRO,ALANIS/JUAN ALBERTO                 | DGSSA000780                | 2,422.60         | 30/06/2026    | 1     |
| M01006  | CARDENAS,AZCANIO/JAVIER                    | DGSSA000010                | 4,499.52         | 30/06/2026    | 1     |
| M02032  | CHAIRES,AVILA/JESUS AGUSTIN                | DGSSA000495                | 1,125.00         | 30/06/2026    | 1     |
| M01004  | CAMACHO,ARAUJO/JENNY VANESSA               | DGSSA017662                | 4,830.46         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M03022  | CHAVEZ,ALMONTE/JUAN MANUEL              | DGSSA017872                | 1,035.00         | 30/06/2026    | 1     |
| M03023  | CANALES,AGUILAR/JUAN GUILLERMO          | DGSSA017202                | 2,078.60         | 30/06/2026    | 1     |
| M02105  | CAMACHO,ALTAMIRANO/KENIA                | DGSSA003182                | 3,151.66         | 30/06/2026    | 1     |
| M02035  | CASTAÑEDA,ALVARADO/LEONOR               | DGSSA017872                | 3,096.00         | 30/06/2026    | 1     |
| M02105  | CHAVEZ,AGUILAR/LUIS GENER               | DGSSA001895                | 2,653.80         | 30/06/2026    | 1     |
| M01004  | CASTAÑEDA,ALVARADO/MERCEDES DEL ROSARIO | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M03023  | CARDOZA,ARREOLA/MIGUEL ANGEL            | DGSSA017231                | 2,078.60         | 30/06/2026    | 1     |
| CF41056 | CARDOZA,ARREOLA/MARGARITA               | DGSSA017231                | 2,900.99         | 30/06/2026    | 1     |
| M01006  | CASTAÑON,ANDIOLA/MARIO EDUARDO          | DGSSA001895                | 630.00           | 30/06/2026    | 1     |
| M01006  | CANALES,AGUILAR/MA. DEL CARMEN          | DGSSA017872                | 4,045.95         | 30/06/2026    | 1     |
| M03001  | CASAS,AGUIRRE/OSCAR RENE                | DGSSA000191                | 735.00           | 30/06/2026    | 1     |
| M02035  | CHAVEZ,AVILA/PATRICIA                   | DGSSA001895                | 3,095.99         | 30/06/2026    | 1     |
| M02057  | CAMPOS,ALFEREZ/ROSA DE LOURDES          | DGSSA017190                | 3,096.00         | 30/06/2026    | 1     |
| M02105  | CABRERA,ARAGON/RITA                     | DGSSA001224                | 4,886.96         | 30/06/2026    | 1     |
| CF41015 | CARDENAS,ARREOLA/ROBERTO                | DGSSA002361                | 735.00           | 30/06/2026    | 1     |
| M01007  | CAMPOS,ALFEREZ/ROBERTO ALONSO           | DGSSA003182                | 2,145.90         | 30/06/2026    | 1     |
| M01015  | CAMPOS,ALFEREZ/MARIA DEL SOCORRO        | DGSSA003182                | 1,125.00         | 30/06/2026    | 1     |
| M02091  | CASTAÑEDA,ALVARADO/SERGIO ADRIAN        | DGSSA017190                | 3,243.30         | 30/06/2026    | 1     |
| M02107  | CHAVEZ,ALANIS/VERONICA                  | DGSSA017872                | 3,043.90         | 30/06/2026    | 1     |
| M01006  | CANALES,ACEVEDO/VANESA MARGARITA        | DGSSA017242                | 5,651.61         | 30/06/2026    | 1     |
| M03004  | CASTRO,AGUILAR/ZAYRA NELLY              | DGSSA017190                | 4,273.70         | 30/06/2026    | 1     |
| M03019  | CASTAÑEDA,BAÑALES/GABRIEL JULIO         | DGSSA017872                | 1,242.24         | 30/06/2026    | 1     |
| M02105  | CASTRO,BARRON/JOSEFINA                  | DGSSA001825                | 4,886.96         | 30/06/2026    | 1     |
| M02015  | CANDELAS,BERUMEN/KARLA LUCERO           | DGSSA017423                | 3,526.18         | 30/06/2026    | 1     |
| M02036  | CASTAÑEDA,BERUMEN/KAREN MILAGROS        | DGSSA002414                | 1,970.99         | 30/06/2026    | 1     |
| M03023  | CABRAL,BRICEÑO/LETICIA                  | DGSSA017761                | 5,622.74         | 30/06/2026    | 1     |
| M02006  | CANDIA,BARRIOS/MARIO JESAHIEL           | DGSSA017790                | 2,592.52         | 30/06/2026    | 1     |
| M01008  | CARREON,BURCIAGA/ROSA MARIA             | DGSSA003182                | 5,259.16         | 30/06/2026    | 1     |
| M02035  | CABRAL,BRICEÑO/YOLANDA MARCELA          | DGSSA002414                | 1,970.99         | 30/06/2026    | 1     |
| M03018  | CHACON,BARBOSA/ZULEIMA                  | DGSSA000611                | 1,640.90         | 30/06/2026    | 1     |
| M02015  | CARRILLO,CONTRERAS/CYNTHIA HOLANDA      | DGSSA017773                | 3,921.40         | 30/06/2026    | 1     |
| M03024  | CHAVEZ,CAMARGO/DAVID                    | DGSSA017860                | 735.00           | 30/06/2026    | 1     |
| M03022  | CASTRO,CARRILLO/DAVID                   | DGSSA017190                | 630.00           | 30/06/2026    | 1     |
| M03022  | CASTAÑEDA,CASTAÑEDAMARIA ESTHER         | DGSSA000191                | 3,096.00         | 30/06/2026    | 1     |
| M03024  | CALDERON,CARRETE/ELIA DEL CARMEN        | DGSSA001446                | 2,586.87         | 30/06/2026    | 1     |
| M02109  | CANDIA,CRUZ/EDITH VERENICE              | DGSSA017872                | 1,790.88         | 30/06/2026    | 1     |
| M01004  | CHAIRES,CASTRO/FELIPE DE JESUS          | DGSSA017254                | 630.00           | 30/06/2026    | 1     |
| M02105  | CALDERON,CAMACHO/MARIA FABIOLA          | DGSSA002414                | 2,019.47         | 30/06/2026    | 1     |
| M02105  | CHAVEZ,CASTILLO/JOSE GUADALUPE          | DGSSA000116                | 1,125.00         | 30/06/2026    | 1     |
| M02006  | CAMPOS,CASTAÑON/GABRIELA                | DGSSA000495                | 3,598.13         | 30/06/2026    | 1     |
| M02035  | CARRILLO,CALDERA/MARIA DE JESUS         | DGSSA003122                | 4,393.60         | 30/06/2026    | 1     |
| M02003  | CHAVEZ,CAMARGO/JESUS ALFREDO            | DGSSA000915                | 2,231.10         | 30/06/2026    | 1     |
| M03022  | CASTAÑON,CHACON/JULIO CESAR             | DGSSA002105                | 1,595.00         | 30/06/2026    | 1     |
| M02073  | CALDERON,CORRALES/JULIETA               | DGSSA017662                | 3,075.06         | 30/06/2026    | 1     |
| M01004  | CAMACHO,CHAVIRA/LILIANA                 | DGSSA000191                | 3,282.19         | 30/06/2026    | 1     |
| M02006  | CASTAÑON,CARRILLO/MARIA DE LA LUZ       | DGSSA003182                | 1,125.00         | 30/06/2026    | 1     |
| M02034  | CASTILLO,CARRILLO/LUZ MARIA             | DGSSA002414                | 5,232.89         | 30/06/2026    | 1     |
| M03012  | CARBAJAL,CARREON/MOISES ADOLFO          | DGSSA002414                | 2,142.80         | 30/06/2026    | 1     |
| M02107  | CHAVEZ,CASTILLO/MARTHA CECILIA          | DGSSA001895                | 6,715.95         | 30/06/2026    | 1     |
| M01004  | CASTAÑEDA,CHACON/MARTHA ARGELIA         | DGSSA000191                | 2,880.16         | 30/06/2026    | 1     |
| M02035  | CAMACHO,CEPEDA/NORMA LETICIA            | DGSSA017872                | 4,198.60         | 30/06/2026    | 1     |
| M02045  | CARRANZA,CHAVARRIA/NORMA LIZETH         | DGSSA002414                | 3,293.57         | 30/06/2026    | 1     |
| M03024  | CARRILLO,CONTRERAS/NALLELY DEL ROCIO    | DGSSA017190                | 2,887.18         | 30/06/2026    | 1     |
| M02036  | CARRILLO,CONTRERAS/NIDIA CAROLINA       | DGSSA017202                | 1,316.22         | 30/06/2026    | 1     |
| M02003  | CALZADA,CONTRERAS/PETRA LAURA           | DGSSA017756                | 3,883.70         | 30/06/2026    | 1     |
| M02012  | CANALES,CANGAS/ROSA MARIA               | DGSSA017156                | 2,302.70         | 30/06/2026    | 1     |
| M03020  | CARREÑO,JOSE DE LA CRUZ ARTURO          | DGSSA003182                | 2,112.90         | 30/06/2026    | 1     |
| M02036  | CASTAÑON,CARRILLO/MARIA DEL ROSARIO     | DGSSA003182                | 4,218.70         | 30/06/2026    | 1     |
| M02003  | CARRILLO,CALDERA/MARIA DEL ROSARIO      | DGSSA001825                | 3,778.70         | 30/06/2026    | 1     |
| M02003  | CARRANZA,CHAVARRIA/SANDRA BERENICE      | DGSSA000780                | 3,883.70         | 30/06/2026    | 1     |
| M03022  | CASTRILLON,CANDIA/VICTOR MANUEL         | DGSSA017214                | 1,584.56         | 30/06/2026    | 1     |
| M02107  | CAMPILLO,CARROLA/VERONICA ESNELIA       | DGSSA000191                | 3,935.92         | 30/06/2026    | 1     |
| M03019  | CHAVEZ,CORIA/WILBERT OCTAVIO            | DGSSA017190                | 1,629.40         | 30/06/2026    | 1     |
| M01004  | CALVILLO,CARRILLO/AZUCENA GUADALUPE     | DGSSA017872                | 2,761.65         | 30/06/2026    | 1     |
| M02036  | CARRERA,DIAZ/ERIKA KARINA               | DGSSA017190                | 4,218.69         | 30/06/2026    | 1     |
| M02031  | CABRAL,DURON/JOSEFINA                   | DGSSA000191                | 6,569.34         | 30/06/2026    | 1     |
| M02058  | CAMPOS,DIAZ/JESUS                       | DGSSA003182                | 2,988.52         | 30/06/2026    | 1     |
| M02040  | CALDERON,DIAZ/OLIVIA                    | DGSSA017761                | 3,925.26         | 30/06/2026    | 1     |
| M02031  | CARDENAS,ESQUIVEL/ANA MARIA             | DGSSA002414                | 4,351.66         | 30/06/2026    | 1     |
| M03023  | CARRILLO,ESPINO/MARIA CONCEPCION        | DGSSA017214                | 3,831.98         | 30/06/2026    | 1     |
| M02107  | CASTRO,ESPARZA/FRANCISCA JUDITH         | DGSSA017452                | 4,430.92         | 30/06/2026    | 1     |
| M02105  | CALDERA,ESCOBAR/MARIA GUADALUPE         | DGSSA017872                | 4,886.96         | 30/06/2026    | 1     |
| M02081  | CARRILLO,ESPINO/MARIA GUADALUPE         | DGSSA000780                | 3,096.00         | 30/06/2026    | 1     |
| M02006  | CARROLA,ESTRADA/GUILLERMO ENRIQUE       | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M01006  | CASTAÑEDA,ESCOBEDO/HECTOR ROGELIO       | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M03025  | CARRILLO,ESPINO/JUAN JOSE               | DGSSA001801                | 942.00           | 30/06/2026    | 1     |
| M02035  | CARRILLO,ESTRADA/MARTHA MIREYA          | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M02035  | CARRILLO,ESCARZAGA/JOSE MANUEL          | DGSSA000191                | 2,032.60         | 30/06/2026    | 1     |
| M02110  | CABALLERO,FONG/ALMA PATRICIA            | DGSSA002414                | 4,734.99         | 30/06/2026    | 1     |
| M01006  | CASTAÑEDA,FLORES/CLAUDIA GUADALUPE      | DGSSA000710                | 4,045.95         | 30/06/2026    | 1     |
| M02015  | CASAS,FAVELA/CARLOS                     | DGSSA003191                | 930.00           | 30/06/2026    | 1     |
| M03019  | CASTAÑEDA,FLORES/EDUARDO NATIMIDAD      | DGSSA017214                | 2,124.40         | 30/06/2026    | 1     |
| M03025  | CARBAJAL,FERMAN/GRACIELA NOHEMI         | DGSSA017872                | 3,510.33         | 30/06/2026    | 1     |
| M03012  | CARBAJAL,FERMAN/GREGORIO                | DGSSA000191                | 2,287.07         | 30/06/2026    | 1     |
| M03025  | CASAS,FLORES/LAURA                      | DGSSA000191                | 3,843.00         | 30/06/2026    | 1     |
| M02035  | CARROLA,FLORES/LAURA ESTHER             | DGSSA000191                | 2,705.99         | 30/06/2026    | 1     |
| M03005  | CHAVOYA,FLORES/LAURA                    | DGSSA002414                | 3,072.91         | 30/06/2026    | 1     |
| M02107  | CABRALES,FLORES/MA. DE LOS ANGELES      | DGSSA000191                | 7,559.53         | 30/06/2026    | 1     |
| M03022  | CASTRO,FLORES/MONICA MARIA DEL RAYO     | DGSSA017190                | 930.00           | 30/06/2026    | 1     |
| M02031  | CARBAJAL,FERMAN/NORMA BERTHA            | DGSSA000191                | 5,196.96         | 30/06/2026    | 1     |
| M03021  | CHABOYA,FLORES/SOL MARIA                | DGSSA017214                | 4,072.49         | 30/06/2026    | 1     |
| M01011  | CASTAÑEDA,GONZALEZ/MARIA DEL CARMEN     | DGSSA000191                | 3,339.28         | 30/06/2026    | 1     |
| M03022  | CASTRO,GALINDO/CESAR IDUAN              | DGSSA017872                | 1,595.00         | 30/06/2026    | 1     |
| M01004  | CARRANZA,GUZMAN/DELFINO                 | DGSSA017872                | 3,272.70         | 30/06/2026    | 1     |
| M01004  | CASTAÑEDA,GUERRERO/ENRIQUE              | DGSSA002414                | 2,342.70         | 30/06/2026    | 1     |
| M01007  | CANALES,GARCIA/EBERTH LUIS              | DGSSA017190                | 2,674.20         | 30/06/2026    | 1     |
| M01009  | CANTU,GARCIA/GABRIELA DEL SOCORRO       | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M03023  | CARRILLO,GARCIA/GLORIA                  | DGSSA017190                | 4,029.84         | 30/06/2026    | 1     |
| M02107  | CARRANZA,GUZMAN/GABRIELA                | DGSSA000191                | 5,080.26         | 30/06/2026    | 1     |
| M01004  | CASTAÑON,GAMERO/HUMBERTO                | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M02044  | CASTILLO,GARAY/HUGO IVAN                | DGSSA000495                | 1,226.10         | 30/06/2026    | 1     |
| M03020  | CLAUDIO,GUERRERO/HERMINIA VIANNEY       | DGSSA017190                | 2,881.84         | 30/06/2026    | 1     |
| M02046  | CASTAÑEDA,GARCIA/SIDRO                  | DGSSA017761                | 1,125.00         | 30/06/2026    | 1     |
| M02031  | CASTILLO,GONZALEZ/ILEANA DEL RAYO       | DGSSA002414                | 5,196.95         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| CF41031 | CASTAÑEDA, GUERRERO/JUANA                | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M01004  | CASTREJON, GOYTIA/JORGE LUIS             | DGSSA017761                | 1,125.00         | 30/06/2026    | 1     |
| M01006  | CHAVEZ, GARCIA/JESUS LEONEL              | DGSSA002204                | 4,101.72         | 30/06/2026    | 1     |
| M03025  | CANDELAS, GONZALEZ/JESUS                 | DGSSA017761                | 735.00           | 30/06/2026    | 1     |
| M03020  | CHAVARRIA, GARCIA/MARIA DE LOURDES       | DGSSA002414                | 4,083.90         | 30/06/2026    | 1     |
| M03024  | CASTAÑEDA, GONZALEZ/LUIS CARLOS          | DGSSA017190                | 1,245.97         | 30/06/2026    | 1     |
| M02036  | CANO, GARCIA/LUZ MARIA                   | DGSSA002081                | 3,319.87         | 30/06/2026    | 1     |
| M03024  | CHAVEZ, GOMEZ/LUCIO                      | DGSSA001224                | 2,072.90         | 30/06/2026    | 1     |
| M03025  | CASTRO, GARCIA/LUIS ARMANDO              | DGSSA001031                | 1,572.00         | 30/06/2026    | 1     |
| M02088  | CALDERON, GUZMAN/MARCOS OTHONIEL         | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M03020  | CARREON, GARCIA/MONICA                   | DGSSA002414                | 3,754.60         | 30/06/2026    | 1     |
| M01006  | CHAVEZ, GARCIA/MARGARITA                 | DGSSA001446                | 2,656.65         | 30/06/2026    | 1     |
| M03022  | CASTILLO, GRACIANO/PAUL                  | DGSSA017190                | 1,895.00         | 30/06/2026    | 1     |
| M02107  | CHAVEZ, GARCIA/ROSA MARIA                | DGSSA000191                | 6,270.55         | 30/06/2026    | 1     |
| M02054  | CARDENAS, GONZALEZ/JOSE RICARDO          | DGSSA017674                | 1,971.40         | 30/06/2026    | 1     |
| M01004  | CHAVEZ, GARIBAY/ROGELIO                  | DGSSA017872                | 1,410.90         | 30/06/2026    | 1     |
| CF41056 | CARMONA, GRACIA/JOSE REFUGIO             | DGSSA017190                | 630.00           | 30/06/2026    | 1     |
| M02036  | CHAVARRIA, GARCIA/ANDRES EMILIANO        | DGSSA002414                | 1,122.70         | 30/06/2026    | 1     |
| M03005  | CAMPOS, GARCIA/ADELA                     | DGSSA017214                | 3,918.80         | 30/06/2026    | 1     |
| M03023  | CHAVEZ, GALINDO/ALEJANDRO                | DGSSA017761                | 2,514.44         | 30/06/2026    | 1     |
| M02003  | CARDENAS, GALLARDO/ANA GEORGINA          | DGSSA000495                | 1,427.57         | 30/06/2026    | 1     |
| M03022  | CANALES, GARCIA/ANGEL OMAR               | DGSSA017190                | 1,700.00         | 30/06/2026    | 1     |
| M02003  | CARREON, GONZALEZ/ALMA LAURA             | DGSSA002105                | 3,778.69         | 30/06/2026    | 1     |
| M03005  | CASTILLO, GRACIANO/YANETH GUADALUPE      | DGSSA017872                | 2,949.31         | 30/06/2026    | 1     |
| M02048  | CHAPARRO, HERNANDEZ/ARNULFO              | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | CASTAÑEDA, HERNANDEZ/ALMA DENISSE        | DGSSA017190                | 1,207.80         | 30/06/2026    | 1     |
| M03021  | CABRALES, HERNANDEZ/CLAUDIA              | DGSSA017190                | 4,481.99         | 30/06/2026    | 1     |
| M01006  | CHAVEZ, HERNANDEZ/DULCE CORAZON DE MARIA | DGSSA003182                | 4,045.95         | 30/06/2026    | 1     |
| M01009  | CASTRO, HERRERA/IRMA ELENA               | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| M03022  | CASTELLANO, HERNANDEZ/ISELA BERENICE     | DGSSA002414                | 3,757.03         | 30/06/2026    | 1     |
| M02038  | CABRALES, HERNANDEZ/JUAN FRANCISCO       | DGSSA000191                | 2,634.02         | 30/06/2026    | 1     |
| M02034  | CASTRELLON, HERNANDEZ/LETICIA            | DGSSA000191                | 3,096.00         | 30/06/2026    | 1     |
| M03022  | CARRASCO, HERNANDEZ/JOSE MIGUEL          | DGSSA017190                | 2,293.70         | 30/06/2026    | 1     |
| M01004  | CAMPOS, HERNANDEZ/JOSE ROBERTO           | DGSSA000191                | 3,615.12         | 30/06/2026    | 1     |
| M01007  | CHAVEZ, HERNANDEZ/SAIDA                  | DGSSA001825                | 4,700.85         | 30/06/2026    | 1     |
| M02035  | CHAVEZ, IBARRA/MA DE JESUS               | DGSSA000611                | 3,096.00         | 30/06/2026    | 1     |
| M03011  | CARRETE, IBARRA/JULIO OMAR               | DGSSA000186                | 1,953.71         | 30/06/2026    | 1     |
| M03024  | CARRASCO, IRIGOYEN/MARGARITA             | DGSSA001900                | 3,544.18         | 30/06/2026    | 1     |
| M02035  | CARRILLO, IGLESIAS/ROCIO                 | DGSSA001895                | 4,526.89         | 30/06/2026    | 1     |
| M03022  | CASTRO, LOZOYA/AURELIA OFELIA            | DGSSA000495                | 2,897.03         | 30/06/2026    | 1     |
| M02003  | CALDERA, LOZANO/ERIKA IVETH              | DGSSA000495                | 2,706.00         | 30/06/2026    | 1     |
| M02040  | CALDERON, LARES/FLORENCIA JUDITH         | DGSSA000116                | 4,785.58         | 30/06/2026    | 1     |
| M03020  | CARDENAS, LANDEROS/MARIA GUILLERMINA     | DGSSA017190                | 3,993.90         | 30/06/2026    | 1     |
| M02036  | CAMAÑO, LOPEZ/HORTENSIA                  | DGSSA000191                | 2,601.00         | 30/06/2026    | 1     |
| M01010  | CHAVEZ, LANDEROS/LUCIO                   | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M03025  | CARDIEL, LOPEZ/LINDA KARINA              | DGSSA000780                | 4,196.76         | 30/06/2026    | 1     |
| M03020  | CHAVEZ, LEDEZMA/MONICA                   | DGSSA001895                | 4,115.50         | 30/06/2026    | 1     |
| M02035  | CASTILLO, LOZANO/MA. GUADALUPE           | DGSSA000780                | 2,403.53         | 30/06/2026    | 1     |
| M03025  | CHAVEZ, LEDEZMA/MA. ELVA                 | DGSSA001895                | 3,938.50         | 30/06/2026    | 1     |
| M02035  | CASTAÑEDA, LOERA/MAURA ZORAYA            | DGSSA000116                | 1,970.99         | 30/06/2026    | 1     |
| M02031  | CAMPILLO, LLANO/ROCIO DE GUADALUPE       | DGSSA000191                | 3,151.66         | 30/06/2026    | 1     |
| M02031  | CASTILLO, LOZANO/SUSANA                  | DGSSA001895                | 5,401.65         | 30/06/2026    | 1     |
| M03025  | CARRERA, DE LEON/YENI                    | DGSSA000191                | 3,460.13         | 30/06/2026    | 1     |
| M02003  | CASTILLO, MORENO/ALONDRA ADILEN          | DGSSA000495                | 3,778.70         | 30/06/2026    | 1     |
| M02015  | CASTAÑOS, MALDONADO/BRENDA MARCELA       | DGSSA000186                | 2,860.30         | 30/06/2026    | 1     |
| M02047  | CABRERA, MARTINEZ/CARLOS ANTONIO         | DGSSA000186                | 930.00           | 30/06/2026    | 1     |
| M02105  | CASAS, MARQUEZ/CHRISTIAN                 | DGSSA003182                | 1,125.00         | 30/06/2026    | 1     |
| M02105  | CASTAÑEDA, MENA/CLAUDIA YADIRA           | DGSSA000191                | 4,496.69         | 30/06/2026    | 1     |
| M03025  | CASTILLO, MARTINEZ/DAVID                 | DGSSA017872                | 2,149.80         | 30/06/2026    | 1     |
| M02105  | CHAVEZ, MUÑOZ/DORA MARGARITA             | DGSSA000780                | 4,886.96         | 30/06/2026    | 1     |
| CF40004 | CASTRO, MARTINEZ/DIANA ELIZABETH         | DGSSA000116                | 3,367.68         | 30/06/2026    | 1     |
| M02066  | CARRILLO, MURILLO/DIANA FAVIOLA          | DGSSA001895                | 2,705.99         | 30/06/2026    | 1     |
| M01004  | CARRASCO, MERCADO/ERIKA                  | DGSSA017872                | 4,323.45         | 30/06/2026    | 1     |
| M01006  | CASTAÑEDA, MARTINEZ/ERIKA AZUCENA        | DGSSA017872                | 4,780.96         | 30/06/2026    | 1     |
| M02045  | CHAVEZ, MORA/FERNANDO ANTONIO            | DGSSA017190                | 2,107.70         | 30/06/2026    | 1     |
| M03019  | CAMACHO, MARTINEZ/GUILLERMINA            | DGSSA003182                | 3,429.12         | 30/06/2026    | 1     |
| CF41057 | CARDENAS, MERCADO/JOSE GUADALUPE         | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M02112  | CASTRO, MATA/GLORIA                      | DGSSA000191                | 2,634.50         | 30/06/2026    | 1     |
| M03018  | CARREON, MERAZ/GORETI ANAHI              | DGSSA017190                | 1,970.99         | 30/06/2026    | 1     |
| M02035  | CABRAL, MARTINEZ/HECTOR                  | DGSSA002414                | 1,557.53         | 30/06/2026    | 1     |
| M02105  | CARRILLO, MONTALVO/IRENE                 | DGSSA000116                | 4,297.23         | 30/06/2026    | 1     |
| M03012  | CARREON, MARTINEZ/JUAN ANDRES            | DGSSA017761                | 1,125.00         | 30/06/2026    | 1     |
| M03023  | CANDIA, MAGALLANES/JUAN ANTONIO          | DGSSA000191                | 1,883.60         | 30/06/2026    | 1     |
| M02035  | CHAVEZ, MARTINEZ/JUANA GABRIELA          | DGSSA002414                | 2,836.07         | 30/06/2026    | 1     |
| M01006  | CASTREJON, MIRANDA/JORGE ALFONSO         | DGSSA001801                | 2,019.30         | 30/06/2026    | 1     |
| M03019  | CARDONA, MUÑOZ/KARLA GABRIELA            | DGSSA002414                | 1,596.27         | 30/06/2026    | 1     |
| M02036  | CAMPA, MUÑOZ/MARIA DE LOURDES            | DGSSA000010                | 4,023.70         | 30/06/2026    | 1     |
| M01004  | CASTAÑEDA, MARTINEZ/LUCY YOLANDA         | DGSSA000495                | 2,761.65         | 30/06/2026    | 1     |
| CF41013 | CARRASCO, MONTES/MAURO TOMAS             | DGSSA001895                | 1,125.00         | 30/06/2026    | 1     |
| M01008  | CAMPOS, MORENO/OSCAR VLADIMIR            | DGSSA017900                | 930.00           | 30/06/2026    | 1     |
| M02048  | CASAS, MARTINEZ/PAULINA                  | DGSSA000495                | 1,931.51         | 30/06/2026    | 1     |
| M03025  | CAMPOS, MUÑOZ/ROCIO DEL CARMEN           | DGSSA001031                | 630.00           | 30/06/2026    | 1     |
| CF41014 | CAMPUZANO, MARTINEZ/RAMIRO NOE           | DGSSA001895                | 735.00           | 30/06/2026    | 1     |
| M02045  | CARRILLO, MUÑOZ/ROSA ANGELICA            | DGSSA017214                | 3,778.70         | 30/06/2026    | 1     |
| M03020  | CANALES, MERCADO/ROCIO DEL CARMEN        | DGSSA003182                | 1,235.34         | 30/06/2026    | 1     |
| M02105  | CASAS, MARQUEZ/SIMONA                    | DGSSA000191                | 4,886.96         | 30/06/2026    | 1     |
| M02082  | CASTAÑON, MORENO/SARA PATRICIA           | DGSSA003182                | 2,600.99         | 30/06/2026    | 1     |
| M02035  | CAMPOS, MORENO/MARIA SOL GUADALUPE       | DGSSA017872                | 2,601.00         | 30/06/2026    | 1     |
| M02105  | CARRILLO, MARRUFO/TANIA ALEJANDRA        | DGSSA000191                | 2,956.66         | 30/06/2026    | 1     |
| M02036  | CARRILLO, NUÑEZ/BLANCA ESTELA            | DGSSA000611                | 3,096.00         | 30/06/2026    | 1     |
| M03020  | CAMPOS, NEVAREZ/MA. DEL CARMEN           | DGSSA001895                | 4,115.50         | 30/06/2026    | 1     |
| M03025  | CAMPOS, NEVAREZ/MARIA DE LA LUZ          | DGSSA001895                | 3,557.63         | 30/06/2026    | 1     |
| M03023  | CARRILLO, NUÑEZ/MARIA DE LOURDES         | DGSSA017190                | 4,422.74         | 30/06/2026    | 1     |
| M01006  | CABALLERO, NAVALUCIA FERNANDA            | DGSSA017790                | 2,019.30         | 30/06/2026    | 1     |
| M02036  | CHAVERO, OROZCO/MARIA ELENA              | DGSSA002076                | 3,514.86         | 30/06/2026    | 1     |
| M01006  | CARDENAS, OLVERA/JOSE EDUARDO            | DGSSA001031                | 4,300.62         | 30/06/2026    | 1     |
| M03025  | CHAIRES, OROZCO/MA. GUADALUPE            | DGSSA000191                | 2,568.33         | 30/06/2026    | 1     |
| M01008  | CASTAÑEDA, ORTIZ/JOSE LUIS               | DGSSA000331                | 3,232.50         | 30/06/2026    | 1     |
| M02001  | CABRAL, ONTIVEROS/JOSE MARTIN            | DGSSA017860                | 2,586.00         | 30/06/2026    | 1     |
| M03024  | CHAVERO, OROZCO/PETRA                    | DGSSA002414                | 2,875.58         | 30/06/2026    | 1     |
| M03023  | CHAVEZ, ORTEGA/SALVADOR                  | DGSSA017202                | 1,883.60         | 30/06/2026    | 1     |
| M02036  | CASTAÑEDA, PEREZ/JOSE ANTONIO            | DGSSA017226                | 1,886.60         | 30/06/2026    | 1     |
| M01006  | CARRASCO, PARGA/MARIA ALEJANDRA          | DGSSA017872                | 2,026.65         | 30/06/2026    | 1     |
| M03025  | CASTILLO, PEDROZA/CARLOS ISRAEL          | DGSSA017761                | 628.00           | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                       | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------------|----------------------------|------------------|---------------|-------|
| M02110  | CASTRO,PEREZ/MARIA GRACIELA                   | DGSSA000186                | 3,095.99         | 30/06/2026    | 1     |
| M01006  | CANO,DE LA PEÑA/GLORIA EVA                    | DGSSA017464                | 4,045.95         | 30/06/2026    | 1     |
| M02001  | CAMPAGNE,PARRA/JOSE MANUEL                    | DGSSA017756                | 1,605.66         | 30/06/2026    | 1     |
| M02105  | CHAVEZ,PUNTE/OLGA ALICIA                      | DGSSA002414                | 5,320.54         | 30/06/2026    | 1     |
| CF41056 | CASTILLO,PENA/PERLA                           | DGSSA017214                | 1,971.00         | 30/06/2026    | 1     |
| CF41059 | CASTAÑEDA,QUIROGA/ENRIQUE ALONSO              | DGSSA017226                | 735.00           | 30/06/2026    | 1     |
| M03005  | CASTRO,QUINTERO/SANDRA                        | DGSSA017202                | 2,981.59         | 30/06/2026    | 1     |
| M03023  | CABRERA,RUTIAGA/AIDA ELIZABETH                | DGSSA017190                | 3,158.77         | 30/06/2026    | 1     |
| M01004  | CARDENAS,RENTERIA/BLAS                        | DGSSA000191                | 3,467.70         | 30/06/2026    | 1     |
| M02036  | CARDOZA,RODRIGUEZ/BEATRIZ                     | DGSSA000191                | 4,034.83         | 30/06/2026    | 1     |
| M02107  | CASTAÑEDA,RODRIGUEZ/BEATRIZ                   | DGSSA001446                | 6,587.91         | 30/06/2026    | 1     |
| M02105  | CASTAÑEDA,RODRIGUEZ/BERONICA                  | DGSSA001446                | 5,070.46         | 30/06/2026    | 1     |
| M03021  | CASTRELLON,RUIZ/CLARA                         | DGSSA017190                | 2,622.00         | 30/06/2026    | 1     |
| M02034  | CARDONA,RODRIGUEZ/CRISTINA                    | DGSSA002414                | 3,095.99         | 30/06/2026    | 1     |
| M01004  | CHAIJEZ,REYES/JOSE CARLOS                     | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M01008  | CAMPOS,REYES/CLAUDIA BELINDA                  | DGSSA017913                | 4,320.60         | 30/06/2026    | 1     |
| M02015  | CASTRO,ROJAS/CAROLINA                         | DGSSA017872                | 4,447.71         | 30/06/2026    | 1     |
| M03025  | CASTRELLON,RUIZ/CARLA DANIELA                 | DGSSA017190                | 2,871.14         | 30/06/2026    | 1     |
| M01006  | CANO,RODRIGUEZ/CECILIA MARGARITA              | DGSSA017872                | 4,002.85         | 30/06/2026    | 1     |
| M01006  | CASTAÑEDA,ROSSO/DALIA ALEJANDRA               | DGSSA017202                | 2,019.30         | 30/06/2026    | 1     |
| M02105  | CASTRO,RIVERA/MARIA EMMA                      | DGSSA017872                | 4,886.96         | 30/06/2026    | 1     |
| M01008  | CAMPILLO,RUIZ/FEDERICO                        | DGSSA000010                | 4,645.98         | 30/06/2026    | 1     |
| M01011  | CARRETE,RAMIREZ/FRANCISCO ANTOLIN             | DGSSA000186                | 1,125.00         | 30/06/2026    | 1     |
| M03020  | CASTAÑEDA,ROSSO/FRANCIA KRISTEL               | DGSSA000495                | 2,958.90         | 30/06/2026    | 1     |
| M02107  | CALDERON,RODRIGUEZ/GUADALUPE MONSERRAT YANINA | DGSSA017872                | 5,070.55         | 30/06/2026    | 1     |
| M02006  | CARRERA,RAMOS/HILARIO                         | DGSSA000780                | 1,141.23         | 30/06/2026    | 1     |
| M01006  | CACERES,RUEDA DE LEON/JORGE ARTURO            | DGSSA000191                | 1,303.10         | 30/06/2026    | 1     |
| M01004  | CANDELAS,RANGEL/JORGE LUIS                    | DGSSA017214                | 3,467.70         | 30/06/2026    | 1     |
| M02105  | CARRILLO,RODRIGUEZ/JUAN CARLOS                | DGSSA002414                | 1,041.18         | 30/06/2026    | 1     |
| M02001  | CANALES,RIOS/JOSE LUIS                        | DGSSA003182                | 2,976.00         | 30/06/2026    | 1     |
| M03024  | CASTAÑEDA,RAMIREZ/LUIS DAVID                  | DGSSA017872                | 1,261.93         | 30/06/2026    | 1     |
| M03019  | CASTAÑEDA,RAMIREZ/MARTA ALICIA                | DGSSA017190                | 2,124.40         | 30/06/2026    | 1     |
| M01011  | CASARES,RAMIREZ/MIGUEL                        | DGSSA017872                | 1,035.00         | 30/06/2026    | 1     |
| M02068  | CAMPOS,RAMIREZ/MARIBEL                        | DGSSA017452                | 3,880.70         | 30/06/2026    | 1     |
| M02059  | CASTILLO,RODRIGUEZ/MARICELA                   | DGSSA001895                | 4,146.30         | 30/06/2026    | 1     |
| M02107  | CABRALES,RIVERA/MANUEL                        | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M02105  | CABRALES,RANGEL/MARIA MARGARITA               | DGSSA003113                | 4,120.54         | 30/06/2026    | 1     |
| M02105  | CASTILLO,ROMERO/MARGARITA                     | DGSSA000611                | 4,691.95         | 30/06/2026    | 1     |
| M02049  | CARRILLO,RENDON/MELISSA                       | DGSSA017686                | 4,365.39         | 30/06/2026    | 1     |
| M02036  | CAMPOS,RENTERIA/MARCO ANTONIO                 | DGSSA000116                | 1,122.70         | 30/06/2026    | 1     |
| M02035  | CABRERA,RIVERA/NORA HILDA                     | DGSSA000191                | 2,032.60         | 30/06/2026    | 1     |
| M02035  | CHAVEZ,REGALADO/NAYELI MARIANA                | DGSSA000191                | 4,003.59         | 30/06/2026    | 1     |
| M03020  | CANALES,RODRIGUEZ/OSCAR                       | DGSSA000495                | 1,125.00         | 30/06/2026    | 1     |
| M02034  | CABRALES,REYES/OFELIA                         | DGSSA017761                | 2,556.90         | 30/06/2026    | 1     |
| M02035  | CARDOZA,RUTIAGA/MARIA PERLA DEL CARMEN        | DGSSA000191                | 3,898.60         | 30/06/2026    | 1     |
| M01004  | CASTRO,RIVERA/ROBERTO                         | DGSSA000010                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | CHAVEZ,REYES/RAMIRO ALBERTO                   | DGSSA017872                | 1,677.00         | 30/06/2026    | 1     |
| M02087  | CAMPILLO,RUIZ/MA DEL SOCORRO                  | DGSSA000191                | 4,625.45         | 30/06/2026    | 1     |
| M03019  | CAMPA,SARIÑANA/ALMA ROSA                      | DGSSA017231                | 4,095.39         | 30/06/2026    | 1     |
| M03020  | CHAVEZ,SOTO/ANA KAREN                         | DGSSA017872                | 3,035.30         | 30/06/2026    | 1     |
| M01006  | CARDIEL,SOTO/BLANCA EGLA                      | DGSSA017860                | 2,956.65         | 30/06/2026    | 1     |
| CF40002 | CARRASCO,SANTIESTEBAN/MARIA CECILIA           | DGSSA017190                | 1,970.99         | 30/06/2026    | 1     |
| M01006  | CASTAÑON,SANTILLAN/MARIA DEL CARMEN           | DGSSA017860                | 2,956.65         | 30/06/2026    | 1     |
| M01006  | CASTRO,SIMENTAL/CECILIA                       | DGSSA001574                | 4,260.35         | 30/06/2026    | 1     |
| M02035  | CARMONA,SILVA/CARLA YOMARA                    | DGSSA001574                | 4,136.90         | 30/06/2026    | 1     |
| M02036  | CASILLAS,SILVA/JOSE CARLOS                    | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M01004  | CHAMORRO,SALINAS/DORA MANUELA                 | DGSSA000611                | 1,035.00         | 30/06/2026    | 1     |
| M02105  | CALDERON,SOTO/ERIKA PATRICIA                  | DGSSA017872                | 2,761.39         | 30/06/2026    | 1     |
| M01006  | CASTRO,SANTOS/FRANCISCO MARTIN                | DGSSA002250                | 930.00           | 30/06/2026    | 1     |
| M02035  | CALDERON,SILVA/FANNY MAYRA                    | DGSSA003182                | 4,198.60         | 30/06/2026    | 1     |
| M03006  | CASTILLO,SOLIS/FELIX DANIEL                   | DGSSA017872                | 339.27           | 30/06/2026    | 1     |
| M02036  | CARRILLO,SOTO/GRISELDA                        | DGSSA017872                | 3,093.69         | 30/06/2026    | 1     |
| M02035  | CHAVEZ,SAMANIEGO/HERMINIA                     | DGSSA017312                | 865.07           | 30/06/2026    | 1     |
| M02081  | CHAVEZ,MARIA SINTHIA EDUVIGES                 | DGSSA000191                | 3,096.00         | 30/06/2026    | 1     |
| CF40003 | CAMPA,SILERIO/IVAN ULISES                     | DGSSA017231                | 630.00           | 30/06/2026    | 1     |
| M02107  | CHALOTT,SOLIS/MARIVEL                         | DGSSA000722                | 1,125.00         | 30/06/2026    | 1     |
| M01006  | CHAVEZ,SANCHEZ/MIGUEL ANGEL                   | DGSSA002105                | 1,125.00         | 30/06/2026    | 1     |
| M03022  | CHAVARRIA,SOSA/JOSE MANUEL                    | DGSSA017872                | 2,088.67         | 30/06/2026    | 1     |
| M02035  | CABALLERO,SITAL/NORA SUSANA                   | DGSSA001825                | 3,268.59         | 30/06/2026    | 1     |
| M02105  | CARMONA,SILVA/YESSENIA                        | DGSSA000495                | 5,503.56         | 30/06/2026    | 1     |
| M01004  | CHAVEZ,TORRES/ABRAHAM                         | DGSSA000116                | 735.00           | 30/06/2026    | 1     |
| M02040  | CASAS,TORRES/AIDE KARELY                      | DGSSA017872                | 1,873.90         | 30/06/2026    | 1     |
| M01006  | CARDOSA,TORRES/CEGAR OSWALDO                  | DGSSA017872                | 2,949.30         | 30/06/2026    | 1     |
| M03004  | CHAVEZ,TERRONES/GERARDO ENRIQUE               | DGSSA001311                | 2,302.70         | 30/06/2026    | 1     |
| M02035  | CAZARES,TALAMANTES/LUIS GUILLERMO             | DGSSA002414                | 865.07           | 30/06/2026    | 1     |
| M02049  | CARDOSA,TORRES/TANYA ALEJANDRA                | DGSSA017202                | 2,601.00         | 30/06/2026    | 1     |
| M02003  | CASTORENA,URBINA/ULISES                       | DGSSA000780                | 2,526.92         | 30/06/2026    | 1     |
| M02036  | CASTRO,VARGAS/ALMA DELIA                      | DGSSA017761                | 2,901.00         | 30/06/2026    | 1     |
| M03025  | CARO,VALERIO/BRENDA KARINA                    | DGSSA017761                | 2,149.80         | 30/06/2026    | 1     |
| M03021  | CALDERON,VALENZUELA/CYNTHIA CRYSTAL           | DGSSA000191                | 3,199.49         | 30/06/2026    | 1     |
| M01006  | CASTILLO,VARGAS/EDGAR ALEJANDRO               | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02035  | CARRASCO,VILCHIS/MARIA GUADALUPE              | DGSSA017872                | 5,535.11         | 30/06/2026    | 1     |
| M02040  | CHAVEZ,VARGAS/GABRIELA DE LOS ANGELES         | DGSSA017872                | 4,080.56         | 30/06/2026    | 1     |
| M02036  | CALDERON,VAZQUEZ/HECTOR MANUEL                | DGSSA001224                | 2,195.35         | 30/06/2026    | 1     |
| M02048  | CAMACHO,VALENZUELA/IRMA YOLANDA               | DGSSA000611                | 2,875.06         | 30/06/2026    | 1     |
| M02001  | CASTILLO,VAZQUEZ/KARLA CECILIA                | DGSSA017872                | 2,761.66         | 30/06/2026    | 1     |
| M02040  | CASTILLO,VAZQUEZ/LOURDES PAOLA                | DGSSA017872                | 4,339.89         | 30/06/2026    | 1     |
| M01006  | CASTAÑEDA,VALVERDE/NORMA STEPHANY             | DGSSA017295                | 673.10           | 30/06/2026    | 1     |
| M01004  | CHAIJEZ,ZEPEDA/ANGEL                          | DGSSA017662                | 930.00           | 30/06/2026    | 1     |
| M02036  | CHAVEZ,ZAIRA DENISE                           | DGSSA017872                | 3,723.70         | 30/06/2026    | 1     |
| M03018  | CALLEROS,ZUÑIGA/MARIA DEL CARMEN              | DGSSA000191                | 3,220.14         | 30/06/2026    | 1     |
| M02051  | CARCANO,ZAMORA/GISELA                         | DGSSA017190                | 2,951.45         | 30/06/2026    | 1     |
| M01004  | CASTRO,ZUÑIGA/ROBERTO                         | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | CENICEROS,ALVARADO/CLAUDIA GEORGINA           | DGSSA003182                | 3,254.76         | 30/06/2026    | 1     |
| M02105  | DE LA CERDA,ADRIANO/DORA ELVA                 | DGSSA001224                | 4,886.96         | 30/06/2026    | 1     |
| M03025  | CEPEDA,ANDRADE/DIANA CINTHIA                  | DGSSA017202                | 2,557.14         | 30/06/2026    | 1     |
| M02105  | DE LA CERDA,ADRIANO/ERNESTO                   | DGSSA001224                | 2,770.30         | 30/06/2026    | 1     |
| M02035  | DE LA CERDA,ADRIANO/ROBERTO                   | DGSSA001224                | 2,825.86         | 30/06/2026    | 1     |
| M03023  | CENICEROS,ARROYO/SOFIA                        | DGSSA017190                | 3,938.52         | 30/06/2026    | 1     |
| M02048  | CERRILLO,BASTIDA/BLANCA ELVIRA                | DGSSA001895                | 2,175.30         | 30/06/2026    | 1     |
| M03022  | CERRILLO,BASTIDA/LAURA ELENA                  | DGSSA001895                | 1,789.40         | 30/06/2026    | 1     |
| CF40004 | CENICEROS,BERUMEN/MARIA DEL SOL               | DGSSA017190                | 3,367.68         | 30/06/2026    | 1     |
| M02003  | CERVERA,CARROLA/AURORA MAGDALENA              | DGSSA000191                | 3,883.70         | 30/06/2026    | 1     |
| M02036  | CELIS,CANO/ELIZABETH                          | DGSSA017406                | 3,318.31         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | CENICEROS,CARDONA/ROCIO                | DGSSA001895                | 3,095.99         | 30/06/2026    | 1     |
| M02035  | CENICEROS,CHAVEZ/ZULEYMA BRIGITTE      | DGSSA017872                | 2,705.99         | 30/06/2026    | 1     |
| M03025  | CENICEROS,FAVELA/ERIKA MIGUEL          | DGSSA017756                | 1,207.80         | 30/06/2026    | 1     |
| M02107  | CEDILLO,GALLARDO/CESAR GUSTAVO         | DGSSA000186                | 3,827.98         | 30/06/2026    | 1     |
| M01006  | CERVANTES,GONZALEZ/ELIZABET            | DGSSA000116                | 4,780.96         | 30/06/2026    | 1     |
| CF40004 | CELIS,GARZA/KATIA ALEJANDRA            | DGSSA017214                | 3,367.68         | 30/06/2026    | 1     |
| M03018  | CERVANTES,HERRERA/HOMERO AUGUSTO       | DGSSA000191                | 1,940.90         | 30/06/2026    | 1     |
| M01004  | CERVANTES,HUERTA/MIRIAM                | DGSSA000191                | 2,761.65         | 30/06/2026    | 1     |
| M03024  | CENICEROS,MARTINEZ/GERARDO             | DGSSA017202                | 1,561.93         | 30/06/2026    | 1     |
| M01006  | CEPEDA,MEDINA/JORGE DANIEL             | DGSSA003113                | 2,281.32         | 30/06/2026    | 1     |
| M03023  | CENICEROS,MEZA/JOSE LUIS               | DGSSA017231                | 2,078.60         | 30/06/2026    | 1     |
| M02032  | CENICEROS,MAGALLANES/MANUEL NEMECIO    | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M02035  | CERDA,MORENO/MIGUEL ANGEL              | DGSSA002414                | 1,600.07         | 30/06/2026    | 1     |
| M01009  | CEPEDA,MEDINA/OMAR YAHIR               | DGSSA017872                | 3,021.40         | 30/06/2026    | 1     |
| M02031  | CERVANTES,ORDAZ/MARIA ELENA            | DGSSA002414                | 3,151.66         | 30/06/2026    | 1     |
| M02105  | CERVANTES,ORDAZ/PATRICIA               | DGSSA002414                | 4,306.05         | 30/06/2026    | 1     |
| M01004  | CELIS,PORRAS/JORGE ARMANDO             | DGSSA017872                | 3,467.70         | 30/06/2026    | 1     |
| M03025  | CEDILLO,QUINONES/CARLOS ALBERTO        | DGSSA000191                | 942.00           | 30/06/2026    | 1     |
| M03024  | CENICEROS,QUINONEZ/ROCIO               | DGSSA002315                | 3,553.93         | 30/06/2026    | 1     |
| M02107  | CEPEDA,RETANA/MARIA DE LOS ANGELES     | DGSSA017872                | 5,070.55         | 30/06/2026    | 1     |
| M01006  | CERVANTES,ROJAS/CECILIA                | DGSSA000495                | 3,151.65         | 30/06/2026    | 1     |
| M03025  | CERVANTES,RETANA/CRISTELA              | DGSSA000495                | 3,146.13         | 30/06/2026    | 1     |
| M01007  | CERVANTES,REYES/JAQUELINA              | DGSSA000780                | 3,460.26         | 30/06/2026    | 1     |
| M01004  | CERVANTES,REYES/RAMON                  | DGSSA000780                | 2,693.70         | 30/06/2026    | 1     |
| M03020  | CENICEROS,RENTERIA/RUBEN               | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M01006  | CERVANTES,RODRIGUEZ/SERGIO             | DGSSA003182                | 4,499.52         | 30/06/2026    | 1     |
| M01006  | CENICEROS,SALMERON/CESAR DIDIER        | DGSSA001965                | 1,479.57         | 30/06/2026    | 1     |
| M01006  | CERVANTES,SANCHEZ/MARIA DE JESUS       | DGSSA000816                | 4,497.85         | 30/06/2026    | 1     |
| M03019  | CENTENO,TINOCO/BERTHA ELISA            | DGSSA000512                | 4,384.40         | 30/06/2026    | 1     |
| M02035  | CERRILLO,VALENZUELA/JUAN CARLOS        | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M03024  | CECEÑAS,VAZQUEZ/JOSE LUIS              | DGSSA017190                | 2,465.24         | 30/06/2026    | 1     |
| M03025  | CECEÑAS,VASQUEZ/LILIANA                | DGSSA017190                | 3,510.33         | 30/06/2026    | 1     |
| M02105  | CIRIANO,BARRIOS/CECILIA                | DGSSA000495                | 2,860.30         | 30/06/2026    | 1     |
| M02036  | CHINCHABEL,CHAVEZ/BIVIANA              | DGSSA017761                | 2,644.61         | 30/06/2026    | 1     |
| M02031  | CISNEROS,CENTENO/CARMENHAYDE           | DGSSA001895                | 5,311.66         | 30/06/2026    | 1     |
| M01004  | CISNEROS,CONTRERAS/JESUS URIEL         | DGSSA017872                | 2,048.22         | 30/06/2026    | 1     |
| M02040  | CISNEROS,ESCOBEDO/BRISA AIDA           | DGSSA000191                | 3,214.90         | 30/06/2026    | 1     |
| M02035  | CISNEROS,ESQUIVEL/ELIZABETH            | DGSSA002414                | 4,393.60         | 30/06/2026    | 1     |
| M01004  | CISNEROS,FLORES/CONSTANTINO            | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M02107  | CISNEROS,GONZALEZ/ELVIA                | DGSSA000191                | 5,070.55         | 30/06/2026    | 1     |
| M03025  | CISNEROS,GARAY/JUAN FRANCISCO          | DGSSA017860                | 1,872.00         | 30/06/2026    | 1     |
| M01007  | CISNEROS,GONZALEZ/LEANDRO ANTONIO      | DGSSA001825                | 1,276.40         | 30/06/2026    | 1     |
| M02038  | CISNEROS,GARAY/RODOLFO                 | DGSSA017756                | 1,125.00         | 30/06/2026    | 1     |
| M03019  | CISNEROS,LARA/LUIS ALBERTO             | DGSSA017872                | 1,929.40         | 30/06/2026    | 1     |
| M01014  | CRISTERNA,MACIEL/JOSE ANGEL            | DGSSA017190                | 3,227.52         | 30/06/2026    | 1     |
| M02003  | CISNEROS,MORALES/ANA LETICIA           | DGSSA000116                | 4,746.32         | 30/06/2026    | 1     |
| M03025  | CISNEROS,MEZA/ANA MARIA                | DGSSA017190                | 4,088.13         | 30/06/2026    | 1     |
| M02035  | CISNEROS,MOLINA/CECILIA TERESA         | DGSSA002414                | 1,167.53         | 30/06/2026    | 1     |
| M01006  | CISNEROS,MEDINA/RENALDO                | DGSSA017872                | 1,603.10         | 30/06/2026    | 1     |
| M02035  | CISNEROS,MARTINEZ/TOMAS LINO           | DGSSA003182                | 1,990.07         | 30/06/2026    | 1     |
| M03019  | CISNEROS,RODRIGUEZ/DANIEL ALBERTO      | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M03025  | CISNEROS,RODRIGUEZ/EDITH               | DGSSA017190                | 3,146.13         | 30/06/2026    | 1     |
| M02110  | CHI,RUISECO/MANUELA HORTENSIA          | DGSSA002414                | 3,095.99         | 30/06/2026    | 1     |
| M03011  | CISNEROS,SAUCEDO/CARLOS ALBERTO        | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M03025  | CISNEROS,SAUCEDO/IVAN DE JESUS         | DGSSA017190                | 1,872.00         | 30/06/2026    | 1     |
| M03025  | CISNEROS,SALAZAR/MARIA ISABEL          | DGSSA000191                | 1,508.75         | 30/06/2026    | 1     |
| M03011  | CISNEROS,SANDOVAL/OSCAR LEONEL         | DGSSA001895                | 1,279.17         | 30/06/2026    | 1     |
| M02035  | CISNEROS,SAUCEDO/TOMAS LINO            | DGSSA000611                | 2,549.03         | 30/06/2026    | 1     |
| M03024  | CISNEROS,VALDIVIA/EDUARDO FRANCISCO    | DGSSA017283                | 2,072.90         | 30/06/2026    | 1     |
| M03022  | CISNEROS,VALDIVIA/JAIME                | DGSSA000611                | 2,090.00         | 30/06/2026    | 1     |
| M02036  | CISNEROS,VILLAZANA/MARGARITA           | DGSSA017872                | 3,096.00         | 30/06/2026    | 1     |
| M03019  | CISNEROS,VALDIVIA/OLIVIA               | DGSSA017190                | 3,762.26         | 30/06/2026    | 1     |
| M02036  | CORRAL,ARREOLA/ALBERTO                 | DGSSA017872                | 4,211.20         | 30/06/2026    | 1     |
| CF41038 | CONTRERAS,ALVAREZ/ALEJANDRA YURIDIA    | DGSSA003182                | 2,600.99         | 30/06/2026    | 1     |
| M03025  | CORONADO,ALVAREZ/ALMA GABRIELA         | DGSSA017214                | 3,146.13         | 30/06/2026    | 1     |
| M02036  | CONTRERAS,ALVARADO/MA. CAMERINA        | DGSSA001825                | 4,218.70         | 30/06/2026    | 1     |
| M01006  | CONTRERAS,BACA/BLANCA AZUCENA          | DGSSA003182                | 630.00           | 30/06/2026    | 1     |
| M02040  | CONTRERAS,BLANCA NIEVES                | DGSSA003131                | 2,399.95         | 30/06/2026    | 1     |
| M03005  | CONTRERAS,BRECEDA/OSCAR                | DGSSA017872                | 1,803.53         | 30/06/2026    | 1     |
| M03020  | CORTEZ,/CESAR ENRIQUE                  | DGSSA017190                | 2,223.24         | 30/06/2026    | 1     |
| M01006  | CORDOVA,CISNEROS/JORGE JAVIER          | DGSSA017300                | 2,019.30         | 30/06/2026    | 1     |
| M03025  | CONTRERAS,CASTRO/LUIS MIGUEL           | DGSSA017872                | 1,207.80         | 30/06/2026    | 1     |
| M01014  | CONTRERAS,CAMARGO/ZONIA MIRELLA        | DGSSA000483                | 5,168.85         | 30/06/2026    | 1     |
| M03025  | CORTES,CHAVEZ/ZAIRA NAYATH             | DGSSA017761                | 735.00           | 30/06/2026    | 1     |
| M03019  | CORTEZ,DIAZ/ARTURO                     | DGSSA017872                | 1,590.24         | 30/06/2026    | 1     |
| M01006  | CONTRERAS,DATTOLI/YOLANDA              | DGSSA017406                | 4,975.95         | 30/06/2026    | 1     |
| M02105  | CORNEJO,ESCOBEDO/ARACELI YESENIA       | DGSSA001895                | 5,214.87         | 30/06/2026    | 1     |
| M02107  | CORTEZ,ENRIQUEZ/MIRIAM LIZETH          | DGSSA017872                | 4,040.92         | 30/06/2026    | 1     |
| M02036  | CORDOVA,ESCOBEDO/ROSALBA CAROLINA      | DGSSA002414                | 2,601.00         | 30/06/2026    | 1     |
| M03019  | CONTRERAS,FUENTES/IRMA ARACELI         | DGSSA017202                | 4,095.39         | 30/06/2026    | 1     |
| M03023  | CONTRERAS,FUENTES/OTHON SALVADOR       | DGSSA000495                | 1,988.60         | 30/06/2026    | 1     |
| M02105  | CORTEZ,GARCIA/ADRIANA ELIZABETH        | DGSSA000191                | 4,433.83         | 30/06/2026    | 1     |
| M03023  | COLON,GALVEZ/GUSTAVO                   | DGSSA000191                | 2,078.60         | 30/06/2026    | 1     |
| M01010  | CORREA,GUERRA/J. DAVID                 | DGSSA000186                | 1,125.00         | 30/06/2026    | 1     |
| M02107  | COMPEAN,GONZALEZ/JUAN MANUEL           | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M03025  | CORRAL,GARCIA/LORENA                   | DGSSA001446                | 2,918.45         | 30/06/2026    | 1     |
| M01004  | CORDOVA,GUTIERREZ/LIBIER ALEJANDRA     | DGSSA017872                | 5,423.88         | 30/06/2026    | 1     |
| M02015  | CORNEJO,GARCIA/JOSE MANUEL             | DGSSA017202                | 1,790.88         | 30/06/2026    | 1     |
| M02105  | CONTRERAS,GONZALEZ/NORMA VERONICA      | DGSSA001224                | 4,886.96         | 30/06/2026    | 1     |
| M03025  | COVARRUBIAS,GARZA/JOSE SIGFRIDO        | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| CF41013 | CONTRERAS,GONZALEZ/EDUARDO             | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M02081  | COMPEAN,GONZALEZ/ELIA MARIA            | DGSSA000191                | 2,706.00         | 30/06/2026    | 1     |
| M02035  | CONTRERAS,GRANADOS/YAZMIN PAMELA       | DGSSA000611                | 3,033.53         | 30/06/2026    | 1     |
| M01006  | CORDOVA,HERRERA/ALEJANDRA GUADALUPE    | DGSSA017266                | 4,307.97         | 30/06/2026    | 1     |
| M02036  | COLMENERO,HERNANDEZ/CINDY CAROLINA     | DGSSA017872                | 3,093.69         | 30/06/2026    | 1     |
| M03023  | CONTRERAS,HERNANDEZ/CLAUDIA            | DGSSA017190                | 3,938.52         | 30/06/2026    | 1     |
| M03006  | CONTRERAS,HERNANDEZ/JOSE EDUARDO       | DGSSA000191                | 1,758.18         | 30/06/2026    | 1     |
| M02058  | COVARRUBIAS,HERNANDEZ/MARIA GUADALUPE  | DGSSA017872                | 3,095.99         | 30/06/2026    | 1     |
| M02003  | COVARRUBIAS,HERNANDEZ/LILIA DEL CARMEN | DGSSA017214                | 4,183.70         | 30/06/2026    | 1     |
| M01004  | CORDOVA,HURTADO/LOURDES PATRICIA       | DGSSA000186                | 2,771.92         | 30/06/2026    | 1     |
| M02082  | CONTRERAS,HERNANDEZ/SERAPIO MANUEL     | DGSSA000512                | 2,351.50         | 30/06/2026    | 1     |
| M01006  | CORDOVA,INZUNZA/VICTOR EDUARDO         | DGSSA017662                | 630.00           | 30/06/2026    | 1     |
| M02035  | CORDOVA,JAQUEZ/ANABEL GUADALUPE        | DGSSA000186                | 2,601.00         | 30/06/2026    | 1     |
| M02003  | CONTRERAS,LOPEZ/ALMA GORETTY           | DGSSA017761                | 3,881.13         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------------|----------------------------|------------------|---------------|-------|
| M03024  | CORDERO,LOPEZ/CELIA ADRIANA                 | DGSSA017190                | 3,823.48         | 30/06/2026    | 1     |
| M02006  | CONTRERAS,LOPEZ/ESTEBAN RENE                | DGSSA017826                | 1,336.23         | 30/06/2026    | 1     |
| M02107  | CORDOVA,LOPEZ/JULIA VIVIANA                 | DGSSA000186                | 2,761.65         | 30/06/2026    | 1     |
| M02036  | CORRAL,LEYVA/LAURA LETICIA                  | DGSSA001900                | 5,204.47         | 30/06/2026    | 1     |
| M03009  | CORTEZ,MILAN/JOSE ANTONIO                   | DGSSA017860                | 2,327.80         | 30/06/2026    | 1     |
| M03020  | CORDERO,MORONES/MARIA DEL CARMEN            | DGSSA002361                | 1,125.00         | 30/06/2026    | 1     |
| M02105  | CORRAL,MONTOYA/MARIA CRISTINA               | DGSSA002390                | 2,606.40         | 30/06/2026    | 1     |
| M02031  | CONTRERAS,MORENO/DULCE MARIA                | DGSSA000191                | 3,151.66         | 30/06/2026    | 1     |
| M01006  | CONTRERAS,MORALES/FRANCISCO JAVIER          | DGSSA017662                | 3,163.70         | 30/06/2026    | 1     |
| M03024  | CORAL,MUNOZ/INGRID JOCELYN                  | DGSSA017190                | 4,410.82         | 30/06/2026    | 1     |
| M01007  | CORRAL,MEJORADO/JANETT OFELIA               | DGSSA017464                | 3,064.20         | 30/06/2026    | 1     |
| M01004  | CORRAL,MEJORADO/LEONEL IVAN                 | DGSSA017872                | 1,035.00         | 30/06/2026    | 1     |
| M02048  | CORDERO,MORONES/MANUEL                      | DGSSA000611                | 1,464.27         | 30/06/2026    | 1     |
| M02031  | CONTRERAS,MORENO/MARIA DEL RAYO             | DGSSA000191                | 5,196.96         | 30/06/2026    | 1     |
| M03021  | CONTRERAS,MORENO/RAQUEL                     | DGSSA000191                | 4,175.99         | 30/06/2026    | 1     |
| M02035  | CORTEZ,MORENO/SANDRA LILIA                  | DGSSA002076                | 2,601.00         | 30/06/2026    | 1     |
| M02107  | CONTRERAS,MORENO/VERONICA                   | DGSSA000191                | 4,241.73         | 30/06/2026    | 1     |
| M03022  | CORRAL,NAVAR/ESPERANZA                      | DGSSA000191                | 2,918.46         | 30/06/2026    | 1     |
| M01006  | CORRAL,NAVAR/SERGIO                         | DGSSA017860                | 1,961.28         | 30/06/2026    | 1     |
| M03025  | COSSIO,NAJERA/SANDRA VERONICA               | DGSSA000116                | 4,088.13         | 30/06/2026    | 1     |
| M02107  | CORREA,ORTIZ/ISRAEL                         | DGSSA017761                | 2,548.90         | 30/06/2026    | 1     |
| M03019  | CORRAL,OLAGUEZ/NORA                         | DGSSA017226                | 4,036.99         | 30/06/2026    | 1     |
| M03018  | CONTRERAS,ORTIZ/SUSANA                      | DGSSA000191                | 3,767.51         | 30/06/2026    | 1     |
| M02105  | CORREA,ORTIZ/VERONICA                       | DGSSA002414                | 4,886.96         | 30/06/2026    | 1     |
| M02006  | CORRAL,PARADA/CLAUDIO GUSTAVO               | DGSSA017761                | 735.00           | 30/06/2026    | 1     |
| M02036  | CORREA,PIÑA/MARIA ESPERANZA                 | DGSSA000191                | 4,218.70         | 30/06/2026    | 1     |
| M01006  | CORRAL,PARADA/ENOC NEIL                     | DGSSA000780                | 2,754.30         | 30/06/2026    | 1     |
| M01006  | CORRAL,PARADA/HECTOR MANUEL                 | DGSSA002414                | 2,649.30         | 30/06/2026    | 1     |
| M01004  | COSSIO,PEREZ/MARIA DE LOURDES               | DGSSA017761                | 4,465.18         | 30/06/2026    | 1     |
| M02003  | CONTRERAS,PEREZ/NORA AURORA                 | DGSSA000010                | 2,107.70         | 30/06/2026    | 1     |
| M01006  | CORIA,QUINONES/GRICELDA ANASTACIA           | DGSSA003182                | 7,190.25         | 30/06/2026    | 1     |
| M01007  | CORIA,QUINONES/JOSE RODOLFO                 | DGSSA001574                | 1,125.00         | 30/06/2026    | 1     |
| M03020  | CORTEZ,RODRIGUEZ/JOSE ANGEL                 | DGSSA000191                | 2,112.90         | 30/06/2026    | 1     |
| M03025  | COSME,RUIZ/ALMA ARACELI                     | DGSSA001895                | 630.00           | 30/06/2026    | 1     |
| M03025  | CONTRERAS,RODRIGUEZ/ABRAHAM                 | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M02035  | CORONADO,RAMIREZ/ANDREA                     | DGSSA000162                | 1,970.99         | 30/06/2026    | 1     |
| M03025  | CONTRERAS,RODRIGUEZ/BERTA YOANA             | DGSSA017872                | 2,674.86         | 30/06/2026    | 1     |
| M02035  | CORDOVA,RABAGO/CLAUDIA ELIZABETH            | DGSSA000191                | 3,466.07         | 30/06/2026    | 1     |
| M01004  | CORRALES,ROLDAN/EDUARDO OLIVERIO            | DGSSA017872                | 3,377.70         | 30/06/2026    | 1     |
| M03023  | CORRAL,RODRIGUEZ/EDNA CAROLINA              | DGSSA017190                | 5,031.98         | 30/06/2026    | 1     |
| M02035  | CONTRERAS,RAMIREZ/ESVANGELY                 | DGSSA000191                | 4,047.15         | 30/06/2026    | 1     |
| M03006  | CONTRERAS,RODRIGUEZ/MARIO FABIEN            | DGSSA017872                | 1,647.80         | 30/06/2026    | 1     |
| M02031  | CORDOVA,RABAGO/PATRICIA                     | DGSSA017872                | 3,151.66         | 30/06/2026    | 1     |
| M03025  | CONTRERAS,RODRIGUEZ/MA DEL REFUGIO          | DGSSA017872                | 4,138.33         | 30/06/2026    | 1     |
| M02035  | CONTRERAS,DE SANTIAGO/MARIA GUADALUPE       | DGSSA001446                | 953.93           | 30/06/2026    | 1     |
| M01006  | CONTRERAS,SANCHEZ/MARTHA ALICIA             | DGSSA000780                | 4,107.86         | 30/06/2026    | 1     |
| M03023  | COVARRUBIAS,TORRES/MAYELA TERESITA DE JESUS | DGSSA017190                | 2,574.01         | 30/06/2026    | 1     |
| M03012  | CORRAL,URBINA/JESUS GERARDO                 | DGSSA001446                | 2,041.56         | 30/06/2026    | 1     |
| M03019  | CONTRERAS,VILLANUEVA/ANALICIA               | DGSSA017406                | 2,970.39         | 30/06/2026    | 1     |
| M03022  | CONTRERAS,VIOLENTE/DULCE ARIANA             | DGSSA017872                | 2,090.00         | 30/06/2026    | 1     |
| M01004  | CONTRERAS,VILLANUEVA/JAIME                  | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M01006  | CORTEZ,VELARDE/JUDITH JANETH                | DGSSA000186                | 4,675.95         | 30/06/2026    | 1     |
| M03025  | CORDERO,VILLA/MARTIN                        | DGSSA017231                | 2,772.00         | 30/06/2026    | 1     |
| M02035  | CORONADO,VEGA/PIEDAD ESMERALDA              | DGSSA002320                | 5,272.54         | 30/06/2026    | 1     |
| M01006  | CORDOVA,VALLES/ROSA ELENA                   | DGSSA001895                | 2,656.65         | 30/06/2026    | 1     |
| M03025  | CORRAL,VARELA/MARIA ZULEMA                  | DGSSA002076                | 2,269.38         | 30/06/2026    | 1     |
| M02105  | DE LA CRUZ,AVILA/MARIA GUADALUPE            | DGSSA000191                | 4,886.96         | 30/06/2026    | 1     |
| M01004  | DE LA CRUZ,ALVAREZ/LUIS DANIEL              | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M02107  | CUEVAS,ARREDONDO/MERIDA                     | DGSSA000116                | 5,405.87         | 30/06/2026    | 1     |
| M02035  | CUEVAS,BELTRAN/MA. ISABEL                   | DGSSA000780                | 2,901.00         | 30/06/2026    | 1     |
| M02105  | DE LA CRUZ,CAMPA/LETICIA                    | DGSSA000495                | 4,886.96         | 30/06/2026    | 1     |
| M03019  | CURIEL,CENICEROS/RICARDO ALFREDO            | DGSSA017872                | 1,929.40         | 30/06/2026    | 1     |
| M03020  | CRUZ,DAMAS/JUANA                            | DGSSA017872                | 2,900.99         | 30/06/2026    | 1     |
| M03025  | CUELLAR,DERAS/NATHIELY                      | DGSSA003182                | 2,557.14         | 30/06/2026    | 1     |
| CF41062 | CUERVO,FLORES/RAFAEL GERARDO                | DGSSA017190                | 2,316.18         | 30/06/2026    | 1     |
| CF41056 | CRUZ,GARCIA/BRENDA MAYELA                   | DGSSA017214                | 2,600.99         | 30/06/2026    | 1     |
| M01006  | CUELLAR,GUZMAN/DALILA ADRIANA               | DGSSA003182                | 5,455.28         | 30/06/2026    | 1     |
| M01009  | CRUZ,GONZALEZ/JAVIER                        | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| CF41062 | CRUZ,GARCIA/JOSE JUAN                       | DGSSA017214                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | CRUZ,GAMBOA/PAOLA MARGARITA                 | DGSSA000191                | 942.00           | 30/06/2026    | 1     |
| M02035  | DE LA CRUZ,HERRADA/ROCIO JAQUELINE          | DGSSA002110                | 4,393.60         | 30/06/2026    | 1     |
| M03005  | CRUZ,LUJAN/DELIA                            | DGSSA000191                | 3,774.52         | 30/06/2026    | 1     |
| M01007  | CUETO,MARTINEZ/ARACELI                      | DGSSA003182                | 735.00           | 30/06/2026    | 1     |
| M02006  | CURIEL,MACIEL/LUIS JESUS                    | DGSSA000780                | 1,953.70         | 30/06/2026    | 1     |
| M01008  | CUETO,MARTINEZ/NOEMI                        | DGSSA017872                | 3,037.50         | 30/06/2026    | 1     |
| M03023  | CUEVAS,OCHOA/ERIKA JANETH                   | DGSSA000495                | 3,469.14         | 30/06/2026    | 1     |
| CF41062 | CURIEL,ORTIZ/FRANCISCO JAVIER               | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M02081  | DE LA CRUZ,ORTEGA/MA. ISABEL                | DGSSA000191                | 3,096.00         | 30/06/2026    | 1     |
| M02036  | CUEVAS,OCHOA/IRMA ELENA                     | DGSSA000495                | 2,325.00         | 30/06/2026    | 1     |
| M02048  | DE LA CRUZ,QUIROZ/LUCIA                     | DGSSA001224                | 2,875.06         | 30/06/2026    | 1     |
| M02047  | CUEVAS,ROMERO/FRANCISCO DANIEL              | DGSSA002414                | 2,613.53         | 30/06/2026    | 1     |
| M02048  | DE LA CRUZ,RUIZ/GERARDO                     | DGSSA000495                | 2,142.80         | 30/06/2026    | 1     |
| M03024  | CUEVAS,DE LA ROSA/LESLIE SARAI              | DGSSA002414                | 2,875.58         | 30/06/2026    | 1     |
| M03025  | CRUZ,SEGOVIA/BARBARA ALEJANDRA              | DGSSA017872                | 1,929.14         | 30/06/2026    | 1     |
| M01004  | CUEVAS,SORIA/JOSE JUAN                      | DGSSA000191                | 3,467.70         | 30/06/2026    | 1     |
| M02105  | CRUZ,SANTOYO/MARIA DE JESUS                 | DGSSA000850                | 4,886.96         | 30/06/2026    | 1     |
| M03025  | CRUZ,TORRES/MARISELA                        | DGSSA017761                | 4,196.76         | 30/06/2026    | 1     |
| M02035  | CRUZ,VAZQUEZ/AZUCENA DE DOLORES             | DGSSA000121                | 2,903.74         | 30/06/2026    | 1     |
| M03025  | DAVILA,AVELAR/DULCE ABRIL                   | DGSSA017190                | 1,929.14         | 30/06/2026    | 1     |
| M03022  | DAVILA,DAVILA/SELENNE                       | DGSSA002414                | 2,936.00         | 30/06/2026    | 1     |
| M02036  | DAVILA,GANDARA/DIANA GRISelda               | DGSSA000191                | 2,719.46         | 30/06/2026    | 1     |
| M02036  | DAVILA,GANDARA/SANDRA NOHEMI                | DGSSA000191                | 3,828.69         | 30/06/2026    | 1     |
| M02035  | DAMIAN,MEDRANO/LUIS DAVID                   | DGSSA000116                | 2,903.74         | 30/06/2026    | 1     |
| M03019  | DAVILA,MERCADO/RENEE VIOLETA                | DGSSA017900                | 3,718.13         | 30/06/2026    | 1     |
| M01006  | DAVILA,RAMIREZ/DIANA GEORGINA               | DGSSA000495                | 5,334.14         | 30/06/2026    | 1     |
| M02003  | DAVILA,RAMIREZ/FABIAN                       | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M01006  | DAVILA,SANDOVAL/LETICIA                     | DGSSA017295                | 4,780.96         | 30/06/2026    | 1     |
| M03006  | DELGADO,AVITIA/LEONEL                       | DGSSA001446                | 930.00           | 30/06/2026    | 1     |
| M03022  | DEVORA,ANDRADE/MANUEL ADRIAN                | DGSSA017872                | 1,595.00         | 30/06/2026    | 1     |
| M02035  | DELGADO,ARREOLA/NANCY JANETH                | DGSSA017872                | 4,874.73         | 30/06/2026    | 1     |
| M01004  | DEHESA,ARREOLA/RODOLFO HILLEL               | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M03025  | DERAS,CASARES/CESAR IVAN                    | DGSSA002390                | 1,049.00         | 30/06/2026    | 1     |
| M02047  | DELGADO,FLORES/ROSA MARIA                   | DGSSA000191                | 4,635.27         | 30/06/2026    | 1     |
| M03021  | DELGADO,FLORES/MARIA DEL REFUGIO            | DGSSA003182                | 562.50           | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02038  | DEVORA,FLORES/SERGIO ALFREDO          | DGSSA000191                | 2,302.70         | 30/06/2026    | 1     |
| M03020  | DELGADO,GONZALEZ/KARLA DANIELA        | DGSSA017190                | 3,664.60         | 30/06/2026    | 1     |
| M03024  | DELGADO,GUARDIA/LUZ ELENA             | DGSSA000780                | 5,409.08         | 30/06/2026    | 1     |
| M02035  | DELGADO,GARCIA/MARGARITA              | DGSSA000116                | 3,961.06         | 30/06/2026    | 1     |
| CF41062 | DEVORA,GARCIA/YURIDIA SEELENE         | DGSSA017190                | 2,761.66         | 30/06/2026    | 1     |
| CF41056 | DELGADO,HERNANDEZ/CARLOS              | DGSSA017214                | 1,125.00         | 30/06/2026    | 1     |
| M02035  | DELGADO,HERNANDEZ/JESUS IVAN          | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M01006  | DERAS,HERNANDEZ/RAMIRO                | DGSSA017312                | 630.00           | 30/06/2026    | 1     |
| M01006  | DERAS,MARTINEZ/ARMANDO                | DGSSA000116                | 2,954.42         | 30/06/2026    | 1     |
| M02005  | DELGADO,MERAZ/ALMA GRACIELA           | DGSSA017872                | 3,618.79         | 30/06/2026    | 1     |
| M03011  | DELGADO,MARTINEZ/ERNESTO              | DGSSA000611                | 1,017.80         | 30/06/2026    | 1     |
| M02006  | DERAS,MATA/EDUARDO                    | DGSSA000191                | 3,243.64         | 30/06/2026    | 1     |
| M03020  | DELGADO,MORALES/FERNANDO              | DGSSA017872                | 2,112.90         | 30/06/2026    | 1     |
| M02105  | DERAS,MATA/IRIS MARGARITA             | DGSSA017872                | 5,855.84         | 30/06/2026    | 1     |
| M02081  | DELGADO,MUNOZ/LORENZO DE JESUS        | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M01007  | DERAS,NAVA/CLAUDIA MARICELA           | DGSSA000331                | 4,895.85         | 30/06/2026    | 1     |
| M03019  | DELGADO,NUÑEZ/HECTOR MANUEL           | DGSSA017190                | 1,929.40         | 30/06/2026    | 1     |
| M03025  | DERAS,RODRIGUEZ/ANGELICA              | DGSSA017254                | 3,331.70         | 30/06/2026    | 1     |
| M01007  | DELGADO,REYES/CLAUDIA CRISTELA        | DGSSA001714                | 3,474.63         | 30/06/2026    | 1     |
| M01004  | DELGADO,RODRIGUEZ/JENNIFER            | DGSSA017872                | 1,445.16         | 30/06/2026    | 1     |
| M02036  | DERAS,SANCHEZ/JAIME ANDRES            | DGSSA000191                | 1,752.70         | 30/06/2026    | 1     |
| M03025  | DEVORA,TELLES/MARIA AMPARO            | DGSSA001533                | 4,466.34         | 30/06/2026    | 1     |
| M01007  | DIAZ,ALANIS/ALLAN ARIEL               | DGSSA002361                | 735.00           | 30/06/2026    | 1     |
| M03020  | DIAZ,ANDRADE/ALMA LETICIA             | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M03021  | DIAZ,AGUIRRE/EDITH DEL CARMEN         | DGSSA017190                | 2,947.50         | 30/06/2026    | 1     |
| M02040  | DIPP,ARMENDARIZ/LEILA                 | DGSSA001031                | 4,785.58         | 30/06/2026    | 1     |
| M02035  | DIAZ,BATRES/MARINA AIMEE              | DGSSA002315                | 4,136.90         | 30/06/2026    | 1     |
| M03024  | DIAZ,BARAJAS/SANDRA GUADALUPE         | DGSSA000611                | 1,932.03         | 30/06/2026    | 1     |
| M03021  | DIAZ,CORRAL/ANABEL                    | DGSSA017190                | 3,203.27         | 30/06/2026    | 1     |
| M03024  | DIAZ,CERVANTES/CRUZ                   | DGSSA001446                | 2,600.62         | 30/06/2026    | 1     |
| M01004  | DIAZ,CISNEROS/JOSE FRANCISCO          | DGSSA017761                | 2,296.80         | 30/06/2026    | 1     |
| M03018  | DIAZ,CASTRO/GERARDO                   | DGSSA001895                | 1,972.50         | 30/06/2026    | 1     |
| M02082  | DIAZ,CORTES/HECTOR FRANCISCO          | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M02112  | DIAZ,CHAIDEZ/MIGUEL                   | DGSSA017872                | 3,976.94         | 30/06/2026    | 1     |
| M01004  | DIAZ,CASTANEDA/MARTHA                 | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| M01004  | DIAZ,DIAZ/MARISELA                    | DGSSA017242                | 4,999.36         | 30/06/2026    | 1     |
| CF41059 | DIAZ,DELGADO/ROBERTO                  | DGSSA017214                | 735.00           | 30/06/2026    | 1     |
| CF40004 | DIAZ,ESCOBEDO/ROLANDO                 | DGSSA017190                | 1,396.68         | 30/06/2026    | 1     |
| M01004  | DIAZ,ESCOBEDO/SANDRA LETICIA          | DGSSA017872                | 3,151.66         | 30/06/2026    | 1     |
| M01006  | DIAZ,FLORES/DULCE CAROLINA            | DGSSA017190                | 4,045.95         | 30/06/2026    | 1     |
| M02035  | DIAZ,FLORES/EMILIA MONTERRAT          | DGSSA017761                | 2,836.06         | 30/06/2026    | 1     |
| M03011  | DIAZ,FRANCISCA                        | DGSSA001446                | 4,143.50         | 30/06/2026    | 1     |
| M02035  | DIAZ,FLORES/SANDRA LIZBETH            | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| CF41015 | DIAZ,GUZMAN/ARACELI                   | DGSSA017761                | 2,801.65         | 30/06/2026    | 1     |
| CF41040 | DIAZ,GRACIA/GUSTAVO                   | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M03025  | DIAZ,GALVEZ/JUAN PAULO                | DGSSA002151                | 942.00           | 30/06/2026    | 1     |
| M01006  | DIAZ,HELEODORO                        | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| M02105  | DIAZ,HERNANDEZ/MARIA GUADALUPE        | DGSSA003182                | 6,054.74         | 30/06/2026    | 1     |
| M02107  | DIAZ,HERRERA/MARIA DE LOURDES EUGENIA | DGSSA017872                | 2,548.90         | 30/06/2026    | 1     |
| M02112  | DIAZ,HERRERA/LUZ TOMASA               | DGSSA002414                | 4,840.81         | 30/06/2026    | 1     |
| M03020  | DIAZ,HERNANDEZ/OSCAR DAVID            | DGSSA017860                | 930.00           | 30/06/2026    | 1     |
| M02073  | DIAZ,HERNANDEZ/RUBEN                  | DGSSA017283                | 1,947.80         | 30/06/2026    | 1     |
| M01006  | DIAZ,HERNANDEZ/SERGIO                 | DGSSA000495                | 2,471.20         | 30/06/2026    | 1     |
| M01011  | DIAZ,JUAREZ/EDUARDO                   | DGSSA017872                | 1,035.00         | 30/06/2026    | 1     |
| M03022  | DIAZ,LOPEZ/DORA EDITH                 | DGSSA001446                | 4,092.60         | 30/06/2026    | 1     |
| M03004  | DIAZ,LOZANO/DIANA MARCELA             | DGSSA003182                | 1,349.22         | 30/06/2026    | 1     |
| M02006  | DIAZ,LOZANO/JUAN ALBERTO              | DGSSA000780                | 375.00           | 30/06/2026    | 1     |
| M03006  | DIAZ,LUEVANOS/RUBEN                   | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M03023  | DIAZ,LOZANO/SOFIA KAROL               | DGSSA003182                | 3,006.00         | 30/06/2026    | 1     |
| M02105  | DIAZ,MORALES/MARIA JULIA              | DGSSA000191                | 3,151.66         | 30/06/2026    | 1     |
| M02001  | DIAZ,MACIAS/LILIANA GUADALUPE         | DGSSA002414                | 4,433.66         | 30/06/2026    | 1     |
| M03023  | DIAZ,MARIN/NANCY                      | DGSSA000010                | 2,878.38         | 30/06/2026    | 1     |
| M03025  | DIAZ,MARQUEZ/PALOMA YAZMIN            | DGSSA002414                | 2,243.14         | 30/06/2026    | 1     |
| M01006  | DIAZ,MORALES/SANDRA                   | DGSSA017254                | 4,780.96         | 30/06/2026    | 1     |
| M02006  | DIAZ,NAVARRO/LEONARDO                 | DGSSA002414                | 2,343.70         | 30/06/2026    | 1     |
| M02107  | DIAZ,NAVARRO/MARCELA                  | DGSSA017266                | 4,440.63         | 30/06/2026    | 1     |
| M02107  | DIAZ,NAVARRO/MONICA                   | DGSSA017860                | 6,804.76         | 30/06/2026    | 1     |
| M02048  | DIAZ,NAJERA/ROSANA ERIDANI            | DGSSA000191                | 3,751.44         | 30/06/2026    | 1     |
| M01004  | DIAZ,PEREZ/CLAUDIA                    | DGSSA000186                | 4,751.22         | 30/06/2026    | 1     |
| M02032  | DIAZ,PEREZ/JUAN CARLOS                | DGSSA000186                | 1,125.00         | 30/06/2026    | 1     |
| M02040  | DIAZ,PEREZ/SILVIA CATALINA            | DGSSA017900                | 3,006.00         | 30/06/2026    | 1     |
| M01004  | DIAZ,REYES/ARMANDO GERARDO            | DGSSA017872                | 3,467.70         | 30/06/2026    | 1     |
| M03022  | DIAZ,RODRIGUEZ/CARLOS DE JESUS        | DGSSA017872                | 2,533.16         | 30/06/2026    | 1     |
| M02001  | DIAZ,RUTIA/GADORA ELIA                | DGSSA017756                | 3,877.65         | 30/06/2026    | 1     |
| M03022  | DIAZ,RUBIO/DORA ELENA                 | DGSSA003182                | 630.00           | 30/06/2026    | 1     |
| M03020  | DIAZ,RAMIREZ/ISABEL                   | DGSSA000780                | 3,993.90         | 30/06/2026    | 1     |
| M02035  | DIAZ,RENTERIA/IRMA                    | DGSSA000186                | 3,898.60         | 30/06/2026    | 1     |
| M03025  | DIAZ,RIOS/JUAN CARLOS                 | DGSSA002414                | 1,677.00         | 30/06/2026    | 1     |
| M03024  | DIAZ,REYES/KENYA VALERIA              | DGSSA001381                | 947.90           | 30/06/2026    | 1     |
| M03011  | DIAZ,RIOS/JOSE LUIS                   | DGSSA002414                | 2,142.80         | 30/06/2026    | 1     |
| M03006  | DIAZ,RAMIREZ/MANUEL ISIDRO            | DGSSA001446                | 2,175.30         | 30/06/2026    | 1     |
| M01007  | DIAZ,RUBIO/NOELIA                     | DGSSA003182                | 4,065.45         | 30/06/2026    | 1     |
| M03025  | DIAZ,RODRIGUEZ/SONIA ANGELICA         | DGSSA017190                | 1,467.00         | 30/06/2026    | 1     |
| M02036  | DIAZ,RAMOS/TERESA                     | DGSSA017674                | 3,844.47         | 30/06/2026    | 1     |
| M02105  | DIAZ,SALAS/ARACELI YAZMIN             | DGSSA000384                | 4,691.96         | 30/06/2026    | 1     |
| M03025  | DIAZ,SERRATO/MARIA BRENDA             | DGSSA003182                | 2,568.33         | 30/06/2026    | 1     |
| M03005  | DIAZ,SANCHEZ/EUNICE FABIOLA           | DGSSA003182                | 1,758.18         | 30/06/2026    | 1     |
| M03025  | DIAZ,SIFUENTES/MARIA GABRIELA         | DGSSA001031                | 1,929.14         | 30/06/2026    | 1     |
| M01006  | DIAZ,SOTO/JUAN IGNACIO                | DGSSA003182                | 2,281.32         | 30/06/2026    | 1     |
| M03019  | DIAZ,SALAZAR/JUAN MANUEL              | DGSSA017872                | 2,124.40         | 30/06/2026    | 1     |
| M03004  | DIAZ,SIMENTAL/JUAN                    | DGSSA001381                | 1,910.13         | 30/06/2026    | 1     |
| M03023  | DIAZ,SALAZAR/LORENA ISABEL            | DGSSA000191                | 1,035.00         | 30/06/2026    | 1     |
| M02003  | DIAZ,SANCHEZ/SILVIA VERONICA          | DGSSA003182                | 930.00           | 30/06/2026    | 1     |
| M02036  | DIAZ,SANTOYO/SAIRA ABRIL              | DGSSA001113                | 2,719.46         | 30/06/2026    | 1     |
| M02059  | DIAZ,TORRES/MA. DE JESUS              | DGSSA001446                | 4,146.29         | 30/06/2026    | 1     |
| M03022  | DIAZ,TORRES/YOELDA                    | DGSSA001446                | 4,002.59         | 30/06/2026    | 1     |
| M02035  | DIAZ,VELAZQUEZ/ANDREA SILVIA          | DGSSA000191                | 3,138.52         | 30/06/2026    | 1     |
| M01004  | DIAZ,VAZQUEZ/CARLOS                   | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M02107  | DIAZ,VILLARREAL/DENISE                | DGSSA017872                | 3,820.60         | 30/06/2026    | 1     |
| M01006  | DIAZ,VAZQUEZ/KARLA MARGARITA          | DGSSA000495                | 2,761.66         | 30/06/2026    | 1     |
| M02035  | DIAZ,VALLER/MARIA REYNA               | DGSSA000191                | 3,096.00         | 30/06/2026    | 1     |
| M03022  | DIAZ,VELAZQUEZ/MARIA RAQUEL           | DGSSA017190                | 3,862.03         | 30/06/2026    | 1     |
| M03021  | DOMINGUEZ,ALANIS/BALTAZAR             | DGSSA017190                | 1,906.50         | 30/06/2026    | 1     |
| M02105  | DOMINGO,AGUILAR/GRISELDA              | DGSSA001895                | 4,575.46         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M02068  | DOMINGUEZ,BARRIENTOS/ALVA NIDIA          | DGSSA017872                | 3,381.42         | 30/06/2026    | 1     |
| M02049  | DONNEAUD,BEHELANI/CHANTAL                | DGSSA017190                | 4,560.40         | 30/06/2026    | 1     |
| M02107  | DOMINGUEZ,CHAVEZ/ARACELY                 | DGSSA000010                | 4,875.55         | 30/06/2026    | 1     |
| M02035  | DOMINGUEZ,CRUZ/ELIA IVONNE               | DGSSA000191                | 3,268.59         | 30/06/2026    | 1     |
| M03022  | DOMINGUEZ,CANALES/LUZ MARIA              | DGSSA002414                | 3,862.03         | 30/06/2026    | 1     |
| M03023  | DOMINGUEZ,GARAY/ALMA ALEJANDRA           | DGSSA017872                | 3,218.86         | 30/06/2026    | 1     |
| M02105  | DOMINGUEZ,GARCIA/CARLOS EDUARDO          | DGSSA017872                | 2,860.30         | 30/06/2026    | 1     |
| M03019  | DOMINGUEZ,GUEVARA/DORA LETICIA           | DGSSA002414                | 2,901.00         | 30/06/2026    | 1     |
| M01004  | DOMINGUEZ,HAROS/FELIPE                   | DGSSA003182                | 735.00           | 30/06/2026    | 1     |
| M03021  | DOMINGUEZ,DE LA HOYA/LUIS EDGAR          | DGSSA017190                | 2,205.00         | 30/06/2026    | 1     |
| CF21135 | DOMINGUEZ,MALDONADO/PAULA KARINA         | DGSSA017202                | 2,587.53         | 30/06/2026    | 1     |
| M03025  | DOZAL,MIER/SANDRA RAQUEL                 | DGSSA017790                | 4,196.76         | 30/06/2026    | 1     |
| M02107  | DOMINGUEZ,PALACIOS/BRENDA ISELA          | DGSSA017872                | 3,599.19         | 30/06/2026    | 1     |
| CF53083 | DOMINGUEZ,PREISSER/ERNESTO               | DGSSA017190                | 525.00           | 30/06/2026    | 1     |
| M03024  | DOMINGUEZ,RIOS/ALBERTO                   | DGSSA001895                | 979.40           | 30/06/2026    | 1     |
| M02003  | DOMINGUEZ,REYES/MARIA CONCEPCION JULIETA | DGSSA017900                | 3,096.00         | 30/06/2026    | 1     |
| M03004  | DOMINGUEZ,ROCHA/JUAN ANTONIO             | DGSSA001970                | 2,231.10         | 30/06/2026    | 1     |
| M02105  | DOMINGUEZ,RODRIGUEZ/MARTHA               | DGSSA000191                | 6,086.96         | 30/06/2026    | 1     |
| M02036  | DOMINGUEZ,REYES/MIRIAM FAVIOLA           | DGSSA000191                | 3,454.46         | 30/06/2026    | 1     |
| M02107  | DORADO,RANGEL/ROCIO MONSERRAT            | DGSSA017190                | 5,739.50         | 30/06/2026    | 1     |
| M03025  | DOWNER,THOMAS/OFELIA ALICIA              | DGSSA017190                | 2,256.90         | 30/06/2026    | 1     |
| M02105  | DOMINGUEZ,VARGAS/MA. ALEJANDRA           | DGSSA000611                | 6,158.90         | 30/06/2026    | 1     |
| M02003  | DOMINGUEZ,VILLANUEVA/JORGE EMMANUEL      | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M02105  | DURAN,CONTRERAS/GLORIA MAYANIN           | DGSSA002414                | 4,391.95         | 30/06/2026    | 1     |
| M03023  | DUEÑEZ,GALINDO/GERARDO                   | DGSSA017202                | 2,078.60         | 30/06/2026    | 1     |
| M01006  | DUEÑEZ,GARCIA/JENNIE CORINA              | DGSSA003113                | 4,307.97         | 30/06/2026    | 1     |
| M03024  | DUEÑEZ,GALINDO/MIGUEL ANGEL              | DGSSA017190                | 1,516.64         | 30/06/2026    | 1     |
| M02047  | DUARTE,HURTADO/CARMEN                    | DGSSA001895                | 4,146.29         | 30/06/2026    | 1     |
| M02036  | DUEÑEZ,LOZANO/CELINA MARCELA             | DGSSA000495                | 2,901.00         | 30/06/2026    | 1     |
| M01006  | DURAN,MORALES/IEHECATL                   | DGSSA017900                | 2,281.32         | 30/06/2026    | 1     |
| M01004  | DUQUE,MORENO/JUAN GILBERTO               | DGSSA017761                | 4,498.02         | 30/06/2026    | 1     |
| M03022  | DUARTE,MARTELL/VICTOR HUGO               | DGSSA017802                | 2,234.88         | 30/06/2026    | 1     |
| M03025  | DUARTE,OLAGUEZ/CRUZ MANUELA              | DGSSA001895                | 1,603.60         | 30/06/2026    | 1     |
| M03005  | DUARTE,REYES/ALBERTO                     | DGSSA017872                | 1,464.27         | 30/06/2026    | 1     |
| M02001  | DUARTE,RODELO/PAVEL                      | DGSSA017662                | 735.00           | 30/06/2026    | 1     |
| M01004  | DUARTE,SOTO/ADELAIDA                     | DGSSA000191                | 735.00           | 30/06/2026    | 1     |
| M03025  | DUEÑEZ,SAUCEDO/JULIO CESAR               | DGSSA002344                | 630.00           | 30/06/2026    | 1     |
| M03025  | DUANA,SILVA/LILIA ARGENTINA              | DGSSA017190                | 3,254.76         | 30/06/2026    | 1     |
| M01006  | DURAN,SOSA/LUIS GERARDO                  | DGSSA017761                | 630.00           | 30/06/2026    | 1     |
| M02035  | DUEÑEZ,SAUCEDO/NORMA PATRICIA            | DGSSA000611                | 4,198.60         | 30/06/2026    | 1     |
| M02015  | ESCARZAGA,AYALA/AIDA MAGDALENA           | DGSSA003182                | 3,151.65         | 30/06/2026    | 1     |
| M01004  | ESPARZA,ALDABA/AICIA JOSEFINA            | DGSSA001574                | 3,942.48         | 30/06/2026    | 1     |
| M03005  | ESTALA,ACEVEDO/HORTENCIA                 | DGSSA002105                | 4,113.79         | 30/06/2026    | 1     |
| M02084  | ESTRADA,ARREOLA/MANUELA ARACELI          | DGSSA000186                | 3,920.63         | 30/06/2026    | 1     |
| M03002  | ESCARPITA,BARRAZA/JORGE HUMBERTO         | DGSSA017891                | 2,976.00         | 30/06/2026    | 1     |
| M03022  | ESTRADA,BARRETERO/SANDRO HERIBERTO       | DGSSA000495                | 1,378.33         | 30/06/2026    | 1     |
| M01006  | ESCALERA,CHAVEZ/ELSA MINERVA             | DGSSA017300                | 4,975.95         | 30/06/2026    | 1     |
| M01006  | ESTRADA,CASTRO/GERARDO                   | DGSSA017214                | 3,144.30         | 30/06/2026    | 1     |
| M01006  | ESTRADA,CHAIDES/JOSE GUADALUPE           | DGSSA002315                | 2,863.70         | 30/06/2026    | 1     |
| M02105  | ESTRADA,CRUZ/SHEYL ALEJANDRA             | DGSSA000191                | 3,706.29         | 30/06/2026    | 1     |
| M01006  | ESPARZA,CISNEROS/URSULA                  | DGSSA000191                | 2,026.65         | 30/06/2026    | 1     |
| M02035  | ESPARZA,DOMINGUEZ/ANA MARIA              | DGSSA001446                | 3,095.99         | 30/06/2026    | 1     |
| M02035  | ESNAURIZA,ESCALERA/NANCY IVON            | DGSSA017872                | 3,898.60         | 30/06/2026    | 1     |
| M02006  | ESTRADA,FLORES/JAVIER                    | DGSSA002414                | 3,156.17         | 30/06/2026    | 1     |
| M03022  | ESTRADA,FRANCO/MARIBEL                   | DGSSA000191                | 3,866.00         | 30/06/2026    | 1     |
| M02105  | ESTRADA,GARCIA/CLAUDIA                   | DGSSA017761                | 4,308.53         | 30/06/2026    | 1     |
| M02107  | ESTRADA,GARCIA/MARIA GUADALUPE           | DGSSA017872                | 4,440.63         | 30/06/2026    | 1     |
| M03019  | ESCANDON,GURROLA/GABRIELA                | DGSSA017283                | 2,124.40         | 30/06/2026    | 1     |
| M02082  | ESCANDON,GURROLA/JUANA                   | DGSSA003182                | 3,006.00         | 30/06/2026    | 1     |
| M03011  | ESPARZA,GALINDO/JUAN LUIS                | DGSSA000191                | 3,147.80         | 30/06/2026    | 1     |
| M03024  | ESPARZA,GALINDO/MAYRA IRENE              | DGSSA017900                | 4,476.08         | 30/06/2026    | 1     |
| M03011  | ESPARZA,GONZALEZ/NORMA CECILIA           | DGSSA000186                | 4,574.99         | 30/06/2026    | 1     |
| M02073  | ESTRADA,GUTIERREZ/REYNALDO               | DGSSA017674                | 2,161.07         | 30/06/2026    | 1     |
| M03025  | ESCANDON,GURROLA/SERGIO ANTONIO          | DGSSA003182                | 1,207.80         | 30/06/2026    | 1     |
| M01006  | ESPARZA,GUTIERREZ/SANDRA ODILY           | DGSSA000191                | 6,327.27         | 30/06/2026    | 1     |
| M02003  | ESPARZA,GONZALEZ/ZULEMA                  | DGSSA001545                | 3,883.70         | 30/06/2026    | 1     |
| M02107  | ESCARENO,HUITRON/MARIA DOLORES           | DGSSA000191                | 6,270.55         | 30/06/2026    | 1     |
| M02035  | ESCARENO,HUITRON/JOSEFINA                | DGSSA000611                | 1,990.07         | 30/06/2026    | 1     |
| M02105  | ESTRADA,HERNANDEZ/SILVESTRA              | DGSSA000191                | 4,841.35         | 30/06/2026    | 1     |
| M01004  | ESPARZA,JUAREZ/JOSE ANTONIO              | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M03024  | ESCAMILLA,LEYVA/MA. RAQUEL               | DGSSA001620                | 3,880.40         | 30/06/2026    | 1     |
| M02059  | ESCALIER,MORALES/ARMANDO                 | DGSSA017190                | 1,413.53         | 30/06/2026    | 1     |
| M02015  | ESTRADA,MURILLO/JOSE GREGORIO            | DGSSA017190                | 1,786.87         | 30/06/2026    | 1     |
| M01004  | ESTRADA,MARTINEZ/JUAN OMAR               | DGSSA000191                | 1,035.00         | 30/06/2026    | 1     |
| M03012  | ESTRADA,MARTINEZ/JESUS ALEJANDRO         | DGSSA001446                | 1,977.50         | 30/06/2026    | 1     |
| M02107  | ESTALA,MERCADO/NORMA MARGARITA           | DGSSA000186                | 5,070.56         | 30/06/2026    | 1     |
| M03025  | ESPARZA,OLVERA/JOSE ANTONIO              | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M03025  | ESPARZA,PANTOJA/JORGE CARLOS             | DGSSA017202                | 1,125.00         | 30/06/2026    | 1     |
| M01006  | ESCARCEGA,QUINONES/EDGAR ABEL            | DGSSA002315                | 2,863.70         | 30/06/2026    | 1     |
| M02048  | ESTRADA,QUINONES/MIRIAM ELENA            | DGSSA000611                | 1,803.53         | 30/06/2026    | 1     |
| M03006  | ESPARZA,RABAGO/ARTURO                    | DGSSA000191                | 1,803.53         | 30/06/2026    | 1     |
| M02110  | ESPARZA,REYES/MARIA ENEDINA              | DGSSA000191                | 2,706.00         | 30/06/2026    | 1     |
| M02105  | ESTRADA,RETANA/FRANCISCO                 | DGSSA003182                | 2,860.30         | 30/06/2026    | 1     |
| M03024  | ESCANDON,RODRIGUEZ/NICOLASA              | DGSSA000606                | 3,823.48         | 30/06/2026    | 1     |
| M01006  | ESTRADA,RETANA/RAUL MANUEL               | DGSSA002245                | 3,144.30         | 30/06/2026    | 1     |
| M03020  | ESPARZA,RABAGO/VELIA                     | DGSSA003182                | 3,096.00         | 30/06/2026    | 1     |
| M03020  | ESCALIER,SANTANA/DULCE CAROLINA          | DGSSA000191                | 2,900.99         | 30/06/2026    | 1     |
| M01006  | ESCAMILLA,SALAZAR/FRANCISCA              | DGSSA017242                | 2,656.65         | 30/06/2026    | 1     |
| M03018  | ESCAMILLA,SANDOVAL/LAURA NELLY           | DGSSA000186                | 3,863.11         | 30/06/2026    | 1     |
| M03021  | ESTRADA,VELAZQUEZ/ALMA PATRICIA          | DGSSA000191                | 3,505.49         | 30/06/2026    | 1     |
| M02035  | ESPINO,ARCINIEGA/ANA ELIZABETH           | DGSSA017872                | 4,003.60         | 30/06/2026    | 1     |
| M02035  | ENRIQUEZ,ALMODOVAR/ERIKA VANESSA         | DGSSA000191                | 4,130.69         | 30/06/2026    | 1     |
| M03024  | ESPINO,ALVAREZ/MARIA GUADALUPE           | DGSSA017872                | 3,823.48         | 30/06/2026    | 1     |
| M02105  | ESPINOZA,AVILA/LAURA IRENE               | DGSSA002414                | 3,151.66         | 30/06/2026    | 1     |
| M01008  | ESPINOZA,BURCIAGA/JUAN CARLOS            | DGSSA000191                | 2,605.00         | 30/06/2026    | 1     |
| M02034  | ESPINOZA,BAUTISTA/MARIO                  | DGSSA001900                | 1,581.10         | 30/06/2026    | 1     |
| M03019  | ENRIQUEZ,BADILLO/RAYMUNDO                | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M02035  | ENRIQUEZ,BURCIAGA/ROSA ISELA             | DGSSA001125                | 3,898.60         | 30/06/2026    | 1     |
| M02049  | ESPINOZA,CABRAL/ERASMO                   | DGSSA002414                | 2,784.40         | 30/06/2026    | 1     |
| M03012  | ESPINOZA,CHAIDEZ/ESMERALDA               | DGSSA001895                | 3,918.23         | 30/06/2026    | 1     |
| M03019  | ENRIQUEZ,CARREÑO/LISSETTE                | DGSSA017440                | 2,901.00         | 30/06/2026    | 1     |
| M03022  | ESPINOZA,GUTIERREZ/BRENDA GRISEL         | DGSSA017761                | 2,901.00         | 30/06/2026    | 1     |
| M01006  | ESPINOZA,GALLEGOS/IANA GABRIELA          | DGSSA017202                | 2,026.65         | 30/06/2026    | 1     |
| M01004  | ENRIQUEZ,GUERRA/JUSTO MILLAN             | DGSSA000191                | 3,467.70         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | ESPINOZA,GONZALEZ/RAMIRO SALVADOR    | DGSSA017785                | 2,649.30         | 30/06/2026    | 1     |
| M02003  | ELIZALDE,HERNANDEZ/JOSE IVAN         | DGSSA017761                | 2,107.70         | 30/06/2026    | 1     |
| M01004  | ESPINOZA,HERNANDEZ/JUAN PABLO        | DGSSA002414                | 780.90           | 30/06/2026    | 1     |
| M01006  | ESPINOZA,LOPEZ/PEDRO ARTURO          | DGSSA017662                | 2,422.86         | 30/06/2026    | 1     |
| M02006  | ESPINOZA,MENDOZA/MIGUEL ANGEL        | DGSSA017662                | 2,951.16         | 30/06/2026    | 1     |
| M03025  | ESPINOZA,MARTINEZ/PEDRO              | DGSSA001031                | 1,558.00         | 30/06/2026    | 1     |
| M01006  | ENRIQUEZ,MEDINA/VERONICA             | DGSSA000611                | 2,656.65         | 30/06/2026    | 1     |
| M02035  | ESPINOZA,NAVA/ALBERTO                | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M02034  | ESPINOZA,OROZCO/MICHAELA             | DGSSA002414                | 3,096.00         | 30/06/2026    | 1     |
| M01006  | ENRIQUEZ PEREZ/JUSTO MILLAN          | DGSSA000495                | 2,949.30         | 30/06/2026    | 1     |
| M02073  | ELIAS,QUEZADA/RUBEN                  | DGSSA017214                | 630.00           | 30/06/2026    | 1     |
| M01006  | ESPINOZA,ROJAS/ALMA RAMONA           | DGSSA001574                | 3,506.22         | 30/06/2026    | 1     |
| M03022  | ENCINAS,ROMERO/MARIA ISABEL          | DGSSA000191                | 4,459.63         | 30/06/2026    | 1     |
| M01006  | ESPINOSA,RIOS/NANCY LINDSAY          | DGSSA001620                | 2,863.70         | 30/06/2026    | 1     |
| M03021  | ESPINOSA,RIOS/TERESA ZAINITTE        | DGSSA017860                | 1,906.50         | 30/06/2026    | 1     |
| M03025  | ESPIÑO, SALAZAR/OFELIA               | DGSSA000780                | 2,674.86         | 30/06/2026    | 1     |
| M01004  | ESPINOZA,TRUJANO/FRANCISCO JAVIER    | DGSSA017761                | 2,366.64         | 30/06/2026    | 1     |
| M02107  | ENRIQUEZ,URBINA/MA. DE LA LUZ        | DGSSA002414                | 3,151.65         | 30/06/2026    | 1     |
| M02112  | ESPINOZA,VERA/LAURA IMELDA           | DGSSA000186                | 3,942.30         | 30/06/2026    | 1     |
| M01004  | ESCOBEDO,AVITIA/GUILLERMINA          | DGSSA000191                | 2,026.66         | 30/06/2026    | 1     |
| M03025  | ESCOBEDO,CORDOVA/PEDRO               | DGSSA001895                | 1,708.60         | 30/06/2026    | 1     |
| M02105  | ESCOTO,CHAVEZ/VIOLETA ELIZABETH      | DGSSA017872                | 2,761.39         | 30/06/2026    | 1     |
| M03021  | ESCOBAR,GARCIA/LILIANA DEL CARMEN    | DGSSA017190                | 4,680.90         | 30/06/2026    | 1     |
| M03005  | ESCOBEDO,GONZALEZ/LETICIA FABIOLA    | DGSSA000191                | 2,570.68         | 30/06/2026    | 1     |
| M02105  | ESCOBEDO,GUTIERREZ/MARISSA ELIZABETH | DGSSA017761                | 3,151.66         | 30/06/2026    | 1     |
| M02082  | ESCOBAR,HERNANDEZ/NEYRA ARCELIA      | DGSSA017872                | 4,127.49         | 30/06/2026    | 1     |
| M01006  | ESCOBAR,LOPEZ/NORMA                  | DGSSA017674                | 4,101.72         | 30/06/2026    | 1     |
| M02006  | ESCOBEDO,LEDEZMA/SERGIO MANUEL       | DGSSA017214                | 2,343.70         | 30/06/2026    | 1     |
| M03004  | ESCOBEDO,MERAZ/ENRIQUE ALBERTO       | DGSSA017214                | 2,903.60         | 30/06/2026    | 1     |
| M03020  | ESCOBEDO,MEZA/HECTOR MANUEL          | DGSSA017190                | 2,529.24         | 30/06/2026    | 1     |
| M01006  | ESCOBOSA,QUIÑONES/JAVIER             | DGSSA017900                | 930.00           | 30/06/2026    | 1     |
| M01004  | ESCOBEDO,REYES/JOSE ALBERTO          | DGSSA017761                | 1,125.00         | 30/06/2026    | 1     |
| M01006  | ESCOBEDO,RIOS/JOSE ALBERTO           | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M02036  | ESCOBEDO,RODRIGUEZ/SAN JUANA         | DGSSA001900                | 4,157.60         | 30/06/2026    | 1     |
| M03019  | ESCOBEDO,SOTO/HERNAN                 | DGSSA002414                | 2,124.40         | 30/06/2026    | 1     |
| M03022  | ESCOBAR,VALENZUELA/IRMA              | DGSSA002414                | 3,544.33         | 30/06/2026    | 1     |
| M02081  | ESCOBAR,VALENZUELA/MARIBEL           | DGSSA017761                | 4,475.40         | 30/06/2026    | 1     |
| M03011  | ESQUIVEL,AMAYA/JUAN PEDRO            | DGSSA000191                | 1,269.27         | 30/06/2026    | 1     |
| M01004  | ESQUIVEL,BARRAZA/LUIS FERNANDO       | DGSSA000191                | 780.90           | 30/06/2026    | 1     |
| M01009  | ESQUIVEL,ESTRADA/ROSA MARIA          | DGSSA000780                | 4,675.92         | 30/06/2026    | 1     |
| M02035  | ESQUIVEL,GARCIA/FLOR NAYELI          | DGSSA000191                | 4,047.15         | 30/06/2026    | 1     |
| M03025  | ESQUIVEL,GONZALEZ/RAFAEL EMANUEL     | DGSSA017214                | 942.00           | 30/06/2026    | 1     |
| M01004  | ESQUIVEL,GARCIA/SILVIA CAROLINA      | DGSSA000186                | 4,471.24         | 30/06/2026    | 1     |
| CF40004 | ESTUPINAN,IBÁÑEZ/MARIA BLANCA        | DGSSA017231                | 2,706.00         | 30/06/2026    | 1     |
| M03025  | ESQUIVEL,LEOS/JORGE                  | DGSSA017214                | 944.00           | 30/06/2026    | 1     |
| M03024  | ESTUPINAN,LIRA/TERESITA DE JESUS     | DGSSA017190                | 4,410.82         | 30/06/2026    | 1     |
| M02015  | ESQUIVEL,MASCORRO/CARLOS ADOLFO      | DGSSA017435                | 3,526.18         | 30/06/2026    | 1     |
| M02105  | ESQUIVEL,MARTINEZ/ELIZABETH          | DGSSA017761                | 3,151.66         | 30/06/2026    | 1     |
| M01006  | ESQUEDA,MARTINEZ/JOSE HUMBERTO       | DGSSA017452                | 735.00           | 30/06/2026    | 1     |
| M02048  | ESTUPINAN,SAUCEDO/JUANA              | DGSSA000191                | 2,142.80         | 30/06/2026    | 1     |
| M03021  | ESQUIVEL,SANCHEZ/PERLA DALIA         | DGSSA017761                | 5,182.50         | 30/06/2026    | 1     |
| M02036  | ESQUIVEL,SANDOVAL/VIANEY NERITH      | DGSSA001900                | 4,157.60         | 30/06/2026    | 1     |
| M01006  | ESQUEDA,VAZQUEZ/ARTURO               | DGSSA017761                | 735.00           | 30/06/2026    | 1     |
| M02006  | FAVELA,ARROYO/FRANCISCO JAVIER       | DGSSA017872                | 2,148.70         | 30/06/2026    | 1     |
| M01007  | FRAYRE,AGUILAR/IRENE                 | DGSSA017202                | 5,747.61         | 30/06/2026    | 1     |
| M03021  | FAVELA,ARROYO/JOSE RAMON             | DGSSA000611                | 1,776.00         | 30/06/2026    | 1     |
| M02003  | FRAUSTO,BECERRIL/ALEJANDRO           | DGSSA000191                | 1,807.70         | 30/06/2026    | 1     |
| M03025  | FRAYRE,BUENO/FRANCISCO ANTONIO       | DGSSA001446                | 630.00           | 30/06/2026    | 1     |
| M02036  | FARIAS,BARRIOS/GLORIA                | DGSSA002105                | 4,218.70         | 30/06/2026    | 1     |
| M01006  | FRAUSTO,BECERRIL/GABRIELA ELIZABETH  | DGSSA001900                | 4,861.15         | 30/06/2026    | 1     |
| M02001  | FAVELA,BUENO/JESUS ROBERTO           | DGSSA003182                | 3,604.20         | 30/06/2026    | 1     |
| M02035  | FACIO,BOCANEGRA/MA.TERESA DE JESUS   | DGSSA001026                | 4,689.76         | 30/06/2026    | 1     |
| M03024  | FRANCO,CAMPOS/BLANCA ALICIA          | DGSSA001031                | 2,875.58         | 30/06/2026    | 1     |
| M01007  | FAVELA,CANDIA/ELIDA GABRIELA         | DGSSA000611                | 4,138.77         | 30/06/2026    | 1     |
| M02003  | FAVELA,CANDIA/IVAN ALEJANDRO         | DGSSA001574                | 735.00           | 30/06/2026    | 1     |
| M02105  | FRAIRE,CASTAÑEDA/JAQUELINE CRISTAL   | DGSSA000116                | 3,233.83         | 30/06/2026    | 1     |
| M03025  | FRANCO,CAMPOS/JORGE EDUARDO          | DGSSA017214                | 1,572.00         | 30/06/2026    | 1     |
| M02001  | FRAGOSO,CHAIDEZ/MIRIAM LEYDHALLY     | DGSSA003182                | 5,630.86         | 30/06/2026    | 1     |
| CF41024 | FRANCO,CARRETE/MILCA                 | DGSSA001446                | 2,026.65         | 30/06/2026    | 1     |
| M03021  | FAVELA,CHAVEZ/MARIA DEL SOCORRO      | DGSSA001895                | 3,096.00         | 30/06/2026    | 1     |
| M02105  | FRAIRE,CASTAÑEDA/SANDRA              | DGSSA000191                | 2,655.40         | 30/06/2026    | 1     |
| M02081  | FRANCO,ESPINOZA/JAZMIN MARIA INES    | DGSSA002414                | 2,706.00         | 30/06/2026    | 1     |
| M03021  | FABELA,FONSECA/OSCAR EDUARDO         | DGSSA002414                | 1,776.00         | 30/06/2026    | 1     |
| M01010  | FAJARDO,GOMEZ/ANA MARIA              | DGSSA017266                | 3,339.28         | 30/06/2026    | 1     |
| M02105  | FRAIRE,GUERRA/DIEGO ANTONIO          | DGSSA001825                | 2,665.30         | 30/06/2026    | 1     |
| M01012  | FAVELA,HERRERA/JOSE MARTIN TONATIUH  | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02035  | FARHAT,MONTIELONGO/DAISY SARAHÍ      | DGSSA002414                | 2,601.00         | 30/06/2026    | 1     |
| M02048  | FAVELA,MARTINEZ/ELSA VERONICA        | DGSSA000116                | 4,320.40         | 30/06/2026    | 1     |
| M02105  | FRAUSTO,MONTIELONGO/GRISELDA         | DGSSA017761                | 3,151.66         | 30/06/2026    | 1     |
| M02040  | FAVELA,MARTINEZ/MARIA DE JESUS       | DGSSA000116                | 4,785.58         | 30/06/2026    | 1     |
| M02105  | FRANCO,NORIEGA/BLANCA EVA            | DGSSA017872                | 3,730.09         | 30/06/2026    | 1     |
| M02082  | FRANCO,NORIEGA/MARIA SANDRA          | DGSSA003182                | 3,197.50         | 30/06/2026    | 1     |
| M01006  | FRANCO,QUIROZ/OMAR                   | DGSSA017300                | 930.00           | 30/06/2026    | 1     |
| M02105  | FRAUSTO,REYNAMARIA GABRIELA          | DGSSA002414                | 3,151.66         | 30/06/2026    | 1     |
| M03025  | FAVELA,ROMERO/NOHEMI                 | DGSSA000116                | 4,265.14         | 30/06/2026    | 1     |
| M02105  | FRAGA,RAMIREZ/RUBEN                  | DGSSA017872                | 3,523.18         | 30/06/2026    | 1     |
| M01006  | FAVELA,ROMERO/RUBEN EDUARDO          | DGSSA017761                | 3,849.30         | 30/06/2026    | 1     |
| M03020  | FRAIRE,DE SANTIAGO/JUAN CARLOS       | DGSSA017872                | 987.90           | 30/06/2026    | 1     |
| M01010  | FRAIRE,DE SANTIAGO/STEVE             | DGSSA017872                | 3,631.80         | 30/06/2026    | 1     |
| M02006  | FACUNDO,VAZQUEZ/LUIS JONHATAN        | DGSSA000010                | 1,953.70         | 30/06/2026    | 1     |
| M02107  | FAVELA,ZAPATA/MANUELA                | DGSSA000116                | 4,340.92         | 30/06/2026    | 1     |
| M02107  | FERMAN,ARZOLA/MARIA AGUSTINA         | DGSSA000191                | 4,875.55         | 30/06/2026    | 1     |
| M01006  | FELIX,AYALA/CARLOS ALBERTO           | DGSSA017662                | 2,223.96         | 30/06/2026    | 1     |
| M02048  | FERNANDEZ,ALVAREZ/JORGE ENRIQUE      | DGSSA017190                | 2,142.80         | 30/06/2026    | 1     |
| M03021  | FERNANDEZ,ARAMBULA/VERONICA          | DGSSA000495                | 3,006.00         | 30/06/2026    | 1     |
| M03004  | FELIX,BARRETERO/IVAN DE JESUS        | DGSSA001282                | 2,302.70         | 30/06/2026    | 1     |
| M02110  | FERNANDEZ,BERUMEN/MARIANA            | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02035  | FELIX,CARRILLO/DIANA SHUGEYL         | DGSSA000186                | 3,577.13         | 30/06/2026    | 1     |
| M02040  | FERNANDEZ,CRUZ/DIANA ALEJANDRA       | DGSSA017872                | 3,844.90         | 30/06/2026    | 1     |
| M02107  | FREYRE,CONTRERAS/LAURA CECILIA       | DGSSA000191                | 1,918.90         | 30/06/2026    | 1     |
| M03020  | FERNANDEZ,DIAZ/ELIZABETH DE FATIMA   | DGSSA017860                | 2,903.63         | 30/06/2026    | 1     |
| M02047  | FERMAN,DELFIN/SOFIA                  | DGSSA000611                | 3,414.33         | 30/06/2026    | 1     |
| M02045  | FERNANDEZ,ESPARZA/DIEGO JAVIER       | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M03025  | FEMAT,T.FLORES/ESMERALDA ANAIS       | DGSSA017761                | 2,568.33         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | FEMAT,FLORES/YARA ELSA              | DGSSA017761                | 2,901.00         | 30/06/2026    | 1     |
| M03012 | FERNANDEZ,GUTIERREZ/EDGAR UBALDO    | DGSSA001895                | 2,172.50         | 30/06/2026    | 1     |
| M02036 | FERNANDEZ,GUTIERREZ/SILVIA GRACIELA | DGSSA000495                | 3,096.00         | 30/06/2026    | 1     |
| M03002 | FELIX,HUERTA/JESUS                  | DGSSA017190                | 2,359.00         | 30/06/2026    | 1     |
| M02107 | FELIX,JIMENEZ/MARTHA IMELDA         | DGSSA017872                | 5,070.55         | 30/06/2026    | 1     |
| M03004 | FELIX,LOPEZ/MELISSA ALHELI          | DGSSA017190                | 1,177.70         | 30/06/2026    | 1     |
| M02105 | FERNAN,MARQUEZ/AMPARO               | DGSSA000191                | 4,886.96         | 30/06/2026    | 1     |
| M02105 | FERNANDEZ,MATA/MARIA CRISTINA       | DGSSA017406                | 4,341.70         | 30/06/2026    | 1     |
| M02105 | FERNANDEZ,MEDINA/CHRISTIAN SALATIEL | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M01006 | FERNANDEZ,MATA/SOCORRO ALEJANDRA    | DGSSA017406                | 3,372.85         | 30/06/2026    | 1     |
| M02036 | FERNANDEZ,MARTINEZ/SANDRA LILIANA   | DGSSA002414                | 3,349.47         | 30/06/2026    | 1     |
| M03020 | FERNANDEZ,OLIVAS/BRENDA             | DGSSA002414                | 3,588.89         | 30/06/2026    | 1     |
| M03025 | FERNANDEZ,ORTIZ/PATRICIA ALEJANDRA  | DGSSA000186                | 735.00           | 30/06/2026    | 1     |
| M03022 | FERNANDEZ,PUESTE/VICTOR MANUEL      | DGSSA017761                | 2,090.00         | 30/06/2026    | 1     |
| M03024 | FERNANDEZ,QUEZADA/KAREN ALEJANDRA   | DGSSA000191                | 1,932.03         | 30/06/2026    | 1     |
| M02035 | FREYRE,ROMAN/LUIS PASTOR            | DGSSA017872                | 2,076.16         | 30/06/2026    | 1     |
| M02105 | FERNANDEZ,RIVERA/PEDRO              | DGSSA000611                | 2,770.30         | 30/06/2026    | 1     |
| M02035 | FERNANDEZ,SIMENTAL/BLANCA ANEL      | DGSSA000191                | 3,268.59         | 30/06/2026    | 1     |
| M01006 | FERNANDEZ,SAUCEDA/MARGARITA         | DGSSA002373                | 4,302.85         | 30/06/2026    | 1     |
| M01004 | FERNANDEZ,SARACHO/SAUL              | DGSSA000191                | 2,834.22         | 30/06/2026    | 1     |
| M03005 | FERNANDEZ,TOVAR/GUILHERMO           | DGSSA003182                | 2,142.80         | 30/06/2026    | 1     |
| M02035 | FERRER,VICTORIANO/MA. DOLORES       | DGSSA017674                | 4,767.64         | 30/06/2026    | 1     |
| M03023 | FRIAS,ARELLANO/JOSE ANGEL           | DGSSA017190                | 1,760.73         | 30/06/2026    | 1     |
| M02036 | FISHER,AVILA/DULCE LIZBETH          | DGSSA001574                | 2,601.00         | 30/06/2026    | 1     |
| M02031 | FIGUEROA,BARRIOS/MARIA MARTA        | DGSSA017872                | 5,196.96         | 30/06/2026    | 1     |
| M02035 | FRIAS,CAMPUZANO/CIRO IVAN           | DGSSA017860                | 735.00           | 30/06/2026    | 1     |
| M02006 | FRIAS,GARCIA/ISRAEL                 | DGSSA017406                | 2,293.39         | 30/06/2026    | 1     |
| M02035 | FILETO,GALVAN/MANUEL                | DGSSA000611                | 930.00           | 30/06/2026    | 1     |
| M02105 | FILETO,GALVAN/MARIA DEL SOCORRO     | DGSSA000495                | 4,886.96         | 30/06/2026    | 1     |
| M03020 | FRIAS,GURROLA/XOCHITL               | DGSSA000495                | 1,693.60         | 30/06/2026    | 1     |
| M02110 | FIERRO,GARCIA/YAZMIN                | DGSSA000611                | 2,600.99         | 30/06/2026    | 1     |
| M02068 | FISCAL,SIMENTAL/ESTEFANIA           | DGSSA017190                | 1,909.70         | 30/06/2026    | 1     |
| M03004 | FISCAL,VALENZUELA/CESAR ENRIQUE     | DGSSA000565                | 2,302.70         | 30/06/2026    | 1     |
| M01004 | FLORES,AVILA/CONRADO                | DGSSA000191                | 3,467.70         | 30/06/2026    | 1     |
| M03004 | FLORES,ALVAREZ/ELVA YOLANDA         | DGSSA003182                | 1,971.00         | 30/06/2026    | 1     |
| M02050 | FLORES,ARREDONDO/MARIA GUADALUPE    | DGSSA002414                | 5,113.40         | 30/06/2026    | 1     |
| M01004 | FLORES,ALVAREZ/JESUS ARMANDO        | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M03025 | FLORES,BONILLA/CAROLINA             | DGSSA003182                | 1,929.14         | 30/06/2026    | 1     |
| M03025 | FLORES,BARRIOS/VALENTIN             | DGSSA017283                | 2,877.00         | 30/06/2026    | 1     |
| M01006 | FLORES,CASTRO/BEATRIZ               | DGSSA017254                | 4,307.97         | 30/06/2026    | 1     |
| M02031 | FLORES,CAZARES/MARIA GRACIELA       | DGSSA000191                | 5,196.96         | 30/06/2026    | 1     |
| M01007 | FLORES,CRUZ/MARIA GERALDINE         | DGSSA017860                | 3,605.91         | 30/06/2026    | 1     |
| M02001 | FLORES,CABRAL/HILDA ARACELI         | DGSSA000186                | 3,061.66         | 30/06/2026    | 1     |
| M03025 | FLORES,CANGAS/LETICIA               | DGSSA017190                | 2,674.86         | 30/06/2026    | 1     |
| M02081 | FLORES,CHAVARRIA/NORMA LETICIA      | DGSSA000780                | 3,096.00         | 30/06/2026    | 1     |
| M03023 | FLORES,CAZAREZ/ROSA ESMERALDA       | DGSSA002076                | 3,879.06         | 30/06/2026    | 1     |
| M01008 | FLORES,CERVANTES/RAFAEL             | DGSSA017872                | 4,014.60         | 30/06/2026    | 1     |
| M01011 | FOURNIER,DREW/FRANCISCO GERARDO     | DGSSA000191                | 3,158.34         | 30/06/2026    | 1     |
| M03020 | FLORES,DIAZ/MARIANA                 | DGSSA017190                | 4,301.34         | 30/06/2026    | 1     |
| M02035 | FONSECA,ESPINO/FABIOLA              | DGSSA002414                | 2,601.00         | 30/06/2026    | 1     |
| M03025 | FLORES,FAVELA/ABEL                  | DGSSA000116                | 2,149.80         | 30/06/2026    | 1     |
| M02015 | FLORES,FRANCO/EDNA MARTHA           | DGSSA017190                | 4,644.55         | 30/06/2026    | 1     |
| M02035 | FLORES,FILETO/MA. GABRIELA          | DGSSA000186                | 4,874.73         | 30/06/2026    | 1     |
| M03018 | FLORES,FAVELA/HILDA                 | DGSSA000116                | 3,213.60         | 30/06/2026    | 1     |
| M01006 | FLORES,FLORES/JOSE DE JESUS         | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M01009 | FLORES,GODINEZ/ARTURO               | DGSSA017266                | 2,594.82         | 30/06/2026    | 1     |
| M01004 | FLORES,GARCIA/ANA ISABEL            | DGSSA017872                | 4,623.45         | 30/06/2026    | 1     |
| M02006 | FLORES,GARCIA/JOSE ANGEL            | DGSSA017761                | 2,148.70         | 30/06/2026    | 1     |
| M02035 | FLORES,GUADIANA/CRUZ ALEJANDRA      | DGSSA003182                | 1,970.99         | 30/06/2026    | 1     |
| M02117 | FLORES,GALINDO/EPIFANIA             | DGSSA001224                | 2,706.00         | 30/06/2026    | 1     |
| M01004 | FLORES,GOMEZ/FRANCISCA ESTELA       | DGSSA000186                | 630.00           | 30/06/2026    | 1     |
| M01006 | FLORES,GODINEZ/MIRIAM               | DGSSA017242                | 5,900.13         | 30/06/2026    | 1     |
| M02003 | FLORES,GONZALEZ/NORA ISELA          | DGSSA000191                | 2,974.22         | 30/06/2026    | 1     |
| M03025 | FLORES,GONZALEZ/NORA DIVELY         | DGSSA017214                | 4,088.13         | 30/06/2026    | 1     |
| M03005 | FLORES,GUEVARA/RENE                 | DGSSA017872                | 1,464.27         | 30/06/2026    | 1     |
| M03022 | FLORES,GUEVARA/REBECA ELVIA         | DGSSA000495                | 1,125.00         | 30/06/2026    | 1     |
| M03025 | FLORES,GONZALEZ/VICENTE GABRIEL     | DGSSA002414                | 930.00           | 30/06/2026    | 1     |
| M01006 | FLORES,HUERTA/JOSE IBRAIM           | DGSSA017406                | 2,754.30         | 30/06/2026    | 1     |
| M02105 | FLORES,HERRERA/RAQUEL MAYELA        | DGSSA017761                | 4,691.96         | 30/06/2026    | 1     |
| M03012 | FLORES,HERNANDEZ/RENE               | DGSSA017872                | 1,017.80         | 30/06/2026    | 1     |
| M02035 | FLORES,HOLGUIN/TERESITA DE JESUS    | DGSSA017312                | 3,096.00         | 30/06/2026    | 1     |
| M02035 | FLORES,JIMENEZ/LUISA CRISTINA       | DGSSA000191                | 3,898.60         | 30/06/2026    | 1     |
| M02031 | FLORES,LUGO/BEATRIZ ADRIANA         | DGSSA017872                | 4,806.95         | 30/06/2026    | 1     |
| M02050 | FONSECA,LIRA/MARYSOL                | DGSSA003182                | 4,881.35         | 30/06/2026    | 1     |
| M01006 | FLORES,MURGUIA/JOSE ALAN            | DGSSA017773                | 735.00           | 30/06/2026    | 1     |
| M02035 | FLORES,MARIN/DIANA ESMERALDA        | DGSSA000191                | 4,874.73         | 30/06/2026    | 1     |
| M03020 | FLORES,MEDINA/ERICK MANUEL          | DGSSA017190                | 1,259.30         | 30/06/2026    | 1     |
| M03004 | FONSECA,MENDOZA/PALOMA              | DGSSA017190                | 4,605.02         | 30/06/2026    | 1     |
| M02089 | FLORES,MORENO/VICENTE               | DGSSA017214                | 3,142.20         | 30/06/2026    | 1     |
| M03005 | FLORES,OLGUIN/BLANCA ESTELA         | DGSSA001895                | 4,146.29         | 30/06/2026    | 1     |
| M03011 | FLORES,OLGUIN/MARIA SUSANA          | DGSSA001895                | 2,900.99         | 30/06/2026    | 1     |
| M03024 | FLORES,PULIDO/ARACELI GUADALUPE     | DGSSA000495                | 1,932.03         | 30/06/2026    | 1     |
| M03024 | FLORES,PIZARRO/EDGAR OSWALDO        | DGSSA017761                | 930.00           | 30/06/2026    | 1     |
| M03025 | FLORES,PEREDES/FELIX DANIEL         | DGSSA017202                | 1,572.00         | 30/06/2026    | 1     |
| M02105 | FLORES,QUINTEROS/ANGELES            | DGSSA001895                | 630.00           | 30/06/2026    | 1     |
| M03025 | FLORES,RIVERA/CRISTAL ISABEL        | DGSSA017214                | 3,437.89         | 30/06/2026    | 1     |
| M03022 | FLORES,REYES/DOROTEO                | DGSSA000010                | 1,767.00         | 30/06/2026    | 1     |
| M03025 | FLORES,RODRIGUEZ/ESTEBAN            | DGSSA001224                | 1,872.00         | 30/06/2026    | 1     |
| M02036 | FLORES,ROMO/ERICK SAMUEL            | DGSSA000191                | 374.23           | 30/06/2026    | 1     |
| M01014 | FLORES,REYES/GABRIELA               | DGSSA002414                | 3,151.65         | 30/06/2026    | 1     |
| M02012 | FLORES,ROCHA/JESUS EDUARDO          | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M02035 | FLORES,RIOS/MARIA DEL MONSERRAT     | DGSSA000611                | 3,898.60         | 30/06/2026    | 1     |
| M02036 | FLORES,RUIZ/SALMA OFELIA            | DGSSA017872                | 2,719.46         | 30/06/2026    | 1     |
| M02105 | FLORES,RODRIGUEZ/ZOE GEORGINA       | DGSSA000413                | 4,691.96         | 30/06/2026    | 1     |
| M03011 | FLORES,SANCHEZ/ENRIQUE              | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M01004 | FLORES,SANCHEZ/ENRIQUE              | DGSSA002414                | 930.00           | 30/06/2026    | 1     |
| M02001 | FLORES,SALINAS/JUAN JONATHAN        | DGSSA017756                | 3,826.32         | 30/06/2026    | 1     |
| M03025 | FLORES,SANCHEZ/MANUELA              | DGSSA000116                | 3,842.51         | 30/06/2026    | 1     |
| M03011 | FLORES,SANCHEZ/MARIO ERNESTO        | DGSSA000116                | 1,035.00         | 30/06/2026    | 1     |
| M02105 | FLORES,SANCHEZ/OLIVA                | DGSSA000116                | 4,897.87         | 30/06/2026    | 1     |
| M02001 | FLORES,SANCHEZ/PERLA SELENE         | DGSSA002414                | 5,124.66         | 30/06/2026    | 1     |
| M02036 | FLORES,SALAZAR/SILVIA NALLELY       | DGSSA000191                | 3,828.69         | 30/06/2026    | 1     |
| M02003 | FLORES,TORRES/ALMA LETICIA          | DGSSA017900                | 2,706.00         | 30/06/2026    | 1     |
| M02036 | FLORES,TREVINO/LIZBETH CITLALY      | DGSSA001096                | 2,345.22         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | FLORES,TORRES/LUCIA ESTELA         | DGSSA000191                | 5,624.89         | 30/06/2026    | 1     |
| M03020  | FLORES,VARGAS/MARIA CONCEPCION     | DGSSA017300                | 4,083.90         | 30/06/2026    | 1     |
| M02105  | FLORES,VERDIN/CLARA GUADALUPE      | DGSSA003182                | 2,655.40         | 30/06/2026    | 1     |
| M03022  | FLORES,VAZQUEZ/CLAUDIA ADRIANA     | DGSSA000191                | 4,149.25         | 30/06/2026    | 1     |
| M03025  | FLORES,VALERIO/JOSE GUSTAVO        | DGSSA017761                | 2,149.80         | 30/06/2026    | 1     |
| M03023  | FLORES,VALERIO/JESUS ALBERTO       | DGSSA017761                | 1,883.80         | 30/06/2026    | 1     |
| M03025  | FLORES,VERA/LILIANA VIRGINIA       | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M01006  | FUENTES,BAILON/JESUS               | DGSSA001895                | 630.00           | 30/06/2026    | 1     |
| M01004  | FUENTES,CASTRO/EDUARDO             | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | FUENTES,CHAVEZ/IRMA ADRIANA        | DGSSA017190                | 3,510.33         | 30/06/2026    | 1     |
| CF40004 | FUENTES,EQUIHUA/SILVIA ESPERANZA   | DGSSA017190                | 3,367.68         | 30/06/2026    | 1     |
| M02035  | FUENTES,JIMENEZ/LUIS JAVIER        | DGSSA002414                | 2,038.67         | 30/06/2026    | 1     |
| M03019  | FUENTES,MORALES/DANIEL             | DGSSA017190                | 2,547.64         | 30/06/2026    | 1     |
| M02035  | FUENTES,MIRANDA/PERLA MELISSA      | DGSSA000191                | 3,898.60         | 30/06/2026    | 1     |
| M03018  | FUENTES,PEREZ/MARIA FABIOLA        | DGSSA001895                | 5,143.50         | 30/06/2026    | 1     |
| M02001  | FUENTES,SANCHEZ/AMERICA RUTH       | DGSSA017756                | 3,151.65         | 30/06/2026    | 1     |
| M03024  | FUENTES,VIZCARRA/ROSA AMELIA       | DGSSA017662                | 3,877.63         | 30/06/2026    | 1     |
| M01014  | GARCIA,ALVAREZ/ANGEL RAFAEL        | DGSSA000261                | 3,227.52         | 30/06/2026    | 1     |
| M03025  | GALLEGOS,ALVARADO/ANGEL DEL PILAR  | DGSSA017190                | 1,244.00         | 30/06/2026    | 1     |
| M02107  | GALLEGOS,ARROYO/MARIA DEL CARMEN   | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| M01006  | GRACIA,AMADOR/EDNA AHOLIBAMA       | DGSSA017860                | 3,880.83         | 30/06/2026    | 1     |
| M02036  | GALINDO,ARENAS/FRANCISCO JAVIER    | DGSSA001253                | 1,873.47         | 30/06/2026    | 1     |
| M01006  | GARCIA,AAVALOS/FERNANDO            | DGSSA000285                | 2,949.30         | 30/06/2026    | 1     |
| M01004  | GARCIA,ARROYO/JUAN MANUEL          | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M02055  | GARCIA,ALANIS/JAVIER               | DGSSA017202                | 2,246.20         | 30/06/2026    | 1     |
| M02107  | GALLEGOS,ALVARADO/MONICA           | DGSSA000186                | 5,070.56         | 30/06/2026    | 1     |
| M02105  | GARCIA,ALVARADO/MA. GUADALUPE      | DGSSA002414                | 2,606.40         | 30/06/2026    | 1     |
| M02035  | GARCIA,AYALA/NOHEMI                | DGSSA001895                | 3,095.99         | 30/06/2026    | 1     |
| M01006  | GARCIA,ALVAREZ/PAOLA               | DGSSA000261                | 5,257.53         | 30/06/2026    | 1     |
| M01004  | GALLEGOS,ALVARADO/RAFAEL           | DGSSA000191                | 1,905.90         | 30/06/2026    | 1     |
| M01006  | GARCIA,AQUINO/JOSE SUSANO          | DGSSA017202                | 4,179.48         | 30/06/2026    | 1     |
| M02035  | GALINDO,ALMONTE/MARIA VERONICA     | DGSSA000191                | 4,198.60         | 30/06/2026    | 1     |
| M02035  | GARCIA,ARMENDARIZ/ZEUS ANGEL       | DGSSA003140                | 2,032.60         | 30/06/2026    | 1     |
| M01006  | GARCIA,BARRON/ARTURO               | DGSSA000495                | 1,125.00         | 30/06/2026    | 1     |
| M01004  | GAMBOA,BARRAGAN/JOSE ANGEL         | DGSSA017266                | 2,436.42         | 30/06/2026    | 1     |
| M03022  | GARCIA,BARRIOS/JUAN FERNANDO       | DGSSA017190                | 2,090.00         | 30/06/2026    | 1     |
| CF41013 | GAMBOA,BUENO/JORGE ALBERTO         | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M01004  | GARCIA,BACIO/MANUEL                | DGSSA017872                | 3,467.70         | 30/06/2026    | 1     |
| M03024  | GARAY,BURCIAGA/MAYELA JOSEFINA     | DGSSA000191                | 2,875.58         | 30/06/2026    | 1     |
| M01004  | GARCIA,BORJAS/MARICELA             | DGSSA000191                | 2,656.65         | 30/06/2026    | 1     |
| M02105  | GARCIA,BARRERA/MARIA DEL ROSARIO   | DGSSA000191                | 5,277.41         | 30/06/2026    | 1     |
| M02105  | GARCIA,BUSTAMANTE/VIOLETA          | DGSSA000186                | 4,691.96         | 30/06/2026    | 1     |
| M02034  | GARCIA,CERDA/ANA MARIA             | DGSSA000780                | 4,527.90         | 30/06/2026    | 1     |
| M03020  | GARCIA,CANTELLANO/MARIA ALEJANDRA  | DGSSA017756                | 3,888.89         | 30/06/2026    | 1     |
| M02105  | GALINDO,/CARMEN GABRIELA           | DGSSA000495                | 3,730.09         | 30/06/2026    | 1     |
| M01004  | GALLEGOS,CARDENAS/JOSE ALBERTO     | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M03006  | GARCIA,CARRERA/JOSE ANGEL          | DGSSA001895                | 1,435.20         | 30/06/2026    | 1     |
| M03025  | GALLARDO,CARRILLO/ALMA DELIA       | DGSSA003140                | 3,510.33         | 30/06/2026    | 1     |
| M03025  | GALVEZ,CAZARES/JOSE ADRIAN         | DGSSA000495                | 630.00           | 30/06/2026    | 1     |
| M02035  | GARCIA,CORONADO/BEATRIZ ESMERALDA  | DGSSA017295                | 3,268.59         | 30/06/2026    | 1     |
| M01006  | GARCIA,CONTRERAS/CARLOS            | DGSSA017406                | 735.00           | 30/06/2026    | 1     |
| M02094  | GARCIA,CASTAÑEDA/CLAUDIA HILDA     | DGSSA003182                | 3,096.00         | 30/06/2026    | 1     |
| M03006  | GARCIA,CORONADO/CARLOS FRANCISCO   | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M02047  | GALARZA,CHAVEZ/FRANCISCO JAVIER    | DGSSA017860                | 1,947.80         | 30/06/2026    | 1     |
| M03021  | GARCIA,CANTELLANO/MARIA GUADALUPE  | DGSSA017202                | 4,072.50         | 30/06/2026    | 1     |
| M03025  | GAMBOA,CASTILLO/MARIA GRISELDA     | DGSSA001031                | 2,674.86         | 30/06/2026    | 1     |
| M02035  | GARVALENA,CORTEZ/ILDA              | DGSSA000623                | 4,198.60         | 30/06/2026    | 1     |
| M03019  | GARCIA,CORONADO/ISAAC GUADALUPE    | DGSSA017214                | 999.40           | 30/06/2026    | 1     |
| M03022  | GARCIA,CASTRELLON/IRMA             | DGSSA003182                | 1,953.46         | 30/06/2026    | 1     |
| M03025  | GARCIA,CORONADO/JESUS ARMANDO      | DGSSA001895                | 1,708.60         | 30/06/2026    | 1     |
| M03025  | GALVEZ,CAZARES/JUAN CARLOS         | DGSSA017156                | 1,977.00         | 30/06/2026    | 1     |
| M02034  | GARCIA,CASTRO/MARIA JULIETA        | DGSSA000191                | 3,555.60         | 30/06/2026    | 1     |
| M01006  | GARCIA,CASTRO/JUAN MANUEL          | DGSSA001895                | 630.00           | 30/06/2026    | 1     |
| M01006  | GARCIA,CHAVEZ/JOSE LUIS            | DGSSA017202                | 3,980.58         | 30/06/2026    | 1     |
| M01006  | GARCIA,CARRERA/MONICA ITZEL        | DGSSA002076                | 2,656.65         | 30/06/2026    | 1     |
| M02001  | GANDARA,CARDIEL/NORMA ARACELI      | DGSSA000191                | 5,123.87         | 30/06/2026    | 1     |
| M03025  | GRACIANO,CHAIRES/OSCAR MAURICIO    | DGSSA017226                | 1,603.60         | 30/06/2026    | 1     |
| M03025  | GALVAN,CASTRO/ROSA CATALINA        | DGSSA017214                | 3,616.86         | 30/06/2026    | 1     |
| M02035  | GARCIA,CARRASCO/ROSALIA ROSAURA    | DGSSA017872                | 2,601.00         | 30/06/2026    | 1     |
| M02035  | GARCIA,CORIA/ROSA ALEJANDRA        | DGSSA001574                | 2,706.00         | 30/06/2026    | 1     |
| M02035  | GALINDO,DE LA CRUZ/SANDRA PATRICIA | DGSSA000611                | 3,654.96         | 30/06/2026    | 1     |
| CF41055 | GARCIA,CORONADO/MARIA TERESA       | DGSSA017214                | 3,006.00         | 30/06/2026    | 1     |
| M02036  | GANDARA,DIAZ/ARACELI               | DGSSA001574                | 2,601.00         | 30/06/2026    | 1     |
| M03019  | GARCIA,DIAZ/CARMEN ANABELL         | DGSSA002093                | 2,901.00         | 30/06/2026    | 1     |
| M02015  | GARCIA,DENA/FERNANDO               | DGSSA017440                | 1,989.78         | 30/06/2026    | 1     |
| M03022  | GARCIA,DOMINGUEZ/NUBIA YARELY      | DGSSA003182                | 630.00           | 30/06/2026    | 1     |
| M02031  | GARCIA,DARE/SERGIO GERARDO         | DGSSA017872                | 3,170.30         | 30/06/2026    | 1     |
| M02047  | GARCIA,DARE/VICTOR HUGO            | DGSSA000191                | 2,577.08         | 30/06/2026    | 1     |
| M02107  | GAYTAN,ESPARZA/ALTAGRACIA          | DGSSA001895                | 5,285.25         | 30/06/2026    | 1     |
| M02034  | GARCIA,ESQUIVEL/ARACELI            | DGSSA002414                | 2,601.00         | 30/06/2026    | 1     |
| M02068  | GARCIA,ESPINO/BIANEY               | DGSSA017202                | 3,096.00         | 30/06/2026    | 1     |
| M02036  | GALLEGOS,ESTEBANE/DULCE CAROLINA   | DGSSA000191                | 3,093.69         | 30/06/2026    | 1     |
| M03025  | GALLEGOS,ESPARZA/MARIA ELENA       | DGSSA017190                | 3,510.33         | 30/06/2026    | 1     |
| M02035  | GARCIA,ESTEVANE/ERIKA              | DGSSA000792                | 3,033.53         | 30/06/2026    | 1     |
| M02105  | GARCIA,ESPARZA/JORGE ARTURO        | DGSSA017761                | 630.00           | 30/06/2026    | 1     |
| M03019  | GARCIA,ESPINO/MA. MAGDALENA        | DGSSA000191                | 3,006.00         | 30/06/2026    | 1     |
| M03022  | GALLEGOS,ESQUIVIAS/OSCAR ALBERTO   | DGSSA002414                | 965.00           | 30/06/2026    | 1     |
| M03025  | GARCIA,ESPINO/TOMAS                | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M02040  | GARCIA,FRAIRE/MARIA DE LOS ANGELES | DGSSA002414                | 3,925.26         | 30/06/2026    | 1     |
| M02105  | GARCIA,FLORES/CATALINA             | DGSSA017254                | 4,341.70         | 30/06/2026    | 1     |
| M03025  | GARCIA,FLORES/JUAN ANTONIO         | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M02105  | GARCIA,FLORES/MIRIAM MAGDALENA     | DGSSA000191                | 3,918.26         | 30/06/2026    | 1     |
| M02036  | DE LA GARZA,FRAGOSO/SILVIA ELODIA  | DGSSA017662                | 3,442.98         | 30/06/2026    | 1     |
| M03022  | GARCIA,FERNANDEZ/JOSE ULISES       | DGSSA017190                | 2,492.60         | 30/06/2026    | 1     |
| M01007  | GARCIA,GARCIA/ANA PATRICIA         | DGSSA017283                | 6,509.55         | 30/06/2026    | 1     |
| M03025  | GALVAN,GONZALEZ/ARTURO AARON       | DGSSA017312                | 1,049.00         | 30/06/2026    | 1     |
| M01007  | GARCIA,GUERRERO/ALEJANDRA          | DGSSA002332                | 5,879.07         | 30/06/2026    | 1     |
| M01006  | GAUCIN,GUEVARA/ANGEL               | DGSSA000191                | 2,019.30         | 30/06/2026    | 1     |
| M02035  | GAMIZ,GONZALEZ/ANGELICA            | DGSSA003182                | 3,102.60         | 30/06/2026    | 1     |
| M02040  | GARCIA,GUERECA/ANA KAREN           | DGSSA000495                | 630.00           | 30/06/2026    | 1     |
| M02036  | GARCIA,GALLEGOS/MARIA BERENICE     | DGSSA002414                | 2,391.00         | 30/06/2026    | 1     |
| M02035  | GARCIA,GAYTAN/CLAUDIA              | DGSSA000845                | 4,393.60         | 30/06/2026    | 1     |
| M03019  | GANDARA,GARCIA/MARIA CRUZ          | DGSSA000191                | 3,095.99         | 30/06/2026    | 1     |
| M03019  | GALVAN,GONZALEZ/CLAUDIA            | DGSSA000116                | 1,548.24         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02112 | GARCIA,GONZALEZ/CELINA             | DGSSA017190                | 4,410.50         | 30/06/2026    | 1     |
| M03020 | GALINDO,GOMEZ/CLARA CECILIA        | DGSSA017190                | 3,096.00         | 30/06/2026    | 1     |
| M03025 | GARCIA,GALLEGOS/CYNTHIA AIDEE      | DGSSA017190                | 3,510.33         | 30/06/2026    | 1     |
| M02105 | GARCIA,GUERRECA/CLAUDIA ISABEL     | DGSSA000191                | 3,061.65         | 30/06/2026    | 1     |
| M01004 | GARCIA,GUERRERO/ELVIRA             | DGSSA001825                | 3,081.18         | 30/06/2026    | 1     |
| M03025 | GARCIA,GUERRERO/FIDEL              | DGSSA003122                | 2,256.90         | 30/06/2026    | 1     |
| M03020 | GAUCIN,GAUCIN/FLOR ALICIA          | DGSSA002361                | 3,512.33         | 30/06/2026    | 1     |
| M03024 | GARCIA,GARCIA/GUADALUPE            | DGSSA017190                | 3,705.37         | 30/06/2026    | 1     |
| M03021 | GALINDO,GOMEZ/GLORIA ELENA         | DGSSA017190                | 4,072.50         | 30/06/2026    | 1     |
| M01007 | GARCIA,Y GARCIA/GERARDO ANTONIO    | DGSSA000611                | 930.00           | 30/06/2026    | 1     |
| M03025 | GARCIA,GALLEGOS/IVONNE ALEJANDRA   | DGSSA000611                | 3,302.86         | 30/06/2026    | 1     |
| M02035 | GALLEGOS,GALLEGOS/INDIRA FERNANDA  | DGSSA000191                | 1,297.60         | 30/06/2026    | 1     |
| M03020 | GALVAN,GONZALEZ/JULIETA ANGELICA   | DGSSA000116                | 2,570.76         | 30/06/2026    | 1     |
| M03025 | GALVAN,GONZALEZ/LUIS CARLOS        | DGSSA000116                | 1,258.00         | 30/06/2026    | 1     |
| M02001 | GARCIA,GALINDO/LAURA ALEJANDRA     | DGSSA017872                | 5,852.98         | 30/06/2026    | 1     |
| M01006 | GARCIA,GUERRERO/JOSE MARTIN        | DGSSA017202                | 4,020.96         | 30/06/2026    | 1     |
| M02112 | GARCIA,GARCIA/MARTHA BEATRIZ       | DGSSA000191                | 4,643.99         | 30/06/2026    | 1     |
| M01004 | GALVAN,GARCIA/NORA MARGARITA       | DGSSA000191                | 3,467.70         | 30/06/2026    | 1     |
| M03005 | GALVAN,GONZALEZ/NORA GRISELDA      | DGSSA000121                | 1,931.51         | 30/06/2026    | 1     |
| M02105 | GARCIA,GOMEZ/PETRA ELISA           | DGSSA001031                | 5,962.93         | 30/06/2026    | 1     |
| M03025 | GARCIA,GALLEGOS/MARIA DE LA PAZ    | DGSSA001895                | 3,664.17         | 30/06/2026    | 1     |
| M03019 | GALARZA,GALLARDO/SALVADOR          | DGSSA002414                | 2,034.40         | 30/06/2026    | 1     |
| M02003 | GARZA,GONZALEZ/SARA                | DGSSA017756                | 4,511.95         | 30/06/2026    | 1     |
| M02105 | GALINDO,GOMEZ/SANDRA JUDITH        | DGSSA017872                | 4,447.68         | 30/06/2026    | 1     |
| M03020 | GARCIA,GALINDO/TERESA              | DGSSA017190                | 3,006.00         | 30/06/2026    | 1     |
| M03025 | GARCIA,GALICIA/VICTOR MANUEL       | DGSSA017790                | 2,149.80         | 30/06/2026    | 1     |
| M02035 | GARCIA,HUERRECA/CINDY DEL CARMEN   | DGSSA017761                | 4,003.59         | 30/06/2026    | 1     |
| M02035 | GANDARA,HERNANDEZ/DANIELA          | DGSSA000191                | 3,138.53         | 30/06/2026    | 1     |
| M01006 | GRACIA,HECTOR LEONEL               | DGSSA017254                | 2,019.30         | 30/06/2026    | 1     |
| M02035 | GANDARA,HERRERA/MARIA IRMA         | DGSSA002414                | 3,096.00         | 30/06/2026    | 1     |
| M02006 | GALVEZ,HERRERA/JUVENTINO IVAN      | DGSSA001381                | 1,826.04         | 30/06/2026    | 1     |
| M01004 | GALLEGOS,ISAIS/JOSE FRANCISCO      | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M01007 | GAMBOA,JAQUEZ/GLORIA               | DGSSA000331                | 6,004.65         | 30/06/2026    | 1     |
| M02107 | GARCIA,LEAL/ANA MARIA              | DGSSA017872                | 4,430.92         | 30/06/2026    | 1     |
| M02040 | GALINDO,LOPEZ/MARIA ALEJANDRA      | DGSSA000186                | 2,706.00         | 30/06/2026    | 1     |
| M02035 | GARCIA,LOPEZ/AURORA                | DGSSA001895                | 3,554.93         | 30/06/2026    | 1     |
| M02036 | GALARZA,LOPEZ/BERENICE             | DGSSA017761                | 4,023.70         | 30/06/2026    | 1     |
| M02035 | GALLEGOS,LOZANO/CARLOS FERNANDO    | DGSSA000186                | 1,297.60         | 30/06/2026    | 1     |
| M02015 | GALLEGOS,LOZANO/CARMENELIA         | DGSSA017283                | 3,768.29         | 30/06/2026    | 1     |
| M02035 | GALLARDO,LARES/CINTHYA MARTINA     | DGSSA000191                | 3,898.60         | 30/06/2026    | 1     |
| M03022 | GARZA,LOPEZ/EDGAR ALBERTO          | DGSSA002414                | 930.00           | 30/06/2026    | 1     |
| M03024 | GARCIA,LERMA/MICHEL                | DGSSA000611                | 1,557.18         | 30/06/2026    | 1     |
| M02105 | GALLEGOS,LOPEZ/NOE                 | DGSSA017872                | 2,365.30         | 30/06/2026    | 1     |
| M01004 | GAMERO,LUNA/OSCAR GUILLERMO        | DGSSA017872                | 1,035.00         | 30/06/2026    | 1     |
| M03025 | GARCIA,LOPEZ/SIXTO                 | DGSSA017761                | 2,256.90         | 30/06/2026    | 1     |
| M02105 | GRACIANO,MARTINEZ/ALMA BELIA       | DGSSA002204                | 2,281.87         | 30/06/2026    | 1     |
| M02035 | GALVAN,MALDONADO/ALMA VERONICA     | DGSSA000191                | 3,961.07         | 30/06/2026    | 1     |
| M03022 | GARCIA,MARTINEZ/DORA ALICIA        | DGSSA001900                | 4,092.60         | 30/06/2026    | 1     |
| M01006 | GRADO,MOLINA/EUSTQUIO ISRAEL       | DGSSA017214                | 2,949.30         | 30/06/2026    | 1     |
| M03025 | GARCIA,MERAZ/ERNESTO               | DGSSA017860                | 930.00           | 30/06/2026    | 1     |
| M03025 | GARCIA,MARTINEZ/EDUARDO ARTURO     | DGSSA017872                | 942.00           | 30/06/2026    | 1     |
| M02003 | GALVAN,MELENDEZ/GLORIA ANGELICA    | DGSSA017756                | 4,078.69         | 30/06/2026    | 1     |
| M01006 | GARCIA,MARTINEZ/JESUS              | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M02035 | GARCIA,MORENO/MARIA DE JESUS       | DGSSA017761                | 3,096.00         | 30/06/2026    | 1     |
| M03024 | GARCIA,MARTINEZ/JESUS              | DGSSA000186                | 2,505.08         | 30/06/2026    | 1     |
| M02006 | GARCIA,MONTES/JESUS ALBERTO        | DGSSA000116                | 1,125.00         | 30/06/2026    | 1     |
| M01006 | GALLEGOS,MARTINEZ/JOAQUIN          | DGSSA001533                | 3,873.48         | 30/06/2026    | 1     |
| M01004 | GARCIA,MERINO/LUIS FERNANDO        | DGSSA017242                | 4,779.12         | 30/06/2026    | 1     |
| M02035 | GARCIA,MIER/LIZETH ALELI           | DGSSA017872                | 3,466.07         | 30/06/2026    | 1     |
| M03019 | GARCIA,MARTINEZ/MA. ESTHELA        | DGSSA003182                | 3,561.24         | 30/06/2026    | 1     |
| M03023 | GARIBAY,MELENDEZ/MERCEDES AMALIA   | DGSSA001446                | 4,076.90         | 30/06/2026    | 1     |
| M02105 | GALVAN,MEXTA/MANUEL                | DGSSA002332                | 2,198.04         | 30/06/2026    | 1     |
| M02003 | GARCIA,MERAZ/MARIA MAYELA          | DGSSA017756                | 3,096.00         | 30/06/2026    | 1     |
| M02105 | GALVAN,MORALES/MARTA IRENE         | DGSSA001895                | 3,791.26         | 30/06/2026    | 1     |
| M02105 | GALVAN,MORALES/MARISOL             | DGSSA017761                | 4,351.66         | 30/06/2026    | 1     |
| M01004 | GALVAN,MELENDEZ/MANUEL FERNANDO    | DGSSA003182                | 3,077.70         | 30/06/2026    | 1     |
| M01006 | GARCIA,MARQUEZ/OCTAVIO             | DGSSA000611                | 630.00           | 30/06/2026    | 1     |
| M03020 | GALVAN,MORENO/JOSE RUBEN           | DGSSA017190                | 987.90           | 30/06/2026    | 1     |
| M03025 | GALVAN,MANJARREZ/ROCIO BELINDA     | DGSSA000495                | 1,929.14         | 30/06/2026    | 1     |
| M03020 | GARCIA,MARTINEZ/ROSA ADRIANA       | DGSSA000186                | 3,512.33         | 30/06/2026    | 1     |
| M01006 | GARCIA,MEDINA/YOLANDA              | DGSSA002414                | 6,327.27         | 30/06/2026    | 1     |
| M02003 | GARCIA,NUÑEZ/ALEJANDRA             | DGSSA017756                | 1,166.34         | 30/06/2026    | 1     |
| M03024 | GARCIA,NAVARRETE/LILIA DOLORES     | DGSSA003182                | 2,875.58         | 30/06/2026    | 1     |
| M03018 | GALINDO,NUÑEZ/MARISOL              | DGSSA017190                | 5,431.04         | 30/06/2026    | 1     |
| M03024 | GAONA,NEVAREZ/SANDRA SOLEDAD       | DGSSA017190                | 3,823.48         | 30/06/2026    | 1     |
| M02035 | GALICIA,OROZCO/MARIA ALMA          | DGSSA017790                | 4,393.60         | 30/06/2026    | 1     |
| M03025 | GARCIA,OLMEDO/BERNARDO             | DGSSA001895                | 1,603.60         | 30/06/2026    | 1     |
| M02035 | GARCIA,ORTIZ/CRISTINA              | DGSSA000186                | 1,971.00         | 30/06/2026    | 1     |
| M03022 | GARCIA,ORTEGA/IRASEMA LILIAN       | DGSSA017231                | 4,059.87         | 30/06/2026    | 1     |
| M03024 | GARCIA,ORTEGA/JUAN DE DIOS         | DGSSA017231                | 1,577.90         | 30/06/2026    | 1     |
| M01004 | GARCIA,OCHOA/JUAN OCTAVIO          | DGSSA017761                | 1,410.90         | 30/06/2026    | 1     |
| M03020 | GALINDO,ORRANTE/JOSE LUIS          | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M02036 | GALINDO,ONTIVEROS/MANUEL IVAN      | DGSSA000611                | 735.00           | 30/06/2026    | 1     |
| M02035 | GARCIA,ORTIZ/OSCAR ALFREDO         | DGSSA017860                | 735.00           | 30/06/2026    | 1     |
| M02006 | GARCIA,OSORIO/RAYMUNDO             | DGSSA000186                | 3,044.74         | 30/06/2026    | 1     |
| M02035 | GARCIA,OLIVER/SILVIA               | DGSSA000116                | 3,096.00         | 30/06/2026    | 1     |
| M02036 | GALINDO,ORTEGA/SANDRA PATRICIA     | DGSSA017202                | 4,369.78         | 30/06/2026    | 1     |
| M03022 | GARCIA,PACHECO/ALEXIA XIMENA       | DGSSA017190                | 321.67           | 30/06/2026    | 1     |
| M03025 | GARZA,PEREZ/CARLOS HUMBERTO        | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M02105 | GARCIA,PIZ/FABIOLA DEL CARMEN      | DGSSA017872                | 4,120.54         | 30/06/2026    | 1     |
| M03022 | GALARZA,PIZARRO/GLORIA BEATRIZ     | DGSSA017266                | 2,532.46         | 30/06/2026    | 1     |
| M02015 | GAMBOA,DE LA PEÑA/MARIA DE LOURDES | DGSSA002361                | 4,925.16         | 30/06/2026    | 1     |
| M03025 | GAMBOA,PACHECO/MARGARITA DE JESUS  | DGSSA017156                | 3,814.70         | 30/06/2026    | 1     |
| M03025 | GARZA,PACHECO/MONICA ALEJANDRA     | DGSSA003182                | 2,674.86         | 30/06/2026    | 1     |
| M02105 | GASCA,PEREZ/MA DEL ROSARIO         | DGSSA002204                | 1,125.00         | 30/06/2026    | 1     |
| M02048 | GARCIA,PINTO/MARIA TERESA          | DGSSA000191                | 3,240.27         | 30/06/2026    | 1     |
| M01004 | GARCIA,QUIJANO/LUIS MANUEL         | DGSSA017761                | 930.00           | 30/06/2026    | 1     |
| M02001 | GARCIA,QUEZADA/LUCRECIA            | DGSSA017756                | 5,002.65         | 30/06/2026    | 1     |
| M02003 | GALVEZ,QUINONES/MARIA MAGDALENA    | DGSSA001895                | 2,705.99         | 30/06/2026    | 1     |
| M02082 | GALVEZ,QUINONES/ROSA VELIA         | DGSSA001895                | 3,096.00         | 30/06/2026    | 1     |
| M02035 | GANDARA,ROSAS/ANGELICA MARIA       | DGSSA002390                | 2,601.00         | 30/06/2026    | 1     |
| M02036 | GALLEGOS,RANGEL/AGUEDHA VANESA     | DGSSA003122                | 3,723.70         | 30/06/2026    | 1     |
| M02105 | GARCIA,REYES/ARGELIA               | DGSSA017761                | 2,655.40         | 30/06/2026    | 1     |
| M03025 | GARCIA,RUELAS/ALEHI GUADALUPE      | DGSSA017872                | 3,196.33         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                      | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------------|----------------------------|------------------|---------------|-------|
| M03012  | GARZA, RENTERIA/ALAN FERNANDO                | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M02048  | GARCIA, RENTERIA/BENITO                      | DGSSA000780                | 2,952.80         | 30/06/2026    | 1     |
| M03022  | GARCIA, RUIZ/BRENDA DEL ROCIO                | DGSSA017190                | 3,557.65         | 30/06/2026    | 1     |
| M03020  | GARZA, RAMIREZ/MARIA CRISTINA                | DGSSA002414                | 4,083.90         | 30/06/2026    | 1     |
| M02036  | GARCIA, REYES/CECILIA                        | DGSSA017860                | 3,470.23         | 30/06/2026    | 1     |
| M03013  | GANDARA, ROSAS/CRISTIAN ISRAEL               | DGSSA000611                | 630.00           | 30/06/2026    | 1     |
| M03023  | GALARZA, RODRIGUEZ/CARLOS SALVADOR           | DGSSA002414                | 1,583.60         | 30/06/2026    | 1     |
| M03005  | GARCIA, RUELAS/DIEGO DE JESUS                | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02036  | GARRIDO, RINCON/DIANA PATRICIA               | DGSSA000116                | 2,719.46         | 30/06/2026    | 1     |
| M01004  | GALVEZ, RAMOS/JOSE EMETERIO                  | DGSSA003182                | 3,467.70         | 30/06/2026    | 1     |
| M03020  | GARCIA, RUELAS/ESTELA JANETH                 | DGSSA000191                | 4,194.23         | 30/06/2026    | 1     |
| M03020  | GARCIA, REYES/GRACIELA                       | DGSSA017202                | 3,559.59         | 30/06/2026    | 1     |
| M01004  | GARCIA, REYES/GABRIELA                       | DGSSA017761                | 2,122.48         | 30/06/2026    | 1     |
| M03019  | GASPAR, ROJAS/HECTOR HUGO                    | DGSSA001031                | 999.40           | 30/06/2026    | 1     |
| M03024  | GARCIA, RUIZ/HAIZOL NALLELY                  | DGSSA017872                | 4,100.45         | 30/06/2026    | 1     |
| M02036  | GARCIA, REYES/JUANA                          | DGSSA002192                | 1,962.73         | 30/06/2026    | 1     |
| M01006  | GALAVIZ, RODRIGUEZ/JUAN CARLOS               | DGSSA000780                | 3,144.30         | 30/06/2026    | 1     |
| M02035  | GALLEGOS, RODRIGUEZ/MARIA DE JESUS           | DGSSA017872                | 4,767.64         | 30/06/2026    | 1     |
| M02110  | GARCIA, ROMERO/LUZ MARIA                     | DGSSA017872                | 4,494.67         | 30/06/2026    | 1     |
| M02006  | GALINDO, RODRIGUEZ/MARIA LOURDES DEL SOCORRO | DGSSA000495                | 4,119.70         | 30/06/2026    | 1     |
| M03025  | GARCIA, RUELAS/LUVIA MONSERRAT               | DGSSA000191                | 2,568.33         | 30/06/2026    | 1     |
| M03006  | GARCIA, ROMERO/LUIS MANUEL                   | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M03024  | GARCIA, ROMO/MARIA MANUELA BRIYIT            | DGSSA017872                | 3,844.15         | 30/06/2026    | 1     |
| M03006  | GARCIA, RUELAS/MANUEL HIRAM                  | DGSSA000186                | 735.00           | 30/06/2026    | 1     |
| M02107  | GARCIA, RIOS/NOHEMI                          | DGSSA000191                | 5,070.55         | 30/06/2026    | 1     |
| M03025  | GARCIA, ROMERO/NANCY OFELIA                  | DGSSA017190                | 3,616.86         | 30/06/2026    | 1     |
| M03025  | GARZA, RENTERIA/OMAR FERNANDO                | DGSSA000611                | 735.00           | 30/06/2026    | 1     |
| M02035  | GARCIA, RIVAS/PATRICIA                       | DGSSA017761                | 4,294.92         | 30/06/2026    | 1     |
| M02036  | GARCIA, RIVAS/PATRICIA                       | DGSSA017761                | 460.72           | 30/06/2026    | 1     |
| M01004  | GALINDO, RAMIREZ/ROBERTO HUMBERTO            | DGSSA000186                | 735.00           | 30/06/2026    | 1     |
| M02105  | GARCIA, RUIZ/SARDEL                          | DGSSA017872                | 4,796.95         | 30/06/2026    | 1     |
| M03024  | GARCIA, RENTERIA/VICTOR MANUEL               | DGSSA000186                | 2,505.08         | 30/06/2026    | 1     |
| M01006  | GALVAN, ROJAS/YESSICA IVON                   | DGSSA000010                | 3,372.85         | 30/06/2026    | 1     |
| M02036  | GARCIA, SIMENTAL/AURELIA                     | DGSSA017312                | 3,723.70         | 30/06/2026    | 1     |
| M02036  | GARCIA, SALAS/MARIA CLARA                    | DGSSA017476                | 3,649.47         | 30/06/2026    | 1     |
| M02105  | GARCIA, SANTOS/MARIA DEL CONSUELO            | DGSSA017872                | 4,691.96         | 30/06/2026    | 1     |
| M02036  | GARZA, SALINAS/JOSE CRUZ                     | DGSSA000495                | 1,752.70         | 30/06/2026    | 1     |
| M03023  | GARCIA, SALAS/GILBERTO ESTEBAN               | DGSSA017202                | 1,125.00         | 30/06/2026    | 1     |
| M02036  | GARCIA, SALAS/MARIA GUADALUPE                | DGSSA017882                | 4,218.70         | 30/06/2026    | 1     |
| M02105  | GANDARILLA, SARELLANO/HUGO ADAN              | DGSSA017900                | 1,156.87         | 30/06/2026    | 1     |
| M02107  | GARCIA, SOLIS/JORGE                          | DGSSA017761                | 3,043.90         | 30/06/2026    | 1     |
| M02054  | GARCIA, SALAS/MANUEL DE JESUS                | DGSSA017202                | 1,971.40         | 30/06/2026    | 1     |
| M02035  | GALLEGOS, SERRANO/NORA                       | DGSSA000186                | 4,009.66         | 30/06/2026    | 1     |
| M02048  | GARCIA, SALAZAR/OLGA LIDIA                   | DGSSA000191                | 3,579.53         | 30/06/2026    | 1     |
| CF41062 | GAMIZ, SANCHEZ/RICARDO ANGEL                 | DGSSA017214                | 1,125.00         | 30/06/2026    | 1     |
| M03005  | GARCIA, SOLIS/ROSA ELIA                      | DGSSA017295                | 2,271.08         | 30/06/2026    | 1     |
| M03025  | GARCIA, SILVA/ROCIO GUADALUPE                | DGSSA000915                | 5,337.48         | 30/06/2026    | 1     |
| M03024  | GARCIA, SALAS/JOSE DE LA SOLEDAD             | DGSSA000495                | 930.00           | 30/06/2026    | 1     |
| M02036  | GAUCIN, SALAS/VERONICA                       | DGSSA001212                | 4,218.70         | 30/06/2026    | 1     |
| M03025  | GALLARDO, SILVA/VIOLETA                      | DGSSA000191                | 2,911.17         | 30/06/2026    | 1     |
| M02036  | GARCIA, SALINAS/VICTOR MANUEL                | DGSSA000483                | 1,122.70         | 30/06/2026    | 1     |
| M02107  | GARCIA, SIFUENTES/ZULMA IGNACIA              | DGSSA017872                | 4,875.55         | 30/06/2026    | 1     |
| M03023  | GAMIZ, TEJADA/MONICA ESPERANZA               | DGSSA000191                | 3,006.00         | 30/06/2026    | 1     |
| M03025  | GRANILLO, URBINA/MARCELINO                   | DGSSA001031                | 1,677.00         | 30/06/2026    | 1     |
| M01006  | GARCIA, VAZQUEZ/AGUSTIN                      | DGSSA000186                | 1,346.20         | 30/06/2026    | 1     |
| M01006  | GANOT, VIOLANTE/GABRIELA                     | DGSSA017266                | 4,307.97         | 30/06/2026    | 1     |
| M02031  | GARVALENA, VAZQUEZ/MA. DE JESUS              | DGSSA017872                | 3,151.66         | 30/06/2026    | 1     |
| M02036  | GALLEGOS, VARGAS/JESUS ALEXANDER             | DGSSA002414                | 1,316.22         | 30/06/2026    | 1     |
| M02081  | GARCIA, VAZQUEZ/LAURA ELENA                  | DGSSA000780                | 4,475.40         | 30/06/2026    | 1     |
| M02036  | GARCIA, VALLES/ILIANA IVONNE                 | DGSSA017872                | 3,723.70         | 30/06/2026    | 1     |
| M01006  | GARCIA, VELAZQUEZ/LUCINA                     | DGSSA017312                | 2,026.65         | 30/06/2026    | 1     |
| M02031  | GALLEGOS, VILLASENOR/MARTHA                  | DGSSA000191                | 4,515.19         | 30/06/2026    | 1     |
| M03022  | GARCIA, VARGAS/JOSE MATIAS                   | DGSSA001446                | 2,742.06         | 30/06/2026    | 1     |
| M02107  | GARCIA, VALLES/MARTHA                        | DGSSA017190                | 4,980.56         | 30/06/2026    | 1     |
| M02035  | GARCIA, VALLES/MONICA MARGARITA              | DGSSA017790                | 4,003.60         | 30/06/2026    | 1     |
| M02035  | GARCIA, VARGAS/RICARDO AARON                 | DGSSA017872                | 1,499.04         | 30/06/2026    | 1     |
| M02105  | GARCIA, VENEGAS/VALENTE                      | DGSSA000495                | 2,086.87         | 30/06/2026    | 1     |
| M03024  | GAMBOA, ZAPATA/ADRIANA ISABEL                | DGSSA000780                | 1,222.50         | 30/06/2026    | 1     |
| M03025  | GAMBOA, ZAPATA/ADRIANA ISABEL                | DGSSA001031                | 2,552.36         | 30/06/2026    | 1     |
| M02034  | GARCIA, ZAVALA/FRANCISCO JAVIER              | DGSSA000780                | 1,602.30         | 30/06/2026    | 1     |
| M02035  | GARCIA, ZAPATA/GONZALO ALEJANDRO             | DGSSA017761                | 630.00           | 30/06/2026    | 1     |
| M02035  | GARCIA, ZAPATA/SOCORRO                       | DGSSA017872                | 4,003.59         | 30/06/2026    | 1     |
| M03025  | GRIMALDI, CASTAÑEDA/ALEJANDRA                | DGSSA002414                | 2,674.86         | 30/06/2026    | 1     |
| M01004  | GRUJALVA, FLORES/JESUS                       | DGSSA000186                | 4,804.02         | 30/06/2026    | 1     |
| M03025  | GIL, NEVAREZ/JAVIER ALONSO                   | DGSSA017226                | 1,603.60         | 30/06/2026    | 1     |
| M02068  | GONZALEZ, ARANA/ADDANARI                     | DGSSA017190                | 3,880.70         | 30/06/2026    | 1     |
| M01004  | GONZALEZ, ACOSTA/JOSE CARLOS                 | DGSSA000186                | 735.00           | 30/06/2026    | 1     |
| M03023  | GONZALEZ, ADAME/EDUARDO                      | DGSSA000191                | 2,078.60         | 30/06/2026    | 1     |
| M02059  | GONZALEZ, AMANCIO/ELSA MANUELA               | DGSSA001825                | 3,895.00         | 30/06/2026    | 1     |
| M02105  | GONZALEZ, AMAYA/MARIA ISABEL                 | DGSSA000191                | 3,151.66         | 30/06/2026    | 1     |
| M01004  | GORJON, ARAGON/JOEL ENRIQUE                  | DGSSA000186                | 2,329.32         | 30/06/2026    | 1     |
| M01004  | GONZALEZ, ARRIAGA/MARIO EDUARDO              | DGSSA017761                | 3,272.70         | 30/06/2026    | 1     |
| M03025  | GOMEZ, ALVAREZ/OSCAR                         | DGSSA017761                | 735.00           | 30/06/2026    | 1     |
| M03025  | GONZALEZ, AVALOS/SERGIO                      | DGSSA017214                | 1,258.00         | 30/06/2026    | 1     |
| CF41014 | GONZALEZ, ACEVEDO/MARIA TERESA               | DGSSA001446                | 735.00           | 30/06/2026    | 1     |
| CF41059 | GONZALEZ, BETANCOURT/JOSE ANGEL              | DGSSA017190                | 2,147.58         | 30/06/2026    | 1     |
| M03023  | GONZALEZ, BASSOCO/ANGELICA DOLORES           | DGSSA000191                | 1,934.83         | 30/06/2026    | 1     |
| M03025  | GONZALEZ, BASSOCO/ESTEBAN ORLANDO            | DGSSA003182                | 2,877.00         | 30/06/2026    | 1     |
| M01006  | GONZALEZ, BAUTISTA/JUAN FRANCISCO            | DGSSA017686                | 2,754.30         | 30/06/2026    | 1     |
| M03011  | GONZALEZ, BARRIOS/JULIO CESAR                | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M01006  | GONZALEZ, BAUTISTA/MARCO CESAR               | DGSSA000495                | 930.00           | 30/06/2026    | 1     |
| M01004  | GONZALEZ, BLANCO/OMAR                        | DGSSA017312                | 2,296.80         | 30/06/2026    | 1     |
| M03013  | GOMEZ, BENAVENTE/SERGIO                      | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M03020  | GOMEZ, CORRAL/ADAN RICARDO                   | DGSSA003182                | 1,541.34         | 30/06/2026    | 1     |
| M03025  | GONZALEZ, CORTEZ/ANA LAURA                   | DGSSA017190                | 3,568.76         | 30/06/2026    | 1     |
| M02035  | GONZALEZ, CABRERA/MARIA ELIZABETH            | DGSSA000186                | 1,167.53         | 30/06/2026    | 1     |
| M02107  | GONZALEZ, CESAR MARTIN                       | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M03025  | GONZALEZ, CARRILLO/GILBERTO                  | DGSSA003182                | 1,677.00         | 30/06/2026    | 1     |
| M02035  | GONZALEZ, CASTRO/GABRIELA                    | DGSSA000116                | 4,874.73         | 30/06/2026    | 1     |
| M02035  | GONZALEZ, CAZARES/GRACIELA MARGARITA         | DGSSA002414                | 3,033.53         | 30/06/2026    | 1     |
| M03019  | GLORIA, CASTAÑEDA/JAIME                      | DGSSA000780                | 1,125.00         | 30/06/2026    | 1     |
| M02105  | GOMEZ, CORRAL/JESUS JAVIER                   | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M02016  | GONZALEZ, CASTILLO/LUIS LORENZO              | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M02035  | GONZALEZ, CARRILLO/MANUEL ARTURO             | DGSSA017872                | 735.00           | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02003  | GONZALEZ.CARDOSA/MARCO ANTONIO        | DGSSA017900                | 1,597.62         | 30/06/2026    | 1     |
| M03022  | GOMEZ.CORRAL/NORMA LILIA              | DGSSA017202                | 930.00           | 30/06/2026    | 1     |
| M01004  | GONZALEZ.CARRILLO/PERLA FABIOLA       | DGSSA017761                | 3,081.18         | 30/06/2026    | 1     |
| M03023  | GONZALEZ.CARRILLO/MARIA TERESA        | DGSSA000191                | 3,514.11         | 30/06/2026    | 1     |
| M01004  | GOMEZ.CERRILLO/VICTOR HUGO            | DGSSA000186                | 2,635.32         | 30/06/2026    | 1     |
| M03005  | GONZALEZ.DELGADILLO/MARIA ALEIDA      | DGSSA002414                | 3,095.99         | 30/06/2026    | 1     |
| M02031  | GONZALEZ.DIAZ/JOSE ARTURO             | DGSSA000191                | 1,311.77         | 30/06/2026    | 1     |
| M03022  | GONZALEZ.DOMINGUEZ/DANIELA            | DGSSA001900                | 935.28           | 30/06/2026    | 1     |
| M03020  | GONZALEZ.DIAZ/GUADALUPE DEL CARMEN    | DGSSA017226                | 4,115.50         | 30/06/2026    | 1     |
| M03006  | GONZALEZ.DOMINGUEZ/JESUS RAFAEL       | DGSSA001895                | 1,980.30         | 30/06/2026    | 1     |
| M02035  | GONZALEZ.DIAZ/MARIA LUISA             | DGSSA000191                | 4,468.59         | 30/06/2026    | 1     |
| M02035  | GONZALEZ.DOMINGUEZ/MARTHA JANETH      | DGSSA000191                | 2,836.06         | 30/06/2026    | 1     |
| M02105  | GONZALEZ.DELGADO/MARIA TRINIDAD       | DGSSA000191                | 4,390.70         | 30/06/2026    | 1     |
| M02035  | GONZALEZ.ESPARZA/CELINA CONCEPCION    | DGSSA017190                | 3,898.60         | 30/06/2026    | 1     |
| M03025  | GOVEA.ESCARZAGA/CUAUHTEMOC ADRIAN     | DGSSA017214                | 1,572.00         | 30/06/2026    | 1     |
| M03023  | GONZALEZ.ESCOBAR/CYNTHIA LETICIA      | DGSSA017773                | 3,527.61         | 30/06/2026    | 1     |
| M02105  | GONZALEZ.ENRIQUEZ/ISRAEL              | DGSSA002414                | 2,093.88         | 30/06/2026    | 1     |
| M03022  | GONZALEZ.FUENTES/CINTHYA JUDITH       | DGSSA000495                | 2,275.13         | 30/06/2026    | 1     |
| M02107  | GONZALEZ.FAVILA/ERIKA                 | DGSSA017761                | 2,656.65         | 30/06/2026    | 1     |
| M03022  | GONZALEZ.GOMEZ/MARIA ANGELICA         | DGSSA000611                | 3,096.00         | 30/06/2026    | 1     |
| M03020  | GONZALEZ.GUERRA/ANA CAROLINA          | DGSSA017872                | 3,096.00         | 30/06/2026    | 1     |
| M02036  | GOMEZ.GUZMAN/CECILIA                  | DGSSA001895                | 3,857.60         | 30/06/2026    | 1     |
| M03025  | GONZALEZ.GOMEZ/CLAUDIA MARGARITA      | DGSSA003182                | 4,088.13         | 30/06/2026    | 1     |
| M02112  | GOMEZ.GOMEZ/CITLALI                   | DGSSA003182                | 3,006.00         | 30/06/2026    | 1     |
| M03025  | GONZALEZ.GARCIA/CHRISTIAN ANWAR       | DGSSA000611                | 1,513.80         | 30/06/2026    | 1     |
| M02095  | GONZALEZ.GUERRA/ERNESTINA             | DGSSA017756                | 4,303.50         | 30/06/2026    | 1     |
| M02016  | GONZALEZ.GONZALEZ/ESTEFANIA           | DGSSA017756                | 3,148.70         | 30/06/2026    | 1     |
| M02035  | GOMEZ.GARAY/FRANCISCA                 | DGSSA003182                | 2,901.00         | 30/06/2026    | 1     |
| M01006  | GONZALEZ.GALLARDO/MARIA GUADALUPE     | DGSSA017214                | 5,170.95         | 30/06/2026    | 1     |
| M03025  | GONZALEZ.GARCIA/GERMAN                | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M02057  | GONZALEZ.GARCIA/MARIA GUADALUPE       | DGSSA017202                | 4,247.70         | 30/06/2026    | 1     |
| M03025  | GONZALEZ.GONZALEZ/GISELA ALEJANDRA    | DGSSA017190                | 3,616.86         | 30/06/2026    | 1     |
| M03020  | GONZALEZ.GARCIA/MARIA ISABEL          | DGSSA002414                | 2,570.76         | 30/06/2026    | 1     |
| M01004  | GONZALEZ.GONZALEZ/JUAN MARTIN         | DGSSA017872                | 3,467.70         | 30/06/2026    | 1     |
| M02036  | GONZALEZ.GONZALEZ/JORGE EDWIN         | DGSSA000191                | 1,378.47         | 30/06/2026    | 1     |
| M02031  | GONZALEZ.GONZALEZ/MARTHA              | DGSSA017860                | 3,151.66         | 30/06/2026    | 1     |
| M03024  | GONZALEZ.GUERRA/MARIA MAGDALENA       | DGSSA017872                | 3,823.48         | 30/06/2026    | 1     |
| M03025  | GONZALEZ.GARCIA/MARCELA ILIANA        | DGSSA000191                | 942.00           | 30/06/2026    | 1     |
| M01006  | GONZALEZ.GUERRERO/NADIA BERENICE      | DGSSA017860                | 2,656.65         | 30/06/2026    | 1     |
| M02048  | GONZALEZ.GARCIA/PABLO JULIAN          | DGSSA000495                | 2,142.80         | 30/06/2026    | 1     |
| M03019  | GONZALEZ.GUERRA/YOLANDA               | DGSSA002414                | 3,095.99         | 30/06/2026    | 1     |
| M02035  | GONZALEZ.HERRERA/MARIA ANGELINA       | DGSSA000191                | 4,003.60         | 30/06/2026    | 1     |
| M01004  | GONZALEZ.HERNANDEZ/ADRIAN             | DGSSA000191                | 1,905.90         | 30/06/2026    | 1     |
| M03023  | GONZALEZ.HERNANDEZ/JOSE AGUSTIN       | DGSSA017872                | 1,988.60         | 30/06/2026    | 1     |
| M03022  | GORDILLO.HERNANDEZ/ADAN ISRAEL        | DGSSA003182                | 1,895.00         | 30/06/2026    | 1     |
| M02015  | GONZALEZ.HERNANDEZ/DIANA              | DGSSA000191                | 4,886.95         | 30/06/2026    | 1     |
| M02035  | GONZALEZ.HERNANDEZ/DIANA CELINA       | DGSSA000010                | 5,203.59         | 30/06/2026    | 1     |
| M02081  | GONZALEZ.HERRADA/ELODIA               | DGSSA002414                | 4,475.40         | 30/06/2026    | 1     |
| M03025  | GONZALEZ.HERRERA/EDUARDO ALEJANDRO    | DGSSA003182                | 930.00           | 30/06/2026    | 1     |
| M02015  | GONZALEZ.HERRERA/ROBERTO              | DGSSA003182                | 2,292.78         | 30/06/2026    | 1     |
| M02105  | GONZALEZ.JIMENEZ/ERIKA LILIANA        | DGSSA000495                | 2,606.40         | 30/06/2026    | 1     |
| M02105  | GODINES.JIMENEZ/MARIA DE LA LUZ       | DGSSA017785                | 4,691.96         | 30/06/2026    | 1     |
| M02003  | GOMEZ.LORENZA/ALONSO                  | DGSSA001900                | 2,036.10         | 30/06/2026    | 1     |
| M01006  | GOMEZ.LEON/ANAHI                      | DGSSA001690                | 4,780.96         | 30/06/2026    | 1     |
| M02105  | GONZALEZ.LONGORIA/ANA SELENE          | DGSSA017872                | 578.43           | 30/06/2026    | 1     |
| CF41032 | GONZALEZ.LUJAN/BRENDA BERENICE        | DGSSA017761                | 1,971.00         | 30/06/2026    | 1     |
| M02058  | GONZALEZ.LONGORIA/CHRISTIAN OMAR      | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M03025  | GOMEZ.LUCIO/EDUARDO                   | DGSSA017214                | 942.00           | 30/06/2026    | 1     |
| M03022  | GOMEZ.LAGUNAS/LETICIA                 | DGSSA000116                | 4,504.16         | 30/06/2026    | 1     |
| M01006  | GOMEZ.LIZARRAGA/MIGUEL HUMBERTO       | DGSSA000495                | 1,976.20         | 30/06/2026    | 1     |
| M03025  | GONZALEZ.LOPEZ/ROSA LILIA             | DGSSA017761                | 3,616.86         | 30/06/2026    | 1     |
| M03024  | GOMEZ.JOSE LUIS                       | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M03020  | GONZALEZ.LUGO/VERONICA MARCELA        | DGSSA017190                | 1,439.45         | 30/06/2026    | 1     |
| M02112  | GONZALEZ.MORENO/AURORA IMELDA         | DGSSA017190                | 3,147.53         | 30/06/2026    | 1     |
| M03022  | GONZALEZ.MORALES/MARIA DE LOS ANGELES | DGSSA003182                | 1,953.46         | 30/06/2026    | 1     |
| M02112  | GONZALEZ.MORALES/MARIA BEATRIZ        | DGSSA017190                | 4,605.50         | 30/06/2026    | 1     |
| M02031  | GODINA.MARTINEZ/DEVORA DEL CARMEN     | DGSSA017872                | 5,196.96         | 30/06/2026    | 1     |
| M02040  | GONZALEZ.MARTINEZ/FRANCELIA           | DGSSA017872                | 4,144.90         | 30/06/2026    | 1     |
| M01004  | GONZALEZ.MACOUZET/JOSE                | DGSSA000186                | 2,742.42         | 30/06/2026    | 1     |
| M02035  | GONZALEZ.MARTINEZ/JAIME JAVIER        | DGSSA017872                | 2,032.60         | 30/06/2026    | 1     |
| M02040  | GONZALEZ.MIJARES/JORGE ARTURO         | DGSSA000191                | 1,459.27         | 30/06/2026    | 1     |
| M02003  | GOMEZ.MARTINEZ/LEONCIA ELENA          | DGSSA000191                | 2,706.00         | 30/06/2026    | 1     |
| M02105  | GONZALEZ.MUELA/LUZ ESTELA             | DGSSA017860                | 5,277.41         | 30/06/2026    | 1     |
| M02035  | GONZALEZ.MARTINEZ/LUCIA SARAI         | DGSSA003182                | 2,706.00         | 30/06/2026    | 1     |
| M03025  | GONZALEZ.MURUAGA/MAYELA               | DGSSA002414                | 2,674.86         | 30/06/2026    | 1     |
| M03005  | GONZALEZ.MEJIA/MAYRA ALEJANDRA        | DGSSA000191                | 2,949.31         | 30/06/2026    | 1     |
| M03018  | GOMEZ.MIJARES/MARIA RAQUEL            | DGSSA017190                | 4,231.04         | 30/06/2026    | 1     |
| M01006  | GONZALEZ.MERCADO/ROSA MARIA           | DGSSA001900                | 2,026.65         | 30/06/2026    | 1     |
| M01006  | GONZALEZ.MARTINEZ/SAMUEL FRANCISCO    | DGSSA017662                | 630.00           | 30/06/2026    | 1     |
| M01007  | GONZALEZ.MEDINA/IANEY                 | DGSSA017882                | 630.00           | 30/06/2026    | 1     |
| M01006  | GONZALEZ.MARIN/MARIA YESENIA          | DGSSA003182                | 2,761.66         | 30/06/2026    | 1     |
| M03001  | GODINA.NEVAEZ/LAZARO                  | DGSSA000191                | 2,215.08         | 30/06/2026    | 1     |
| M03021  | GOMEZ.NAJERA/RICARDO                  | DGSSA017190                | 976.50           | 30/06/2026    | 1     |
| M02035  | GONZALEZ.ORTEGA/ANA PRISCILA          | DGSSA000191                | 4,003.59         | 30/06/2026    | 1     |
| M02081  | GONZALEZ.ORDAZ/ELIZABETH              | DGSSA000780                | 3,096.00         | 30/06/2026    | 1     |
| M02015  | GOMEZ.ORTIZ/JOSE HERIBERTO            | DGSSA000611                | 630.00           | 30/06/2026    | 1     |
| M02035  | GONZALEZ.ORTIZ/INGRID SUJEY           | DGSSA001574                | 4,031.90         | 30/06/2026    | 1     |
| M03021  | GONZALEZ.OCHOA/JESUS MANUEL           | DGSSA017190                | 1,906.50         | 30/06/2026    | 1     |
| M01008  | GONZALEZ.PACHECO/CORNELIO             | DGSSA003182                | 1,125.00         | 30/06/2026    | 1     |
| M03020  | GONZALEZ.PERALES/MARIA EUGENIA        | DGSSA017202                | 1,648.44         | 30/06/2026    | 1     |
| M03021  | GONZALEZ.PERALES/LAURA                | DGSSA017190                | 2,841.60         | 30/06/2026    | 1     |
| M03024  | GOMEZ.PORRAS/MARTIN GERARDO           | DGSSA017266                | 1,561.93         | 30/06/2026    | 1     |
| M03025  | GONZALEZ.PEREZ/MARCELA                | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M01004  | GONZALEZ.ROMERO/ANGEL                 | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| M02038  | GONZALEZ.RODRIGUEZ/ANA LUZ            | DGSSA000611                | 3,095.99         | 30/06/2026    | 1     |
| M02015  | GONZALEZ.ROMERO/ALONSO ALEJANDRO      | DGSSA017872                | 1,035.00         | 30/06/2026    | 1     |
| M03024  | GONZALEZ.ROSA/ADAN                    | DGSSA000495                | 630.00           | 30/06/2026    | 1     |
| M03025  | GONZALEZ.ROSA/ABEL                    | DGSSA017860                | 735.00           | 30/06/2026    | 1     |
| M03005  | GONZALEZ.ROSA/MARIA DEL CARMEN        | DGSSA000495                | 3,706.09         | 30/06/2026    | 1     |
| M02066  | GONZALEZ.RODRIGUEZ/CLAUDIA ESTELA     | DGSSA017872                | 4,803.92         | 30/06/2026    | 1     |
| M03005  | GONZALEZ.ROMO/CYNTHIA DENISE          | DGSSA017190                | 1,931.51         | 30/06/2026    | 1     |
| M02047  | GOMEZ.ROMO/MARIA ESTELA               | DGSSA000191                | 4,113.80         | 30/06/2026    | 1     |
| M01007  | GONZALEZ.ROJAS/GLORIA ELIA            | DGSSA000495                | 4,895.85         | 30/06/2026    | 1     |
| M02082  | GONZALEZ.ROCHA/JORGE HUMBERTO         | DGSSA017872                | 2,351.50         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02073  | GOMEZ RAMOS/JUAN CARLOS              | DGSSA017202                | 1,647.80         | 30/06/2026    | 1     |
| M03025  | GONZALEZ RANGEL/JOEL ALEJANDRO       | DGSSA017190                | 630.00           | 30/06/2026    | 1     |
| M02006  | GONZALEZ RANGEL/MARIA MICAELA        | DGSSA017872                | 3,908.47         | 30/06/2026    | 1     |
| M03023  | GONZALEZ RODRIGUEZ/MARIO ALBERTO     | DGSSA017756                | 630.00           | 30/06/2026    | 1     |
| M02107  | GONZALEZ ROBLES/OLGA                 | DGSSA000191                | 4,340.92         | 30/06/2026    | 1     |
| M02006  | GONZALEZ ROMO/OSCAR MARTIN           | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M03025  | GONZALEZ ROMERO/MARIA DEL ROSARIO    | DGSSA003182                | 630.00           | 30/06/2026    | 1     |
| M02015  | GONZALEZ RODRIGUEZ/RAUL              | DGSSA000611                | 930.00           | 30/06/2026    | 1     |
| M03025  | GONZALEZ RODRIGUEZ/SERGIO ANTONIO    | DGSSA017860                | 1,572.00         | 30/06/2026    | 1     |
| M03023  | GONZALEZ RIOS/SUSANA                 | DGSSA017190                | 2,888.43         | 30/06/2026    | 1     |
| M02105  | GONZALEZ ROSALES/VERONICA            | DGSSA017202                | 5,277.41         | 30/06/2026    | 1     |
| M01006  | GONZALEZ RAMOS/XOCHITL               | DGSSA017202                | 6,526.17         | 30/06/2026    | 1     |
| M02110  | GONZALEZ SAUCEDO/ALMA EDITH          | DGSSA017900                | 5,747.67         | 30/06/2026    | 1     |
| M03025  | GONZALEZ SANCHEZ/CAROLINA            | DGSSA017761                | 3,757.14         | 30/06/2026    | 1     |
| M01004  | GONZALEZ SERRANO/MARIA ELENA         | DGSSA017872                | 4,843.99         | 30/06/2026    | 1     |
| M01004  | GONZALEZ SIMENTAL/HECTOR MANUEL      | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M01006  | GODINEZ SERRANO/HUGO ALEJANDRO       | DGSSA000186                | 1,211.58         | 30/06/2026    | 1     |
| M03024  | GONZALEZ SALCIDO/MARY CRUZ           | DGSSA017190                | 1,982.90         | 30/06/2026    | 1     |
| M02036  | GONZALEZ SAENZ PARDO/MARTHA VERONICA | DGSSA001673                | 4,128.69         | 30/06/2026    | 1     |
| M03025  | GONZALEZ SAUCEDO/OSCAR               | DGSSA017900                | 1,207.80         | 30/06/2026    | 1     |
| M02105  | GONZALEZ SALAZAR/RAFAEL              | DGSSA000396                | 2,860.30         | 30/06/2026    | 1     |
| M02035  | GONZALEZ SOLIS/MARIA DEL ROSARIO     | DGSSA000191                | 2,403.52         | 30/06/2026    | 1     |
| M01006  | GONZALEZ SALAS/SUSANA                | DGSSA000990                | 5,672.82         | 30/06/2026    | 1     |
| M02001  | GONZALEZ TREVIÑO/CARLOS NERY         | DGSSA017312                | 735.00           | 30/06/2026    | 1     |
| M02036  | GONZALEZ TORO/CLAUDIA LUCERO         | DGSSA000191                | 5,028.69         | 30/06/2026    | 1     |
| M03025  | GONZALEZ TINOCO/ELSA CAROLINA        | DGSSA017872                | 2,557.14         | 30/06/2026    | 1     |
| M02035  | GONZALEZ TREJO/SAHRAI                | DGSSA002414                | 105.00           | 30/06/2026    | 1     |
| M02035  | GONZALEZ TREJO/SAHRAI                | DGSSA002414                | 3,793.60         | 30/06/2026    | 1     |
| M02036  | GONZALEZ URANGA/AIDA ITZEL           | DGSSA017761                | 3,649.47         | 30/06/2026    | 1     |
| M02035  | GONZALEZ VALLES/MARIA DE LOS ANGELES | DGSSA000191                | 4,393.60         | 30/06/2026    | 1     |
| M03024  | GONZALEZ VALDEZ/CLAUDIA LIZBETT      | DGSSA017190                | 4,100.45         | 30/06/2026    | 1     |
| M03025  | GONZALEZ VASQUEZ/JUAN OMAR           | DGSSA000186                | 1,232.90         | 30/06/2026    | 1     |
| M02040  | GONZALEZ VAZQUEZ/LILIA ANTONIA       | DGSSA017872                | 4,144.90         | 30/06/2026    | 1     |
| M03024  | GOMEZ ZAMORA/JOSEFINA                | DGSSA002204                | 3,507.51         | 30/06/2026    | 1     |
| M01006  | GONZALEZ ZARATE/JUAN CARLOS          | DGSSA001895                | 1,200.00         | 30/06/2026    | 1     |
| CF41014 | GUTIERREZ ALVARADO/ANA MARIA         | DGSSA000191                | 2,898.21         | 30/06/2026    | 1     |
| M02036  | GURROLA AVILES/CELIA                 | DGSSA002315                | 3,543.72         | 30/06/2026    | 1     |
| M03023  | GUTIERREZ ALVARADO/DULCE VALERIA     | DGSSA017190                | 4,112.37         | 30/06/2026    | 1     |
| M03025  | GUTIERREZ AYALA/EMMANUEL             | DGSSA000116                | 1,363.00         | 30/06/2026    | 1     |
| M03019  | GUIZAR/AGUSTIN IGNACIO               | DGSSA017872                | 2,124.40         | 30/06/2026    | 1     |
| M02036  | GUTIERREZ AYALA/JOSE LORENZO         | DGSSA000116                | 1,004.23         | 30/06/2026    | 1     |
| M02036  | GURROLA AMAYA/JOSE MARTIN            | DGSSA000611                | 2,325.00         | 30/06/2026    | 1     |
| M03022  | GUERRERO ALVARADO/MARIA MAGDALENA    | DGSSA017214                | 2,601.00         | 30/06/2026    | 1     |
| CF41056 | GUTIERREZ ALVARADO/MAYRA CECILIA     | DGSSA017190                | 3,349.25         | 30/06/2026    | 1     |
| M02036  | GUTIERREZ ALMARAZ/MARIA DEL PILAR    | DGSSA017872                | 1,873.47         | 30/06/2026    | 1     |
| M02035  | GUERRERO ALVAREZ/MARIA DEL REFUGIO   | DGSSA017860                | 2,601.00         | 30/06/2026    | 1     |
| M02048  | GUZMAN BARRAZA/ALBERTA               | DGSSA001446                | 2,671.20         | 30/06/2026    | 1     |
| M01006  | GUTIERREZ BUENO/ARELY GUADALUPE      | DGSSA000191                | 2,026.65         | 30/06/2026    | 1     |
| M01004  | GUIJARRO BUSTILLOS/JOSE DE JESUS     | DGSSA000191                | 1,905.90         | 30/06/2026    | 1     |
| M01009  | GUERRERO BAYLON/JUAN ANTONIO         | DGSSA001446                | 2,162.76         | 30/06/2026    | 1     |
| M02107  | GUERRECA BADILLO/LUZ MARIA           | DGSSA003182                | 3,791.28         | 30/06/2026    | 1     |
| M03011  | GUERRERO BARRERA/JOSE LUIS           | DGSSA017202                | 1,360.38         | 30/06/2026    | 1     |
| M02031  | GUZMAN BARRAZA/MARTHA                | DGSSA017214                | 5,196.96         | 30/06/2026    | 1     |
| M02105  | GUTIERREZ BELTRAN/ROCIO DEL CARMEN   | DGSSA000010                | 4,886.96         | 30/06/2026    | 1     |
| M03020  | GUERRERO CARVAJAL/ALFREDO            | DGSSA017202                | 2,022.90         | 30/06/2026    | 1     |
| M02040  | GUTIERREZ CARRILLO/ALEJANDRA         | DGSSA001446                | 3,917.19         | 30/06/2026    | 1     |
| CF41040 | GUTIERREZ CORRAL/CARLOS              | DGSSA017860                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | GURROLA CARRASCO/CADELARIA           | DGSSA000191                | 2,568.33         | 30/06/2026    | 1     |
| M02105  | GUEVARA CHAVEZ/CLAUDIA PATRICIA      | DGSSA000191                | 3,812.27         | 30/06/2026    | 1     |
| M03025  | GUTIERREZ CORRAL/ERIK                | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02003  | GURROLA CORRAL/FERNANDO              | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M02006  | GUTIERREZ CORRAL/JESUS               | DGSSA000191                | 1,953.70         | 30/06/2026    | 1     |
| M02107  | G ERECA CASTRELLON/MARIA LETICIA     | DGSSA000191                | 3,791.28         | 30/06/2026    | 1     |
| M01009  | GUERRERO CARVAJAL/MARIA DE LOURDES   | DGSSA000495                | 3,151.65         | 30/06/2026    | 1     |
| M03025  | GUZMAN DEL CASTILLO/LEONOR           | DGSSA002204                | 4,088.13         | 30/06/2026    | 1     |
| M03023  | GUERRERO CONTRERAS/MA DEL SOCORRO    | DGSSA017872                | 3,831.98         | 30/06/2026    | 1     |
| M02107  | GUERRERO CARRERA/RICARDO             | DGSSA017872                | 3,043.90         | 30/06/2026    | 1     |
| M03025  | GUERRERO CASTRO/VIOLETA              | DGSSA017214                | 3,146.13         | 30/06/2026    | 1     |
| M03001  | GUZMAN DAVALOS/JOSE ANGEL            | DGSSA000186                | 3,712.84         | 30/06/2026    | 1     |
| M03006  | GURROLA DUARTE/DANIEL FILIBERTO      | DGSSA000186                | 930.00           | 30/06/2026    | 1     |
| M03018  | GUTIERREZ DONATLAN/HAIDY LORENA      | DGSSA017190                | 3,574.93         | 30/06/2026    | 1     |
| M03025  | G ERECA DIAZ/JESUS MIGUEL            | DGSSA017202                | 630.00           | 30/06/2026    | 1     |
| M02006  | GUZMAN DAVALOS/JAIRO MANUEL          | DGSSA000186                | 1,547.47         | 30/06/2026    | 1     |
| M03025  | GUERRERO DURAN/KAREN MARIA GUADALUPE | DGSSA017190                | 4,196.76         | 30/06/2026    | 1     |
| M01004  | GUZMAN DAHER/LEONORA                 | DGSSA000191                | 3,282.19         | 30/06/2026    | 1     |
| M03025  | GURROLA DUARTE/NANCY GEORGINA        | DGSSA017190                | 2,674.86         | 30/06/2026    | 1     |
| M03023  | GURROLA DIAZ/RAUL                    | DGSSA000010                | 630.00           | 30/06/2026    | 1     |
| M02035  | GURROLA ELIZALDE/CARMEN ARACELI      | DGSSA017872                | 3,138.52         | 30/06/2026    | 1     |
| M03012  | GUTIERREZ ESPINOSA/JOSE LORENZO      | DGSSA000116                | 2,489.90         | 30/06/2026    | 1     |
| M03024  | GURROLA FRAGOSO/JESUS MANUEL         | DGSSA002315                | 1,582.93         | 30/06/2026    | 1     |
| M03024  | GUTIERREZ FLORES/MARIO ALBERTO       | DGSSA017190                | 2,072.90         | 30/06/2026    | 1     |
| M02015  | GUADIANA GONZALEZ/ADRIAN PASCUAL     | DGSSA002361                | 1,891.87         | 30/06/2026    | 1     |
| M02105  | GUEVARA GARCIA/CARLOS                | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M01006  | GUERRECA GALINDO/CECILIA             | DGSSA017860                | 4,302.85         | 30/06/2026    | 1     |
| M03023  | GUZMAN GARCIA/DENISE DEL CARMEN      | DGSSA002361                | 4,104.87         | 30/06/2026    | 1     |
| M02003  | GUTIERREZ GARCIA/DANIELA             | DGSSA002414                | 1,807.70         | 30/06/2026    | 1     |
| M02105  | GURROLA GARVALENA/ELVIRA             | DGSSA000191                | 4,691.96         | 30/06/2026    | 1     |
| M03025  | GURROLA GOMEZ/EVA ARACELI            | DGSSA017860                | 2,568.33         | 30/06/2026    | 1     |
| M02035  | GUERRERO GARCIA/GUADALUPE KARINA     | DGSSA017872                | 4,874.73         | 30/06/2026    | 1     |
| M03025  | GUEVARA GARCIA/JUAN GABRIEL          | DGSSA000611                | 1,677.00         | 30/06/2026    | 1     |
| M02006  | GURROLA GARCIA/JULIO LEMYN           | DGSSA017312                | 930.00           | 30/06/2026    | 1     |
| M02006  | GUTIERREZ GONZALEZ/LUZ MARIA         | DGSSA017872                | 3,598.13         | 30/06/2026    | 1     |
| M03023  | GURROLA GARZALaura VIVIANA           | DGSSA002390                | 4,422.74         | 30/06/2026    | 1     |
| M03019  | GUTIERREZ GONZALEZ/MIGUEL ANGEL      | DGSSA017190                | 2,238.52         | 30/06/2026    | 1     |
| CF41065 | GUADIANA GONZALEZ/MARCO ANTONIO      | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M02035  | GUTIERREZ GONZALEZ/MOISES            | DGSSA001895                | 2,078.93         | 30/06/2026    | 1     |
| M03022  | GUERRERO GARCIA/JOSE MANUEL          | DGSSA017190                | 1,573.33         | 30/06/2026    | 1     |
| M02107  | GURROLA GURROLA/MANUEL DE JESUS      | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M02035  | GUTIERREZ GONZALEZ/NAYELI DEL CARMEN | DGSSA000191                | 3,096.00         | 30/06/2026    | 1     |
| M01004  | GUTIERREZ GUTIERREZ/OSCAR            | DGSSA017761                | 2,972.70         | 30/06/2026    | 1     |
| M03025  | GUERRERO GARCIA/PAMELA               | DGSSA017190                | 3,510.33         | 30/06/2026    | 1     |
| M03021  | GUADIANA GONZALEZ/ROSA EUGENIA       | DGSSA017190                | 2,900.99         | 30/06/2026    | 1     |
| M01004  | GUZMAN GONZALEZ/RICARDO              | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02035  | GUERRECA GALINDO/ROSA ANGELICA       | DGSSA000186                | 930.00           | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | GUADIANA,GONZALEZ/VICTOR HUGO GERARDO    | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M01006  | GURROLA,GARCIA/VICTOR MANUEL             | DGSSA001895                | 2,119.13         | 30/06/2026    | 1     |
| M02035  | GUERRERO,GALARZA/XOCHITL                 | DGSSA000495                | 5,398.60         | 30/06/2026    | 1     |
| M03023  | GUTIERREZ,GANDARILLA/YADHIRA PERLA MARIA | DGSSA017190                | 2,998.41         | 30/06/2026    | 1     |
| M01006  | GURROLA,HERNANDEZ/JOSEFINA               | DGSSA017202                | 5,170.95         | 30/06/2026    | 1     |
| M01006  | GUZMAN,JIMMIGUEL ANGEL                   | DGSSA000751                | 1,976.20         | 30/06/2026    | 1     |
| M03021  | GUZMAN,LERMA/JOSE ANGEL                  | DGSSA000186                | 1,581.00         | 30/06/2026    | 1     |
| M03020  | GURROLA,LOPEZ/ALICIA ESTELA              | DGSSA000191                | 3,754.60         | 30/06/2026    | 1     |
| M02006  | GUERRECA,LOZOYA/ADRIANA IRENE            | DGSSA017312                | 3,713.47         | 30/06/2026    | 1     |
| M02006  | GUERRECA,LEAL/JOSE ALFREDO               | DGSSA000191                | 1,953.70         | 30/06/2026    | 1     |
| M03025  | GUTIERREZ,LIMAS/CHRISTIAN MICHELLE       | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M02035  | GUTIERREZ,LOMAS/CLAUDIA JANETH           | DGSSA000186                | 432.53           | 30/06/2026    | 1     |
| M02035  | GUTIERREZ,LIMONES/HILDA ROCIO            | DGSSA002414                | 2,601.00         | 30/06/2026    | 1     |
| M01008  | GUERRERO,LOPEZ/JOAQUIN FERNANDO          | DGSSA000191                | 3,232.50         | 30/06/2026    | 1     |
| M02035  | GURROLA,LOPEZ/MARTHA ELIA                | DGSSA003182                | 2,422.60         | 30/06/2026    | 1     |
| M01006  | GUERRERO,LOPEZ/SANDRA LUZ                | DGSSA017464                | 3,824.75         | 30/06/2026    | 1     |
| M03024  | GURROLA,LUIS OSCAR                       | DGSSA017190                | 2,465.24         | 30/06/2026    | 1     |
| M02105  | GUTIERREZ,LUIS GILBERTO                  | DGSSA000116                | 1,125.00         | 30/06/2026    | 1     |
| M02107  | GUZMAN,MACIAS/ARNULFO                    | DGSSA017872                | 2,653.90         | 30/06/2026    | 1     |
| M03023  | GURROLA,MURGUA/ALAN RENE                 | DGSSA017190                | 2,474.36         | 30/06/2026    | 1     |
| M02036  | GUTIERREZ,MUNOZ/CLAUDIA CARIME           | DGSSA001970                | 2,381.60         | 30/06/2026    | 1     |
| M02073  | GUTIERREZ,MUNOZ/EDILBERTO                | DGSSA017674                | 1,608.53         | 30/06/2026    | 1     |
| M02001  | GUEVARA,MARTINEZ/FRANCISCO               | DGSSA017190                | 2,976.00         | 30/06/2026    | 1     |
| M02006  | GUERRA,MARTINEZ/GERARDO                  | DGSSA017826                | 735.00           | 30/06/2026    | 1     |
| M02035  | GUZMAN,MEDINA/MARIA LUISA                | DGSSA017295                | 4,036.06         | 30/06/2026    | 1     |
| M01009  | GUERRERO,MEDINA/MARTHA LETICIA           | DGSSA002414                | 3,151.65         | 30/06/2026    | 1     |
| M03025  | GUTIERREZ,MARTINEZ/MARTHA                | DGSSA017202                | 3,616.86         | 30/06/2026    | 1     |
| M03023  | GUEVARA,MENDOZA/MARICELA                 | DGSSA003191                | 1,934.83         | 30/06/2026    | 1     |
| M02035  | GURROLA,MIRELES/MARTHA NATALI ARIANA     | DGSSA001451                | 476.97           | 30/06/2026    | 1     |
| M01006  | GUARROLA,MONTES/OLGA MARGARITA           | DGSSA000191                | 4,975.95         | 30/06/2026    | 1     |
| M02035  | GUARDADO,MONTES/MARIA SANTOS             | DGSSA000191                | 1,167.53         | 30/06/2026    | 1     |
| M02105  | GURROLA,MOLINA/VERONICA                  | DGSSA000191                | 4,496.69         | 30/06/2026    | 1     |
| M03022  | GUERRECA,MUNOZ/YESSICA LILY              | DGSSA017860                | 1,953.46         | 30/06/2026    | 1     |
| M03005  | GUZMAN,NEVARES/MARIA GUADALUPE LOURDES   | DGSSA001446                | 4,146.29         | 30/06/2026    | 1     |
| M01004  | GURROLA,ORTEGA/ANGEL                     | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M01006  | GUZMAN,ONTIVEROS/JOSE                    | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M03025  | GUZMAN,ONTIVEROS/JAVIER                  | DGSSA017190                | 1,677.00         | 30/06/2026    | 1     |
| M03019  | GUERRERO,OLIVA/MICHELLE DANIELA          | DGSSA017190                | 599.64           | 30/06/2026    | 1     |
| M01009  | GUTIERREZ,OSORIO/RENE                    | DGSSA001451                | 2,814.07         | 30/06/2026    | 1     |
| M02012  | GUTIERREZ,PARTIDA/ADAN                   | DGSSA000611                | 1,903.62         | 30/06/2026    | 1     |
| M03019  | GUTIERREZ,PARTIDA/LAURA MARIA            | DGSSA017900                | 3,519.24         | 30/06/2026    | 1     |
| M03024  | GUZMAN,PINEDA/ROSA ELVA                  | DGSSA017190                | 3,823.48         | 30/06/2026    | 1     |
| M02031  | GUTIERREZ,PAEZ/ZULEMA                    | DGSSA000780                | 3,151.66         | 30/06/2026    | 1     |
| M03020  | GUTIERREZ,RODARTE/MARIA DE LOS ANGELES   | DGSSA002414                | 4,083.90         | 30/06/2026    | 1     |
| M01004  | GUTIERREZ,ROCHA/ALFONSO                  | DGSSA000191                | 2,596.80         | 30/06/2026    | 1     |
| M03023  | GURROLA,RAMIREZ/ARTURO                   | DGSSA002315                | 1,915.10         | 30/06/2026    | 1     |
| M01006  | GUZMAN,REYES/MARIA DEL CARMEN            | DGSSA017476                | 1,854.18         | 30/06/2026    | 1     |
| CF41059 | GUERRERO,RUBIO/DAVID                     | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M02036  | GUIJARRO,DE LA ROSA/ERIKA                | DGSSA000780                | 3,005.99         | 30/06/2026    | 1     |
| M01008  | GUERRECA,ROCHELL/ELIEZER                 | DGSSA017476                | 2,737.50         | 30/06/2026    | 1     |
| M02006  | GURROLA,ROSALES/GUSTAVO                  | DGSSA002414                | 1,531.23         | 30/06/2026    | 1     |
| M03025  | GURROLA,RAMIREZ/GRACIELA                 | DGSSA002315                | 2,888.41         | 30/06/2026    | 1     |
| M03023  | GUERRERO,RAMIREZ/GILBERTO IGNACIO        | DGSSA017860                | 1,875.98         | 30/06/2026    | 1     |
| M03006  | GUTIERREZ,RODARTE/JONATHAN               | DGSSA002414                | 1,017.80         | 30/06/2026    | 1     |
| M03025  | GUTIERREZ,RODARTE/LUIS ALBERTO           | DGSSA002414                | 1,508.75         | 30/06/2026    | 1     |
| M02047  | GUIJARRO,ROJAS/JOSE MANUEL               | DGSSA017872                | 2,142.80         | 30/06/2026    | 1     |
| M02006  | GUIJARRO,RETANA/NANCY GUILLERMINA        | DGSSA017882                | 4,816.83         | 30/06/2026    | 1     |
| M03020  | GURROLA,SOTO/ALEJANDRA                   | DGSSA017190                | 987.90           | 30/06/2026    | 1     |
| M01006  | GUERRECA,SOTO/EMMA ADRIANA               | DGSSA000116                | 4,045.95         | 30/06/2026    | 1     |
| M02097  | GUERRERO,SANCHEZ/ENRIQUE ARTURO          | DGSSA000191                | 3,037.50         | 30/06/2026    | 1     |
| M01004  | GUERRERO,SOSA/GUADALUPE ARTURO           | DGSSA002361                | 3,467.70         | 30/06/2026    | 1     |
| M03024  | GUTIERREZ,SANCHEZ/LUZ ESTHELA            | DGSSA000063                | 2,891.25         | 30/06/2026    | 1     |
| M02081  | GUERRERO,SOLANO/VALENTINA                | DGSSA002204                | 4,015.60         | 30/06/2026    | 1     |
| CF41058 | GURROLA,SANCHEZ/VELIA VIRIDIANA          | DGSSA017190                | 3,822.17         | 30/06/2026    | 1     |
| CF41014 | GUERRERO,TREVINO/LUIS GERARDO            | DGSSA017761                | 2,343.54         | 30/06/2026    | 1     |
| M03020  | GUERRA,VARGAS/JUAN ANA MARIA             | DGSSA017190                | 3,993.90         | 30/06/2026    | 1     |
| M02105  | GUTIERREZ,VARGAS/MARTHA ANGELICA         | DGSSA017406                | 4,886.96         | 30/06/2026    | 1     |
| M03006  | GUTIERREZ,VEGA/RENE RENE                 | DGSSA000611                | 735.00           | 30/06/2026    | 1     |
| M03025  | GUERRERO,ZAVALA/NANCY YADIRA             | DGSSA017190                | 3,510.33         | 30/06/2026    | 1     |
| M03025  | HARO,DOMINGUEZ/MAYRA                     | DGSSA000186                | 2,568.33         | 30/06/2026    | 1     |
| M03021  | HADAD,GONZALEZ/ARACELY                   | DGSSA000780                | 3,031.50         | 30/06/2026    | 1     |
| M02105  | HARVIN,GONZALEZ/DAVID OCTAVIO            | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M02046  | HARO,LEAL/ROSA                           | DGSSA000191                | 3,096.00         | 30/06/2026    | 1     |
| M03019  | DE HARO,ROSALES/EDWIN                    | DGSSA017872                | 1,929.40         | 30/06/2026    | 1     |
| M03022  | HARO,TREVINO/SANDRA GUADALUPE            | DGSSA017190                | 3,862.03         | 30/06/2026    | 1     |
| CF41015 | HERNANDEZ,AGUIRRE/AIDA LETICIA           | DGSSA017190                | 4,385.73         | 30/06/2026    | 1     |
| M02040  | HERNANDEZ,ARJON/ALMA DELIA               | DGSSA017452                | 1,388.94         | 30/06/2026    | 1     |
| M02105  | HERNANDEZ,AMADOR/AMADEO                  | DGSSA017872                | 2,365.30         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ,AGUILERA/ELDA ELIZABETH        | DGSSA001801                | 4,393.60         | 30/06/2026    | 1     |
| M02001  | HERNANDEZ,ALANIS/FRANCISCO               | DGSSA001895                | 2,987.40         | 30/06/2026    | 1     |
| M03019  | HERNANDEZ,ARREOLA/GUILLERMINA            | DGSSA017190                | 2,901.00         | 30/06/2026    | 1     |
| M02105  | HERNANDEZ,ASSEF/KARLA SILVIA             | DGSSA000495                | 3,106.05         | 30/06/2026    | 1     |
| M03020  | HERNANDEZ,ARAGON/LAURA ELENA             | DGSSA017202                | 3,754.60         | 30/06/2026    | 1     |
| M03018  | HERRERA,ALONZO/MIGUEL                    | DGSSA017190                | 2,764.94         | 30/06/2026    | 1     |
| M02036  | HERNANDEZ,ALVARADO/MA. CRUZ              | DGSSA002361                | 2,901.00         | 30/06/2026    | 1     |
| M02105  | HERNANDEZ,ADAME/SALVADOR DE JESUS        | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02003  | HERNANDEZ,ADAME/YAHAIRA SORAYA           | DGSSA003182                | 2,526.92         | 30/06/2026    | 1     |
| M03021  | HERNANDEZ,ARREOLA/YESENIA SOLEDAD        | DGSSA000186                | 1,971.00         | 30/06/2026    | 1     |
| M02003  | HERNANDEZ,BUSTAMANTE/KASSANDRA           | DGSSA017214                | 1,177.70         | 30/06/2026    | 1     |
| M03025  | HERNANDEZ,BONILLA/MARIA DEL SOCORRO      | DGSSA017761                | 2,674.86         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ,CONTRERAS/ANA LUISA            | DGSSA000116                | 4,393.60         | 30/06/2026    | 1     |
| M03025  | HERNANDEZ,CARRASCO/ALEJANDRA             | DGSSA017312                | 1,572.00         | 30/06/2026    | 1     |
| M02107  | HERNANDEZ,CONTRERAS/ANA LILIA            | DGSSA000780                | 4,235.93         | 30/06/2026    | 1     |
| M03005  | HERRERA,CEPEDA/ALEJANDRA MONTERRAT       | DGSSA017872                | 2,570.68         | 30/06/2026    | 1     |
| M02047  | HERNANDEZ,CALDERON/BEATRIZ EUGENIA       | DGSSA000191                | 1,017.80         | 30/06/2026    | 1     |
| M03018  | HERRERA,CASTRO/CLAUDIA JOSEFINA          | DGSSA000495                | 2,705.99         | 30/06/2026    | 1     |
| M02001  | HERNANDEZ,CASTELLANOS/CLAUDIA FABIOLA    | DGSSA017761                | 5,740.48         | 30/06/2026    | 1     |
| M02036  | HERRERA,CORTEZ/DULCE MARIA               | DGSSA000191                | 3,080.22         | 30/06/2026    | 1     |
| M03020  | HERRERA,CHAVEZ/JOSE DAVID                | DGSSA017452                | 1,235.64         | 30/06/2026    | 1     |
| M02105  | HERNANDEZ,CHAVEZ/MARIA ELISA             | DGSSA003182                | 4,886.96         | 30/06/2026    | 1     |
| M01009  | HERRERA,CASTRO/MARIA GUADALUPE           | DGSSA017872                | 3,151.65         | 30/06/2026    | 1     |
| M02110  | HERNANDEZ,CARRILLO/HERNAN HUBERTO        | DGSSA017900                | 1,724.34         | 30/06/2026    | 1     |
| M03025  | HERNANDEZ,CORRALES/JESUS ABRAHAM         | DGSSA017190                | 630.00           | 30/06/2026    | 1     |
| M03020  | HERRERA,CARROLA/MARIA DE LOURDES         | DGSSA017190                | 2,112.90         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | HERNANDEZ, CONTRERAS/MARIA DE LOURDES       | DGSSA001031                | 4,393.59         | 30/06/2026    | 1     |
| M02031  | HERNANDEZ, CARRILLO/MA. DE LOURDES          | DGSSA000191                | 5,688.67         | 30/06/2026    | 1     |
| M03025  | HERRERA, CORTEZ/LUIS MANUEL                 | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M03025  | HERRERA, CONTRERAS/PABLO                    | DGSSA017190                | 1,258.00         | 30/06/2026    | 1     |
| M03024  | HERRERA, CEPEDA/PAULINA GUADALUPE           | DGSSA000396                | 3,203.14         | 30/06/2026    | 1     |
| M01010  | HERNANDEZ, CAMPOS/SIMON                     | DGSSA017872                | 3,556.80         | 30/06/2026    | 1     |
| M02048  | HERRERA, CASTILLO/MARIA TERESA              | DGSSA000611                | 3,892.86         | 30/06/2026    | 1     |
| M01006  | HERRERA, DIAZ/JOSE ANTONIO                  | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M01006  | HERNANDEZ, DIAZ/JUAN ALBERTO                | DGSSA017860                | 930.00           | 30/06/2026    | 1     |
| M01006  | HERNANDEZ, DEVORA/OSCAR MAURICIO            | DGSSA017674                | 4,101.72         | 30/06/2026    | 1     |
| M02105  | HERNANDEZ, DIEZ/MARIA DEL REFUGIO           | DGSSA000191                | 3,535.09         | 30/06/2026    | 1     |
| M01004  | HERRERA, ESPARZA/ALICIA ISABEL              | DGSSA017202                | 2,155.32         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ, ESPINOZA/LAURA                   | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02035  | HERRERA, ELIAS/LEOPOLDO ENRIQUE             | DGSSA017761                | 735.00           | 30/06/2026    | 1     |
| M03025  | HERNANDEZ, ESPINO/NANCY VIRIDIANA           | DGSSA000780                | 3,616.86         | 30/06/2026    | 1     |
| M03022  | HERNANDEZ, ESTRADA/THELMA FABIOLA           | DGSSA000611                | 1,035.00         | 30/06/2026    | 1     |
| M02031  | HERNANDEZ, ESPINO/VERENICE                  | DGSSA017761                | 5,196.96         | 30/06/2026    | 1     |
| M02036  | HERNANDEZ, ESCOBAR/YALDERITH                | DGSSA002414                | 3,723.70         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ, FLORES/AZAHALIA ALEJANDRA        | DGSSA003182                | 4,198.60         | 30/06/2026    | 1     |
| M03021  | HERNANDEZ, FLORES/ANA FRANCISCA             | DGSSA000186                | 3,877.49         | 30/06/2026    | 1     |
| M03025  | HERNANDEZ, FERNANDEZ/HECTOR MANUEL          | DGSSA017761                | 735.00           | 30/06/2026    | 1     |
| M03025  | HERNANDEZ, FLORES/JULIETA                   | DGSSA000186                | 3,254.76         | 30/06/2026    | 1     |
| M02006  | HERRERA, FIGUEROA/JORGE ARMANDO             | DGSSA001224                | 2,148.70         | 30/06/2026    | 1     |
| M02001  | HERNANDEZ, FAJARDO/MARIANA                  | DGSSA017756                | 4,612.66         | 30/06/2026    | 1     |
| M02069  | HERNANDEZ, FLORES/OMAR                      | DGSSA001574                | 2,622.12         | 30/06/2026    | 1     |
| CF41062 | HERRERA, FLORES/ROBERTO GERARDO             | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M03020  | HERNANDEZ, FLORES/ROSA                      | DGSSA017190                | 3,096.00         | 30/06/2026    | 1     |
| M03020  | HERNANDEZ, GALVAN/JOSE ANTONIO              | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M02082  | HERNANDEZ, GONZALEZ/MARIA CONCEPCION        | DGSSA000495                | 3,096.00         | 30/06/2026    | 1     |
| M03004  | HERNANDEZ, GARCIA/CARLOS EDUARDO            | DGSSA017202                | 930.00           | 30/06/2026    | 1     |
| M03025  | HERNANDEZ, GARCIA/CARLOS IVAN               | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M02035  | HERNANDEZ, GARCIA/MA DELFINA                | DGSSA000495                | 3,961.07         | 30/06/2026    | 1     |
| M02006  | HERNANDEZ, GARCIA/EDMILMIRO                 | DGSSA001545                | 2,148.70         | 30/06/2026    | 1     |
| M03020  | HERNANDEZ, GALVAN/GERARDO                   | DGSSA000191                | 1,582.86         | 30/06/2026    | 1     |
| M01006  | HERNANDEZ, GURROLA/JOSE HECTOR              | DGSSA000401                | 1,798.10         | 30/06/2026    | 1     |
| M03022  | HERNANDEZ, GUTIERREZ/MARIA ISABEL           | DGSSA003182                | 4,703.00         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ, GARCIA/JOSEFINA                  | DGSSA000331                | 3,096.00         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ, GONZALEZ/MA. DE JESUS            | DGSSA000495                | 3,961.07         | 30/06/2026    | 1     |
| M01011  | HERNANDEZ, GARCIA/JUAN CARLOS               | DGSSA000186                | 630.00           | 30/06/2026    | 1     |
| M01004  | HERNANDEZ, GARCIA/LORENA DEL CARMEN         | DGSSA000191                | 3,282.19         | 30/06/2026    | 1     |
| M01004  | HERNANDEZ, GAMBOA/MANUEL                    | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M02107  | HERNANDEZ, GUILLEN/MONTSERRAT MARIA DEL SOL | DGSSA000191                | 3,401.29         | 30/06/2026    | 1     |
| M03024  | HERNANDEZ, GARCIA/NICOLAS                   | DGSSA017190                | 930.00           | 30/06/2026    | 1     |
| M03025  | HERNANDEZ, GONZALEZ/ROSALBA                 | DGSSA003182                | 2,568.33         | 30/06/2026    | 1     |
| M02105  | HERNANDEZ, GARCIA/RITA                      | DGSSA003182                | 4,644.52         | 30/06/2026    | 1     |
| M02003  | HERNANDEZ, GALINDO/SERGIO ARTURO            | DGSSA017860                | 1,796.52         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ, HERNANDEZ/ARACELI                | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M02082  | HERNANDEZ, HERNANDEZ/JOSE ANTONIO           | DGSSA017300                | 2,351.50         | 30/06/2026    | 1     |
| M02105  | HERNANDEZ, HERNANDEZ/ALMA YULISA            | DGSSA017860                | 4,644.52         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ, HERNANDEZ/ANA BEATRIZ            | DGSSA017872                | 2,706.00         | 30/06/2026    | 1     |
| M01006  | HEITZ, HERNANDEZ/ALEJANDRA                  | DGSSA000191                | 1,854.18         | 30/06/2026    | 1     |
| M03024  | HERNANDEZ, HERNANDEZ/BENITA                 | DGSSA017266                | 2,875.58         | 30/06/2026    | 1     |
| M02006  | HERRERA, HERRERA/CARLOS LUIS                | DGSSA003182                | 1,125.00         | 30/06/2026    | 1     |
| M02107  | HERNANDEZ, HERRERA/DIANA                    | DGSSA000191                | 3,935.92         | 30/06/2026    | 1     |
| M02015  | HERRERA, HERNANDEZ/EDGAR OMAR               | DGSSA017226                | 735.00           | 30/06/2026    | 1     |
| M02107  | HERNANDEZ, HERNANDEZ/GENOVEVA               | DGSSA017872                | 5,070.55         | 30/06/2026    | 1     |
| M01016  | HERRERA, HERNANDEZ/HIGMAR                   | DGSSA000186                | 5,752.24         | 30/06/2026    | 1     |
| M02006  | HERNANDEZ, HERNANDEZ/JESUS RENE             | DGSSA003182                | 1,125.00         | 30/06/2026    | 1     |
| M02107  | HERNANDEZ, HERRERA/LUZ MARIA                | DGSSA000191                | 5,070.55         | 30/06/2026    | 1     |
| M03004  | HERNANDEZ, HERNANDEZ/NOEMI                  | DGSSA003182                | 4,273.69         | 30/06/2026    | 1     |
| M02036  | HERNANDEZ, HERNANDEZ/OSCAR                  | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M02036  | HERNANDEZ, HERNANDEZ/REBECA                 | DGSSA017761                | 3,096.00         | 30/06/2026    | 1     |
| M03006  | HERNANDEZ, /JOSE DE JESUS                   | DGSSA000611                | 2,142.80         | 30/06/2026    | 1     |
| M01004  | HERRERA, JIMENEZ/IVAN SAUL                  | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M01004  | HERRERA, JIMENEZ/LUIS ENRIQUE               | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M03022  | HERNANDEZ, JUAREZ/LAURA CECILIA             | DGSSA000495                | 1,031.88         | 30/06/2026    | 1     |
| M03020  | HERNANDEZ, LOPEZ/JOSE ANTONIO               | DGSSA017860                | 930.00           | 30/06/2026    | 1     |
| CF40004 | HERRERA, LUCERO/BLANCA MIRIAM               | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M03025  | HERRERA, LOZANO/BELEM ZUHEY                 | DGSSA000191                | 1,207.80         | 30/06/2026    | 1     |
| M01015  | HERNANDEZ, LOPEZ/CARLOS ARTURO              | DGSSA000495                | 3,243.30         | 30/06/2026    | 1     |
| M02066  | HERRERA, LOMELI/CLAUDIA FABIOLA             | DGSSA017190                | 4,212.45         | 30/06/2026    | 1     |
| M01007  | HERNANDEZ, DE LEON/ERIKA                    | DGSSA017790                | 5,771.97         | 30/06/2026    | 1     |
| M02048  | HERRERA, LOPEZ/FRANCISCA                    | DGSSA000611                | 4,090.71         | 30/06/2026    | 1     |
| M01007  | HERRERA, LOPEZ/HECTOR                       | DGSSA017300                | 1,125.00         | 30/06/2026    | 1     |
| M01009  | HERNANDEZ, LARA/HAZZEL                      | DGSSA003182                | 2,656.66         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ, LOPEZ/JULIETA                    | DGSSA001801                | 3,898.60         | 30/06/2026    | 1     |
| M02035  | HERRERA, LEFFORT/LEOPOLDO ENRIQUE           | DGSSA017761                | 1,990.07         | 30/06/2026    | 1     |
| M01007  | HERRERA, LUCERO/LETICIA ELENA               | DGSSA001900                | 3,151.65         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ, LOPEZ/LAURA GABRIELA             | DGSSA017872                | 4,003.60         | 30/06/2026    | 1     |
| M03005  | HERRERA, LOZANO/MARTHA ORALIA               | DGSSA017761                | 3,685.02         | 30/06/2026    | 1     |
| M03025  | HERRERA, LOPEZ/MARIA SILVIA                 | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M02035  | HERNANDEZ, LOPEZ/YESENIA                    | DGSSA001545                | 3,268.59         | 30/06/2026    | 1     |
| M03025  | HERNANDEZ, MEJIA/ANGEL EDUARDO              | DGSSA000191                | 1,572.00         | 30/06/2026    | 1     |
| M03025  | HERNANDEZ, MORALES/ADRIANA                  | DGSSA017190                | 2,674.86         | 30/06/2026    | 1     |
| M02006  | HERNANDEZ, MARTINEZ/CARLOS MIGUEL           | DGSSA001825                | 930.00           | 30/06/2026    | 1     |
| M02036  | HERNANDEZ, MARTINEZ/DIONICIO                | DGSSA017190                | 3,252.70         | 30/06/2026    | 1     |
| M02112  | HERNANDEZ, MONTANEZ/DORA ISABEL             | DGSSA017900                | 3,778.10         | 30/06/2026    | 1     |
| M02036  | HERRERA, MONTIEL/MARIA GUADALUPE            | DGSSA000191                | 3,859.50         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ, MURGUIA/GRISEIRA BETZABE         | DGSSA000186                | 3,577.13         | 30/06/2026    | 1     |
| M02049  | HERNANDEZ, MADRID/GUILLERMINA               | DGSSA017266                | 4,014.78         | 30/06/2026    | 1     |
| M03024  | HERNANDEZ, MACIAS/GUILLERMO                 | DGSSA017761                | 2,199.08         | 30/06/2026    | 1     |
| M02003  | HERNANDEZ, MARTINEZ/HUGO ARMANDO            | DGSSA003182                | 1,995.42         | 30/06/2026    | 1     |
| M01006  | HERNANDEZ, MORGA/JAVIER                     | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M03025  | HERNANDEZ, MORAN/JAIME ALBERTO              | DGSSA000611                | 930.00           | 30/06/2026    | 1     |
| M02036  | HERNANDEZ, MEDINA/JOSUE DIDIER              | DGSSA002414                | 374.23           | 30/06/2026    | 1     |
| M02105  | HERNANDEZ, MORENO/LAURA ELENA               | DGSSA000191                | 3,151.66         | 30/06/2026    | 1     |
| M01007  | HERNANDEZ, MEDINA/JOSE LINO                 | DGSSA017190                | 930.00           | 30/06/2026    | 1     |
| M02105  | HERNANDEZ, MORONES/MARIA DE LOURDES         | DGSSA000191                | 4,691.96         | 30/06/2026    | 1     |
| M02057  | HERNANDEZ, MARTINEZ/MARTINA BEATRIZ         | DGSSA017190                | 4,247.70         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ, MUJARES/MINERVA                  | DGSSA000780                | 3,571.06         | 30/06/2026    | 1     |
| M03025  | HERNANDEZ, MALPICA/MONICA GUADALUPE         | DGSSA001895                | 3,664.17         | 30/06/2026    | 1     |
| M02040  | HERRERA, MEDINA/MA. GUADALUPE               | DGSSA017214                | 2,900.99         | 30/06/2026    | 1     |
| M03023  | HERNANDEZ, MATURINO/MANUEL DE JESUS         | DGSSA017440                | 735.00           | 30/06/2026    | 1     |
| M03025  | HERNANDEZ, MORA/MARTIN ADOLFO               | DGSSA017202                | 2,189.34         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03022  | HERNANDEZ,MARTINEZ/JOSE NIEVES       | DGSSA000191                | 1,768.33         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ,MENDOZA/NORMA PATRICIA     | DGSSA001446                | 4,526.89         | 30/06/2026    | 1     |
| M02036  | HERNANDEZ,MARTINEZ/NADIA             | DGSSA002414                | 2,719.47         | 30/06/2026    | 1     |
| M03024  | HERNANDEZ,MONTANEZ/OLGA MARISELA     | DGSSA000191                | 1,577.90         | 30/06/2026    | 1     |
| M02073  | HERNANDEZ,MONTANEZ/OSCAR EDUARDO     | DGSSA017202                | 1,647.80         | 30/06/2026    | 1     |
| M01010  | HERNANDEZ,MAÑON/MARIA DE LA PAZ      | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ,MURILLO/PERLA FABIOLA      | DGSSA017761                | 3,499.26         | 30/06/2026    | 1     |
| M02035  | HERRERA,MORENO/PAOLA RUBI            | DGSSA002414                | 2,601.00         | 30/06/2026    | 1     |
| M01006  | HERRERA,MORGA/RODRIGO                | DGSSA001900                | 3,910.10         | 30/06/2026    | 1     |
| M02050  | HERNANDEZ,MIJARES/RAFAEL             | DGSSA017214                | 2,351.10         | 30/06/2026    | 1     |
| CF41056 | HERNANDEZ,MIJARES/SANTIAGO           | DGSSA017214                | 1,125.00         | 30/06/2026    | 1     |
| M02031  | HERRERA,MONCISVAIS/VERONICA          | DGSSA000611                | 4,515.19         | 30/06/2026    | 1     |
| M03021  | HERNANDEZ,NAVARRO/ESTEBAN            | DGSSA002414                | 172.50           | 30/06/2026    | 1     |
| M03022  | HERNANDEZ,NAVARRO/ESTEBAN            | DGSSA002414                | 1,827.50         | 30/06/2026    | 1     |
| M03025  | HERRERA,NEVAREZ/PERLA XITLALY        | DGSSA017406                | 4,088.13         | 30/06/2026    | 1     |
| M02105  | HERNANDEZ,OLVERA/CLAUDIA VIRIDIANA   | DGSSA002414                | 2,655.40         | 30/06/2026    | 1     |
| M03024  | HERRERA,ONTVEROS/DAFNE EUNICE        | DGSSA000191                | 3,191.55         | 30/06/2026    | 1     |
| M03011  | HERNANDEZ,ONTVEROS/JORGE             | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M02082  | HERRERA,ONTVEROS/JESUS DANTE         | DGSSA003182                | 1,125.00         | 30/06/2026    | 1     |
| M02003  | HERNANDEZ,ORTEGA/MA. DEL ROCIO       | DGSSA000191                | 3,568.62         | 30/06/2026    | 1     |
| M02036  | HERNANDEZ,OLGUIN/SONIA               | DGSSA017872                | 1,970.99         | 30/06/2026    | 1     |
| M01004  | HERRERA,ORTIZ/SANDRA CAROLINA        | DGSSA000611                | 2,656.66         | 30/06/2026    | 1     |
| M02001  | HERNANDEZ,ORTEGA/SORAYA              | DGSSA001031                | 4,109.08         | 30/06/2026    | 1     |
| M02048  | HERRERA,OROZCO/YURI ELIZABETH        | DGSSA000611                | 2,875.06         | 30/06/2026    | 1     |
| M01004  | HERNANDEZ,POPOCA/ALICIA              | DGSSA000191                | 3,282.19         | 30/06/2026    | 1     |
| M01004  | HERNANDEZ,PERAZA/CARLOS              | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| CF41040 | HERNANDEZ,PEREZ/JAVIER ELISEO        | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M03025  | HERNANDEZ,POMPOSO/RUBEN              | DGSSA000611                | 735.00           | 30/06/2026    | 1     |
| M03013  | HERRERA,QUINTEROS/GERARDO            | DGSSA001895                | 2,985.44         | 30/06/2026    | 1     |
| M03018  | HERRERA,QUINONES/LUIS CARLOS         | DGSSA017190                | 2,566.04         | 30/06/2026    | 1     |
| M01006  | HERNANDEZ,QUINTANA/YADIRA            | DGSSA000256                | 4,675.95         | 30/06/2026    | 1     |
| M02031  | HERNANDEZ,RAMOS/MARIA ARACELI        | DGSSA000611                | 4,524.04         | 30/06/2026    | 1     |
| M02105  | HERNANDEZ,REYNA/ARMANDO              | DGSSA001895                | 735.00           | 30/06/2026    | 1     |
| M03025  | HERNANDEZ,REVELES/ANA KARLA          | DGSSA017190                | 3,254.76         | 30/06/2026    | 1     |
| M03022  | HERMOSILLO,RODRIGUEZ/ALMA PATRICIA   | DGSSA017872                | 1,221.60         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ,RODRIGUEZ/MARIA DEL CARMEN | DGSSA000495                | 3,528.53         | 30/06/2026    | 1     |
| M02059  | HERNANDEZ,REYES/CELIA                | DGSSA000611                | 3,096.00         | 30/06/2026    | 1     |
| M02082  | HERNANDEZ,RODRIGUEZ/MARIA CRISTINA   | DGSSA003182                | 2,900.99         | 30/06/2026    | 1     |
| M01006  | HERNANDEZ,RODRIGUEZ/CLAUDIA MARCELA  | DGSSA000191                | 4,001.97         | 30/06/2026    | 1     |
| M03022  | HERNANDEZ,ROMERO/CARLOS IVAN         | DGSSA003182                | 1,328.70         | 30/06/2026    | 1     |
| M03022  | HERNANDEZ,RAMIREZ/DANIA MARGARITA    | DGSSA017214                | 3,862.03         | 30/06/2026    | 1     |
| M02036  | HERNANDEZ,RAMIREZ/EPOLITA            | DGSSA000034                | 2,601.00         | 30/06/2026    | 1     |
| M02003  | HERRERA,REALZOLA/FELIPE ALBERTO      | DGSSA017872                | 1,990.19         | 30/06/2026    | 1     |
| M02006  | HERNANDEZ,RAMIREZ/FATIMA             | DGSSA000191                | 5,015.74         | 30/06/2026    | 1     |
| M01006  | HERNANDEZ,RODRIGUEZ/GUILLERMO        | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M01006  | HERRERA,RAMIREZ/GLORIA LIZETH        | DGSSA017271                | 4,780.96         | 30/06/2026    | 1     |
| M01008  | HERNANDEZ,RODRIGUEZ/HECTOR MANUEL    | DGSSA017860                | 1,125.00         | 30/06/2026    | 1     |
| M03011  | HERNANDEZ,RODRIGUEZ/JESUS            | DGSSA000611                | 1,752.80         | 30/06/2026    | 1     |
| M01006  | HERNANDEZ,RODRIGUEZ/KATHIA IVETTE    | DGSSA000191                | 2,019.30         | 30/06/2026    | 1     |
| M02003  | HERRERA,ROMERO/LIDIA BEATRIZ         | DGSSA017190                | 3,883.70         | 30/06/2026    | 1     |
| M03013  | HERNANDEZ,RENTERIA/MANUEL            | DGSSA001895                | 1,773.13         | 30/06/2026    | 1     |
| M02036  | HERNANDEZ,RODRIGUEZ/MARIA            | DGSSA000611                | 1,971.00         | 30/06/2026    | 1     |
| M02006  | HERNANDEZ,RAMIREZ/JOSE MANUEL        | DGSSA017860                | 1,218.70         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ,REYES/NOHEMI               | DGSSA017872                | 3,898.60         | 30/06/2026    | 1     |
| M03023  | HERRERA,RODRIGUEZ/MARIA YOLANDA      | DGSSA003182                | 3,096.00         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ,RUIZ/ZAIRA SOCORRO         | DGSSA000780                | 3,898.60         | 30/06/2026    | 1     |
| M03025  | HERRERA,SIFUENTES/ABIGAIL            | DGSSA000611                | 1,314.90         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ,SALAS/ANA KAREN            | DGSSA017242                | 3,470.04         | 30/06/2026    | 1     |
| M01004  | HERRERA,SIMENTAL/CESAR AUGUSTO       | DGSSA000191                | 3,077.70         | 30/06/2026    | 1     |
| M03020  | HEREDIA,SOTO/CLAUDIA ROSARIO         | DGSSA000611                | 1,917.90         | 30/06/2026    | 1     |
| M03023  | HEREDIA,SOTO/CYNDI DANIELA           | DGSSA000611                | 2,570.56         | 30/06/2026    | 1     |
| M02036  | HERNANDEZ,SALAS/MARIA ELENA          | DGSSA003182                | 3,096.00         | 30/06/2026    | 1     |
| M03024  | HERNANDEZ,SANCHEZ/ELIA FABIOLA       | DGSSA000191                | 947.90           | 30/06/2026    | 1     |
| M01006  | HERRERA,SALAS/FANNY BETSABE          | DGSSA017860                | 2,656.65         | 30/06/2026    | 1     |
| CF41012 | HERRERA,SANCHEZ/HECTOR ERASMO        | DGSSA000611                | 630.00           | 30/06/2026    | 1     |
| M01004  | HERNANDEZ,SALINAS/ILEANA PATRICIA    | DGSSA002414                | 3,932.55         | 30/06/2026    | 1     |
| M02105  | HERNANDEZ,SAUCEDO/LUIS FERNANDO      | DGSSA002414                | 2,860.30         | 30/06/2026    | 1     |
| M03025  | HERNANDEZ,SIFUENTES/LORENA           | DGSSA017476                | 3,768.33         | 30/06/2026    | 1     |
| M03025  | HERNANDEZ,SANCHEZ/MA. DEL REFUGIO    | DGSSA017761                | 4,088.13         | 30/06/2026    | 1     |
| M02003  | HERNANDEZ,SANTILLAN/MANUEL IVAN      | DGSSA000191                | 1,912.70         | 30/06/2026    | 1     |
| M03022  | HERNANDEZ,SOTO/PETRA                 | DGSSA017283                | 4,160.83         | 30/06/2026    | 1     |
| M01004  | HERNANDEZ,SANTILLAN/VICTOR MANUEL    | DGSSA000191                | 2,686.80         | 30/06/2026    | 1     |
| M02006  | HERRERA,TENAYUCO/ANTONIO             | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| M02105  | HERRERA,TORRES/MARIA DE LA LUZ       | DGSSA000116                | 6,054.74         | 30/06/2026    | 1     |
| M02105  | HERRERA,TORRES/MA. CRISTINA          | DGSSA002414                | 4,897.87         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ,TORRES/MARTHA ELENA        | DGSSA001545                | 3,766.07         | 30/06/2026    | 1     |
| M02040  | HEREDIA,TELLES/NORA OLIVIA           | DGSSA017872                | 4,710.94         | 30/06/2026    | 1     |
| M03025  | HERRERA,TORRES/JOSE SALVADOR         | DGSSA002356                | 630.00           | 30/06/2026    | 1     |
| M03005  | HERNANDEZ,TORRES/MA TERESA           | DGSSA000495                | 3,892.86         | 30/06/2026    | 1     |
| M02015  | HERNANDEZ,UGARTE/GEORGINA JOSEFINA   | DGSSA000495                | 2,966.65         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ,VILLARREAL/ALFONSO GABRIEL | DGSSA000611                | 2,081.76         | 30/06/2026    | 1     |
| M02107  | HERNANDEZ,VAZQUEZ/MA. DE LOS ANGELES | DGSSA017872                | 5,070.55         | 30/06/2026    | 1     |
| M02006  | HERNANDEZ,VARGAS/CESAR FRANCISCO     | DGSSA002385                | 630.00           | 30/06/2026    | 1     |
| M02105  | HERNANDEZ,VILLALBA/ELVA LETICIA      | DGSSA000611                | 4,308.53         | 30/06/2026    | 1     |
| M01010  | HERNANDEZ,VARGAS/EDGAR               | DGSSA000191                | 735.00           | 30/06/2026    | 1     |
| M01004  | HERNANDEZ,VENEGAS/FERNANDO           | DGSSA000186                | 630.00           | 30/06/2026    | 1     |
| M01006  | HERRERA,VILLA/GREGORIA               | DGSSA017254                | 4,045.95         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ,VAZQUEZ/MA. LUISA          | DGSSA000191                | 2,901.00         | 30/06/2026    | 1     |
| M03019  | HERRERA,VIDAL/MARCO POLO             | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | HERNANDEZ,VALLS/MARTHA ARACELI       | DGSSA003182                | 3,768.33         | 30/06/2026    | 1     |
| M02035  | HERNANDEZ,VAZQUEZ/NORMA GRACIELA     | DGSSA017872                | 2,403.52         | 30/06/2026    | 1     |
| M02031  | HERNANDEZ,VILLALVA/OLGA LILIA        | DGSSA000191                | 5,196.96         | 30/06/2026    | 1     |
| M01006  | HERNANDEZ,ZAMAGO/ERIKA               | DGSSA000186                | 3,434.76         | 30/06/2026    | 1     |
| M01009  | HERNANDEZ,ZARAGOZA/GUMERSINDO        | DGSSA003182                | 3,418.63         | 30/06/2026    | 1     |
| M02034  | HERNANDEZ,ZAVALA/MARIA JULIA         | DGSSA017872                | 4,527.90         | 30/06/2026    | 1     |
| M03019  | HINOJOSA,AGUIRRE/ERIKA               | DGSSA017202                | 4,209.52         | 30/06/2026    | 1     |
| M02031  | HINOJOSA,CALVILLO/MAURA AMELIA       | DGSSA000780                | 5,196.96         | 30/06/2026    | 1     |
| M02001  | HINOJOSA,DELGADO/ISABEL MARTIN       | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M02034  | HIDROGO,GARCIA/LORENZO ENRIQUE       | DGSSA000191                | 2,079.60         | 30/06/2026    | 1     |
| M02110  | HIDALGO,DEL RIO/JOSE GERARDO         | DGSSA000191                | 2,764.00         | 30/06/2026    | 1     |
| M03006  | HIDALGO,DEL RIO/JESUS GABRIEL        | DGSSA000191                | 2,052.80         | 30/06/2026    | 1     |
| M03005  | HINOJOSA,MARIA VICTORIA              | DGSSA000191                | 3,412.18         | 30/06/2026    | 1     |
| M03005  | HIDALGO,VALDEZ/LUIS ENRIQUE          | DGSSA002204                | 1,941.27         | 30/06/2026    | 1     |
| M02035  | HOLGUIN,BURCIAGA/MONICA              | DGSSA001410                | 2,706.00         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | HOLGUIN,GARCIA/JOEL                 | DGSSA000845                | 735.00           | 30/06/2026    | 1     |
| M01004  | HOYOS,HERNANDEZ/JOSE ALFREDO        | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M02035  | DEL HOYO,HERNANDEZ/FATIMA IZASCUM   | DGSSA000191                | 2,601.00         | 30/06/2026    | 1     |
| M02107  | DE LA HOYA,HERRERA/SANDRA VERONICA  | DGSSA000191                | 4,430.92         | 30/06/2026    | 1     |
| M03021  | DE HOYOS,LECHUGA/LUZ MARIA          | DGSSA002204                | 3,982.80         | 30/06/2026    | 1     |
| M01006  | DEL HOYO,MARTINEZ/CESAR SAUL        | DGSSA001796                | 2,754.30         | 30/06/2026    | 1     |
| M02035  | HOLGUIN,PEREZ/ESTHER NITCIA EDITH   | DGSSA001422                | 3,095.99         | 30/06/2026    | 1     |
| M03023  | DE LA HOYA,RIVAS/JAIME              | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M02035  | DEL HOYO,VALENZUELA/AVELINA ADRIANA | DGSSA001311                | 3,571.06         | 30/06/2026    | 1     |
| M03022  | HUERTA,CORRAL/VICTOR MANUEL         | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M01006  | HUERTA,FLORES/ALEJANDRA             | DGSSA001825                | 4,675.95         | 30/06/2026    | 1     |
| M01010  | HUERTA,GUERRERO/HECTOR MANUEL       | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M02105  | HURTADO,GAUSIN/ROGELIO              | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| CF41062 | HUERTA,LOPEZ/LINDA OLIVIA           | DGSSA017214                | 3,151.65         | 30/06/2026    | 1     |
| M01006  | HUERTA,ORTIZ/ROCIO ARACELI          | DGSSA000495                | 735.00           | 30/06/2026    | 1     |
| M01006  | HUERTA,ORTIZ/SILVIA MARGARITA       | DGSSA003182                | 630.00           | 30/06/2026    | 1     |
| M02047  | HUERTA,RODRIGUEZ/ALEIDA GUADALUPE   | DGSSA017761                | 2,877.20         | 30/06/2026    | 1     |
| M02032  | HUIZAR,RIOS/MA. FELIX               | DGSSA000191                | 5,109.75         | 30/06/2026    | 1     |
| M02031  | HUERTA,REGIS/JUANA                  | DGSSA001446                | 5,401.65         | 30/06/2026    | 1     |
| M02107  | HUIZAR,ROSALES/MARIA DEL ROCIO      | DGSSA003182                | 1,674.63         | 30/06/2026    | 1     |
| M03005  | HURTADO,SILVA/JORGE ISMAEL          | DGSSA001895                | 2,175.30         | 30/06/2026    | 1     |
| M02112  | HURTADO,VALADEZ/ALMA ARMIDA         | DGSSA000780                | 4,840.81         | 30/06/2026    | 1     |
| M01006  | IBARRA,AGUIRRE/CINTHYA MARCELA      | DGSSA017860                | 2,956.65         | 30/06/2026    | 1     |
| M03006  | IBARRA,ALVARADO/HUMBERTO LORENZO    | DGSSA000186                | 2,142.80         | 30/06/2026    | 1     |
| M02034  | IBARRA,ALVAREZ/MARISELA GUADALUPE   | DGSSA000495                | 3,095.99         | 30/06/2026    | 1     |
| M02036  | IBARRA,AYALA/PERLA NEREYMI          | DGSSA017872                | 1,122.70         | 30/06/2026    | 1     |
| M02035  | IBARRA,ALVARADO/SILVIA BEATRIZ      | DGSSA000191                | 4,874.73         | 30/06/2026    | 1     |
| M02105  | IBARRA,BARRAZA/IVAN                 | DGSSA001895                | 2,548.80         | 30/06/2026    | 1     |
| M03025  | INFANTE,CARBAJAL/ALEJANDRA          | DGSSA001895                | 3,664.17         | 30/06/2026    | 1     |
| M02031  | IBARRA,CARVAJAL/VELIA ROCIO         | DGSSA000191                | 3,151.65         | 30/06/2026    | 1     |
| M01006  | IBARRA,ESQUIVEL/JOSE ANGEL          | DGSSA000425                | 2,949.30         | 30/06/2026    | 1     |
| M01006  | IBARRA,FLORES/VICENTE JAVIER        | DGSSA017790                | 3,873.48         | 30/06/2026    | 1     |
| M03019  | ISLAS,GUERRERO/LUIS ESTEBAN         | DGSSA017214                | 2,238.52         | 30/06/2026    | 1     |
| M02081  | IBARRA,GALVAN/NORMA                 | DGSSA000191                | 5,408.28         | 30/06/2026    | 1     |
| M02035  | IBARRA,LOPEZ/CLAUDIA SALOME         | DGSSA017662                | 2,562.17         | 30/06/2026    | 1     |
| M01006  | IBARRA,MATA/JESSICA ELIZABETH       | DGSSA000495                | 735.00           | 30/06/2026    | 1     |
| M03024  | IBARRA,NAJERA/ISABEL CRISTINA       | DGSSA002414                | 2,248.00         | 30/06/2026    | 1     |
| M03024  | IBARRA,ORTIZ/MIRIAM                 | DGSSA000780                | 2,563.96         | 30/06/2026    | 1     |
| M02015  | IBAÑEZ,PIZANA/OLGA MARISELA         | DGSSA002414                | 3,151.65         | 30/06/2026    | 1     |
| M03025  | IBARRA,ROMAN/BLANCA ESTELA          | DGSSA017761                | 3,616.86         | 30/06/2026    | 1     |
| M02003  | ISAIS,RODRIGUEZ/HECTOR MIGUEL       | DGSSA000191                | 2,302.70         | 30/06/2026    | 1     |
| M02105  | IBARRA,REYES/LUZ MARIA GUADALUPE    | DGSSA002414                | 3,151.66         | 30/06/2026    | 1     |
| M02047  | ISAIS,RABAGO/MADAI                  | DGSSA000191                | 2,951.45         | 30/06/2026    | 1     |
| M02036  | IBARRA,ROMAN/VERONICA               | DGSSA001026                | 4,218.70         | 30/06/2026    | 1     |
| M01004  | IBARRA,SALINAS/JESUS                | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| M02105  | IBARRA,SEGOVIA/MELINA               | DGSSA000191                | 3,730.09         | 30/06/2026    | 1     |
| M02031  | IBARRA,SILVESTRE/MARISSEL           | DGSSA001446                | 5,011.66         | 30/06/2026    | 1     |
| M03025  | IBARRA,SOLANO/MANUEL BLADIMIR       | DGSSA017190                | 1,207.80         | 30/06/2026    | 1     |
| M02061  | IBARRA,SOLANO/ROSA ELENA            | DGSSA000191                | 1,308.53         | 30/06/2026    | 1     |
| M01006  | IBARRA,SALAZAR/VICTOR MANUEL        | DGSSA017190                | 4,378.38         | 30/06/2026    | 1     |
| M02048  | ÍÑIGUEZ,CHAVEZ/RODOLFO CARLOS       | DGSSA001031                | 2,142.80         | 30/06/2026    | 1     |
| CF41018 | INTRIAGO,GONZALEZ/NIDIA ANGELICA    | DGSSA000186                | 2,956.65         | 30/06/2026    | 1     |
| M02001  | IRIGOYEN,RODRIGUEZ/HILDA MARGARITA  | DGSSA017756                | 4,612.66         | 30/06/2026    | 1     |
| M03024  | IRIGOYEN,RIVERA/JUAN CARLOS         | DGSSA017190                | 1,682.90         | 30/06/2026    | 1     |
| M01006  | IZQUIERDO,AREVALO/MANUEL            | DGSSA001825                | 930.00           | 30/06/2026    | 1     |
| M02035  | JAQUEZ,AGUILAR/FERNANDO             | DGSSA017761                | 735.00           | 30/06/2026    | 1     |
| M01006  | JACINTO,BURGOS/SALVADOR             | DGSSA017214                | 3,144.30         | 30/06/2026    | 1     |
| M03023  | JACOBO,CALVO/CAROLINA               | DGSSA000191                | 2,878.38         | 30/06/2026    | 1     |
| M01010  | JAQUEZ,DOMINGUEZ/JESUS              | DGSSA017872                | 3,556.80         | 30/06/2026    | 1     |
| M03024  | JASSO,JUAREZ/MA. GUADALUPE          | DGSSA000191                | 4,476.08         | 30/06/2026    | 1     |
| M01010  | JACOBO,KARAM/JANETT SOFIA           | DGSSA017872                | 5,771.08         | 30/06/2026    | 1     |
| M02035  | JAQUEZ,LOPEZ/CARLOS                 | DGSSA002414                | 1,557.53         | 30/06/2026    | 1     |
| CF41025 | JAQUEZ,MARTINEZ/EDITH ESMERALDA     | DGSSA003182                | 2,761.65         | 30/06/2026    | 1     |
| M03022  | JAQUEZ,JOSE RAMON                   | DGSSA002361                | 930.00           | 30/06/2026    | 1     |
| M03025  | JAIME,ROJAS/CELENE AZUCENA          | DGSSA017790                | 2,149.80         | 30/06/2026    | 1     |
| CF41014 | JAIMES,SUAREZ/RAUL                  | DGSSA001895                | 630.00           | 30/06/2026    | 1     |
| M03020  | JAUREGUI,VILLA/GABRIELA             | DGSSA017202                | 4,170.93         | 30/06/2026    | 1     |
| M03020  | JIMENEZ,ALBALUIS ALBERTO            | DGSSA000191                | 1,917.90         | 30/06/2026    | 1     |
| CF40003 | JIMENEZ,ANDRADE/MANUEL              | DGSSA017190                | 1,035.00         | 30/06/2026    | 1     |
| M01006  | JIM,ANTUNEZ/ROSA MARGARITA          | DGSSA000780                | 4,045.95         | 30/06/2026    | 1     |
| M02015  | JIMENEZ,CEPEDA/DIANA MARGARITA      | DGSSA017202                | 2,712.41         | 30/06/2026    | 1     |
| M02035  | JIMENEZ,CANALES/GERARDO DANIEL      | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M01006  | JIMENEZ,CAMPOS/NOELIA               | DGSSA017202                | 6,206.13         | 30/06/2026    | 1     |
| M03025  | JIMENEZ,GONZALEZ/BRENDA NALLELY     | DGSSA017190                | 3,882.76         | 30/06/2026    | 1     |
| M02107  | JIMENEZ,GARCIA/CYNTHIA MARINA       | DGSSA000611                | 4,875.56         | 30/06/2026    | 1     |
| M03025  | JIMENEZ,GALLARDO/GERARDO            | DGSSA017190                | 630.00           | 30/06/2026    | 1     |
| CF41056 | JIMENEZ,IRUNGARAY/IGNACIO           | DGSSA017190                | 930.00           | 30/06/2026    | 1     |
| M03025  | JIMENEZ,IRUNGARAY/JOSE MARIO        | DGSSA017190                | 1,872.00         | 30/06/2026    | 1     |
| M01009  | JIMENEZ,JUAREZ/VIDAL                | DGSSA017761                | 1,125.00         | 30/06/2026    | 1     |
| CF41032 | JIMENEZ,MENDEZ/AMELIA               | DGSSA017872                | 3,860.70         | 30/06/2026    | 1     |
| M02107  | JIMENEZ,MENDOZA/LUZ MARIA           | DGSSA017872                | 4,575.55         | 30/06/2026    | 1     |
| M01007  | JIMENEZ,MORALES/MIGUEL ELMER        | DGSSA002204                | 4,482.90         | 30/06/2026    | 1     |
| M02035  | JIMENEZ,NAVA/ERIKA DANIELA          | DGSSA003182                | 3,033.53         | 30/06/2026    | 1     |
| M01006  | JIMENEZ,PALACIO/MARISOL             | DGSSA001113                | 4,045.95         | 30/06/2026    | 1     |
| M02036  | JIMENEZ,QUINONEZ/MANUELA ESMERALDA  | DGSSA002315                | 2,389.86         | 30/06/2026    | 1     |
| M03024  | JIMENEZ,RIOS/JULIA                  | DGSSA002315                | 3,544.18         | 30/06/2026    | 1     |
| M03021  | JIMENEZ,ROMERO/MA TERESA            | DGSSA017190                | 4,072.50         | 30/06/2026    | 1     |
| M02035  | JIMENEZ,SORIANO/CLEOTILDE           | DGSSA017761                | 4,003.59         | 30/06/2026    | 1     |
| M01006  | JIMENEZ,SOTO/NUITH JULIETA SARAI    | DGSSA003182                | 735.00           | 30/06/2026    | 1     |
| M01004  | JIMENEZ,SAUCEDO/OLGA YASMIN         | DGSSA000191                | 3,061.65         | 30/06/2026    | 1     |
| M02066  | JIMENEZ,VILLARREAL/CINTHYA PAOLA    | DGSSA017872                | 4,138.34         | 30/06/2026    | 1     |
| M02035  | JORDAN,ENRIQUEZ/JAIME ALBERTO       | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M01004  | JUAREZ,CISNEROS/HIRAM SALVADOR      | DGSSA000186                | 3,110.22         | 30/06/2026    | 1     |
| M01004  | JUAREZ,ENRIQUEZ/EDGAR HUMBERTO      | DGSSA000191                | 780.90           | 30/06/2026    | 1     |
| M03011  | JUAREZ,HERRERA/JESUS                | DGSSA000116                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | JUAREZ,HERNANDEZ/JESUS MANUEL       | DGSSA000191                | 628.00           | 30/06/2026    | 1     |
| M01006  | JUAREZ,HERNANDEZ/JOSE MANUEL        | DGSSA000495                | 3,144.30         | 30/06/2026    | 1     |
| M03023  | JUAREZ,HERRERA/YULY MAYELA          | DGSSA000116                | 3,096.00         | 30/06/2026    | 1     |
| M03023  | JURADO,MEDINA/AYDEE                 | DGSSA017231                | 3,527.61         | 30/06/2026    | 1     |
| CF41062 | JURADO,MEDINA/ESEQUIEL              | DGSSA017231                | 930.00           | 30/06/2026    | 1     |
| M01007  | JUAREZ,MUÑOZ/FRANCISCO MARTIN       | DGSSA017464                | 1,771.40         | 30/06/2026    | 1     |
| M01006  | JUAREZ,MALDONADO/PAOLA ALEJANDRA    | DGSSA000191                | 2,656.65         | 30/06/2026    | 1     |
| M02107  | JUAREZ,ORTIZ/MARIA MAGDALENA        | DGSSA000191                | 2,404.27         | 30/06/2026    | 1     |
| M03019  | JUAREZ,PULIDO/MARIA TERESA          | DGSSA017190                | 4,095.39         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03019  | JUAREZ,RODRIGUEZ/JOSE DAVID           | DGSSA017872                | 2,788.54         | 30/06/2026    | 1     |
| M03021  | JUAREZ,RODRIGUEZ/MANUEL               | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M02006  | JUAREZ,SALDIVAR/GERARDO               | DGSSA002414                | 3,543.70         | 30/06/2026    | 1     |
| M01006  | JUAREZ,VILLARREAL/VICTOR YADIR        | DGSSA017882                | 2,634.38         | 30/06/2026    | 1     |
| M03024  | KONDO,TALAMAS/ERNESTO ANTONIO         | DGSSA017283                | 947.90           | 30/06/2026    | 1     |
| M02058  | KONDO,TALAMAS/MONTCERRATH SU LIN      | DGSSA017190                | 3,827.19         | 30/06/2026    | 1     |
| M02036  | LAREZ,AGUILAR/EDITH                   | DGSSA000611                | 2,345.22         | 30/06/2026    | 1     |
| M01011  | LARA,CABALLERO/MARIA ESTHER           | DGSSA000191                | 3,722.80         | 30/06/2026    | 1     |
| M03011  | LARA,CANO/GABRIELA ROMANA             | DGSSA002315                | 2,901.00         | 30/06/2026    | 1     |
| M02031  | LLANES,ESCOBAR/LUIS JAVIER            | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M01007  | LARA,FERNANDEZ/MARLEN JOSEFINA        | DGSSA003182                | 4,444.45         | 30/06/2026    | 1     |
| CF41059 | LARA,FERNANDEZ/PERLA IVONE GUADALUPE  | DGSSA017190                | 2,705.99         | 30/06/2026    | 1     |
| M01007  | LLAMAS,FONSECA/JOSE TELESFORO         | DGSSA000495                | 1,125.00         | 30/06/2026    | 1     |
| M03019  | LAGUNAS,GARCIA/JOHNAS TONATIUH        | DGSSA017202                | 1,391.34         | 30/06/2026    | 1     |
| M02035  | LARES,GONZALEZ/PAMELA DE JESUS        | DGSSA000186                | 3,824.69         | 30/06/2026    | 1     |
| M02105  | LARES,HERNANDEZ/MARIA GUADALUPE       | DGSSA017860                | 4,496.69         | 30/06/2026    | 1     |
| M03018  | LARA,HERRERA/JOSE RAMON               | DGSSA017202                | 1,940.90         | 30/06/2026    | 1     |
| M02003  | LARA,HERNANDEZ/SAUL IVAN              | DGSSA000116                | 3,031.82         | 30/06/2026    | 1     |
| M03013  | LARA,LOPEZ/MAURO                      | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| CF41059 | LAINEZ,MATARI/JULIO CARLOS            | DGSSA017190                | 1,642.68         | 30/06/2026    | 1     |
| M02105  | LAZALDE,MONTTOYA/MERCEDES NORA        | DGSSA003182                | 4,886.96         | 30/06/2026    | 1     |
| M02035  | LARES,MURILLO/MARTHA ANGELICA         | DGSSA001060                | 4,125.04         | 30/06/2026    | 1     |
| M03018  | LANDEROS,MOLINA/MA. DEL REFUGIO       | DGSSA017761                | 3,526.14         | 30/06/2026    | 1     |
| M02035  | LANDEROS,NUÑEZ/MARIA DE LOS ANGELES   | DGSSA017761                | 3,528.53         | 30/06/2026    | 1     |
| M02035  | LABRADOR,ORTEGA/LAURA                 | DGSSA017674                | 2,903.74         | 30/06/2026    | 1     |
| M03022  | LAZALDE,PEREZ/YAMIRA                  | DGSSA000191                | 3,883.46         | 30/06/2026    | 1     |
| M02105  | LAVIN,REYES/MARIA DOLORES             | DGSSA000186                | 4,113.53         | 30/06/2026    | 1     |
| M03023  | LARRETA,REGALADO/MARIA SABINA         | DGSSA017872                | 3,076.24         | 30/06/2026    | 1     |
| M03024  | LARES,SERVANTES/MARIA COLUMBA         | DGSSA000010                | 3,507.51         | 30/06/2026    | 1     |
| M03024  | LARA,SANCHEZ/CARLOS OMAR              | DGSSA000010                | 2,505.08         | 30/06/2026    | 1     |
| M02003  | LARA,SANCHEZ/RUTH EDITH               | DGSSA017872                | 2,600.99         | 30/06/2026    | 1     |
| M02040  | LAVENANT,VAZQUEZ/MA. NOELIA           | DGSSA017423                | 4,785.58         | 30/06/2026    | 1     |
| M02035  | LEON,AGUILAR/MARIA DEL CARMEN         | DGSSA017662                | 2,555.90         | 30/06/2026    | 1     |
| M02068  | LECHUGA,ALCANTAR/ROSALBA              | DGSSA017190                | 2,404.70         | 30/06/2026    | 1     |
| M02036  | LEYVA,ARELLANO/VERONICA MARIA         | DGSSA000611                | 2,901.00         | 30/06/2026    | 1     |
| M03025  | LEOS,ALVAREZ/VICTOR                   | DGSSA017214                | 1,247.34         | 30/06/2026    | 1     |
| M01008  | LEON,CAMPOS/CARLOS SERGIO             | DGSSA001900                | 3,434.00         | 30/06/2026    | 1     |
| M01007  | LEAL,CORRAL/CELINA                    | DGSSA000331                | 5,000.85         | 30/06/2026    | 1     |
| M02035  | LEYVA,CHAVEZ/EUNICE YADIRA            | DGSSA000191                | 3,898.60         | 30/06/2026    | 1     |
| M02036  | LEDEZMA,CANO/FRANCISCO JAVIER         | DGSSA001895                | 1,125.00         | 30/06/2026    | 1     |
| M02031  | LERMA,CASAS/ROCIO DEL CARMEN          | DGSSA017872                | 3,170.30         | 30/06/2026    | 1     |
| M02031  | LEDEZMA,CASTRUITA/WENDY ESTRELLA      | DGSSA002414                | 3,151.66         | 30/06/2026    | 1     |
| M03025  | LERMA,FLORES/MARIO SAUL               | DGSSA017202                | 566.75           | 30/06/2026    | 1     |
| M03024  | LECHUGA,FRANCISCO FELIPE              | DGSSA002076                | 930.00           | 30/06/2026    | 1     |
| M02047  | LEON,FERNANDEZ/SHANTAL YULIANA        | DGSSA000191                | 2,951.45         | 30/06/2026    | 1     |
| M02110  | LEAL,GALINDO/ALMA ROSA                | DGSSA017900                | 4,734.99         | 30/06/2026    | 1     |
| M01007  | LEYVA,GUTIERREZ/CARMINA               | DGSSA002076                | 2,761.66         | 30/06/2026    | 1     |
| M02081  | LEON,GUERRERO/VELIA EUNICE            | DGSSA000780                | 4,206.00         | 30/06/2026    | 1     |
| M02036  | DE LEON,HERNANDEZ/MARIA AGUEDA        | DGSSA000780                | 3,447.70         | 30/06/2026    | 1     |
| M03023  | LERMA,HERRERA/ROSA ALMA               | DGSSA000191                | 4,184.92         | 30/06/2026    | 1     |
| M02105  | LEYVA,HERRERA/YULHIVIA                | DGSSA000191                | 4,691.96         | 30/06/2026    | 1     |
| M02031  | LEAL,MATA/ALEIDA                      | DGSSA000611                | 3,151.65         | 30/06/2026    | 1     |
| M02003  | LEAL,MATA/ADRIANA                     | DGSSA017872                | 4,273.70         | 30/06/2026    | 1     |
| M03004  | LEAL,MATURINO/HUGO ALBERTO            | DGSSA017190                | 2,302.70         | 30/06/2026    | 1     |
| M03021  | LECHUGA,MANJARREZ/IVETT               | DGSSA017872                | 3,226.49         | 30/06/2026    | 1     |
| M02105  | LEAL,MATA/MONICA GEORGINA             | DGSSA017872                | 4,886.96         | 30/06/2026    | 1     |
| M02036  | LEAL,MATA/MIRIAM JAPSIRE              | DGSSA000611                | 3,096.00         | 30/06/2026    | 1     |
| M01004  | LEOS,MATA/RAUL                        | DGSSA017761                | 630.00           | 30/06/2026    | 1     |
| M03025  | LEON,NUÑEZ/ALEJANDRA SARAHÍ           | DGSSA017190                | 2,871.14         | 30/06/2026    | 1     |
| M02001  | LERMA,ORTIZ/JOSE ENRIQUE              | DGSSA017756                | 1,851.00         | 30/06/2026    | 1     |
| M01006  | LEON,ORQUIZ/JOSE LUIS                 | DGSSA001446                | 2,968.70         | 30/06/2026    | 1     |
| M02001  | LEOS,QUINONES/IGNACIO EDUARDO         | DGSSA000191                | 3,933.42         | 30/06/2026    | 1     |
| M03025  | LEON,RUISECO/ANGEL ALFONSO            | DGSSA002414                | 1,200.00         | 30/06/2026    | 1     |
| M02006  | LEDESMA,RUBIO/CESAR                   | DGSSA002076                | 930.00           | 30/06/2026    | 1     |
| M01006  | LECHUGA,RODALLERAS/CECILIA MAIELLA    | DGSSA017202                | 3,880.83         | 30/06/2026    | 1     |
| M03023  | LEYVA,REYES/FATIMA ARCELIA            | DGSSA017872                | 3,854.59         | 30/06/2026    | 1     |
| M02105  | LEAL,ROMO/MARIA ISIS                  | DGSSA000611                | 4,691.95         | 30/06/2026    | 1     |
| M03018  | LERMA,REYES/OLIVIA                    | DGSSA017190                | 4,537.04         | 30/06/2026    | 1     |
| M02035  | LEYVA,REYES/TOMAS ENRIQUE             | DGSSA017872                | 2,227.60         | 30/06/2026    | 1     |
| M02003  | LERMA,SANCHEZ/OTHON                   | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M02107  | LERMA,TREMILLO/SANDRA LUCERO          | DGSSA000191                | 3,151.65         | 30/06/2026    | 1     |
| M02035  | LEON,VALDEZ/DANIEL OMAR               | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M03025  | LEYVA,VALENZUELA/MARIA GUADALUPE      | DGSSA000186                | 4,196.76         | 30/06/2026    | 1     |
| M01006  | LEON,VILLA/MELINA ISABEL              | DGSSA017202                | 2,656.65         | 30/06/2026    | 1     |
| M02045  | LIRA,CASTILLO/BLANCA ORALIA           | DGSSA000611                | 4,273.70         | 30/06/2026    | 1     |
| CF41014 | LINDEN,CASTRO/EDGAR ANTONIO           | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M03025  | LIMON,DAVILA/ANA GABRIELA             | DGSSA017860                | 4,071.14         | 30/06/2026    | 1     |
| M02107  | LIRA,NUÑEZ/OSCAR JESUS                | DGSSA000191                | 4,153.90         | 30/06/2026    | 1     |
| M01004  | DE LIRA,PUENTE/ALFREDO                | DGSSA002414                | 2,972.70         | 30/06/2026    | 1     |
| M01006  | LOPEZ,AMAYA/CLAUDIA ELENA             | DGSSA001055                | 3,372.85         | 30/06/2026    | 1     |
| CF41014 | LOPEZ,ARMENTA/FRANCISCO JAVIER        | DGSSA001895                | 2,403.30         | 30/06/2026    | 1     |
| M02059  | LOPEZ,ATIENZO/JOEL                    | DGSSA017860                | 2,052.80         | 30/06/2026    | 1     |
| M01004  | LOPEZ,ARRIOLA/JUAN                    | DGSSA017872                | 4,779.12         | 30/06/2026    | 1     |
| M02105  | LOPEZ,ALVARADO/JORGE FRANCISCO        | DGSSA001895                | 3,688.26         | 30/06/2026    | 1     |
| M03004  | LOOM,AYALA/YDIA OYUKI                 | DGSSA002390                | 1,971.00         | 30/06/2026    | 1     |
| M01004  | LOPEZ,BORROEL/ADRIAN EDUARDO          | DGSSA017761                | 735.00           | 30/06/2026    | 1     |
| M02003  | LOZA,BERNAL/NORMA PATRICIA            | DGSSA000116                | 5,144.12         | 30/06/2026    | 1     |
| M02006  | LOZOYA,BAILON/ROBERTO                 | DGSSA017860                | 735.00           | 30/06/2026    | 1     |
| M02036  | LOPEZ,BERNAL/WENDY                    | DGSSA002414                | 1,971.00         | 30/06/2026    | 1     |
| M02006  | LOPEZ,CARRILLO/ARTURO                 | DGSSA017674                | 3,639.61         | 30/06/2026    | 1     |
| M03022  | LOPEZ,CARRILLO/MARIA DEL CARMEN       | DGSSA002414                | 3,096.00         | 30/06/2026    | 1     |
| M02081  | LOZANO,CATAÑO/MARIA DEL CARMEN        | DGSSA000191                | 3,096.00         | 30/06/2026    | 1     |
| M03020  | LOZANO,CATAÑO/JOSE CORNELIO           | DGSSA000186                | 2,241.46         | 30/06/2026    | 1     |
| M02112  | LOPEZ,COVARRUBIAS/ELVIRA              | DGSSA017872                | 4,840.81         | 30/06/2026    | 1     |
| M02036  | LOPEZ,CHAVEZ/GUADALUPE HORTENCIA      | DGSSA000611                | 4,218.70         | 30/06/2026    | 1     |
| M02058  | LOPEZ,CORONADO/JUAN FRANCISCO ANTONIO | DGSSA017214                | 1,035.00         | 30/06/2026    | 1     |
| M01007  | LOPEZ,CARBALJAL/JESSICA ALEJANDRA     | DGSSA000495                | 2,956.65         | 30/06/2026    | 1     |
| M01006  | LOZANO,CORTES/KARINA                  | DGSSA000495                | 4,780.96         | 30/06/2026    | 1     |
| M01007  | LOPEZ,CARRERA/ROSA IRENE              | DGSSA000261                | 4,595.85         | 30/06/2026    | 1     |
| M01006  | LOPEZ,CENTENO/YATZIRA GETZEL          | DGSSA000495                | 2,956.65         | 30/06/2026    | 1     |
| M02105  | LOZANO,DELFIN/MARIA GUADALUPE         | DGSSA017202                | 2,909.22         | 30/06/2026    | 1     |
| M03023  | LOPEZ,DIAZ/ROSARIO                    | DGSSA017190                | 1,528.04         | 30/06/2026    | 1     |
| M01006  | LOPEZ,ESTRADA/GABRIELA JOSEFINA       | DGSSA003191                | 2,026.65         | 30/06/2026    | 1     |
| M02105  | LOPEZ,FLORES/KARINA DEL CARMEN        | DGSSA000780                | 3,151.66         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02031  | LOPEZ FLORES/LOURDES               | DGSSA017214                | 7,646.63         | 30/06/2026    | 1     |
| M02035  | LOPEZ FLORES/PEDRO GERSON          | DGSSA002414                | 930.00           | 30/06/2026    | 1     |
| M03025  | LOZANO GALLARDO/BRENDA KARINA      | DGSSA017190                | 4,196.76         | 30/06/2026    | 1     |
| M03023  | LOZANO GARCIA/JUANA MAYELA         | DGSSA017214                | 4,127.36         | 30/06/2026    | 1     |
| CF41062 | LOZANO GARCIA/JESUS ALBERTO        | DGSSA017214                | 1,125.00         | 30/06/2026    | 1     |
| M03022  | LOZANO GALLARDO/JESUS DAVID        | DGSSA017761                | 930.00           | 30/06/2026    | 1     |
| M03025  | LOPEZ GUERECA/KARLA ALEJANDRA      | DGSSA017756                | 1,929.14         | 30/06/2026    | 1     |
| CF41031 | LOZOYA GURROLA/MARTIN EMETERIO     | DGSSA001895                | 2,381.94         | 30/06/2026    | 1     |
| M02036  | LOZOYA GONZALEZ/NOHEMI CONCEPCION  | DGSSA017860                | 1,689.60         | 30/06/2026    | 1     |
| M01006  | LOPEZ GOMEZ/ORALIA                 | DGSSA017190                | 2,956.65         | 30/06/2026    | 1     |
| M02107  | LOPEZ GUTIERREZ/PATRICIA BELEM     | DGSSA002414                | 2,026.65         | 30/06/2026    | 1     |
| M02035  | LOPEZ GONZALEZ/RAQUEL              | DGSSA002262                | 5,272.54         | 30/06/2026    | 1     |
| M03021  | LOPEZ GARCIA/RACIEL ABIRAM         | DGSSA017190                | 930.00           | 30/06/2026    | 1     |
| M03022  | LOPEZ GARCIA/RICARDO ALONSO        | DGSSA003182                | 2,293.70         | 30/06/2026    | 1     |
| M02036  | LOZANO GARCIA/SANDRA KARINA        | DGSSA000611                | 1,970.99         | 30/06/2026    | 1     |
| M02105  | LOPEZ GONZALEZ/VERONICA            | DGSSA000780                | 4,886.96         | 30/06/2026    | 1     |
| M01004  | LOAIZA HERNANDEZ/ANGELICA PATRICIA | DGSSA000191                | 6,824.89         | 30/06/2026    | 1     |
| M02105  | LOPEZ HERNANDEZ/ALMA BERENICE      | DGSSA001446                | 5,070.46         | 30/06/2026    | 1     |
| M02035  | LOPEZ HERNANDEZ/ANA LUISA          | DGSSA000186                | 2,903.74         | 30/06/2026    | 1     |
| M03021  | LOZANO HERNANDEZ/CARMEN ELIA       | DGSSA017202                | 3,096.00         | 30/06/2026    | 1     |
| M02105  | LOPEZ HERNANDEZ/MARIA DANIRA       | DGSSA001446                | 5,070.46         | 30/06/2026    | 1     |
| CF41058 | LOPEZ HERNANDEZ/GERARDO            | DGSSA017214                | 1,652.28         | 30/06/2026    | 1     |
| M01006  | LOPEZ HINOJOSA/GERARDO PERFECTO    | DGSSA001253                | 2,754.30         | 30/06/2026    | 1     |
| M03021  | LOZANO HERRERA/JORGE ARNOLDO       | DGSSA000780                | 2,511.00         | 30/06/2026    | 1     |
| M02105  | LOPEZ HERNANDEZ/PETRA              | DGSSA000285                | 4,066.09         | 30/06/2026    | 1     |
| M02036  | LOYA LOPEZ/ISIDRA                  | DGSSA001224                | 3,096.00         | 30/06/2026    | 1     |
| M02031  | LOPEZ LAVIN/JULIA                  | DGSSA000186                | 5,196.95         | 30/06/2026    | 1     |
| M02003  | LOPEZ LONGORIA/JULIO CESAR         | DGSSA017872                | 3,307.70         | 30/06/2026    | 1     |
| M01006  | LOPEZ LARA/LAURA LORENA            | DGSSA017872                | 4,045.95         | 30/06/2026    | 1     |
| M02035  | LOPEZ Y LOPEZ/MINERVA MAYELA       | DGSSA003182                | 4,393.60         | 30/06/2026    | 1     |
| M03024  | LOPEZ LOPEZ/MA. DEL PILAR          | DGSSA003122                | 2,901.00         | 30/06/2026    | 1     |
| M02035  | LOPEZ LARA/SANDRA KARINA           | DGSSA002414                | 3,898.60         | 30/06/2026    | 1     |
| M02105  | LOZANO MACHADO/ANABEL              | DGSSA000116                | 5,548.58         | 30/06/2026    | 1     |
| M02035  | LOZA MENDOZA/JOSE LUIS             | DGSSA000191                | 1,600.07         | 30/06/2026    | 1     |
| M02105  | LOMELI MONDRAGON/MARIO VINICIO     | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M03025  | LOERA MONCIVAIS/NAYELY             | DGSSA017872                | 1,929.14         | 30/06/2026    | 1     |
| M02035  | LOPEZ MEDRANO/MARIA DE LA PAZ      | DGSSA017872                | 4,393.60         | 30/06/2026    | 1     |
| M03025  | LOERA MATA/RICARDO ALBERTO         | DGSSA017202                | 630.00           | 30/06/2026    | 1     |
| M02107  | LOPEZ MARIN/SANDRA ESTELA          | DGSSA003182                | 3,151.66         | 30/06/2026    | 1     |
| M03005  | LOPEZ MEDRANO/VICTORIA             | DGSSA000191                | 4,023.80         | 30/06/2026    | 1     |
| M02036  | LOYA MORENO/YESICA LIZETH          | DGSSA017761                | 3,093.69         | 30/06/2026    | 1     |
| M03020  | LOPEZ NUÑEZ/ALMA ARACELI           | DGSSA000191                | 4,083.90         | 30/06/2026    | 1     |
| M03024  | LOZANO NAJERA/CLAUDIO ERASMO       | DGSSA017202                | 735.00           | 30/06/2026    | 1     |
| CF41065 | LOPEZ DE LA O/ALEJANDRO            | DGSSA017190                | 930.00           | 30/06/2026    | 1     |
| M02006  | LOPEZ ORONA/ANGELICA ELIZABETH     | DGSSA000191                | 2,601.00         | 30/06/2026    | 1     |
| M03025  | LOPEZ OLVERA/CARLOS EDUARDO        | DGSSA017761                | 735.00           | 30/06/2026    | 1     |
| M03019  | LOERA ONTIVEROS/JAIME              | DGSSA000191                | 2,080.27         | 30/06/2026    | 1     |
| M02001  | LOPEZ OLIVAS/JESUS                 | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| CF41001 | LOPEZ YAÑEZ DE LA PEÑA/ARTURO      | DGSSA017872                | 1,035.00         | 30/06/2026    | 1     |
| M02036  | LOPEZ PEREYRA/GAEL                 | DGSSA017312                | 374.23           | 30/06/2026    | 1     |
| M02110  | LOPEZ PESCADOR/MARIA DE LA LUZ     | DGSSA003182                | 1,125.00         | 30/06/2026    | 1     |
| M03019  | LOPEZ PEREZ/MERCEDES               | DGSSA017872                | 2,901.00         | 30/06/2026    | 1     |
| M01006  | LOZANO QUIRINO/GILBERTO            | DGSSA017242                | 1,346.20         | 30/06/2026    | 1     |
| M02036  | LOPEZ ROMAN/ADRIANA                | DGSSA001883                | 1,122.70         | 30/06/2026    | 1     |
| M02105  | LOZANO REYES/ALEJANDRO             | DGSSA000780                | 1,125.00         | 30/06/2026    | 1     |
| M03006  | LOPEZ RODRIGUEZ/ALVARO NATANIEL    | DGSSA017872                | 1,017.80         | 30/06/2026    | 1     |
| M02036  | LOPEZ RAMIREZ/BRENDA LUZ           | DGSSA017761                | 3,354.60         | 30/06/2026    | 1     |
| CF41060 | LOPEZ RODRIGUEZ/DAVID              | DGSSA017190                | 930.00           | 30/06/2026    | 1     |
| M03021  | LOPEZ ROSALES/GERARDO              | DGSSA017761                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | LOPEZ RODRIGUEZ/HUGO ERICK         | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M01004  | LOPEZ DE NAVA RAMOS/IRMA           | DGSSA000191                | 3,061.65         | 30/06/2026    | 1     |
| M01006  | LOPEZ RODRIGUEZ/JULIETA GABRIELA   | DGSSA001574                | 3,151.66         | 30/06/2026    | 1     |
| M01004  | LOERA RAMIREZ/JAVIER FERNANDO      | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M03023  | LOZOYA ROSAS/JEANETTE ALEJANDRA    | DGSSA000191                | 3,368.36         | 30/06/2026    | 1     |
| M03018  | LOPEZ DE NAVA RAMOS/LUIS ADOLFO    | DGSSA000191                | 1,603.93         | 30/06/2026    | 1     |
| M02107  | LOPEZ RODRIGUEZ/LORENA             | DGSSA000191                | 2,656.65         | 30/06/2026    | 1     |
| M02006  | LOPEZ ROMO/REYES ERUBEY            | DGSSA000973                | 930.00           | 30/06/2026    | 1     |
| M01004  | LOPEZ REYES/SERGIO ARTURO          | DGSSA002414                | 1,035.00         | 30/06/2026    | 1     |
| M03025  | LOPEZ SOTO/ANA ELIZABETH           | DGSSA003182                | 2,568.33         | 30/06/2026    | 1     |
| M02036  | LOPEZ SANCHEZ/BRANDON YEDAM        | DGSSA000191                | 1,752.70         | 30/06/2026    | 1     |
| M01006  | LOPEZ SANTOS/CATALINA              | DGSSA017761                | 6,555.58         | 30/06/2026    | 1     |
| M02006  | LOERA SALINAS/JUAN JOSE            | DGSSA000191                | 1,036.23         | 30/06/2026    | 1     |
| M02035  | LOPEZ SALAS/MARIO DARIO            | DGSSA000191                | 1,495.07         | 30/06/2026    | 1     |
| M01006  | LOMAS SALINAS/NADIA CAROLINA       | DGSSA000191                | 4,045.95         | 30/06/2026    | 1     |
| M03012  | LOPEZ SANCHEZ/NEREIDA              | DGSSA017756                | 2,906.19         | 30/06/2026    | 1     |
| M03004  | LOPEZ SILERIO/OSCAR RENE           | DGSSA017190                | 2,097.63         | 30/06/2026    | 1     |
| M03011  | LOPEZ SANCHEZ/ROSALBA              | DGSSA000611                | 3,064.67         | 30/06/2026    | 1     |
| M03011  | LOPEZ SOTO/RACIEL ANTONIO          | DGSSA017190                | 508.90           | 30/06/2026    | 1     |
| M03011  | LOPEZ SANCHEZ/YADIRA               | DGSSA000611                | 3,384.53         | 30/06/2026    | 1     |
| M02003  | LOPEZ TRIANA/ADRIAN DANILO         | DGSSA000495                | 2,974.22         | 30/06/2026    | 1     |
| M03018  | LOPEZ TORRES/SERGIO                | DGSSA002414                | 1,940.90         | 30/06/2026    | 1     |
| M03025  | LOPEZ VAZQUEZ/AIRAM ALEJANDRA      | DGSSA002414                | 1,929.14         | 30/06/2026    | 1     |
| M02050  | LOZANO VELA/CARMEN TRINIDAD        | DGSSA000495                | 4,232.09         | 30/06/2026    | 1     |
| M03021  | LOERA VENEGAS/CIRA ZORAYA          | DGSSA002414                | 1,970.99         | 30/06/2026    | 1     |
| M03024  | LOZANO VARGAS/JUAN OSWALDO         | DGSSA017214                | 2,216.12         | 30/06/2026    | 1     |
| M03022  | LOPEZ VALDEZ/JOSE MANUEL           | DGSSA017452                | 1,125.00         | 30/06/2026    | 1     |
| CF41040 | LOPEZ VILLAGOMEZ/MAYRA ODETTE      | DGSSA017900                | 2,656.66         | 30/06/2026    | 1     |
| CF41015 | LOERA VALDEZ/ROSA MARIA            | DGSSA017231                | 1,125.00         | 30/06/2026    | 1     |
| M02035  | LOZANO VARGAS/YESICA ELIZABETH     | DGSSA002414                | 3,776.04         | 30/06/2026    | 1     |
| M01006  | LOPEZ ZUÑIGA/ALVARO                | DGSSA000326                | 2,754.30         | 30/06/2026    | 1     |
| M03020  | LOPEZ ZUÑIGA/LLUVIA ALEJANDRA      | DGSSA017190                | 4,083.90         | 30/06/2026    | 1     |
| M02047  | LOPEZ ZUÑIGA/OMAR                  | DGSSA017202                | 2,052.80         | 30/06/2026    | 1     |
| M02035  | LUNA ARGUMEDO/CONSUELO             | DGSSA002414                | 2,721.00         | 30/06/2026    | 1     |
| M02003  | LUNA ASTORGA/YESENIA FAVIOLA       | DGSSA000191                | 3,390.90         | 30/06/2026    | 1     |
| M01004  | LUCERO BARRAZA/JEZUEL              | DGSSA000191                | 2,342.70         | 30/06/2026    | 1     |
| M03005  | LUCERO CARRASCO/ESPERANZA          | DGSSA001895                | 3,951.30         | 30/06/2026    | 1     |
| M03019  | LUGO CASAS/ERNESTO                 | DGSSA017190                | 2,348.74         | 30/06/2026    | 1     |
| M02003  | LUNA CALZADA/FABIOLA               | DGSSA017900                | 1,990.19         | 30/06/2026    | 1     |
| M01007  | LUNA CORIA/NANCY MAGALI            | DGSSA001574                | 630.00           | 30/06/2026    | 1     |
| M02034  | LUNA CHAVEZ/YOLANDA                | DGSSA000191                | 4,032.89         | 30/06/2026    | 1     |
| M02107  | LUNA ESCAMILLA/EDUARDO             | DGSSA017872                | 1,764.63         | 30/06/2026    | 1     |
| M02003  | LUNA ESCAMILLA/GERARDO             | DGSSA000116                | 1,520.13         | 30/06/2026    | 1     |
| M02035  | LUNA FLORES/SULEYMA ESTHELA        | DGSSA001545                | 2,403.52         | 30/06/2026    | 1     |
| M01004  | LUNA GUALITO/BLANCA ESTELA         | DGSSA017872                | 2,956.65         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M02081  | LUIS,GAMBOA/MARIA DEL PILAR             | DGSSA002414                | 2,504.40         | 30/06/2026    | 1     |
| M02015  | LUNA,GUERECA/SELENE MARGARITA           | DGSSA000495                | 2,606.43         | 30/06/2026    | 1     |
| M02036  | LUJAN,HERNANDEZ/EVA LETICIA             | DGSSA017872                | 3,096.00         | 30/06/2026    | 1     |
| M02003  | LUEVANOS,HERRERA/OLEGARIO DE JESUS      | DGSSA017900                | 706.62           | 30/06/2026    | 1     |
| M02048  | LUQUIN,LOZANO/ALBERTO ANDRES            | DGSSA017860                | 1,559.28         | 30/06/2026    | 1     |
| M02038  | LUEVANOS,LARA/JOSE CESAR                | DGSSA017761                | 2,302.70         | 30/06/2026    | 1     |
| M01006  | LUNA,LOPEZ/ELVIRA                       | DGSSA000780                | 4,497.85         | 30/06/2026    | 1     |
| M03019  | LUNA,LEYVA/JORGE                        | DGSSA017860                | 1,548.24         | 30/06/2026    | 1     |
| M02047  | LUNA,LORENA ISABEL                      | DGSSA000191                | 2,706.00         | 30/06/2026    | 1     |
| M02035  | LUNA,MARTINEZ/CINTHIA AZAREL            | DGSSA002414                | 1,970.99         | 30/06/2026    | 1     |
| M03020  | LUNA,MACIEL/FERNANDO                    | DGSSA002414                | 1,917.90         | 30/06/2026    | 1     |
| M01006  | LUNA,MORENO/GUSTAVO                     | DGSSA000495                | 2,471.20         | 30/06/2026    | 1     |
| M02036  | LUGO,MARTINEZ/YAZMIN                    | DGSSA017872                | 2,901.00         | 30/06/2026    | 1     |
| M01004  | LUGO,NEVAREZ/MARIO ALFONSO              | DGSSA000186                | 1,125.00         | 30/06/2026    | 1     |
| CF41030 | LUNA,REYES/AIDA HORTENCIA               | DGSSA017190                | 3,096.00         | 30/06/2026    | 1     |
| M03024  | LUNA,RUIZ/ABIUD ANTONIO                 | DGSSA002414                | 930.00           | 30/06/2026    | 1     |
| M03025  | LUNA,ROJAS/ANA KAREN                    | DGSSA017872                | 314.00           | 30/06/2026    | 1     |
| CF41059 | LUNA,REYES/DAVID                        | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | LUQUE,ROJAS/JESSICA MARCELA             | DGSSA017190                | 3,437.89         | 30/06/2026    | 1     |
| M03024  | LUJAN,RAMOS/MA DEL SOCORRO              | DGSSA000186                | 3,844.15         | 30/06/2026    | 1     |
| M03025  | LUNA,SANCHEZ/ANTONIO                    | DGSSA000611                | 735.00           | 30/06/2026    | 1     |
| M02035  | LUNA,SOLIS/BEATRIZ                      | DGSSA000780                | 3,096.00         | 30/06/2026    | 1     |
| CF40004 | LUNA,SALAS/LOURDES DE LA CONCEPCION     | DGSSA000495                | 2,706.00         | 30/06/2026    | 1     |
| M01006  | LUNA,SANTOYO/RUBEN                      | DGSSA001562                | 2,648.42         | 30/06/2026    | 1     |
| M02003  | LUGO,SOTO/RODRIGO                       | DGSSA017872                | 1,912.70         | 30/06/2026    | 1     |
| M01004  | LUJAN,TORRES/MARIA EUGENIA              | DGSSA017872                | 2,026.66         | 30/06/2026    | 1     |
| M02105  | LUNA,TORRES/SANJUANA                    | DGSSA000565                | 4,886.96         | 30/06/2026    | 1     |
| M02107  | LUNA,VAQUERA/CITA                       | DGSSA002414                | 3,151.65         | 30/06/2026    | 1     |
| M03025  | LUEVANOS,VASQUEZ/MARTINA                | DGSSA001574                | 3,557.63         | 30/06/2026    | 1     |
| M03025  | LUNA,VARGAS/SERGIO RUBEN                | DGSSA000191                | 1,258.00         | 30/06/2026    | 1     |
| M03005  | MARTINEZ,AMADOR/ARTURO                  | DGSSA017761                | 3,342.80         | 30/06/2026    | 1     |
| M03020  | MARIN,ALVARADO/ADRIANA MARIA            | DGSSA000191                | 3,230.29         | 30/06/2026    | 1     |
| M02036  | MAR,ARMSTRONG/FRANCISCO JAVIER          | DGSSA001591                | 1,767.73         | 30/06/2026    | 1     |
| M02035  | MARTINEZ,ARELLANO/GLORIA EDITH          | DGSSA002414                | 3,898.60         | 30/06/2026    | 1     |
| M02015  | MACIAS,ALEJOS/JUAN MANUEL               | DGSSA017190                | 2,093.88         | 30/06/2026    | 1     |
| M03024  | MARTINEZ,APODACA/JUAN CARLOS            | DGSSA000611                | 1,035.00         | 30/06/2026    | 1     |
| CF41056 | MARRUFO,ARRIETA/JAVIER RODOLFO          | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M01006  | MARTINEZ,AGUILAR/JUAN BAUTISTA          | DGSSA017214                | 4,300.62         | 30/06/2026    | 1     |
| M02003  | MARRUFO,ALDO ISRAEL                     | DGSSA002204                | 2,832.92         | 30/06/2026    | 1     |
| M02105  | MANQUEROS,AVILES/MARTHA SILVIA          | DGSSA000191                | 4,308.53         | 30/06/2026    | 1     |
| M02036  | MACHADO,ARREOLA/MYRIAM                  | DGSSA017190                | 1,970.99         | 30/06/2026    | 1     |
| M02035  | MARQUEZ,AYALA/OLIVIA HERMILA            | DGSSA000191                | 4,393.60         | 30/06/2026    | 1     |
| M03024  | MALDONADO,AYALA/MARIA DEL ROCIO         | DGSSA017190                | 3,823.48         | 30/06/2026    | 1     |
| M02105  | MARTINEZ,AVALES/ROSA MA.                | DGSSA003182                | 3,487.65         | 30/06/2026    | 1     |
| M03024  | MALDONADO,ARELLANO/SERGIO ALBERTO       | DGSSA000611                | 735.00           | 30/06/2026    | 1     |
| M02105  | MARQUEZ,BERUMEN/AURELIA                 | DGSSA000010                | 4,308.53         | 30/06/2026    | 1     |
| M02036  | MARTINEZ,BETANCOURT/CLARA JUDITH        | DGSSA000396                | 1,970.99         | 30/06/2026    | 1     |
| M02035  | MARTINEZ,BETANCOURT/ERIK DANIEL         | DGSSA000116                | 865.07           | 30/06/2026    | 1     |
| M02110  | MARTINEZ,BURCIAGA/IVONNE GABRIELA       | DGSSA017190                | 6,849.10         | 30/06/2026    | 1     |
| CF34263 | MAGALLANES,BARRERA/JULIO JESUS          | DGSSA017190                | 630.00           | 30/06/2026    | 1     |
| M02015  | MALTOS,BUENDIA/JULIETA                  | DGSSA000611                | 3,151.65         | 30/06/2026    | 1     |
| M03006  | MARTINEZ,BARAJAS/MARCO ANTONIO          | DGSSA000116                | 2,344.91         | 30/06/2026    | 1     |
| M03021  | MARTINEZ,BAYONA/JOSE MANUEL             | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M02001  | MARTINEZ,BALDERAS/MARTHA LIZKEY         | DGSSA001031                | 5,960.08         | 30/06/2026    | 1     |
| M03012  | MARIN,BARRAZA/OMAR                      | DGSSA017872                | 2,638.16         | 30/06/2026    | 1     |
| M02035  | MALDONADO,BORBON/ROGELIO                | DGSSA017872                | 1,062.53         | 30/06/2026    | 1     |
| M02035  | MARCHAND,CORDOVA/CLAUDIA MARIA          | DGSSA002414                | 1,971.00         | 30/06/2026    | 1     |
| M01006  | MARTINEZ,CARRETE/ERNESTO                | DGSSA000116                | 630.00           | 30/06/2026    | 1     |
| M02031  | MARTINEZ,CASTILLO/GABRIELA              | DGSSA002414                | 6,396.95         | 30/06/2026    | 1     |
| M03025  | MARTINEZ,CASTILLO/ISMAEL                | DGSSA017814                | 942.00           | 30/06/2026    | 1     |
| M03023  | MARTINEZ,CUEVAS/JOEL                    | DGSSA017214                | 953.60           | 30/06/2026    | 1     |
| M02006  | MALDONADO,COSIO/JUAN                    | DGSSA001854                | 1,520.04         | 30/06/2026    | 1     |
| M02112  | MARTOS,CORTES/LAURA ELENA               | DGSSA000611                | 4,856.16         | 30/06/2026    | 1     |
| M02107  | MATA,CHAVEZ/LORENA                      | DGSSA017872                | 4,575.55         | 30/06/2026    | 1     |
| M02035  | MARTINEZ,CRUZ/LEONOR HILDA              | DGSSA000191                | 4,003.59         | 30/06/2026    | 1     |
| M02081  | MARTINEZ,CASTANEDA/MANUELA              | DGSSA017872                | 3,555.80         | 30/06/2026    | 1     |
| M02035  | MAGDALENO,CAMACHO/MARIELA               | DGSSA001895                | 1,688.93         | 30/06/2026    | 1     |
| M02036  | MARTINEZ,CARRETE/MARIELA                | DGSSA001446                | 2,389.86         | 30/06/2026    | 1     |
| M03005  | MARTINEZ,CARBAJAL/ROSA MARIA            | DGSSA001895                | 4,146.29         | 30/06/2026    | 1     |
| M01009  | MANZANO,CHAIDEZ/ROGER HENRRYKE          | DGSSA002076                | 1,969.53         | 30/06/2026    | 1     |
| M03025  | MARTINEZ,CASTANON/SARA ESTEPHANIA       | DGSSA017860                | 3,437.89         | 30/06/2026    | 1     |
| M02035  | MARTINEZ,CRUZ/VIOLETA                   | DGSSA000191                | 4,393.60         | 30/06/2026    | 1     |
| M03011  | MARIN,CARRILLO/VANIA GABRIELA           | DGSSA000186                | 3,480.94         | 30/06/2026    | 1     |
| M02031  | MANRIQUEZ,DOMINGUEZ/CELIA GUADALUPE     | DGSSA002414                | 5,196.96         | 30/06/2026    | 1     |
| M02081  | MARTINEZ,DELGADO/JUANA ROSARIO          | DGSSA003182                | 4,475.40         | 30/06/2026    | 1     |
| M02105  | MARTINEZ,DOMINGUEZ/JORGE ALFONSO        | DGSSA017872                | 3,829.18         | 30/06/2026    | 1     |
| M01006  | MARTINEZ,DIAZ/JOSE MARIA                | DGSSA017226                | 3,358.70         | 30/06/2026    | 1     |
| M02035  | MACIAS,DELGADO/OSCAR                    | DGSSA017761                | 1,421.16         | 30/06/2026    | 1     |
| CF41013 | MACIAS,DUEÑES/RUBEN                     | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M02035  | MARTINEZ,DOMINGUEZ/MA. SILVINA          | DGSSA003182                | 2,705.99         | 30/06/2026    | 1     |
| M01006  | MARTINEZ,DIAZ/TANIA                     | DGSSA000780                | 2,754.30         | 30/06/2026    | 1     |
| M01006  | MARTINEZ,DIAZ/JOSE VICENTE NORBERTO     | DGSSA001895                | 2,089.92         | 30/06/2026    | 1     |
| M01006  | MARTINEZ,DIAZ/YADIR ALEJANDRO           | DGSSA017872                | 2,649.30         | 30/06/2026    | 1     |
| M02035  | MATURINO,ESTRADA/BEATRIZ EUGENIA        | DGSSA017872                | 3,096.00         | 30/06/2026    | 1     |
| M02035  | MARTINEZ,ESPINOZA/CINTHYA JUDITH        | DGSSA000495                | 3,333.53         | 30/06/2026    | 1     |
| M03024  | MARTINEZ,ESPINOZA/JOSE CARLOS           | DGSSA000191                | 1,261.93         | 30/06/2026    | 1     |
| M03025  | MARQUEZ,ESPINOSA/DANIELA MARIA          | DGSSA017756                | 2,597.17         | 30/06/2026    | 1     |
| M02068  | MALDONADO,ESPARZA/EDGAR HUGO            | DGSSA001895                | 1,600.13         | 30/06/2026    | 1     |
| M03024  | MACIAS,ESCALANTE/FABIOLA                | DGSSA017761                | 1,877.90         | 30/06/2026    | 1     |
| M01006  | MARQUEZ,ESPINOZA/JESUS                  | DGSSA017214                | 2,649.30         | 30/06/2026    | 1     |
| M03024  | MARTINEZ,ESPARZA/LUZ NATALIA            | DGSSA000191                | 3,191.55         | 30/06/2026    | 1     |
| M02105  | MARTINEZ,ESPINOZA/NANCY ELIZABETH       | DGSSA000191                | 4,341.70         | 30/06/2026    | 1     |
| M02105  | MACHAY,FAVILA/ELIZABETH                 | DGSSA001446                | 3,791.26         | 30/06/2026    | 1     |
| M03012  | MACIAS,MEZA/FERNANDA AURORA             | DGSSA017872                | 2,857.66         | 30/06/2026    | 1     |
| M01004  | MARTINEZ,FAVELA/FIDEL ANTONIO           | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| M01006  | MARQUEZ,FERNANDEZ/JORGE ALBERTO         | DGSSA000495                | 2,754.30         | 30/06/2026    | 1     |
| M01007  | MARTINEZ,FAVELA/LUIS FELIPE             | DGSSA000471                | 4,482.90         | 30/06/2026    | 1     |
| M03025  | MARQUEZ,FAVELA/SANDRA LUZ               | DGSSA017190                | 1,929.14         | 30/06/2026    | 1     |
| M02035  | MARTINEZ,FLORES/SUSANA IVETH            | DGSSA017266                | 2,706.00         | 30/06/2026    | 1     |
| M01006  | MANCINAS,GARZA/ANA CLARA                | DGSSA017214                | 2,956.65         | 30/06/2026    | 1     |
| M02035  | MARTINEZ,GONZALEZ/ANGELINA              | DGSSA017242                | 4,796.86         | 30/06/2026    | 1     |
| M03025  | MACIAS,GONZALEZ/ADRIANA LETICIA         | DGSSA017860                | 2,243.14         | 30/06/2026    | 1     |
| M01007  | MARTINEZ,GANDARILLA/ALEJANDRA GUADALUPE | DGSSA017190                | 2,038.80         | 30/06/2026    | 1     |
| M02035  | MARTELL,GUTIERREZ/ELSA YOLANDA          | DGSSA002076                | 2,846.93         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | MARTINEZ, GUERRA/EDUARDO               | DGSSA002315                | 2,863.70         | 30/06/2026    | 1     |
| M02035  | MARTINEZ, GOMEZ/FRANCISCO              | DGSSA000495                | 1,125.00         | 30/06/2026    | 1     |
| M03021  | MANSUR, GONZALEZ/GUSTAVO               | DGSSA002414                | 2,346.30         | 30/06/2026    | 1     |
| M03023  | MALDONADO, GRACIA/HAYDE                | DGSSA000191                | 5,685.43         | 30/06/2026    | 1     |
| M02066  | MARTINEZ, GOMEZ/LUISA DEL CARMEN       | DGSSA017761                | 3,095.99         | 30/06/2026    | 1     |
| M02003  | MAPULA, GARAY/LAURA MIREYA             | DGSSA003182                | 4,273.70         | 30/06/2026    | 1     |
| CF40004 | MARTINEZ, GARCIA/LUZ ELENA             | DGSSA017190                | 2,706.00         | 30/06/2026    | 1     |
| M03022  | MARTINEZ, GONZALEZ/MARIO ALBERTO       | DGSSA017190                | 2,000.00         | 30/06/2026    | 1     |
| M01004  | MARTINEZ, GURROLA/MARCO ANTONIO        | DGSSA017872                | 3,467.70         | 30/06/2026    | 1     |
| M02035  | MARTINEZ, GARCIA/MARTHA JULIETA        | DGSSA017900                | 3,096.00         | 30/06/2026    | 1     |
| M03025  | MARTINEZ, GOMEZ/MYRNA ALEJANDRA        | DGSSA017761                | 735.00           | 30/06/2026    | 1     |
| M02036  | MARTINEZ, GALINDO/MARICELA             | DGSSA001830                | 4,218.70         | 30/06/2026    | 1     |
| M02035  | MANCINAS, GOMEZ/MARTHA ALEJANDRA       | DGSSA000191                | 3,033.53         | 30/06/2026    | 1     |
| M02036  | MACIAS, GUTIERREZ/PATRICIA             | DGSSA017761                | 3,096.00         | 30/06/2026    | 1     |
| M03005  | MADRID, GARBALENA/MARIA DEL ROSARIO    | DGSSA017190                | 4,090.71         | 30/06/2026    | 1     |
| M02082  | MARTINEZ, GARCIA/MARIA DEL ROSARIO     | DGSSA017872                | 2,351.50         | 30/06/2026    | 1     |
| M02105  | MARTINEZ, GANDARILLA/ROSALBA ELIZABETH | DGSSA017872                | 3,812.27         | 30/06/2026    | 1     |
| M03025  | MARTINEZ, GONZALEZ/RAYMUNDO MANUEL     | DGSSA017872                | 1,977.00         | 30/06/2026    | 1     |
| M03020  | MARTINEZ, GONZALEZ/MARIA DEL SOCORRO   | DGSSA017190                | 4,216.00         | 30/06/2026    | 1     |
| M03025  | MARTINEZ, GONZALEZ/MARIA DEL SOCORRO   | DGSSA017190                | 4,196.76         | 30/06/2026    | 1     |
| M03019  | MALDONADO, GAMBOA/SAYRA IVETH          | DGSSA017190                | 3,600.40         | 30/06/2026    | 1     |
| M03025  | MALDONADO, GRACIA/YESENIA              | DGSSA000191                | 2,674.86         | 30/06/2026    | 1     |
| M02035  | MARRUFO, HERNANDEZ/ANABEL              | DGSSA000191                | 3,898.60         | 30/06/2026    | 1     |
| M01006  | MAA, HERNANDEZ/DORA CANDELARIA         | DGSSA003182                | 4,107.86         | 30/06/2026    | 1     |
| M03025  | MATA, HERNANDEZ/MARIA ELENA            | DGSSA000191                | 314.00           | 30/06/2026    | 1     |
| M01008  | MARQUEZ, HERNANDEZ/MARIA ELENA         | DGSSA002414                | 5,259.16         | 30/06/2026    | 1     |
| M02035  | MARTINEZ, HERRERA/ERIKA PATRICIA       | DGSSA000191                | 2,601.00         | 30/06/2026    | 1     |
| M02105  | MARQUEZ, HERNANDEZ/JESUS ADRIAN        | DGSSA017872                | 3,481.87         | 30/06/2026    | 1     |
| M02110  | MARIN, DE LA HOYA/MA. GUADALUPE        | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M02036  | MARRUFO, HERRERA/MANUELA SILVIA        | DGSSA000191                | 3,844.47         | 30/06/2026    | 1     |
| M02107  | MARIN, DE LA HOYA/MARTIN               | DGSSA017872                | 3,043.90         | 30/06/2026    | 1     |
| M01006  | MARTINEZ, HERRERA/MA. GUADALUPE        | DGSSA003182                | 2,754.30         | 30/06/2026    | 1     |
| M03025  | MARTINEZ, HERNANDEZ/PEDRO              | DGSSA000186                | 735.00           | 30/06/2026    | 1     |
| M03025  | MARRUFO, IBARRA/MIGUEL ANGEL           | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02031  | MARTINEZ, JUAREZ/ALFREDO               | DGSSA000191                | 3,170.30         | 30/06/2026    | 1     |
| M01006  | MAGALLANEZ, JIMENEZ/CARLOS MIGUEL      | DGSSA003182                | 4,300.62         | 30/06/2026    | 1     |
| M03023  | MATURINO, JIMENEZ/LUCERO ABIGAIL       | DGSSA017231                | 1,934.83         | 30/06/2026    | 1     |
| M03006  | MARTINEZ, JUAREZ/LAUREN OBED           | DGSSA017872                | 1,017.80         | 30/06/2026    | 1     |
| M01011  | MARTINEZ, JUAREZ/RODOLFO               | DGSSA017872                | 3,917.80         | 30/06/2026    | 1     |
| M03024  | MARQUEZ, JAQUEZ/RAUL                   | DGSSA017190                | 930.00           | 30/06/2026    | 1     |
| M02035  | MANZANERA, JIMENEZ/TERESA DE JESUS     | DGSSA000191                | 2,836.06         | 30/06/2026    | 1     |
| M02006  | MATURINO, LOPEZ/CARLOS ALONSO          | DGSSA001574                | 930.00           | 30/06/2026    | 1     |
| M03025  | MAGALLANES, LUNA/DANIEL IGNACIO        | DGSSA017214                | 1,677.00         | 30/06/2026    | 1     |
| M02048  | MATA, LASCANO/MARIA ELENA              | DGSSA002315                | 3,951.29         | 30/06/2026    | 1     |
| M03022  | MACIAS, LOPEZ/JUAN CARLOS              | DGSSA017231                | 2,090.00         | 30/06/2026    | 1     |
| M03019  | MATURINO, LOPEZ/MA. DE LOURDES         | DGSSA017231                | 4,095.39         | 30/06/2026    | 1     |
| M02006  | MARTINEZ, LOPEZ/JOSE LUIS              | DGSSA017295                | 1,953.70         | 30/06/2026    | 1     |
| M03025  | MACIAS, LAZALDE/MARTHA                 | DGSSA017190                | 3,616.86         | 30/06/2026    | 1     |
| M01004  | MARTINEZ, LOPEZ/MARIO ALBERTO          | DGSSA000191                | 3,077.70         | 30/06/2026    | 1     |
| M03023  | MARTINEZ, LEDESMA/MAYRA YUDITH         | DGSSA017440                | 2,878.38         | 30/06/2026    | 1     |
| M02105  | MATA, LECHUGA/MARIBEL                  | DGSSA000611                | 4,391.95         | 30/06/2026    | 1     |
| M01007  | MARTINEZ, LOPEZ/ROSA MARIA             | DGSSA003113                | 3,832.77         | 30/06/2026    | 1     |
| M03024  | MARTINEZ, LIRA/RUBEN DARIO             | DGSSA002414                | 947.90           | 30/06/2026    | 1     |
| M03021  | MACIAS, LAZALDE/SUSANA                 | DGSSA017190                | 3,877.49         | 30/06/2026    | 1     |
| M02107  | MANZANARES, LOPEZ/SARA                 | DGSSA000186                | 2,656.66         | 30/06/2026    | 1     |
| M02036  | MARTINEZ, MARTINEZ/JOSE ANTONIO        | DGSSA001224                | 1,125.00         | 30/06/2026    | 1     |
| M03023  | MANZANERA, MENDOZA/ANAMIA YARELY       | DGSSA003182                | 3,634.14         | 30/06/2026    | 1     |
| M01006  | MATA, MERAZ/JOSE ARMANDO               | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M02058  | MACIAS, MARRUFO/BIBIANA DE GUADALUPE   | DGSSA017860                | 4,127.19         | 30/06/2026    | 1     |
| M01004  | MALDONADO, MARTINEZ/MARIA DEL CARMEN   | DGSSA000191                | 7,334.11         | 30/06/2026    | 1     |
| M02036  | MACIAS, MATURINO/CITLALY DANAY         | DGSSA017231                | 3,093.69         | 30/06/2026    | 1     |
| M03005  | MARTINEZ, MARTINEZ/MARIA DEYANIRA      | DGSSA003182                | 3,706.09         | 30/06/2026    | 1     |
| M01006  | MAGALLANES, MEDINA/DULCE MARIA         | DGSSA017295                | 5,170.95         | 30/06/2026    | 1     |
| M03025  | MARTINEZ, MENDEZ/FRANCISCO             | DGSSA017214                | 1,572.00         | 30/06/2026    | 1     |
| M01004  | MARIN, MALACARA/FRANCISCO              | DGSSA017190                | 4,696.92         | 30/06/2026    | 1     |
| M03013  | MARTINEZ, MORG/GONZALO                 | DGSSA000191                | 2,638.16         | 30/06/2026    | 1     |
| CF41014 | MARTINEZ, MARTINEZ/JOSE                | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M03004  | MACIAS, MARRUFO/JUAN CARLOS            | DGSSA001253                | 2,302.70         | 30/06/2026    | 1     |
| M03022  | MALDONADO, MORENO/JESUS                | DGSSA017202                | 2,090.00         | 30/06/2026    | 1     |
| M02082  | MARTINEZ, MORENO/JUAN ELADIO           | DGSSA003182                | 2,351.50         | 30/06/2026    | 1     |
| M02107  | MARTINEZ, MORENO/JOEL DAVID            | DGSSA017761                | 2,653.90         | 30/06/2026    | 1     |
| M03019  | MACIAS, MARRUFO/KARLA ELIZABETH        | DGSSA017190                | 4,005.40         | 30/06/2026    | 1     |
| M02006  | MALPICA, MENDOZA/KARLA LORELLY         | DGSSA001895                | 4,048.20         | 30/06/2026    | 1     |
| M03025  | MACIAS, MATURINO/KARLA AMAIRANI        | DGSSA017231                | 2,557.14         | 30/06/2026    | 1     |
| M02105  | MARTINEZ, MARQUEZ/LUIS EDGAR           | DGSSA001212                | 2,860.30         | 30/06/2026    | 1     |
| M02105  | MARQUEZ, MUÑOZ/MONICA                  | DGSSA001031                | 2,655.40         | 30/06/2026    | 1     |
| M03019  | MARIN, MALACARA/MARIO ALBERTO          | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M02087  | MACIAS, MORALES/MARICELA               | DGSSA017761                | 4,425.30         | 30/06/2026    | 1     |
| M02003  | MASCORRO, MURGA/MARTHA GUADALUPE       | DGSSA017872                | 3,227.21         | 30/06/2026    | 1     |
| M02081  | MACIAS, MEXIA/NORMA GABRIELA           | DGSSA000780                | 5,408.28         | 30/06/2026    | 1     |
| M02035  | MAZCORRO, MAGDALENO/ROSA VELIA         | DGSSA001446                | 4,049.92         | 30/06/2026    | 1     |
| M02035  | MALDONADO, MEJIA/MARIA DEL ROSARIO     | DGSSA000191                | 2,601.00         | 30/06/2026    | 1     |
| M02031  | MARQUEZ, MARTINEZ/SANDRA               | DGSSA002414                | 3,833.43         | 30/06/2026    | 1     |
| M02035  | MARTINEZ, MAGALLANES/VERONICA          | DGSSA001895                | 4,526.89         | 30/06/2026    | 1     |
| M02035  | MARTINEZ, MENDOZA/OMAR NOEL            | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M03005  | MARTINEZ, MUÑOZ/YOLANDA EVANGELINA     | DGSSA017872                | 4,291.50         | 30/06/2026    | 1     |
| M02105  | MARTINEZ, MORENO/YARIXA IZAMAR         | DGSSA001130                | 4,390.70         | 30/06/2026    | 1     |
| M01006  | MARIN, NEVAREZ/BRICIA                  | DGSSA017312                | 2,026.65         | 30/06/2026    | 1     |
| CF41013 | MARQUEZ, NOYOLA/ELIZABETH ALICIA       | DGSSA002414                | 2,214.28         | 30/06/2026    | 1     |
| M03021  | MARTINEZ, NEVAREZ/MA. GUADALUPE        | DGSSA017226                | 1,008.10         | 30/06/2026    | 1     |
| M02006  | MACIAS, OJEDA/ALEJANDRO                | DGSSA017872                | 2,343.70         | 30/06/2026    | 1     |
| M01004  | MARTINEZ, ORTIZ/JESUS RENE             | DGSSA001574                | 735.00           | 30/06/2026    | 1     |
| M02035  | MARTINEZ, ORTEGA/MIGUEL ANGEL          | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M02006  | MADRID, OROZCO/RENE                    | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | MARTINEZ, PUERTA/ANA LAURA             | DGSSA017190                | 2,674.86         | 30/06/2026    | 1     |
| M02031  | MARTINEZ, PAYAN/ELIZABETH              | DGSSA000191                | 3,833.42         | 30/06/2026    | 1     |
| M03025  | MARTINEZ, PAEZ/JORGE                   | DGSSA017190                | 2,149.80         | 30/06/2026    | 1     |
| M02047  | MARTINEZ, PRADO/JESUS                  | DGSSA000495                | 2,142.80         | 30/06/2026    | 1     |
| M03022  | MADRIGAL, POSADA/MA. DE JESUS          | DGSSA001446                | 4,092.59         | 30/06/2026    | 1     |
| M01006  | MARTINEZ, PEREZ/JORGE ALBERTO          | DGSSA000821                | 2,949.30         | 30/06/2026    | 1     |
| M03012  | MARTINEZ, PEREZ/JUAN PABLO             | DGSSA002414                | 1,017.80         | 30/06/2026    | 1     |
| M01009  | MARTINEZ, PRADO/JOSE LUIS              | DGSSA017202                | 3,411.40         | 30/06/2026    | 1     |
| M03020  | MARQUEZ, PEINADO/LAURA SABRINA         | DGSSA017773                | 4,194.53         | 30/06/2026    | 1     |
| M02003  | MARTINEZ, PEREZ/MIGUEL ANGEL           | DGSSA003182                | 2,302.70         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01007  | MACIAS,PEREZ/SERGIO JAVIER            | DGSSA003182                | 3,064.20         | 30/06/2026    | 1     |
| M02048  | MARIN,PACHECO/TANYA                   | DGSSA003182                | 339.27           | 30/06/2026    | 1     |
| M03004  | MARQUEZ,QUIRINO/MARIO ALBERTO         | DGSSA001224                | 1,125.00         | 30/06/2026    | 1     |
| M01004  | MATA,RIOS/JOSE ARMANDO                | DGSSA000611                | 2,834.22         | 30/06/2026    | 1     |
| M01007  | MARTINEZ,RIVERA/ADRIA GUADALUPE       | DGSSA003182                | 2,761.65         | 30/06/2026    | 1     |
| M03025  | MARTINEZ,ROBLES/MARIA ARELY           | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| CF41015 | MARQUEZ,RAMIREZ/MARIA DOLORES         | DGSSA017872                | 2,956.65         | 30/06/2026    | 1     |
| M03023  | MARTENS,RUELAS/EDUARDO                | DGSSA000611                | 2,078.60         | 30/06/2026    | 1     |
| M03019  | MARTINEZ,RODRIGUEZ/EDUARDO            | DGSSA017761                | 1,125.00         | 30/06/2026    | 1     |
| M02006  | MARTINEZ,ROMERO/EVELYN GUADALUPE      | DGSSA000191                | 3,598.13         | 30/06/2026    | 1     |
| M01004  | MARTINEZ,RENTERIA/FLAVIO ALEJANDRO    | DGSSA002414                | 3,467.70         | 30/06/2026    | 1     |
| M03025  | MANCHA,REZA/JOSE FELICIANO            | DGSSA017761                | 735.00           | 30/06/2026    | 1     |
| M02107  | MARIN,RAMIREZ/GRISELDA DANIELA        | DGSSA017872                | 4,575.55         | 30/06/2026    | 1     |
| M02040  | MADRID,RAYAS/HILDA GRISEL             | DGSSA017872                | 3,535.27         | 30/06/2026    | 1     |
| M03005  | MARTINEZ,REYES/ILLIAM                 | DGSSA000780                | 4,895.02         | 30/06/2026    | 1     |
| M03024  | MANCHA,REZA/JUAN RAFAEL               | DGSSA017761                | 1,877.90         | 30/06/2026    | 1     |
| M03022  | MALDONADO,RAMIREZ/JESUS FERNANDO      | DGSSA000191                | 1,221.60         | 30/06/2026    | 1     |
| M02035  | MARQUEZ,RODRIGUEZ/JANETH IVONNE       | DGSSA001883                | 1,970.99         | 30/06/2026    | 1     |
| M02036  | MARQUEZ,RENTERIA/JESSICA ELIZABETH    | DGSSA000191                | 1,122.70         | 30/06/2026    | 1     |
| M02006  | MARTINEZ,RENDON/JOSE LUIS             | DGSSA000186                | 1,125.00         | 30/06/2026    | 1     |
| M01006  | MAYO,RODRIGUEZ/LILITH                 | DGSSA002204                | 6,327.27         | 30/06/2026    | 1     |
| CF41062 | MARTINEZ,RUIZ/LUIS ENRIQUE            | DGSSA017190                | 1,035.00         | 30/06/2026    | 1     |
| CF41061 | MARTINEZ,RAMIREZ/LAURA BEATRIZ ISABEL | DGSSA017190                | 3,151.66         | 30/06/2026    | 1     |
| M01004  | MATA,RIOS/MANUEL DE JESUS             | DGSSA000186                | 1,125.00         | 30/06/2026    | 1     |
| M01004  | MARTINEZ,ROMO/MARTHA EUGENIA          | DGSSA017872                | 2,880.16         | 30/06/2026    | 1     |
| M02105  | MARTIN,ROMERO/NIDIA                   | DGSSA000191                | 3,151.66         | 30/06/2026    | 1     |
| M03025  | MARTINEZ,RAMIREZ/ROBERTO CARLOS       | DGSSA003182                | 735.00           | 30/06/2026    | 1     |
| M01006  | MARTINEZ,ROMERO/SANTIAGO              | DGSSA000116                | 2,281.32         | 30/06/2026    | 1     |
| M02035  | MAR,REYNOSO/VALERIA ALEJANDRA         | DGSSA017761                | 3,138.52         | 30/06/2026    | 1     |
| M02016  | MARTINEZ,SANCHEZ/ANA ISABEL           | DGSSA000191                | 1,035.00         | 30/06/2026    | 1     |
| M03020  | MAGALLANES,SAENZ/ANDREA               | DGSSA017190                | 1,971.00         | 30/06/2026    | 1     |
| M03005  | MARQUEZ,SANTOS/DORA YADIRA            | DGSSA003182                | 3,892.86         | 30/06/2026    | 1     |
| M02107  | MARQUEZ,/SERGIO JAIME                 | DGSSA002414                | 2,953.90         | 30/06/2026    | 1     |
| M03022  | MANCINAS,SORIA/FRANCISCO ANTONIO      | DGSSA017756                | 630.00           | 30/06/2026    | 1     |
| M02035  | MARTINEZ,SOLIS/ISAAC                  | DGSSA017900                | 630.00           | 30/06/2026    | 1     |
| M02036  | MARTINEZ,SOTO/LUIS RAUL               | DGSSA003113                | 1,304.23         | 30/06/2026    | 1     |
| M02034  | MALDONADO,SERRANO/MARIA DEL ROCIO     | DGSSA000191                | 4,050.60         | 30/06/2026    | 1     |
| M02095  | MARRUFO,SIFUENTES/SOFIA               | DGSSA017900                | 3,987.90         | 30/06/2026    | 1     |
| M02035  | MARTINEZ,SOLIS/SALVADOR               | DGSSA001965                | 2,360.90         | 30/06/2026    | 1     |
| M02035  | MARRERO,SOTO/THANIA SOCORRO           | DGSSA017761                | 3,499.26         | 30/06/2026    | 1     |
| M02105  | MALDONADO,SERRANO/VILMA               | DGSSA000495                | 3,660.18         | 30/06/2026    | 1     |
| M02047  | MADRID,TORRES/FRANCISCA               | DGSSA000191                | 3,774.53         | 30/06/2026    | 1     |
| M02081  | MARTINEZ,TOVALIN/MARTHA DEL SOCORRO   | DGSSA000191                | 4,475.40         | 30/06/2026    | 1     |
| CF41013 | MARTINEZ,TORRES/VLADIMIR JUVENTINO    | DGSSA017872                | 3,014.27         | 30/06/2026    | 1     |
| M03025  | MARTINEZ,UNZUETA/BIANCA MARIA         | DGSSA001895                | 649.07           | 30/06/2026    | 1     |
| M01006  | MARTOS,URIBE/MARINA                   | DGSSA000734                | 6,327.27         | 30/06/2026    | 1     |
| M03020  | MARTINEZ,VALENZUELA/ADOLFO ABEL       | DGSSA000191                | 1,035.00         | 30/06/2026    | 1     |
| CF41059 | MARQUEZ,VIDANA/ARTURO                 | DGSSA017214                | 1,125.00         | 30/06/2026    | 1     |
| M03018  | MARQUEZ,VICENCIO/CRISTINA             | DGSSA017190                | 3,526.14         | 30/06/2026    | 1     |
| CF41056 | MARTINEZ,VILLARREAL/DALILA            | DGSSA017190                | 2,600.99         | 30/06/2026    | 1     |
| M03024  | MARRUFO,VARGAS/ERIKA KARINA           | DGSSA003182                | 2,875.58         | 30/06/2026    | 1     |
| M02001  | MARQUEZ,VIDANA/GUADALUPE LETICIA      | DGSSA000780                | 3,378.66         | 30/06/2026    | 1     |
| M03025  | MARRUFO,VARGAS/IRMA GUADALUPE         | DGSSA003182                | 4,088.13         | 30/06/2026    | 1     |
| M01006  | MALDONADO,VALVERDE/INDIRA             | DGSSA003182                | 3,629.75         | 30/06/2026    | 1     |
| M01016  | MARTINEZ,VELIS/ISAAC                  | DGSSA000186                | 4,803.64         | 30/06/2026    | 1     |
| M02035  | MATA,VARGAS/JUANA                     | DGSSA000191                | 4,393.60         | 30/06/2026    | 1     |
| M02038  | MATA,VASQUEZ/JUAN MANUEL              | DGSSA001446                | 2,426.10         | 30/06/2026    | 1     |
| M01004  | MARTINEZ,VALENZUELA/LUIS AMBROSIO     | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| M03024  | MADRID,VILLARREAL/MARIA LETICIA       | DGSSA017190                | 3,519.11         | 30/06/2026    | 1     |
| M01006  | MARTINEZ,VICENTE/MARGARITA            | DGSSA001574                | 5,190.35         | 30/06/2026    | 1     |
| M03025  | MALDONADO,VARGAS/MAYRA GEORGINA       | DGSSA001446                | 1,944.85         | 30/06/2026    | 1     |
| M03023  | MARTINEZ,VAZQUEZ/PAMELA CAROLINA      | DGSSA017190                | 3,634.14         | 30/06/2026    | 1     |
| M03006  | MARTINEZ,VELAZQUEZ/ROLANDO            | DGSSA000186                | 2,271.08         | 30/06/2026    | 1     |
| M02105  | MARTINEZ,VELASCO/ROSSANA YUVIA        | DGSSA000611                | 3,061.65         | 30/06/2026    | 1     |
| M01006  | MARTINEZ,VALENZUELA/SANJUANA          | DGSSA017202                | 6,021.27         | 30/06/2026    | 1     |
| CF40004 | MALDONADO,VILLANUEVA/XOCHITL CITLALLI | DGSSA017214                | 2,706.00         | 30/06/2026    | 1     |
| M01006  | MARTINEZ,WELSH/LUIS ANTONIO           | DGSSA000495                | 930.00           | 30/06/2026    | 1     |
| M03020  | MENDEZ,AVITIA/BLANCA ROSA             | DGSSA017190                | 2,706.00         | 30/06/2026    | 1     |
| M02003  | MELLENDEZ,ALVARADO/JOSMAR JESUS       | DGSSA001854                | 2,526.92         | 30/06/2026    | 1     |
| M01004  | MEDINA,AVITIA/LEZLY NAYELI            | DGSSA017872                | 4,218.46         | 30/06/2026    | 1     |
| M02036  | MEDINA,ARENAS/MARTHA PATRICIA         | DGSSA017790                | 4,128.69         | 30/06/2026    | 1     |
| M03019  | MENDOZA,ALDAMA/MIGUEL                 | DGSSA017202                | 2,238.52         | 30/06/2026    | 1     |
| M02105  | MERAZ,AMAYA/MARTHA ELENA              | DGSSA000191                | 4,308.53         | 30/06/2026    | 1     |
| M02107  | MELLENDEZ,AVILA/SIGLALI MARIELA       | DGSSA001031                | 5,405.87         | 30/06/2026    | 1     |
| M03021  | MEZA,BOBADILLA/FRANCISCO JAVIER       | DGSSA003182                | 1,606.50         | 30/06/2026    | 1     |
| M01006  | MEDINA,BLANCO/MARIA                   | DGSSA001026                | 4,975.95         | 30/06/2026    | 1     |
| CF41007 | MERCADO,BRACHO/MARIANA                | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02015  | MEDINA,BERUMEN/NORMA ELIZABETH        | DGSSA000611                | 2,956.66         | 30/06/2026    | 1     |
| M01006  | MEDINA,CHAIRES/ANABEL                 | DGSSA000191                | 2,956.65         | 30/06/2026    | 1     |
| M03025  | MENDOZA,CARREON/ARMANDO ABRAHAM       | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M03024  | MENDOZA,CASTAÑEDA/CESAR BARUCH        | DGSSA003182                | 1,125.00         | 30/06/2026    | 1     |
| M01011  | MERCADO,CAMARGO/COSETTE               | DGSSA002414                | 5,280.82         | 30/06/2026    | 1     |
| M02035  | MEJIA,CRUZ/CAROLINA                   | DGSSA002414                | 2,901.00         | 30/06/2026    | 1     |
| M03022  | MEDINA,CIGARROA/DIOSELINA MONTSERRAT  | DGSSA017761                | 2,901.00         | 30/06/2026    | 1     |
| M02035  | MELLENDEZ,CASTILLO/MARIA ESTHER       | DGSSA000186                | 1,062.53         | 30/06/2026    | 1     |
| M01006  | MENA,CHAIDEZ/ERIKA                    | DGSSA003182                | 2,656.65         | 30/06/2026    | 1     |
| M03024  | MEDRANO,CORRAL/ELIZABETH              | DGSSA017190                | 2,879.93         | 30/06/2026    | 1     |
| M02035  | MEZO,CARDENAS/ERIKA ALEJANDRA         | DGSSA002414                | 3,466.07         | 30/06/2026    | 1     |
| M02035  | MELERO,COVARRUBIAS/ERIKA VANESSA      | DGSSA000191                | 2,825.86         | 30/06/2026    | 1     |
| M03023  | MEZA,CASAS/SIDRA                      | DGSSA003182                | 3,831.98         | 30/06/2026    | 1     |
| M03025  | MENDOZA,CHAVARRIA/JIBRAN ARTURO       | DGSSA002414                | 1,363.00         | 30/06/2026    | 1     |
| M03018  | MEDRANO,CHAVEZ/LESLIE YARELY          | DGSSA003122                | 1,970.99         | 30/06/2026    | 1     |
| M01006  | MEZA,CORONEL/LAURA ALEJANDRA          | DGSSA017872                | 2,026.65         | 30/06/2026    | 1     |
| M02068  | MEDRANO,CORRAL/NANCY                  | DGSSA017190                | 3,096.00         | 30/06/2026    | 1     |
| M01004  | MEJIA,CORONA/PATRICIA                 | DGSSA000780                | 3,151.65         | 30/06/2026    | 1     |
| M02036  | MEDINA,CHAVEZ/PAMELA NAYELI           | DGSSA017860                | 1,970.99         | 30/06/2026    | 1     |
| M01004  | MEDINA,CARRILLO/ZURIEL NEFTALI        | DGSSA017254                | 630.00           | 30/06/2026    | 1     |
| M02061  | MEJIA,DIAZ/CLAUDIA DOLORES            | DGSSA017872                | 2,988.80         | 30/06/2026    | 1     |
| M02072  | MEJIA,DIAZ/EMILIA MARGARITA           | DGSSA000191                | 1,926.06         | 30/06/2026    | 1     |
| M03020  | MEDINA,DOMINGUEZ/JORGE LUIS           | DGSSA000611                | 2,325.00         | 30/06/2026    | 1     |
| M02107  | MEJIA,ECHAVARRI/ABRIL                 | DGSSA000780                | 3,945.55         | 30/06/2026    | 1     |
| M02110  | MEDINA,ESPARZA/GUADALUPE              | DGSSA000186                | 4,188.66         | 30/06/2026    | 1     |
| M02107  | MEJIA,ESTALA/JUDITH                   | DGSSA017226                | 4,561.26         | 30/06/2026    | 1     |
| M02107  | MEZA,ESTRADA/KARINA TRINIDAD          | DGSSA017872                | 3,151.65         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02058 | MEDINA,ESPARZA/NORMA LETICIA        | DGSSA017190                | 4,217.19         | 30/06/2026    | 1     |
| M01006 | MEDINA,ESPADAS/SANTIAGO ANTONIO     | DGSSA017202                | 3,176.20         | 30/06/2026    | 1     |
| M03020 | MEDINA,ESPARZA/VICTOR HUGO          | DGSSA003182                | 2,112.90         | 30/06/2026    | 1     |
| M02107 | MEJIA,ESTALAXOCHITL                 | DGSSA017761                | 5,070.55         | 30/06/2026    | 1     |
| M03025 | MEZA,FLORES/CLAUDIA LORENA          | DGSSA017190                | 1,314.90         | 30/06/2026    | 1     |
| M02048 | MESTA,FRIAS/JUAN ANTONIO            | DGSSA002414                | 2,847.80         | 30/06/2026    | 1     |
| M02036 | MENA,FLORES/JULIO CESAR             | DGSSA017295                | 1,378.47         | 30/06/2026    | 1     |
| M03023 | MEDRANO,GARCIA/MARIA DE LOS ANGELES | DGSSA002414                | 105.00           | 30/06/2026    | 1     |
| M03024 | MEDRANO,GARCIA/MARIA DE LOS ANGELES | DGSSA002414                | 3,127.17         | 30/06/2026    | 1     |
| M01004 | MELERO,GARCIA/FLAVIA LILIANA        | DGSSA017254                | 2,880.16         | 30/06/2026    | 1     |
| M02107 | MEDINA,GUIZAR/LUZ MARIA             | DGSSA000191                | 4,241.73         | 30/06/2026    | 1     |
| M03019 | MEDINA,GONZALEZ/MARTHA JANETH       | DGSSA017190                | 3,213.24         | 30/06/2026    | 1     |
| M02035 | MENDOZA,GONZALEZ/NORMA              | DGSSA000191                | 1,927.60         | 30/06/2026    | 1     |
| M02035 | MENDOZA,GALARZA/NORMA BEATRIZ       | DGSSA000186                | 3,466.07         | 30/06/2026    | 1     |
| M02001 | MEJORADO,GARCIA/MARIA DEL PILAR     | DGSSA017756                | 5,002.65         | 30/06/2026    | 1     |
| M01004 | MEZO,GARCIA/RUBEN                   | DGSSA017761                | 3,272.70         | 30/06/2026    | 1     |
| M02047 | MENDOZA,GAMBOA/YOLANDA MATILDE      | DGSSA001446                | 5,151.30         | 30/06/2026    | 1     |
| M02035 | MENDOZA,GALARZA/YOLANDA BELEN       | DGSSA000186                | 3,898.60         | 30/06/2026    | 1     |
| M02074 | MEDINA,HERRERA/BARBARA              | DGSSA000191                | 3,189.69         | 30/06/2026    | 1     |
| M02035 | MEDINA,HEREDIA/GONZALO ELIAS        | DGSSA000186                | 1,421.16         | 30/06/2026    | 1     |
| M02035 | MEDINA,HERNANDEZ/HILDA MONICA       | DGSSA000471                | 4,393.60         | 30/06/2026    | 1     |
| M01006 | MERAZ,HERNANDEZ/ISRAEL              | DGSSA002006                | 2,968.70         | 30/06/2026    | 1     |
| M03006 | MENDEZ,HERNANDEZ/JULIO FRANCISCO    | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M03025 | MEDRANO,HERNANDEZ/KARINA JUDITH     | DGSSA000611                | 2,674.86         | 30/06/2026    | 1     |
| M02112 | MEJORADO,HERNANDEZ/KARLA LORENA     | DGSSA017900                | 2,908.73         | 30/06/2026    | 1     |
| M02040 | MENDEZ,HURTADO/MARIA DEL ROSARIO    | DGSSA017686                | 3,949.90         | 30/06/2026    | 1     |
| M01004 | MEJIA,HOLGUIN/ULISES                | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M03025 | MEJIA,IBARRA/ISRAEL EDUARDO         | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M02035 | MEJIA,IBARRA/LUIS FERNANDO          | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M02081 | MENDEZ,JACOBO/MARIBEL               | DGSSA017761                | 4,475.40         | 30/06/2026    | 1     |
| M03025 | MENDEZ,DE LEON/DIANA                | DGSSA017761                | 2,674.86         | 30/06/2026    | 1     |
| M03025 | MENDEZ,LOPEZ/GRICELDA               | DGSSA002414                | 2,674.86         | 30/06/2026    | 1     |
| M02035 | MENA,LUNA/LETICIA                   | DGSSA017231                | 4,393.60         | 30/06/2026    | 1     |
| M01006 | MELGAREJO,LARA/PEDRO ANTONIO        | DGSSA001446                | 1,200.00         | 30/06/2026    | 1     |
| M03020 | MERAZ,LOPEZ/ROSADELIA               | DGSSA000780                | 4,083.90         | 30/06/2026    | 1     |
| M02035 | MENDIOLA,MARTHA                     | DGSSA003182                | 4,874.73         | 30/06/2026    | 1     |
| M02105 | MEDINA,MORENO/ARACELI               | DGSSA000780                | 3,730.09         | 30/06/2026    | 1     |
| M03025 | MEJORADO,MEZA/ALMA                  | DGSSA001895                | 3,574.60         | 30/06/2026    | 1     |
| M03022 | MEDINA,MONTIYA/CONCEPCION           | DGSSA017761                | 1,125.00         | 30/06/2026    | 1     |
| M02049 | MESTA,MARTINEZ/MARIA EUGENIA        | DGSSA000186                | 2,601.00         | 30/06/2026    | 1     |
| M03024 | MENDIA,MORALES/ESMERALDA            | DGSSA001224                | 1,932.03         | 30/06/2026    | 1     |
| M02031 | MEZA,MAA/GUADALUPE                  | DGSSA017190                | 5,196.95         | 30/06/2026    | 1     |
| M02006 | MEDINA,MONTIYA/IRVING ALEJANDRO     | DGSSA002414                | 1,848.70         | 30/06/2026    | 1     |
| M02036 | MEDINA,MARTINEZ/JESUS JAZMIN        | DGSSA017662                | 3,474.66         | 30/06/2026    | 1     |
| M02035 | MELLENDEZ,MENDOZA/JORGE IVAN        | DGSSA001702                | 1,927.60         | 30/06/2026    | 1     |
| M03024 | MERAZ,MUNOZ/MIRIAM DEL RAYO         | DGSSA017190                | 3,462.92         | 30/06/2026    | 1     |
| M02040 | MEZA,MENDOZA/MARISOL                | DGSSA003182                | 3,359.93         | 30/06/2026    | 1     |
| M02035 | MERAZ,MOTA/ROSA ISELA               | DGSSA017761                | 4,198.60         | 30/06/2026    | 1     |
| M02035 | MEDINA,MEDRANO/RUBI MARISOL         | DGSSA017872                | 3,898.60         | 30/06/2026    | 1     |
| M03002 | MEDINA,MARRUFO/SAUL                 | DGSSA000483                | 2,976.00         | 30/06/2026    | 1     |
| M03021 | MERCADO,NUNEZ/GABRIELA OLIVIA       | DGSSA000186                | 2,900.99         | 30/06/2026    | 1     |
| M03018 | MENDOZA,OCHOA/GERMAN JAVIER         | DGSSA002414                | 2,566.04         | 30/06/2026    | 1     |
| M03021 | MERCADO,ORTEGA/LEON                 | DGSSA017190                | 1,711.50         | 30/06/2026    | 1     |
| M03025 | MENDOZA,OCHOA/OMAR                  | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M03025 | MEDINA,PARRA/DIEGO ENRIQUE          | DGSSA017202                | 630.00           | 30/06/2026    | 1     |
| M03024 | MEDINA,PARRA/RODRIGO DAVID          | DGSSA017202                | 1,577.90         | 30/06/2026    | 1     |
| M03024 | MENDOZA,QUINONES/RICARDO            | DGSSA000611                | 2,072.90         | 30/06/2026    | 1     |
| M01004 | MEZA,REYES/JOSE ANGEL               | DGSSA000611                | 5,176.92         | 30/06/2026    | 1     |
| M01004 | MENA,REYES/ANA LORENA               | DGSSA017190                | 4,218.46         | 30/06/2026    | 1     |
| M03020 | MEDINA,RUIZ/ALFREDO                 | DGSSA000010                | 1,870.64         | 30/06/2026    | 1     |
| M03025 | MEJORADO,RAMIREZ/JOSE ANGEL         | DGSSA017190                | 942.00           | 30/06/2026    | 1     |
| M03021 | MELLENDEZ,RODRIGUEZ/JOSE CARMEN     | DGSSA000186                | 2,552.04         | 30/06/2026    | 1     |
| M02035 | MENA,RUBIO/MARIA DOLORES            | DGSSA003182                | 2,796.64         | 30/06/2026    | 1     |
| M03022 | MENDEZ,REYES/ERIKA                  | DGSSA017214                | 3,866.00         | 30/06/2026    | 1     |
| M02006 | MEDINA,DE LA ROSA/JUAN RAFAEL       | DGSSA017761                | 2,343.70         | 30/06/2026    | 1     |
| M02047 | MERAZ,RODRIGUEZ/JESUS ANTONIO       | DGSSA001895                | 1,785.30         | 30/06/2026    | 1     |
| M03023 | MEJORADO,RAMIREZ/LUIS ALEJANDRO     | DGSSA000495                | 1,583.60         | 30/06/2026    | 1     |
| M02068 | MEDINA,RAMIREZ/MARTHA LUZ           | DGSSA017190                | 3,096.00         | 30/06/2026    | 1     |
| M03025 | MEDINA,RANGEL/MOISES EDUARDO        | DGSSA017761                | 735.00           | 30/06/2026    | 1     |
| M03021 | MEDINA,RUIZ/MANUEL IVAN             | DGSSA017190                | 3,711.00         | 30/06/2026    | 1     |
| M02001 | MEDRANO,ROSALES/MARIO ALONSO        | DGSSA017756                | 2,586.00         | 30/06/2026    | 1     |
| M02036 | MELLENDEZ,RUELAS/MONICA             | DGSSA001685                | 1,122.70         | 30/06/2026    | 1     |
| M01007 | MEDINA,RUIZ/OLGA ILIANA             | DGSSA003182                | 2,038.80         | 30/06/2026    | 1     |
| M02036 | MERAZ,RODRIGUEZ/ROSA ISELA          | DGSSA003122                | 4,128.69         | 30/06/2026    | 1     |
| M03023 | MEDINA,RIOS/ROSA ELVA               | DGSSA000611                | 4,049.60         | 30/06/2026    | 1     |
| M03004 | MEDINA,DE LA ROSA/ROCIO ELIZABETH   | DGSSA000780                | 3,881.12         | 30/06/2026    | 1     |
| M01004 | MEDINA,ROMERO/JOSE RAYMUNDO         | DGSSA017872                | 1,710.90         | 30/06/2026    | 1     |
| M02036 | MENDOZA,ROSALES/VERONICA ADRIANA    | DGSSA002385                | 3,723.70         | 30/06/2026    | 1     |
| M03019 | MEDINA,RUIZ/VIANEY MARGARITA        | DGSSA017872                | 3,900.40         | 30/06/2026    | 1     |
| M03021 | MENDOZA,SANDOVAL/DANIEL             | DGSSA017860                | 1,255.50         | 30/06/2026    | 1     |
| M02034 | MENDEZ,SANTOS/ELIZABETH             | DGSSA017761                | 2,601.00         | 30/06/2026    | 1     |
| M03019 | MENDEZ,SANCHEZ/MARIA GUADALUPE      | DGSSA000191                | 3,095.99         | 30/06/2026    | 1     |
| M02036 | MENDEZ,SANCHEZ/IRENE SILVIA         | DGSSA000191                | 4,218.70         | 30/06/2026    | 1     |
| M02049 | MEDINA,SANCHEZ/IRMA YOLANDA         | DGSSA000495                | 4,213.68         | 30/06/2026    | 1     |
| M01008 | MEZA,SIFUENTES/LUZ JULIETA          | DGSSA000495                | 3,767.49         | 30/06/2026    | 1     |
| M03022 | MENDEZ,SANCHEZ/LAURA DEL REFUGIO    | DGSSA017872                | 3,094.87         | 30/06/2026    | 1     |
| M01006 | MELO,SOTO/RAMIRO OCTAVIO            | DGSSA000442                | 3,144.30         | 30/06/2026    | 1     |
| M03024 | MENDOZA,SANTACRUZ/RICARDO           | DGSSA000611                | 522.50           | 30/06/2026    | 1     |
| M03025 | MELERO,SERRATO/MARIA TERESA         | DGSSA017872                | 3,254.76         | 30/06/2026    | 1     |
| M02038 | MEDINA,TINOCO/CLAUDIA PATRICIA      | DGSSA003182                | 1,854.12         | 30/06/2026    | 1     |
| M02015 | MEZA,TORRES/MARTHA CECILIA          | DGSSA017423                | 4,447.71         | 30/06/2026    | 1     |
| M02085 | MENDOZA,TINOCO/SILVIA GUADALUPE     | DGSSA003182                | 3,442.02         | 30/06/2026    | 1     |
| M02036 | MEZA,TORRES/VERONICA DEL REFUGIO    | DGSSA017231                | 3,454.46         | 30/06/2026    | 1     |
| M02031 | MERAZ,UNZUETA/TERESA DE JESUS       | DGSSA001895                | 3,901.65         | 30/06/2026    | 1     |
| M03019 | MENDOZA,VILLEGAS/ELOISA EUGENIA     | DGSSA001825                | 4,095.39         | 30/06/2026    | 1     |
| M03024 | MEDRANO,VILLANUEVA/MARIA ESPERANZA  | DGSSA017190                | 4,410.82         | 30/06/2026    | 1     |
| M02105 | MEDRANO,VALENZUELA/GUADALUPE        | DGSSA001031                | 3,813.28         | 30/06/2026    | 1     |
| M03024 | MEZA,VILLA/JUAN ANGEL               | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M01004 | MENAUT,VILLARREAL/MARTIN            | DGSSA017872                | 3,377.70         | 30/06/2026    | 1     |
| M03024 | MEDRANO,VALENZUELA/PATRICIA ESTHELA | DGSSA017214                | 5,610.82         | 30/06/2026    | 1     |
| M03025 | MENDOZA,VELAZQUEZ/ROCIO EDITH       | DGSSA000186                | 3,254.76         | 30/06/2026    | 1     |
| M02036 | MEZA,VALLES/ROSA MARIA              | DGSSA017790                | 4,409.92         | 30/06/2026    | 1     |
| M03020 | MENDOZA,ZAPATA/CARLOS JACINTO       | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| M01006 | MIRELES,ALATORRE/VICTOR DAVID       | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M01004  | MIJARES,CALDERON/FRANCISCO ERNESTO       | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M01007  | MIER,CISNEROS/KARINA BEATRIZ             | DGSSA002245                | 6,310.65         | 30/06/2026    | 1     |
| M02001  | MIJARES,FIGUEROA/CESAR                   | DGSSA017266                | 2,281.32         | 30/06/2026    | 1     |
| M02107  | MIRANDA,FELIX/MARIA OLIVA                | DGSSA003122                | 3,151.65         | 30/06/2026    | 1     |
| M01007  | MIRANDA,LOZORIA/CAROLINA                 | DGSSA017190                | 4,595.85         | 30/06/2026    | 1     |
| M01004  | MIRANDA,LOZORIA/MARIA MAGDALENA          | DGSSA000495                | 5,104.35         | 30/06/2026    | 1     |
| M02035  | MIRELES,MADRID/MARIA PATRICIA            | DGSSA002414                | 4,198.60         | 30/06/2026    | 1     |
| M03020  | MIJARES,OLONO/AMELIA                     | DGSSA017435                | 2,112.90         | 30/06/2026    | 1     |
| M03023  | MIJARES,OLONO/JOSE ALFONSO               | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M02006  | MIER,ROJAS/CRISTOBAL ALAN                | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M02035  | MILLAN,ROMERO/CARMEN MARIA               | DGSSA017662                | 4,619.03         | 30/06/2026    | 1     |
| M03005  | MIER,ROJAS/EDGAR HUMBERTO                | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M01007  | MIER,ROJAS/IVAN BARAQUIEL                | DGSSA017761                | 735.00           | 30/06/2026    | 1     |
| M01010  | MIRANDA,RODRIGUEZ/ROSA MARIA             | DGSSA002414                | 3,339.28         | 30/06/2026    | 1     |
| M03023  | MIRAMONTES,SALAS/ELISA                   | DGSSA000191                | 3,076.24         | 30/06/2026    | 1     |
| M03018  | MILLAN,SANCHEZ/ROSAURA                   | DGSSA003182                | 3,213.60         | 30/06/2026    | 1     |
| M02107  | MJARES,VIDALES/ADRIANA                   | DGSSA017872                | 5,070.55         | 30/06/2026    | 1     |
| CF41057 | MIJARES,VIDALES/MARIA GUADALUPE          | DGSSA017190                | 3,096.00         | 30/06/2026    | 1     |
| M02035  | MONTOYA,AMARO/ALMA CECILIA               | DGSSA002414                | 3,033.53         | 30/06/2026    | 1     |
| M02035  | MONTES,AGUILAR/BRENDA LIZETH             | DGSSA002414                | 1,970.99         | 30/06/2026    | 1     |
| M03025  | MONTES,AGUILAR/CARLOS URIEL              | DGSSA017761                | 2,877.00         | 30/06/2026    | 1     |
| M01006  | MORENO,ARREDONDO/DOMINGO                 | DGSSA017202                | 3,054.30         | 30/06/2026    | 1     |
| M02035  | MORA,ALANIS/DIANA ANGELICA               | DGSSA000191                | 3,898.60         | 30/06/2026    | 1     |
| CF41064 | DE LA MORA,ALVARADO/FERNANDO             | DGSSA017190                | 630.00           | 30/06/2026    | 1     |
| M01004  | DE LA MORA,ALVARADO/GUDELIA DEL SOCORRO  | DGSSA000191                | 5,624.89         | 30/06/2026    | 1     |
| M02074  | MORENO,ARREDONDO/GREGORIA                | DGSSA017900                | 2,024.94         | 30/06/2026    | 1     |
| M03024  | MORENO,AVILA/GABRIELA                    | DGSSA017190                | 315.97           | 30/06/2026    | 1     |
| M02035  | MORENO,AVALOS/JESUS                      | DGSSA001446                | 735.00           | 30/06/2026    | 1     |
| M02035  | MORENO,AVALOS/MARIA DE LOURDES           | DGSSA017761                | 3,528.53         | 30/06/2026    | 1     |
| M02031  | MORENO,AVALOS/MANUELA EUGENIA            | DGSSA002414                | 5,196.95         | 30/06/2026    | 1     |
| M01006  | MORENO,ARAGON/MARICELA                   | DGSSA017202                | 5,853.07         | 30/06/2026    | 1     |
| M03005  | MORENO,ARELLANO/MANUEL                   | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M03024  | MORENO,ARELLANO/PEDRO                    | DGSSA017190                | 1,561.93         | 30/06/2026    | 1     |
| M03004  | MONREAL,ALEMAN/SILVIA                    | DGSSA017214                | 3,488.57         | 30/06/2026    | 1     |
| M03025  | MONREAL,ALEMAN/MARIA SANJUANA            | DGSSA017761                | 4,196.76         | 30/06/2026    | 1     |
| M02107  | MORENO,AVALOS/VERONICA                   | DGSSA002414                | 3,151.65         | 30/06/2026    | 1     |
| M03022  | MORALES,BARRIENTOS/AMPARO                | DGSSA000191                | 3,416.54         | 30/06/2026    | 1     |
| M01004  | MORALES,BRACHO/GUADALUPE                 | DGSSA000495                | 3,542.55         | 30/06/2026    | 1     |
| M01006  | MORA,BACA/KLAUDIVETT                     | DGSSA000495                | 4,780.96         | 30/06/2026    | 1     |
| M01009  | MORENO,BENICIO/MA. LILIA                 | DGSSA000495                | 5,048.06         | 30/06/2026    | 1     |
| M02081  | MORALES,BALTERRA/MARTHA                  | DGSSA000191                | 4,475.40         | 30/06/2026    | 1     |
| M03022  | MORENO,BRECEDA/MARIA DE LA SOLEDAD       | DGSSA017190                | 3,862.03         | 30/06/2026    | 1     |
| M02105  | MONTELONGO,CONTRERAS/ALMA EDITH          | DGSSA000314                | 4,644.52         | 30/06/2026    | 1     |
| M03023  | MONREAL,CASTILLO/AMANDA JUDITH           | DGSSA017190                | 1,934.83         | 30/06/2026    | 1     |
| M03025  | MORENO,CHAIRES/ANGEL OSVALDO             | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M03011  | MORALES,CARRILLO/BRENDA CRISTINA         | DGSSA000191                | 4,264.62         | 30/06/2026    | 1     |
| M02038  | MONTOYA,DEL CAMPO/MARIA CRISTINA         | DGSSA017190                | 3,096.00         | 30/06/2026    | 1     |
| M03020  | MOLINA,CARDOZA/MARIA DEL CARMEN          | DGSSA000611                | 3,035.30         | 30/06/2026    | 1     |
| M03011  | MORENO,CASTRO/CESAR MANUEL               | DGSSA017144                | 630.00           | 30/06/2026    | 1     |
| M03024  | MONTAÑEZ,CELIS/CARLOS ENRIQUE            | DGSSA017214                | 947.90           | 30/06/2026    | 1     |
| M02105  | MORONES,CASIANO/EMILIO                   | DGSSA001282                | 2,198.05         | 30/06/2026    | 1     |
| M02035  | MONSIVAIS,CASAS/ENRIQUE                  | DGSSA000116                | 432.53           | 30/06/2026    | 1     |
| M03024  | MONTENEGRO,DE LA CRUZ/GEOVANNI           | DGSSA017190                | 947.90           | 30/06/2026    | 1     |
| M03025  | MOLINA,CISNEROS/KARLA EDITH              | DGSSA017872                | 3,146.13         | 30/06/2026    | 1     |
| M02036  | MONTELONGO,CONTRERAS/LISSETE ESPERANZA   | DGSSA000191                | 3,093.69         | 30/06/2026    | 1     |
| M03025  | MORALES,CAMPOS/LILIANA GUADALUPE         | DGSSA017761                | 1,314.90         | 30/06/2026    | 1     |
| M03025  | MORA,CORRAL/JOSE MANUEL                  | DGSSA017202                | 942.00           | 30/06/2026    | 1     |
| M01004  | MONREAL,CASTORENA/NORMA PATRICIA         | DGSSA001895                | 1,125.00         | 30/06/2026    | 1     |
| M02001  | MONTES,CECENAS/NELLY PATRICIA            | DGSSA017756                | 5,002.65         | 30/06/2026    | 1     |
| M03005  | MONTENEGRO,DE LA CRUZ/NOHEMI ROCIO       | DGSSA017872                | 3,588.48         | 30/06/2026    | 1     |
| M03024  | MONTENEGRO,DE LA CRUZ/PATRICIA JAQUELINE | DGSSA000191                | 3,519.11         | 30/06/2026    | 1     |
| M01009  | MONCISVAIS,CHAVEZ/ROSA MARIA             | DGSSA017900                | 5,438.05         | 30/06/2026    | 1     |
| M03023  | MORENO,CARDENAS/MA. DEL ROCIO            | DGSSA017761                | 4,422.74         | 30/06/2026    | 1     |
| M02035  | MONTENEGRO,DE LA CRUZ/VIANNEY GUADALUPE  | DGSSA017872                | 3,898.60         | 30/06/2026    | 1     |
| M02036  | MONTES,CECENAS/YESICA MAGALY             | DGSSA017872                | 2,901.00         | 30/06/2026    | 1     |
| M03020  | MORENO,DURON/JORGE ARTURO                | DGSSA017761                | 1,125.00         | 30/06/2026    | 1     |
| M02107  | MORALES,ESTRADA/CLAUDIA                  | DGSSA000191                | 5,070.55         | 30/06/2026    | 1     |
| M03021  | MORA,EDWIN ESAU                          | DGSSA017190                | 1,534.50         | 30/06/2026    | 1     |
| M02035  | MORALES,ESTRADA/HILDA                    | DGSSA000191                | 4,393.60         | 30/06/2026    | 1     |
| M02047  | MONTIEL,ESCOBEDO/MARIA JULIANA           | DGSSA017190                | 2,951.45         | 30/06/2026    | 1     |
| M03005  | MORALES,ESCOBEDO/MARI CRUZ               | DGSSA000780                | 4,090.71         | 30/06/2026    | 1     |
| M02107  | MORALES,ESTRADA/MINERVA                  | DGSSA017872                | 3,061.65         | 30/06/2026    | 1     |
| M03022  | MORALES,ESTRADA/OLIVIA ENEDINA           | DGSSA017872                | 3,968.55         | 30/06/2026    | 1     |
| M01004  | MONREAL,FRANCO/CLAUDIA VERONICA          | DGSSA000186                | 2,880.16         | 30/06/2026    | 1     |
| M03006  | MONCISVAIS,FLORES/FRANCISCO ALBERTO      | DGSSA000191                | 1,308.53         | 30/06/2026    | 1     |
| M01006  | MORENO,FAVELA/FERNANDO                   | DGSSA000010                | 1,976.20         | 30/06/2026    | 1     |
| M02054  | MORENO,FERNANDEZ/MANUEL                  | DGSSA017214                | 2,540.92         | 30/06/2026    | 1     |
| M01007  | MONTES,GARCIA/BERTHA ALICIA              | DGSSA000780                | 4,444.45         | 30/06/2026    | 1     |
| M02035  | MORALES,GALVAN/CLAUDIA RUTH              | DGSSA000780                | 2,032.60         | 30/06/2026    | 1     |
| M02036  | MONTES,GANDARA/IRMA DANIELA              | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M01004  | MOLINA,GONZALEZ/JUAN ENRIQUE             | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M01009  | MONTOYA,GARAY/JUAN CARLOS                | DGSSA003182                | 4,545.10         | 30/06/2026    | 1     |
| M02035  | MONTES,GARCIA/MARIA LORENA               | DGSSA017872                | 4,442.20         | 30/06/2026    | 1     |
| M02107  | MORENO,GALVAN/MARGARITA                  | DGSSA000116                | 5,070.55         | 30/06/2026    | 1     |
| M03022  | MONTES,GOMEZ/RAYMUNDO                    | DGSSA000611                | 367.50           | 30/06/2026    | 1     |
| M01006  | MOLINA,GUTIERREZ/RICARDO FABIAN          | DGSSA001895                | 630.00           | 30/06/2026    | 1     |
| M02040  | MORALES,GUTIERREZ/RUBI CAROLINA          | DGSSA017190                | 2,800.27         | 30/06/2026    | 1     |
| M02001  | MONTAÑO,GARCIA/SANDRO EDGAR              | DGSSA017872                | 3,456.66         | 30/06/2026    | 1     |
| M03025  | MONARREZ,GONZALEZ/MARIA VERENICE         | DGSSA017312                | 3,616.86         | 30/06/2026    | 1     |
| M01006  | MONTELONGO,HERRERA/ANA LUZ               | DGSSA017860                | 4,109.08         | 30/06/2026    | 1     |
| M03011  | MONTELONGO,HERNANDEZ/ALEJANDRO           | DGSSA000191                | 339.27           | 30/06/2026    | 1     |
| M03025  | MONREAL,HERNANDEZ/DIANA MARGARITA        | DGSSA000611                | 1,929.14         | 30/06/2026    | 1     |
| M03019  | MONTALVO,HERNANDEZ/MARTHA MARIBEL        | DGSSA017202                | 3,013.20         | 30/06/2026    | 1     |
| M03023  | MONCISVAIS,HERRERA/ZULEMA OLIVIA         | DGSSA000191                | 3,854.59         | 30/06/2026    | 1     |
| CF41001 | MOREIRA,JARAMILLO/MARIA                  | DGSSA017214                | 1,125.00         | 30/06/2026    | 1     |
| M01004  | MOLINA,LOPEZ/ALEJANDRO                   | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M01004  | MORAN,LUNA/JOSE GONZALO                  | DGSSA017872                | 3,467.70         | 30/06/2026    | 1     |
| M01004  | MOLOTLA,DE LEON/GABRIEL                  | DGSSA002361                | 930.00           | 30/06/2026    | 1     |
| M02107  | MOLINA,LOPEZ/LILIANA ARGELIA             | DGSSA017761                | 4,325.49         | 30/06/2026    | 1     |
| M03023  | MORENO,LOPEZ/MIGUEL ANGEL                | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | MORENO,LOERA/OLIVER                      | DGSSA000191                | 942.00           | 30/06/2026    | 1     |
| M01006  | MORALES,LUCIO/SERGIO RODRIGO             | DGSSA000010                | 2,755.52         | 30/06/2026    | 1     |
| M02015  | MORALES,LUCIO/VICTOR MANUEL              | DGSSA000611                | 735.00           | 30/06/2026    | 1     |
| M03004  | MONSIVAIS,MUNIZ/ALFONSO                  | DGSSA017190                | 3,031.82         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03005  | MORENO,MENDEZ/AQUILES OVIDIO         | DGSSA017214                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | MORENO,MARTINEZ/ANA ALICIA           | DGSSA017190                | 3,814.70         | 30/06/2026    | 1     |
| M03022  | MORALES,MORALES/ALMA AVELINA         | DGSSA017190                | 3,968.55         | 30/06/2026    | 1     |
| M01004  | MORA,MUÑOZ/CYNTHIA                   | DGSSA000186                | 4,786.50         | 30/06/2026    | 1     |
| M02047  | MORALES,MELCHOR/ERNESTO              | DGSSA000191                | 2,142.80         | 30/06/2026    | 1     |
| M03006  | MORENO,MARTINEZ/EPIGMENIO            | DGSSA000191                | 1,308.53         | 30/06/2026    | 1     |
| M03021  | MONTIEL,MARTINEZ/JOSE ERNESTO        | DGSSA001895                | 3,138.10         | 30/06/2026    | 1     |
| M03025  | MORQUECHO,MARTINEZ/ELEOVARDO         | DGSSA001895                | 735.00           | 30/06/2026    | 1     |
| M02036  | MORENO,MARTINEZ/EDUARDO              | DGSSA000611                | 748.47           | 30/06/2026    | 1     |
| M03023  | MORENO,MIRAMONTES/GERARDO            | DGSSA003182                | 2,078.60         | 30/06/2026    | 1     |
| M01008  | MONARREZ,MARTINEZ/GUILLERMINA        | DGSSA003182                | 3,151.66         | 30/06/2026    | 1     |
| M02036  | MORENO,MENDOZA/MA. GUADALUPE         | DGSSA000191                | 1,122.70         | 30/06/2026    | 1     |
| M01004  | MORENO,MONTAÑEZ/JAIME                | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| M01004  | MORAN,MERAZ/JESUS ABRAHAM            | DGSSA002414                | 2,191.80         | 30/06/2026    | 1     |
| M03025  | MORALES,MADRIGAL/LESLIE MADHAI       | DGSSA001446                | 2,918.45         | 30/06/2026    | 1     |
| M03025  | MORALES,MENDOZA/MAVI ORALIA          | DGSSA001895                | 2,690.57         | 30/06/2026    | 1     |
| M02035  | MORENO,MORENO/MA. MAGDALENA          | DGSSA001545                | 3,766.07         | 30/06/2026    | 1     |
| M02015  | MONTANO,MARTINEZ/JOSE MARCOS         | DGSSA000611                | 3,725.08         | 30/06/2026    | 1     |
| M01007  | MORENO,MORENO/NERY CLARET            | DGSSA001545                | 4,956.85         | 30/06/2026    | 1     |
| M02034  | MONTOYA,MORENO/OLIVIA                | DGSSA017761                | 3,573.30         | 30/06/2026    | 1     |
| M02016  | MORALES,MELCHOR/PATRICIA             | DGSSA000191                | 4,273.70         | 30/06/2026    | 1     |
| M01011  | MORALES,MEZA/MARIA DEL REFUGIO       | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M02001  | MORENO,MORENO/MA. DEL ROCIO          | DGSSA001545                | 5,483.32         | 30/06/2026    | 1     |
| M02034  | MORALES,NORIEGA/GEORGINA EUNICE      | DGSSA000186                | 3,096.00         | 30/06/2026    | 1     |
| M01010  | MONSIVAIS,/JOSE NOE                  | DGSSA000191                | 2,746.20         | 30/06/2026    | 1     |
| M02040  | MONTENEGRO,ONTIVEROS/ITZEL ANAIS     | DGSSA017190                | 1,243.90         | 30/06/2026    | 1     |
| M02036  | MORAN,ONTIVEROS/MARIA DE LOURDES     | DGSSA017312                | 4,218.70         | 30/06/2026    | 1     |
| M03022  | MORENO,PACHECO/CLAUDIA ELENA         | DGSSA002390                | 2,897.03         | 30/06/2026    | 1     |
| M01007  | MORENO,PORTILLO/FELIPA CATALINA      | DGSSA000611                | 3,151.65         | 30/06/2026    | 1     |
| M03025  | MORA PEREZ/IRAIIS ARELI              | DGSSA000495                | 2,340.93         | 30/06/2026    | 1     |
| M03019  | MORALES,PEÑA/JORGE HUMBERTO          | DGSSA017190                | 930.00           | 30/06/2026    | 1     |
| M01007  | MONTECINOS,PIÑA/JAZMIN               | DGSSA000010                | 2,685.20         | 30/06/2026    | 1     |
| M01006  | MONTERO,PARTIDA/VICTOR HUGO          | DGSSA0001714               | 4,323.62         | 30/06/2026    | 1     |
| M01004  | MORENO,QUEZADA/ALEJANDRA BERENICE    | DGSSA000191                | 2,761.65         | 30/06/2026    | 1     |
| M03024  | MORAN,RODRIGUEZ/MARIA DE LOS ANGELES | DGSSA017190                | 3,823.48         | 30/06/2026    | 1     |
| M03024  | MORALES,RIVERA/AMPARO                | DGSSA003182                | 2,901.00         | 30/06/2026    | 1     |
| M03006  | MONTELONGO,RAMIREZ/ALEJANDRO         | DGSSA000191                | 2,142.80         | 30/06/2026    | 1     |
| M03024  | MORENO,DE LA ROSA/AIDE AUXILIADORA   | DGSSA017900                | 3,462.92         | 30/06/2026    | 1     |
| M03005  | MORENO,RODRIGUEZ/CESAR MANUEL        | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M02110  | MORENO,RIOS/CRISABELA                | DGSSA000116                | 4,645.00         | 30/06/2026    | 1     |
| M02035  | MONTELONGO,RODRIGUEZ/ERIKA           | DGSSA000191                | 3,466.07         | 30/06/2026    | 1     |
| M02098  | MORA REYES/FAVIOLA LIZBETH           | DGSSA017756                | 5,924.02         | 30/06/2026    | 1     |
| M02034  | MORENO,REYES/MARIA GUADALUPE         | DGSSA017761                | 4,527.90         | 30/06/2026    | 1     |
| M03025  | MORENO,ROBLES/GLORIA MAYELA          | DGSSA000780                | 3,510.33         | 30/06/2026    | 1     |
| M02107  | MORENO,RUIZ/HORTENCIA                | DGSSA017872                | 4,430.92         | 30/06/2026    | 1     |
| M02082  | MORALES,RIVAS/HUMBERTO               | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| CF41040 | MORADO,RODRIGUEZ/IVETTE NACHELY      | DGSSA017761                | 630.00           | 30/06/2026    | 1     |
| M02035  | MONTIEL,REYES/JOVITA                 | DGSSA000495                | 4,198.60         | 30/06/2026    | 1     |
| M02107  | MORA,RODRIGUEZ/LEONARDA MAYELA       | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| M02107  | MORENO,RODRIGUEZ/MIRIAM SALOME       | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M03021  | MONTIEL,RUIZ/NELLY GABRIELA          | DGSSA000495                | 3,877.49         | 30/06/2026    | 1     |
| M03025  | MONTELONGO,RUBIO/NAYRA ARACELY       | DGSSA002414                | 2,871.14         | 30/06/2026    | 1     |
| M02073  | MORA,REYES/VICTOR ALONSO             | DGSSA017202                | 630.00           | 30/06/2026    | 1     |
| M01006  | MORALES,RUBIO/VICTOR MANUEL          | DGSSA017761                | 210.00           | 30/06/2026    | 1     |
| M01004  | MORALES,RUBIO/VICTOR MANUEL          | DGSSA000780                | 420.00           | 30/06/2026    | 1     |
| M03022  | MOLINA,SORIA/ALEJANDRO               | DGSSA000191                | 1,035.00         | 30/06/2026    | 1     |
| M02006  | MORALES,SANTILLAN/BRENDA JANETH      | DGSSA000191                | 3,518.46         | 30/06/2026    | 1     |
| M03025  | MORALES,SANTILLAN/BRISSA EVELIA      | DGSSA017190                | 1,677.00         | 30/06/2026    | 1     |
| M03020  | MORENO,SANDOVAL/ERNESTO              | DGSSA001895                | 1,464.83         | 30/06/2026    | 1     |
| M03024  | MONARREZ,SANCHEZ/MA. CONCEPCION      | DGSSA001446                | 3,977.18         | 30/06/2026    | 1     |
| M03023  | MORENO,SALAZAR/MARLENE GUADALUPE     | DGSSA002414                | 930.00           | 30/06/2026    | 1     |
| M03025  | MONTENEGRO,SOLIS/MONICA VIRIDIANA    | DGSSA000191                | 3,510.33         | 30/06/2026    | 1     |
| M02035  | MOTA,SOTO/NADIA YURIDIA              | DGSSA017882                | 4,257.23         | 30/06/2026    | 1     |
| M03004  | MORALES,SIERRA/RODOLFO ENRIQUE       | DGSSA017202                | 1,035.00         | 30/06/2026    | 1     |
| M02040  | MONTES,SALAZAR/ROSA MARIA            | DGSSA017440                | 4,710.94         | 30/06/2026    | 1     |
| M01009  | MONTELONGO,SANCHEZ/MARIA DEL SOCORRO | DGSSA017214                | 5,438.05         | 30/06/2026    | 1     |
| M02058  | MORALES,SIERRA/SERGIO MANUEL         | DGSSA017202                | 2,246.20         | 30/06/2026    | 1     |
| CF41038 | MOTA,SARINANA/ULISES                 | DGSSA017231                | 630.00           | 30/06/2026    | 1     |
| M03020  | MORA,SERRANO/VICTOR MANUEL           | DGSSA003182                | 2,112.90         | 30/06/2026    | 1     |
| M01007  | MORENO,TORRES/FRANCISCO ANDRES       | DGSSA002315                | 2,055.93         | 30/06/2026    | 1     |
| M02107  | MORENO,VARGAS/ALMA ESTHELA           | DGSSA017872                | 3,296.28         | 30/06/2026    | 1     |
| M02003  | MORALES,VIESCA/ADRIANA MARGARITA     | DGSSA017761                | 3,778.69         | 30/06/2026    | 1     |
| M01006  | MORENO,VALADEZ/BLANCA ESTELA         | DGSSA000780                | 2,956.65         | 30/06/2026    | 1     |
| M03024  | MONTELONGO,VAZQUEZ/BLANCA LORENA     | DGSSA003182                | 2,171.54         | 30/06/2026    | 1     |
| M02001  | MORENO,VELA/BRENDA ROCIO             | DGSSA017761                | 2,082.42         | 30/06/2026    | 1     |
| M03005  | MONTES,VELAZQUEZ/BLANCA JOSEFINA     | DGSSA000611                | 1,931.51         | 30/06/2026    | 1     |
| M02034  | MONCIVAIS,VASQUEZ/ELIZABET           | DGSSA017761                | 4,527.90         | 30/06/2026    | 1     |
| M02105  | MONSIVAIS,VAZQUEZ/ELSA LETICIA       | DGSSA000116                | 4,319.44         | 30/06/2026    | 1     |
| M02035  | MORALES,VALERO/FLOR VANESSA          | DGSSA017872                | 2,836.06         | 30/06/2026    | 1     |
| M02035  | MORALES,VALADEZ/JESUS                | DGSSA017761                | 735.00           | 30/06/2026    | 1     |
| M03021  | MORALES,VALERO/KARLA CAROLINA        | DGSSA000611                | 2,901.00         | 30/06/2026    | 1     |
| M03024  | MORALES,VALENZUELA/LAURA LILIA       | DGSSA017761                | 4,209.08         | 30/06/2026    | 1     |
| M02107  | MORENO,VALENZUELA/LUZ ELENA          | DGSSA000186                | 3,927.70         | 30/06/2026    | 1     |
| M01007  | MORENO,VALADEZ/MIGUEL ANGEL          | DGSSA017214                | 930.00           | 30/06/2026    | 1     |
| M02105  | MONREAL,VALDEZ/MERARI ZOHAR          | DGSSA002414                | 2,655.40         | 30/06/2026    | 1     |
| M01009  | MONTOYA,ZAMORA/ESTEBAN               | DGSSA000191                | 1,497.13         | 30/06/2026    | 1     |
| M01004  | MONTOYA,ZAMORA/JOSE MARTIN           | DGSSA000186                | 3,077.70         | 30/06/2026    | 1     |
| M02003  | MUNIZ,ARELLANO/AZUCENA               | DGSSA000780                | 4,746.32         | 30/06/2026    | 1     |
| M01006  | MUSSA,ARREOLA/MAYRA ELIZABETH        | DGSSA000396                | 6,175.95         | 30/06/2026    | 1     |
| M02035  | MUÑOZ,AGUILAR/MARIA SARA             | DGSSA000961                | 4,393.60         | 30/06/2026    | 1     |
| CF41014 | MURGUIA,CORRAL/ADAN RODOLFO          | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| M01004  | MURGUIA,CORRAL/ANTONIO JOEL          | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M02035  | MUÑOZ,CEPEDA/CINTHYA MARISELA        | DGSSA000191                | 3,898.60         | 30/06/2026    | 1     |
| M03025  | MUÑOZ,CISNEROS/JOSE FRANCISCO        | DGSSA017190                | 1,855.00         | 30/06/2026    | 1     |
| M03025  | MUÑOZ,CARRILLO/JUAN JOSE             | DGSSA001895                | 1,603.60         | 30/06/2026    | 1     |
| CF40004 | MUNIZ,ESCALANTE/ADRIANA              | DGSSA017674                | 3,367.68         | 30/06/2026    | 1     |
| M02054  | MUNIZ,ESCALANTE/HECTOR ENRIQUE       | DGSSA017674                | 2,739.82         | 30/06/2026    | 1     |
| CF34263 | MUÑOZ,ESCALANTE/NEYMA DOLOREZ        | DGSSA017254                | 1,948.34         | 30/06/2026    | 1     |
| M02107  | MUNETONES,GOMEZ/ALMA ROSA            | DGSSA001031                | 5,070.55         | 30/06/2026    | 1     |
| M01006  | MUÑOZ,GARCIA/CINTLI KARINA           | DGSSA017190                | 4,302.85         | 30/06/2026    | 1     |
| M02003  | MUÑOZ,GARCIA/DEIDY JANETTE           | DGSSA017761                | 4,639.21         | 30/06/2026    | 1     |
| M01006  | MUÑOZ,HERNANDEZ/JAIME ANTONIO        | DGSSA000162                | 2,754.30         | 30/06/2026    | 1     |
| M03022  | MUÑOZ,HERNANDEZ/JAEN IGNACIO         | DGSSA017190                | 1,527.60         | 30/06/2026    | 1     |
| M03024  | MUÑOZ,JACOBO/MARTINA                 | DGSSA017790                | 4,043.89         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | MURUAGA,LEDESMA/BLANCA MARIA DEL CARMEN | DGSSA017226                | 4,526.89         | 30/06/2026    | 1     |
| M03022  | MURUAGA,LEDESMA/FULGENCIO               | DGSSA017173                | 2,121.60         | 30/06/2026    | 1     |
| M03023  | MUÑOZ,LOPEZ/GERARDO MANUEL              | DGSSA003182                | 1,988.60         | 30/06/2026    | 1     |
| M01004  | MULEIRO,DE LOERA/MARIA ISABEL           | DGSSA017872                | 2,026.65         | 30/06/2026    | 1     |
| M03025  | MUÑOZ,LOPEZ/LUIS ROMAN                  | DGSSA017190                | 1,872.00         | 30/06/2026    | 1     |
| M02003  | MUÑOZ,MEDRANO/CARLOS GUILLERMO          | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M03022  | MUNIZ,MALDONADO/LUIS ALFONSO            | DGSSA017190                | 1,595.00         | 30/06/2026    | 1     |
| M02105  | MUÑOZ,MEZA/MARINA                       | DGSSA017254                | 3,151.66         | 30/06/2026    | 1     |
| M02081  | MUÑOZ,MEDRANO/NORMA PATRICIA            | DGSSA017226                | 4,112.20         | 30/06/2026    | 1     |
| M02105  | MUÑOZ,MEZA/SILVIA MANUELA               | DGSSA017872                | 4,886.96         | 30/06/2026    | 1     |
| M02107  | MUÑOZ,NEVAREZ/MARIA ISABEL              | DGSSA017761                | 5,070.55         | 30/06/2026    | 1     |
| M02073  | MUÑOZ,OROZCO/EFRAIN                     | DGSSA017674                | 2,699.24         | 30/06/2026    | 1     |
| M02035  | MUÑOZ,OROZCO/HERMELA                    | DGSSA017254                | 3,577.13         | 30/06/2026    | 1     |
| M02105  | MURGA,PALACIOS/SANDRA LUZ               | DGSSA000186                | 4,120.54         | 30/06/2026    | 1     |
| M03023  | MUÑOZ,ROMAN/JOSE ALFONSO                | DGSSA017202                | 1,988.60         | 30/06/2026    | 1     |
| M01006  | MURILLO,ROSALES/ANA LUISA               | DGSSA001545                | 2,754.30         | 30/06/2026    | 1     |
| M03020  | MUÑOZ,RODRIGUEZ/EDUARDO                 | DGSSA002414                | 1,783.60         | 30/06/2026    | 1     |
| M02035  | MUÑOZ,RANGEL/JOSE GERARDO               | DGSSA017761                | 735.00           | 30/06/2026    | 1     |
| M02047  | MUÑOZ,SANTANA/CARLOS ALBERTO            | DGSSA002414                | 1,947.80         | 30/06/2026    | 1     |
| M01004  | MURO,SANCHEZ/LUIS                       | DGSSA017872                | 2,342.70         | 30/06/2026    | 1     |
| M03025  | MUÑOZ,SALAZAR/MA INES                   | DGSSA017190                | 3,814.70         | 30/06/2026    | 1     |
| M02031  | MUÑOZ,SANTANA/MARINA                    | DGSSA017761                | 5,196.96         | 30/06/2026    | 1     |
| M01004  | MUNIZ,TORRES/ARMANDO ELIAS              | DGSSA002332                | 3,467.70         | 30/06/2026    | 1     |
| M03024  | MUÑOZ,TORRES/MONICA GUADALUPE           | DGSSA000191                | 1,932.03         | 30/06/2026    | 1     |
| M02107  | MUÑOZ,TARANGO/ROSA MARIA                | DGSSA001446                | 3,151.65         | 30/06/2026    | 1     |
| M03023  | MUÑOZ,ZAMORA/GUADALUPE DE JESUS         | DGSSA017872                | 3,527.61         | 30/06/2026    | 1     |
| M02035  | MUÑOZ,ZAMORA/MONIKA HAYDEE              | DGSSA000186                | 4,520.03         | 30/06/2026    | 1     |
| M02047  | NAVA,AYALA/MARIA EDITH                  | DGSSA000191                | 3,579.53         | 30/06/2026    | 1     |
| M03020  | NAJERA,ALVAREZ/MOISES JACOB             | DGSSA017202                | 658.60           | 30/06/2026    | 1     |
| M03025  | NAJERA,BENITEZ/DIANA IVONNE             | DGSSA003182                | 2,568.33         | 30/06/2026    | 1     |
| M01006  | NAVARRETE,CELAYA/ANA ROSA               | DGSSA017860                | 5,654.17         | 30/06/2026    | 1     |
| M02035  | NAVA,CASTRO/ANA LILIA                   | DGSSA017300                | 2,032.60         | 30/06/2026    | 1     |
| M03025  | NAVAR,CARRILLO/CECILIA ANDREA           | DGSSA017190                | 2,871.14         | 30/06/2026    | 1     |
| M02035  | NAJERA,CARRILLO/JOVANA JAZMIN           | DGSSA017231                | 3,333.53         | 30/06/2026    | 1     |
| M02035  | NAVARRO,CORREA/YAZMIN                   | DGSSA001031                | 4,198.60         | 30/06/2026    | 1     |
| M02105  | NAJERA,DUEÑEZ/FRANCISCO JESUS           | DGSSA000611                | 2,860.30         | 30/06/2026    | 1     |
| M02063  | NAJERA,DUEÑES/LUIS MANUEL               | DGSSA000191                | 2,142.80         | 30/06/2026    | 1     |
| M03023  | NAJERA,DUEÑES/VICTOR MARCELO            | DGSSA017190                | 2,078.60         | 30/06/2026    | 1     |
| M03023  | NARANJO,FLORES/EDGAR                    | DGSSA000611                | 930.00           | 30/06/2026    | 1     |
| M02107  | NARANJO,FLORES/VICTOR LEONEL            | DGSSA000191                | 2,404.27         | 30/06/2026    | 1     |
| M03025  | NAJERA,GURROLA/ALICIA AYERIM            | DGSSA000191                | 3,616.86         | 30/06/2026    | 1     |
| M02031  | NAVARRO,GUERRERO/GABRIELA               | DGSSA001446                | 5,401.65         | 30/06/2026    | 1     |
| M03011  | NAJERA,GONZALEZ/JORGE EDUARDO           | DGSSA000611                | 930.00           | 30/06/2026    | 1     |
| M02105  | NABOR,GARCIA/MYRIAM DONAGI              | DGSSA017872                | 2,019.47         | 30/06/2026    | 1     |
| M01004  | NAVARRO,HERRERA/DANIELA                 | DGSSA017872                | 2,880.16         | 30/06/2026    | 1     |
| M03025  | NAJERA,HERNANDEZ/ERIKA GUADALUPE        | DGSSA017190                | 1,929.14         | 30/06/2026    | 1     |
| M02036  | NAVA,HOLGUIN/FERMIN EDUARDO             | DGSSA000495                | 630.00           | 30/06/2026    | 1     |
| M02036  | NAJERA,H. LUZ/WENDY YOLANDA             | DGSSA000495                | 3,461.69         | 30/06/2026    | 1     |
| CF34261 | NAVAR,HERNANDEZ/YESSICA                 | DGSSA000191                | 1,971.00         | 30/06/2026    | 1     |
| M02107  | NAJERA,LUCERO/MARIA BIBIANA             | DGSSA000495                | 3,151.65         | 30/06/2026    | 1     |
| M02073  | NAJERA,LUNA/JUAN MANUEL                 | DGSSA017214                | 2,313.80         | 30/06/2026    | 1     |
| M03025  | NAVARRO,LOZOYA/MIRIAM                   | DGSSA017190                | 1,572.00         | 30/06/2026    | 1     |
| M02035  | NAJERA,LUNA/MARIA DEL SOCORRO           | DGSSA000191                | 3,096.00         | 30/06/2026    | 1     |
| M02034  | NAVARRO,MUÑOZ/DULCE ROSARIO ANTONIETA   | DGSSA017761                | 1,971.00         | 30/06/2026    | 1     |
| M02006  | NAJERA,MARTINEZ/ENRIQUE                 | DGSSA000191                | 2,845.84         | 30/06/2026    | 1     |
| M01006  | NAJERA,MARTINEZ/MARIA                   | DGSSA001072                | 5,170.95         | 30/06/2026    | 1     |
| M03021  | NAVARRETE,MADRID/OLGA LILIANA           | DGSSA000495                | 3,096.00         | 30/06/2026    | 1     |
| M01009  | NAVA,MUÑOZ/SALVADOR                     | DGSSA000512                | 1,887.13         | 30/06/2026    | 1     |
| M02107  | NAVA,MARTINEZ/SILVIA                    | DGSSA000611                | 4,555.78         | 30/06/2026    | 1     |
| M01004  | NAJERA,NÚÑEZ/JORGE FRANCISCO            | DGSSA003182                | 735.00           | 30/06/2026    | 1     |
| M02031  | NAVA,ORTIZ/ESMERALDA                    | DGSSA000495                | 5,196.96         | 30/06/2026    | 1     |
| M03022  | NAJERA,ORTIZ/ESPERANZA GABRIELA         | DGSSA017913                | 2,492.60         | 30/06/2026    | 1     |
| CF41055 | NAPOLES,ORRANTE/LUZ MARIA               | DGSSA017190                | 1,971.00         | 30/06/2026    | 1     |
| M03025  | NAVEJAS,OROZCO/LIBET PATRICIA           | DGSSA002414                | 1,929.14         | 30/06/2026    | 1     |
| M03023  | NAVAR,PEÑA/JUAN CARLOS                  | DGSSA001900                | 1,340.76         | 30/06/2026    | 1     |
| M01004  | NAVAR,PEÑA/JULIO CESAR                  | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M03022  | NAVA,RODRIGUEZ/MARIA ANTONIA            | DGSSA017790                | 3,968.55         | 30/06/2026    | 1     |
| M03022  | NAVARRO,ROSALES/CLAUDIA SUSETTE         | DGSSA017190                | 3,968.55         | 30/06/2026    | 1     |
| M03025  | NAVARRO,ROSALES/ERIC ALEJANDRO          | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M02036  | NAJERA,RUIZ/MARIA ESPERANZA             | DGSSA000191                | 3,349.47         | 30/06/2026    | 1     |
| M03022  | NAVA,RODRIGUEZ/MARIA DE JESUS           | DGSSA017790                | 4,160.83         | 30/06/2026    | 1     |
| M02105  | NAVARRO,ROBLES/MARIA JOSE               | DGSSA001446                | 5,070.46         | 30/06/2026    | 1     |
| M03005  | NAVARRO,RÍOS/JORGE ANTONIO DE JESUS     | DGSSA000191                | 735.00           | 30/06/2026    | 1     |
| M02107  | NAJERA,RAMOS/LUIS FERNANDO              | DGSSA017761                | 1,793.94         | 30/06/2026    | 1     |
| M02040  | NAVA,RODRIGUEZ/NORMALICIA               | DGSSA017900                | 4,263.85         | 30/06/2026    | 1     |
| M03024  | NARANJO,REYES/RENE FELICIANO            | DGSSA000186                | 930.00           | 30/06/2026    | 1     |
| M03025  | NAVEJAS,RODRIGUEZ/YARAMIN MAYELA        | DGSSA017214                | 4,156.51         | 30/06/2026    | 1     |
| M02035  | NAJERA,SOTO/ILIANA CRYSTEL              | DGSSA000191                | 4,003.59         | 30/06/2026    | 1     |
| M01006  | NAVARRETE,SALAZAR/JUAN CARLOS           | DGSSA003182                | 735.00           | 30/06/2026    | 1     |
| M02016  | NAVARRETE,SOTO/MARISELA                 | DGSSA000191                | 4,273.70         | 30/06/2026    | 1     |
| M01006  | NAVARRETE,SALAZAR/JOSE ROBERTO          | DGSSA003182                | 630.00           | 30/06/2026    | 1     |
| M02068  | NAJERA,SOSA/VICTOR                      | DGSSA017190                | 2,404.70         | 30/06/2026    | 1     |
| M03024  | NAJERA,TORRES/ALMA VERONICA             | DGSSA017202                | 3,519.11         | 30/06/2026    | 1     |
| CF52254 | NAJERA,TORRES/MOISES                    | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M02015  | NEVAREZ,AVITIA/JAIME                    | DGSSA000541                | 1,786.87         | 30/06/2026    | 1     |
| M03022  | NEVAREZ,AVITIA/VIRGINIA                 | DGSSA017226                | 4,092.60         | 30/06/2026    | 1     |
| M02105  | NEVAREZ,BONILLA/OSCAR ARTURO            | DGSSA000611                | 2,281.87         | 30/06/2026    | 1     |
| M01006  | NEVAREZ,CARVAJAL/CARLOS AARON           | DGSSA017493                | 2,089.92         | 30/06/2026    | 1     |
| M02036  | NEVAREZ,CARRANZA/JESUS                  | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M02035  | NEVAREZ,CERVANTES/LIBRADA EMMA          | DGSSA003182                | 3,096.00         | 30/06/2026    | 1     |
| M02105  | NEVARES,CONTRERAS/SONIA                 | DGSSA003173                | 4,308.52         | 30/06/2026    | 1     |
| M02059  | NERIO,DUARTE/MA. MAGDALENA              | DGSSA001031                | 3,096.00         | 30/06/2026    | 1     |
| M02036  | NEVAREZ,ESCOBEDO/YESENIA                | DGSSA017254                | 3,723.70         | 30/06/2026    | 1     |
| M02105  | NEVAREZ,FAVILA/MARIA GUADALUPE          | DGSSA001031                | 4,308.53         | 30/06/2026    | 1     |
| M02035  | NEVAREZ,FAVILA/KASSANDRA GUADALUPE      | DGSSA002414                | 1,971.00         | 30/06/2026    | 1     |
| M02107  | NEVAREZ,GARCIA/ELEUTERIO                | DGSSA001895                | 3,266.90         | 30/06/2026    | 1     |
| M02105  | NEVAREZ,GONZALEZ/MARIA MAGALY           | DGSSA017202                | 2,909.22         | 30/06/2026    | 1     |
| M03023  | NEVAREZ,HINOJOSA/GONZALO                | DGSSA017872                | 2,078.07         | 30/06/2026    | 1     |
| M03024  | NEVAREZ,HINOJOSA/MARIA LOURDES          | DGSSA000611                | 3,705.37         | 30/06/2026    | 1     |
| M02003  | NEVAREZ,LOPEZ/EDGAR                     | DGSSA000010                | 630.00           | 30/06/2026    | 1     |
| M02035  | NEVAREZ,LOPEZ/JOSE RAYMUNDO             | DGSSA000611                | 865.07           | 30/06/2026    | 1     |
| M03025  | NEVAREZ,MARTINEZ/JOSE ALBERTO           | DGSSA003182                | 735.00           | 30/06/2026    | 1     |
| M03025  | NEVAREZ,MORENO/CLAUDIA PATRICIA         | DGSSA017790                | 4,088.13         | 30/06/2026    | 1     |
| CF41062 | NEVAREZ,MAYAGOITIA/LUIS ALFREDO         | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02001  | NEVAREZ,MONARREZ/MARIA DE LA PAZ       | DGSSA017900                | 3,151.65         | 30/06/2026    | 1     |
| M01004  | NEVAREZ,NIEBLAS/IBAN                   | DGSSA000010                | 735.00           | 30/06/2026    | 1     |
| M01004  | NEVAREZ,PEREZ/JUDITH                   | DGSSA017254                | 2,880.16         | 30/06/2026    | 1     |
| M01006  | NEVAREZ,PIEDRALUIS/JORGE               | DGSSA017900                | 2,096.52         | 30/06/2026    | 1     |
| M03018  | NEVAREZ,PIEDRA/NANCY YAZMIN            | DGSSA017872                | 4,537.04         | 30/06/2026    | 1     |
| M02015  | NEVAREZ,PIEDRA/RICARDO ISRAEL          | DGSSA002361                | 3,725.08         | 30/06/2026    | 1     |
| M03022  | NEVAREZ,RUIZ/ALVARO                    | DGSSA017173                | 375.00           | 30/06/2026    | 1     |
| M03022  | NEVAREZ,DE LOS RIOS/ISELA IVONNE       | DGSSA017872                | 2,918.46         | 30/06/2026    | 1     |
| M03025  | NEVAREZ,SIDA/FRANCISCA                 | DGSSA017226                | 3,862.01         | 30/06/2026    | 1     |
| M01004  | NEVAREZ,SANCHEZ/MARTHA ELVIRA          | DGSSA000186                | 6,417.58         | 30/06/2026    | 1     |
| M02035  | NEVAREZ,SIERRA/MARTHA ANGELICA         | DGSSA000186                | 630.00           | 30/06/2026    | 1     |
| M03024  | NEVAREZ,SANCHEZ/OSCAR ALFONSO          | DGSSA017662                | 652.93           | 30/06/2026    | 1     |
| M03005  | NEVAREZ,VARGAS/MARISELA                | DGSSA001446                | 4,146.30         | 30/06/2026    | 1     |
| M02035  | NIEBLA,RAMIREZ/MARIA GABRIELA          | DGSSA017190                | 3,898.60         | 30/06/2026    | 1     |
| M03023  | NORIEGA,HERRERA/MAXIMINO               | DGSSA017190                | 1,247.87         | 30/06/2026    | 1     |
| M03005  | NORIEGA,LUNA/JORGE VALENTIN            | DGSSA017860                | 339.27           | 30/06/2026    | 1     |
| M02035  | NORIEGA,MANRIQUEZ/MARIA LUCINA         | DGSSA000191                | 3,466.07         | 30/06/2026    | 1     |
| M02031  | NORIEGA,PEREZ/MARTHA EUFEMIA           | DGSSA017202                | 5,196.95         | 30/06/2026    | 1     |
| M03025  | NORTHON,REYES/ERIKA SORAYA             | DGSSA017440                | 3,568.76         | 30/06/2026    | 1     |
| M01004  | NORTHON,REYES/SANDRA ARACELI           | DGSSA003182                | 4,713.45         | 30/06/2026    | 1     |
| M03025  | NORTHON,REYES/SAMANTA ONDINA           | DGSSA017190                | 3,510.33         | 30/06/2026    | 1     |
| M03005  | NORIEGA,VILLA/ARACELI                  | DGSSA000191                | 3,588.48         | 30/06/2026    | 1     |
| M03025  | NUÑEZ,ARIZMENDI/RAUL                   | DGSSA017872                | 1,247.34         | 30/06/2026    | 1     |
| M03025  | NUÑEZ,BUENO/MARIA GUADALUPE            | DGSSA017872                | 1,049.00         | 30/06/2026    | 1     |
| M02105  | NUÑEZ,CASAS/LUIS FERNANDO              | DGSSA000611                | 735.00           | 30/06/2026    | 1     |
| CF34263 | NUÑO,DENA/GERONIMO MANUEL ALEJANDRO    | DGSSA000186                | 735.00           | 30/06/2026    | 1     |
| CF41013 | NUÑEZ,FRAGOSO/JUAN CARLOS              | DGSSA017872                | 155.00           | 30/06/2026    | 1     |
| M02112  | NUÑEZ,GONZALEZ/MARIA CLARA MONSERRAT   | DGSSA000495                | 4,272.64         | 30/06/2026    | 1     |
| M03023  | NUÑEZ,GONZALEZ/JOSEFA PATRICIA         | DGSSA000191                | 2,078.60         | 30/06/2026    | 1     |
| M02016  | NUÑEZ,GONZALEZ/MAYRA ALEIDA            | DGSSA000191                | 3,386.12         | 30/06/2026    | 1     |
| M02031  | NUÑEZ,LOZOYA/VERONICA IRENE            | DGSSA000611                | 5,106.95         | 30/06/2026    | 1     |
| M01004  | NUÑEZ,MURILLO/JUAN CARLOS              | DGSSA017872                | 1,035.00         | 30/06/2026    | 1     |
| M02107  | NUÑEZ,MORALES/JUAN GERARDO             | DGSSA000611                | 630.00           | 30/06/2026    | 1     |
| M02035  | NUÑEZ,ORTIZ/ARLET VIRIDIANA            | DGSSA000010                | 4,442.20         | 30/06/2026    | 1     |
| M01004  | NUÑEZ,PINEDA/MARIO ADELAIDO            | DGSSA000191                | 735.00           | 30/06/2026    | 1     |
| M01006  | NUÑEZ,DE LA ROSA/JESUS ALBERTO         | DGSSA001895                | 930.00           | 30/06/2026    | 1     |
| M01006  | NUÑEZ,RAMIREZ/JUAN                     | DGSSA001031                | 2,649.30         | 30/06/2026    | 1     |
| M02036  | NUÑEZ,SOTO/YUBIA ZUGUEY                | DGSSA001895                | 1,467.73         | 30/06/2026    | 1     |
| M02035  | NUÑEZ,TERRAZAS/JACQUELINE              | DGSSA001895                | 1,430.90         | 30/06/2026    | 1     |
| M02105  | NUÑEZ,TORRES/SAN JUANITA               | DGSSA000191                | 4,691.96         | 30/06/2026    | 1     |
| M03025  | ORRANTE,DIXON/MARIA MONICA             | DGSSA017190                | 1,929.14         | 30/06/2026    | 1     |
| M03025  | OLAGUE,ESTALA/NOHEMI                   | DGSSA002105                | 3,510.33         | 30/06/2026    | 1     |
| M03019  | OLAGUEZ,GONZALEZ/BASILISA              | DGSSA017226                | 3,783.33         | 30/06/2026    | 1     |
| M02001  | ORDAZ,GARCIA/MARIA CRISTINA            | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M02105  | ORANDAY,GARCIA/LORENA DENNIS           | DGSSA000191                | 4,886.96         | 30/06/2026    | 1     |
| M03019  | ORRANTE,MENDOZA/MARIA EUGENIA          | DGSSA000191                | 2,601.00         | 30/06/2026    | 1     |
| M03005  | OLAGUE,ORTEGA/JESUS MARIA              | DGSSA002105                | 2,142.80         | 30/06/2026    | 1     |
| M02036  | ORDAZ,PEREZ/DIEGO                      | DGSSA002414                | 1,122.70         | 30/06/2026    | 1     |
| M03023  | ORDAZ,PEREZ/EVELYN                     | DGSSA017214                | 1,934.83         | 30/06/2026    | 1     |
| M01004  | ORRANTE,SANTIBANEZ/OLGA LAURA          | DGSSA017761                | 4,786.50         | 30/06/2026    | 1     |
| M03025  | ORRANTE,VAZQUEZ/NAHIBE SUSANA          | DGSSA017756                | 2,568.33         | 30/06/2026    | 1     |
| M03025  | ORTEGA,AVILA/MARIA FELICITAS           | DGSSA001895                | 4,263.03         | 30/06/2026    | 1     |
| M02105  | ORTEGA,AGUIERO/LEONOR                  | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M02105  | OLVERA,ADAME/OSSIRIS ERENDIRA          | DGSSA001446                | 4,340.85         | 30/06/2026    | 1     |
| M01004  | ORTEGA,AMADOR/SERGIO ARTURO            | DGSSA017190                | 4,895.82         | 30/06/2026    | 1     |
| M03025  | OLVERA,BATRES/KARLA DANIELA            | DGSSA017254                | 2,674.86         | 30/06/2026    | 1     |
| M03022  | OUEDA,CANO/JUAN CONCEPCION             | DGSSA001446                | 2,121.60         | 30/06/2026    | 1     |
| M03024  | ORTEGA,CAZARES/LUIS FERNANDO           | DGSSA001451                | 2,104.40         | 30/06/2026    | 1     |
| M03022  | ORTEGA,CISNEROS/LILIA MARGARITA        | DGSSA017872                | 3,961.05         | 30/06/2026    | 1     |
| M01006  | OBREGON,CORREA/OSCAR PETROVICH         | DGSSA000915                | 3,573.92         | 30/06/2026    | 1     |
| M01004  | ORTEGA,CONTRERAS/RODOLFO               | DGSSA001574                | 735.00           | 30/06/2026    | 1     |
| M03023  | ORTEGA,CAZARES/ROSA ELVIA              | DGSSA001446                | 2,627.73         | 30/06/2026    | 1     |
| M01006  | ORTEGA,CISNEROS/SERGIO                 | DGSSA003182                | 4,499.52         | 30/06/2026    | 1     |
| M02050  | OLVERA,DIAZ/MARIA GUADALUPE            | DGSSA000780                | 4,322.10         | 30/06/2026    | 1     |
| M03025  | ORTEGA,ESPINOZA/MARIA GUADALUPE        | DGSSA017190                | 3,616.86         | 30/06/2026    | 1     |
| CF41038 | OLVERA,FRAIRE/BRENDA                   | DGSSA001895                | 2,600.99         | 30/06/2026    | 1     |
| M02034  | OLVERA,FLORES/MARIA PATRICIA           | DGSSA017761                | 3,096.00         | 30/06/2026    | 1     |
| M03025  | ORTEGA,FREYRE/MA. VERONICA             | DGSSA017190                | 4,088.13         | 30/06/2026    | 1     |
| M03023  | ORTEGA,GUZMAN/BONIFACIO                | DGSSA000780                | 930.00           | 30/06/2026    | 1     |
| M02003  | OJEDA,GALINDO/BLANCA GABRIELA          | DGSSA017300                | 4,273.70         | 30/06/2026    | 1     |
| M02035  | ORTEGA,GONZALEZ/ERIKA ISELA            | DGSSA000186                | 3,980.39         | 30/06/2026    | 1     |
| M03025  | OCEGUERA,HERNANDEZ/KARLA JAZMIN        | DGSSA017202                | 1,929.14         | 30/06/2026    | 1     |
| M03025  | OJEDA,JUAREZ/JOSE MANUEL               | DGSSA017214                | 628.00           | 30/06/2026    | 1     |
| M02082  | OZEDA,MEDINA/DAVID                     | DGSSA017476                | 930.00           | 30/06/2026    | 1     |
| M03025  | ORTEGA,MARTINEZ/GUADALUPE DE LA MERCED | DGSSA000191                | 3,254.76         | 30/06/2026    | 1     |
| M01004  | OLVERA,MARTINEZ/HECTOR ALEJANDRO       | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M03025  | ORTEGA,MARTINEZ/JORGE ARMANDO          | DGSSA003182                | 630.00           | 30/06/2026    | 1     |
| M01004  | OLVERA,MARTINEZ/LUIS FERNANDO          | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M03020  | ORTEGA,MARTINEZ/SERGIO MANUEL          | DGSSA017900                | 1,342.44         | 30/06/2026    | 1     |
| M01007  | ORTEGA,NAJERA/JOSE                     | DGSSA003113                | 3,064.20         | 30/06/2026    | 1     |
| CF41024 | OLMEDO,ONTIVEROS/MERCEDES VERONICA     | DGSSA017231                | 3,151.65         | 30/06/2026    | 1     |
| M03006  | ORTEGA,PACHECO/ALCADIO                 | DGSSA000611                | 2,142.80         | 30/06/2026    | 1     |
| M01010  | ORTEGA,PACHECO/CESAR JAVIER            | DGSSA000191                | 735.00           | 30/06/2026    | 1     |
| M03022  | ORTEGA,PACHECO/JORGE LEONEL            | DGSSA017190                | 630.00           | 30/06/2026    | 1     |
| M01004  | ORTEGA,RAMOS/GERSON LEVY               | DGSSA000191                | 3,272.70         | 30/06/2026    | 1     |
| M02107  | ORTEGA,ROSALES/OLGA AZUCENA            | DGSSA000191                | 3,935.93         | 30/06/2026    | 1     |
| M01004  | OZEDA,SOTO/ABRAHAM AIMORE              | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M02001  | OZEDA,SOTO/DAVID                       | DGSSA017756                | 2,781.00         | 30/06/2026    | 1     |
| M02035  | ORTEGA,SARIANA/MA. MAGDALENA           | DGSSA000191                | 2,901.00         | 30/06/2026    | 1     |
| M03025  | ORTEGA,VELAZQUEZ/ARTEMIO               | DGSSA017872                | 1,258.00         | 30/06/2026    | 1     |
| M02036  | ORNELAS,VALENCIA/CLAUDIA ELIZABETH     | DGSSA017872                | 2,705.99         | 30/06/2026    | 1     |
| M02036  | ORTEGA,VAZQUEZ/ESMERALDA               | DGSSA002233                | 1,970.99         | 30/06/2026    | 1     |
| M02003  | ORTEGA,VALLES/SILVESTRE                | DGSSA017300                | 1,715.13         | 30/06/2026    | 1     |
| M02006  | ORTIZ,AVILA/ANGELINA                   | DGSSA000186                | 2,148.70         | 30/06/2026    | 1     |
| M01004  | OLIVAS,AVILA/CARLOS JAVIER             | DGSSA000186                | 630.00           | 30/06/2026    | 1     |
| M03019  | ORTIZ,AGUIRRE/ESTELA AURORA            | DGSSA000191                | 3,519.24         | 30/06/2026    | 1     |
| M03023  | ONTIVEROS,ALVAREZ/FERNANDO             | DGSSA017900                | 1,442.87         | 30/06/2026    | 1     |
| M03006  | ORTIZ,ARAIZA/JESUS ARTURO              | DGSSA017190                | 1,647.80         | 30/06/2026    | 1     |
| M03024  | ONTIVEROS,ALVAREZ/OSCAR                | DGSSA017190                | 1,877.90         | 30/06/2026    | 1     |
| M02105  | ORTIZ,BAYONA/ESPERANZA                 | DGSSA003182                | 6,158.90         | 30/06/2026    | 1     |
| M01006  | ORTIZ,BARBOZA/EDGAR GUADALUPE          | DGSSA000191                | 3,980.58         | 30/06/2026    | 1     |
| M02081  | ORTIZ,CISNEROS/ALICIA                  | DGSSA017242                | 4,475.40         | 30/06/2026    | 1     |
| M02077  | OLIVAS,CALDERON/EDGAR HECTOR           | DGSSA017761                | 3,191.10         | 30/06/2026    | 1     |
| M03023  | ORTIZ,CISNEROS/GRACIELA                | DGSSA000495                | 3,831.98         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | ORTIZ,CARDENAS/JOSE DE JESUS ROGELIO | DGSSA001393                | 1,125.00         | 30/06/2026    | 1     |
| M02003  | ORTIZ,CORTEZ/JAQUELINE               | DGSSA017872                | 3,148.70         | 30/06/2026    | 1     |
| M01006  | ONTIVEROS,CORRAL/KATIA VANESSA       | DGSSA003182                | 4,975.95         | 30/06/2026    | 1     |
| M01006  | ONTIVEROS,CORRAL/LUIS ARTURO         | DGSSA000191                | 3,873.48         | 30/06/2026    | 1     |
| M02095  | OLIVEROS,CAMPOS/LILIANA              | DGSSA000495                | 3,170.99         | 30/06/2026    | 1     |
| M02047  | ONTIVEROS,CARRILLO/MARTHA AMERICA    | DGSSA017761                | 3,075.06         | 30/06/2026    | 1     |
| M01004  | ORTIZ,CHON/MARIA RAQUEL              | DGSSA000191                | 5,624.89         | 30/06/2026    | 1     |
| M03025  | ORTIZ,DIAZ/JOSE EDUARDO              | DGSSA017756                | 942.00           | 30/06/2026    | 1     |
| M02035  | ORTIZ,FLORES/CLAUDIA ALEJANDRA       | DGSSA000611                | 1,970.99         | 30/06/2026    | 1     |
| M02107  | ORTIZ,FRAIRE/ERASMO                  | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M01004  | ORTIZ,GUTIERREZ/JOSE ARMANDO         | DGSSA002414                | 930.00           | 30/06/2026    | 1     |
| M02035  | OLIVAS,GONZALEZ/BLANCA VIOLETA       | DGSSA017254                | 3,268.59         | 30/06/2026    | 1     |
| M03004  | ONTIVEROS,GONZALEZ/JUAN MANUEL       | DGSSA017202                | 392.57           | 30/06/2026    | 1     |
| M01007  | ONTIVEROS,GONZALEZ/JOEL ERNESTO      | DGSSA017882                | 2,559.62         | 30/06/2026    | 1     |
| M03025  | ORTIZ,GOMEZ/JULIO CESAR              | DGSSA017190                | 942.00           | 30/06/2026    | 1     |
| M03024  | ONTIVEROS,GONZALEZ/LILIANA           | DGSSA000191                | 3,507.51         | 30/06/2026    | 1     |
| M02048  | ONTIVEROS,GONZALEZ/LESLIE ESTEFANIA  | DGSSA000191                | 4,211.76         | 30/06/2026    | 1     |
| M03025  | ORTIZ,GARCIA/MONICA MARCELA          | DGSSA017190                | 4,816.86         | 30/06/2026    | 1     |
| M02031  | OLIVAS,GUERECAMA, DEL RAYO           | DGSSA017872                | 4,515.19         | 30/06/2026    | 1     |
| M03025  | ORTIZ,GARCIA/VICTOR                  | DGSSA000191                | 1,677.00         | 30/06/2026    | 1     |
| M03004  | ORTIZ,HERNANDEZ/JOSE ANTONIO         | DGSSA001253                | 2,302.70         | 30/06/2026    | 1     |
| M02036  | ORTIZ,HERNANDEZ/LORENA               | DGSSA000191                | 4,218.70         | 30/06/2026    | 1     |
| M03025  | ORTIZ,HERRERA/NORMA BERENICE         | DGSSA017190                | 3,616.86         | 30/06/2026    | 1     |
| M02035  | OLIVAS,JUAREZ/KARINA                 | DGSSA002076                | 2,601.00         | 30/06/2026    | 1     |
| M02105  | ORTIZ,LEON/ALMA ROSA                 | DGSSA017790                | 4,886.96         | 30/06/2026    | 1     |
| M02035  | ORTIZ,LOPEZ/MARIA ARGELIA            | DGSSA002414                | 1,971.00         | 30/06/2026    | 1     |
| M02006  | ONTIVEROS,LOPEZ/GRACIELA             | DGSSA017761                | 4,303.51         | 30/06/2026    | 1     |
| M02035  | ORTIZ,LOPEZ/SAIRA ZULEMA             | DGSSA017761                | 3,766.07         | 30/06/2026    | 1     |
| M02034  | ONTIVEROS,MEDRANO/AUXILIO            | DGSSA017872                | 1,971.00         | 30/06/2026    | 1     |
| M03021  | ORTIZ,MARDUENO/CESAREA SUSANA        | DGSSA000191                | 3,877.50         | 30/06/2026    | 1     |
| M03020  | ORTIZ,MASSU/MARIA DE LA CRUZ         | DGSSA000495                | 3,096.00         | 30/06/2026    | 1     |
| M03019  | ORTIZ,MASSU/MARIA DOLORES            | DGSSA000191                | 3,762.26         | 30/06/2026    | 1     |
| M03025  | ORTIZ,MONTES/ERNESTO                 | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| CF41061 | ONTIVEROS,MARTINEZ/LUZ LETICIA       | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M01007  | OLIVAS,MEDINA/NORMA PATRICIA         | DGSSA001673                | 735.00           | 30/06/2026    | 1     |
| CF34263 | ONTIVEROS,MARTINEZ/MARIA DEL REFUGIO | DGSSA017756                | 2,587.53         | 30/06/2026    | 1     |
| M02035  | ORTIZ,NUNEZ/BLANCA ELIZABETH         | DGSSA000191                | 4,198.60         | 30/06/2026    | 1     |
| M01006  | ORTIZ,NAJERA/DANIEL                  | DGSSA000495                | 630.00           | 30/06/2026    | 1     |
| CF40004 | ONTIVEROS,NERY/EFRAIN                | DGSSA017202                | 1,035.00         | 30/06/2026    | 1     |
| M02105  | ORTIZ,OJEDA/VICTORIA                 | DGSSA002414                | 2,655.40         | 30/06/2026    | 1     |
| M02105  | ORTIZ,PINEDA/ALDO ARTURO             | DGSSA000611                | 1,999.14         | 30/06/2026    | 1     |
| M03025  | ORTIZ,QUINTANA/ABISH ALEJANDRA       | DGSSA017761                | 2,871.14         | 30/06/2026    | 1     |
| M02003  | ONTIVEROS,RIVERA/ANDREA DANIELA      | DGSSA017900                | 735.00           | 30/06/2026    | 1     |
| M02003  | ONTIVEROS,RAMOS/AKIRA NAHOMI         | DGSSA002414                | 1,715.14         | 30/06/2026    | 1     |
| M02035  | ORTIZ,RIVAS/ALMA YANURI              | DGSSA002414                | 2,601.00         | 30/06/2026    | 1     |
| CF40003 | OLIVA,RAMIREZ/BEATRIZ                | DGSSA017190                | 3,096.00         | 30/06/2026    | 1     |
| M03019  | ONTIVEROS,RODRIGUEZ/JOSEFINA         | DGSSA017872                | 3,095.99         | 30/06/2026    | 1     |
| M02036  | ORTIZ,ROCHA/SARA GUADALUPE           | DGSSA017440                | 1,689.60         | 30/06/2026    | 1     |
| M03025  | ORTIZ,SALCEDO/EVA                    | DGSSA000973                | 2,872.70         | 30/06/2026    | 1     |
| M03025  | ORTIZ,SERRANO/LEOPOLDO               | DGSSA001574                | 1,279.07         | 30/06/2026    | 1     |
| M02035  | ORTIZ,TORRES/KARLA JANETH            | DGSSA017761                | 3,577.13         | 30/06/2026    | 1     |
| M02107  | ORTIZ,TORRES/ROCIO GUADALUPE         | DGSSA000191                | 5,070.55         | 30/06/2026    | 1     |
| M01007  | OLIVAS,VAZQUEZ/CRISTINA LORENA       | DGSSA017860                | 3,949.11         | 30/06/2026    | 1     |
| M03002  | ORTIZ,VARGAS/GUSTAVO                 | DGSSA017860                | 2,886.00         | 30/06/2026    | 1     |
| M02045  | ORTIZ,VALVERDE/JESUS ABNER           | DGSSA001895                | 630.00           | 30/06/2026    | 1     |
| M03011  | ORTIZ,VARGAS/MARCO ANTONIO           | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M02001  | ORTIZ,VARGAS/MIGUEL ANGEL            | DGSSA017872                | 2,976.00         | 30/06/2026    | 1     |
| M02105  | ONTIVEROS,VAZQUEZ/ORALIA MARGARITA   | DGSSA001446                | 5,070.46         | 30/06/2026    | 1     |
| M02045  | ONTIVEROS,VALLES/PERLA JANETT        | DGSSA000191                | 2,704.70         | 30/06/2026    | 1     |
| M02035  | ONTIVEROS,VAZQUEZ/MARIA DE SAN JUAN  | DGSSA000780                | 3,005.99         | 30/06/2026    | 1     |
| M02107  | ONTIVEROS,ZUÑIGA/EDUARDO ALBERTO     | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M03022  | ORTIZ,ZAMORA/MARIA MAYELA            | DGSSA000191                | 2,596.79         | 30/06/2026    | 1     |
| M02105  | OROZCO,AVILA/MARIA DE LOS ANGELES    | DGSSA000611                | 3,151.66         | 30/06/2026    | 1     |
| M03023  | OROZCO,ALARCON/LUZ ALEJANDRA         | DGSSA017190                | 1,934.83         | 30/06/2026    | 1     |
| M03011  | OROZCO,ARMENDARIZ/MANUEL             | DGSSA000116                | 339.27           | 30/06/2026    | 1     |
| M02035  | OROZCO,BARRAZA/ALMA GUADALUPE        | DGSSA000186                | 1,927.60         | 30/06/2026    | 1     |
| M02036  | ONOFRE,BENITEZ/BERENICE              | DGSSA002414                | 2,601.00         | 30/06/2026    | 1     |
| M03022  | OCON,BURCIAGA/MARIANA                | DGSSA017190                | 1,953.46         | 30/06/2026    | 1     |
| M02105  | ORDONEZ,BUSTILLOS/NORMA ISELA        | DGSSA000191                | 3,234.34         | 30/06/2026    | 1     |
| M03021  | ORDONEZ,BUSTILLOS/OSCAR ARMANDO      | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M02035  | ORONA,BLANCO/PERLA FABIOLA           | DGSSA017231                | 3,096.00         | 30/06/2026    | 1     |
| M03024  | OCHOA,CANALES/IRMA IVETTE            | DGSSA017144                | 2,677.74         | 30/06/2026    | 1     |
| M02036  | OROZCO,CENICEROS/LORENA              | DGSSA000611                | 2,719.46         | 30/06/2026    | 1     |
| M03022  | OROZCO,CONTRERAS/MARIA TERESA        | DGSSA002361                | 1,527.60         | 30/06/2026    | 1     |
| M03022  | OCHOA,DIAZ/JESUS MANUEL              | DGSSA001446                | 862.50           | 30/06/2026    | 1     |
| M02001  | OCHOA,ESTRADA/MARIA CRECENCIA        | DGSSA000186                | 2,761.66         | 30/06/2026    | 1     |
| M02034  | OCHOA,ESTRADA/MARIA DE JESUS         | DGSSA000186                | 2,900.99         | 30/06/2026    | 1     |
| M02031  | OCHOA,ESTRADA/MA. CRISTINA           | DGSSA017872                | 4,524.04         | 30/06/2026    | 1     |
| M03022  | OROZCO,FONSECA/BRENDA VERENICE       | DGSSA017190                | 3,968.55         | 30/06/2026    | 1     |
| M01007  | OROZCO,GONZALEZ/BERENICE DEL CARMEN  | DGSSA002356                | 5,771.97         | 30/06/2026    | 1     |
| M03025  | OROZCO,GONZALEZ/HECTOR MANUEL        | DGSSA017872                | 1,314.90         | 30/06/2026    | 1     |
| M02006  | OCHOA,GUTIERREZ/JORGE LUIS           | DGSSA000116                | 1,531.23         | 30/06/2026    | 1     |
| M03005  | OROZCO,GONZALEZ/LUIS ANTONIO         | DGSSA017190                | 2,271.08         | 30/06/2026    | 1     |
| M01007  | OCHOA,GUTIERREZ/OSCAR MIGUEL         | DGSSA002315                | 3,068.90         | 30/06/2026    | 1     |
| M02107  | OROZCO,HERNANDEZ/SARA ELENA          | DGSSA017872                | 3,791.28         | 30/06/2026    | 1     |
| M02105  | OCHOA,LARA/BRENDA CRISTINA           | DGSSA000191                | 4,390.70         | 30/06/2026    | 1     |
| M02105  | OROZCO,MUNOZ/AHNAYENZY               | DGSSA017254                | 2,712.38         | 30/06/2026    | 1     |
| M01006  | OROZCO,MERCADO/GABRIELA GUADALUPE    | DGSSA000010                | 2,019.30         | 30/06/2026    | 1     |
| M02001  | OROZCO,MORA/MARGARITA                | DGSSA000780                | 1,711.68         | 30/06/2026    | 1     |
| M02001  | OROZCO,MORA/VIRGINIA                 | DGSSA002414                | 3,151.65         | 30/06/2026    | 1     |
| M03012  | OCHOA,PRIETO/GABRIEL                 | DGSSA001224                | 2,142.80         | 30/06/2026    | 1     |
| M02035  | OCHOA,PROA/MARIA IRENE               | DGSSA000191                | 4,393.60         | 30/06/2026    | 1     |
| M03006  | OSORNO,PINEDA/JUAN PABLO             | DGSSA000191                | 1,947.80         | 30/06/2026    | 1     |
| M03006  | OROZCO,PEREZ/ROBERTO ALEJANDRO       | DGSSA000611                | 1,017.80         | 30/06/2026    | 1     |
| M01007  | OCHOA,QUINONEZ/GLORIA ZENETH         | DGSSA003182                | 2,656.65         | 30/06/2026    | 1     |
| M02105  | OROZCO,REYES/FLOR DEL CARMEN         | DGSSA017860                | 4,886.96         | 30/06/2026    | 1     |
| M03022  | OCHOA,RENTERIA/FERNANDO              | DGSSA000495                | 930.00           | 30/06/2026    | 1     |
| M03021  | OCON,REYES/JAIME OMAR                | DGSSA000780                | 1,606.50         | 30/06/2026    | 1     |
| M02035  | OROZCO,RANGEL/JOSE LUIS              | DGSSA000116                | 1,980.54         | 30/06/2026    | 1     |
| M02006  | ORONA,RODRIGUEZ/MARITZA YOLANDA      | DGSSA000640                | 4,119.70         | 30/06/2026    | 1     |
| M03021  | OROZCO,SANCHEZ/ANA MARCELA           | DGSSA017872                | 1,971.00         | 30/06/2026    | 1     |
| M01006  | OCHOA,SERRANO/OSIRIS                 | DGSSA002361                | 3,980.58         | 30/06/2026    | 1     |
| M01006  | OCHOA,TORRES/ALONDRA MARIEL          | DGSSA001895                | 2,771.22         | 30/06/2026    | 1     |
| M03019  | ORONA,VITELA/RICARDO CORAZON         | DGSSA017761                | 735.00           | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | OLGUIN,DIAZ/MIRIAM IDANIA          | DGSSA001825                | 5,980.96         | 30/06/2026    | 1     |
| M02035  | OLGUIN,ESCOBEDO/JANETH             | DGSSA017476                | 2,601.00         | 30/06/2026    | 1     |
| M01006  | OLGUIN,GALVAN/LORENA YOLANDA       | DGSSA000191                | 2,956.65         | 30/06/2026    | 1     |
| M03005  | OZUNA,HERNANDEZ/MARTHA LETICIA     | DGSSA017190                | 3,695.02         | 30/06/2026    | 1     |
| M02035  | OZUNA,MEDRANO/MARIA EDITH          | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02105  | OLGUIN,VILLARREAL/IRENE OLIMPIA    | DGSSA017202                | 4,886.96         | 30/06/2026    | 1     |
| M02035  | OLGUIN,VILLARREAL/YESENIA CAROLINA | DGSSA003182                | 3,096.00         | 30/06/2026    | 1     |
| M03023  | PARRA,AMPARAN/GERONIMO             | DGSSA017173                | 2,110.10         | 30/06/2026    | 1     |
| CF40003 | PRADO,AGUILERA/JESUS ALBERTO       | DGSSA017214                | 620.00           | 30/06/2026    | 1     |
| M03019  | PALACIOS,AVILA/SANDRA              | DGSSA017860                | 930.00           | 30/06/2026    | 1     |
| M02107  | PACHECO,BRETADO/MARIA MAGDALENA    | DGSSA000191                | 4,430.92         | 30/06/2026    | 1     |
| M02035  | PAEZ,CORRAL/MARIA ALICIA           | DGSSA000191                | 3,466.07         | 30/06/2026    | 1     |
| M01004  | PACHECO,CALLEROS/JAVIER            | DGSSA000186                | 735.00           | 30/06/2026    | 1     |
| M03024  | PADILLA,CABRAL/LUIS ANGEL          | DGSSA000611                | 1,517.34         | 30/06/2026    | 1     |
| M03024  | PARTIDA,CORRAL/MIRIAM DEL CARMEN   | DGSSA017761                | 630.00           | 30/06/2026    | 1     |
| M01004  | PRADO,DUARTE/BEATRIZ AMELIA        | DGSSA000611                | 3,151.66         | 30/06/2026    | 1     |
| M03025  | PARGA,DOMINGUEZ/BLANCA ADRIANA     | DGSSA017214                | 2,871.14         | 30/06/2026    | 1     |
| M01007  | PANTOJA,ESPINOZA/MARIA ESTHER      | DGSSA001422                | 4,054.45         | 30/06/2026    | 1     |
| M02036  | PADILLA,ESQUIVEL/ROSA VALERIA      | DGSSA002414                | 3,354.80         | 30/06/2026    | 1     |
| M02031  | PALACIOS,FRAUSTO/IGNACIO           | DGSSA001446                | 3,285.00         | 30/06/2026    | 1     |
| M02036  | PAEZ,FLORES/YOLANDA                | DGSSA001253                | 3,844.47         | 30/06/2026    | 1     |
| M02055  | PARRA,GARCIA/ALFREDO               | DGSSA001615                | 2,362.20         | 30/06/2026    | 1     |
| M02107  | PADILLA,GUTIERREZ/ALMA ROSA        | DGSSA017886                | 5,070.55         | 30/06/2026    | 1     |
| M01007  | PALACIOS,GARCIA/ERIK OMAR          | DGSSA000191                | 735.00           | 30/06/2026    | 1     |
| M02035  | PALMA,GUZMAN/GILBERTO              | DGSSA002414                | 1,297.60         | 30/06/2026    | 1     |
| M02107  | PALACIOS,GARCIA/JESSICA MARTHA     | DGSSA017872                | 4,875.55         | 30/06/2026    | 1     |
| M02073  | PARRA,GARCIA/LUIS ANTONIO          | DGSSA017202                | 1,647.80         | 30/06/2026    | 1     |
| M01006  | PADILLA,GALARZA/MARTHA ELENA       | DGSSA017761                | 4,675.95         | 30/06/2026    | 1     |
| M03018  | PAZ,GONZALEZ/MARBELLA              | DGSSA017872                | 1,010.90         | 30/06/2026    | 1     |
| M01007  | PACHECO,GARCIA/OSCAR GUILLERMO     | DGSSA017860                | 3,064.20         | 30/06/2026    | 1     |
| M02031  | PACHECO,GARCIA/ORALIA              | DGSSA017872                | 4,515.19         | 30/06/2026    | 1     |
| M01004  | PAEZ,GURROLA/YASMIRA JANETH        | DGSSA017872                | 4,369.36         | 30/06/2026    | 1     |
| M03020  | PLANTILLAS,HUITRON/HUGO LUIS       | DGSSA000186                | 2,782.86         | 30/06/2026    | 1     |
| M02031  | PLANTILLAS,HUITRON/PATRICIA        | DGSSA000186                | 3,170.30         | 30/06/2026    | 1     |
| M02006  | PARGA,LARA/GABRIELA                | DGSSA000186                | 3,598.13         | 30/06/2026    | 1     |
| M03005  | PRADO,MURILLO/ALEJANDRO            | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| M01004  | PANTOJA,MENA/EDGAR CRISTOBAL       | DGSSA001787                | 1,035.00         | 30/06/2026    | 1     |
| M01006  | PAEZ,MARTINEZ/KARLA GUADALUPE      | DGSSA017790                | 5,900.13         | 30/06/2026    | 1     |
| M01007  | PAEZ,MARTINEZ/VERONICA             | DGSSA003113                | 4,371.45         | 30/06/2026    | 1     |
| M01006  | PAEZ,NORATO/JORGE                  | DGSSA017190                | 3,230.88         | 30/06/2026    | 1     |
| M01004  | PALENCIA,NUÑEZ/MARIA MARTHA        | DGSSA002361                | 2,553.12         | 30/06/2026    | 1     |
| M02073  | PAYAN,NUÑEZ/ROBERTO                | DGSSA017202                | 2,647.80         | 30/06/2026    | 1     |
| M02001  | PRADO,ORTIZ/MANUELA JAZMIN         | DGSSA017900                | 4,109.08         | 30/06/2026    | 1     |
| M03019  | PAREDES,PEREZ/ALMA DELIA           | DGSSA017190                | 4,095.39         | 30/06/2026    | 1     |
| M02048  | PAYAN,PARRA/ADRIANA                | DGSSA001446                | 2,321.10         | 30/06/2026    | 1     |
| M02073  | DE LA PAZ,PEREZ/JOSE FELIX         | DGSSA017674                | 930.00           | 30/06/2026    | 1     |
| M02056  | PASILLAS,RUVALCABA/JOSE            | DGSSA017202                | 2,276.70         | 30/06/2026    | 1     |
| M03025  | PAYAN,RUBIO/JUAN MOCTEZUMA         | DGSSA017756                | 1,677.00         | 30/06/2026    | 1     |
| M03024  | PARRA,ROCHA/JORGE GABRIEL          | DGSSA017312                | 1,125.00         | 30/06/2026    | 1     |
| M02055  | PASILLAS,RIVERA/LUCIANO ANTONIO    | DGSSA017202                | 3,251.20         | 30/06/2026    | 1     |
| M02036  | PARRA,RIVAS/NOHEMI ALEJANDRA       | DGSSA002414                | 2,601.00         | 30/06/2026    | 1     |
| CF34263 | PACHECO,SOTO/AITZA VERENICE        | DGSSA017226                | 630.00           | 30/06/2026    | 1     |
| M03019  | PALACIOS,SANCHEZ/ERICK ALFREDO     | DGSSA017190                | 999.40           | 30/06/2026    | 1     |
| M02036  | PATINO,SOTO/ERIKA FABIOLA          | DGSSA017872                | 2,975.23         | 30/06/2026    | 1     |
| M02107  | PACHECO,SOTO/JUAN BENJAMIN         | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| M03004  | PARRA,SOTO/MA. MANUELA             | DGSSA017202                | 1,910.13         | 30/06/2026    | 1     |
| M02055  | PARRA,SOTO/NORMA DELIA             | DGSSA017202                | 3,843.47         | 30/06/2026    | 1     |
| M03025  | PALENCIA,SANTOS/PEDRO GERARDO      | DGSSA017190                | 630.00           | 30/06/2026    | 1     |
| M01006  | PADILLA,SALAS/ROBERTO              | DGSSA003131                | 1,975.32         | 30/06/2026    | 1     |
| M02035  | PALACIOS,SANCHEZ/ROCIO             | DGSSA002414                | 3,898.60         | 30/06/2026    | 1     |
| M03021  | PRADO,TORRES/MARCELO               | DGSSA017190                | 1,906.50         | 30/06/2026    | 1     |
| M02035  | PRADO,TORRES/MICAELA               | DGSSA000191                | 4,393.60         | 30/06/2026    | 1     |
| M03005  | PRADO,TORRES/MAURICIO              | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M03018  | PAEZ,VALLES/ARTURO                 | DGSSA017190                | 1,940.90         | 30/06/2026    | 1     |
| M01004  | PALACIOS,VALDEZ/CRISTOBAL RENE     | DGSSA000191                | 2,436.42         | 30/06/2026    | 1     |
| M03025  | DEL PALACIO,VALDERRAMA/MARIA EDITH | DGSSA017860                | 942.00           | 30/06/2026    | 1     |
| CF41062 | PALACIOS,VARGAS/SUSANA             | DGSSA017190                | 2,666.65         | 30/06/2026    | 1     |
| M02035  | PARGA,VALENZUELA/YESICA VERONICA   | DGSSA017814                | 5,073.64         | 30/06/2026    | 1     |
| M03022  | PALACIOS,ZAMUDIO/ALBERTO           | DGSSA017283                | 1,595.00         | 30/06/2026    | 1     |
| M03021  | PERALTA,ALVAREZ/CLAUDIA            | DGSSA017190                | 1,335.60         | 30/06/2026    | 1     |
| M02001  | PEREZ,ALBA/CANDY SARAH             | DGSSA002414                | 4,474.61         | 30/06/2026    | 1     |
| M02036  | PEREZ,AGUILAR/FLORENTINA           | DGSSA017464                | 930.00           | 30/06/2026    | 1     |
| M01004  | PEYRO,ARENAS/LAURA HELENA          | DGSSA000191                | 2,761.65         | 30/06/2026    | 1     |
| M01004  | PEREYRA,AVILA/SERGIO               | DGSSA017790                | 3,077.70         | 30/06/2026    | 1     |
| M03023  | PEREZ,AGUIRRE/SERGIO               | DGSSA017190                | 1,214.76         | 30/06/2026    | 1     |
| M01006  | PERUQUIA,BETANCOURT/DAYNA ESTHER   | DGSSA003182                | 2,026.65         | 30/06/2026    | 1     |
| M01007  | PEREZ,BELTRAN/FELIPE DE JESUS      | DGSSA002356                | 630.00           | 30/06/2026    | 1     |
| M02003  | PERUQUIA,BETANCOURT/LIBETH KARIME  | DGSSA017242                | 3,890.56         | 30/06/2026    | 1     |
| M03025  | PEREZ,BECERRA/YECENIA              | DGSSA000611                | 3,254.76         | 30/06/2026    | 1     |
| M02031  | PEREZ,CERVANTES/ADAN               | DGSSA017761                | 3,697.38         | 30/06/2026    | 1     |
| M03020  | PEREZ,CERVANTES/ALMA ROSINA        | DGSSA017214                | 4,083.90         | 30/06/2026    | 1     |
| M02006  | PEÑALOZA,CRUZ/BERNARDO ORLANDO     | DGSSA017761                | 2,343.70         | 30/06/2026    | 1     |
| M01006  | PEÑUELAS,CORTEZ/CLAUDIA            | DGSSA017662                | 4,009.47         | 30/06/2026    | 1     |
| M03004  | PEREZ,CERVANTES/ENRIQUE            | DGSSA000780                | 2,302.70         | 30/06/2026    | 1     |
| M01007  | PEÑA,CIGARROA/ESTEBAN              | DGSSA017254                | 630.00           | 30/06/2026    | 1     |
| M02035  | PEREZ,CARRILLO/HILDA               | DGSSA001084                | 2,422.60         | 30/06/2026    | 1     |
| M01006  | PEREZ,CUEVAS/HECTOR ADRIAN         | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02031  | PEÑALOZA,CRUZ/NATHALIA             | DGSSA017761                | 4,701.96         | 30/06/2026    | 1     |
| M02035  | PEREZ,CARRILLO/MARIA TERESA        | DGSSA001072                | 4,125.04         | 30/06/2026    | 1     |
| M03020  | PEDRO,CASTRO/ZAYRA NALLELY         | DGSSA017190                | 1,971.00         | 30/06/2026    | 1     |
| M02107  | PEREZ,DIAZ/EMMA ELIZABETH          | DGSSA003182                | 1,125.00         | 30/06/2026    | 1     |
| M02035  | PEREZ,DELGADO/MARISOL              | DGSSA000751                | 4,303.59         | 30/06/2026    | 1     |
| M02034  | PEDROZA,ENRIQUEZ/ROSA EUGENIA      | DGSSA001446                | 3,099.90         | 30/06/2026    | 1     |
| M02001  | PEÑA,EL OSEGUI/ROCIO               | DGSSA003182                | 4,109.08         | 30/06/2026    | 1     |
| M03025  | PEREZ,FLORES/JUAN RAMIRO           | DGSSA000780                | 930.00           | 30/06/2026    | 1     |
| M02107  | PEREZ,FERNANDEZ/MARY CRUZ          | DGSSA003182                | 3,151.65         | 30/06/2026    | 1     |
| M02047  | PEREZ,FLORES/MARTHA ALICIA         | DGSSA017761                | 2,572.83         | 30/06/2026    | 1     |
| M02035  | PEREZ,FLORES/MAYELA                | DGSSA017761                | 2,706.00         | 30/06/2026    | 1     |
| M02036  | PEDRAZA,GARCIA/MARIA ALICIA        | DGSSA001031                | 3,096.00         | 30/06/2026    | 1     |
| M03020  | PEREZ,GARCIA/DORA YESENIA          | DGSSA000611                | 3,888.89         | 30/06/2026    | 1     |
| M02082  | PEREZ,GARCIA/HERMELINDA            | DGSSA017761                | 5,522.50         | 30/06/2026    | 1     |
| M02035  | PEREZ,GAMIZ/JOANA IVONNE           | DGSSA017872                | 4,198.60         | 30/06/2026    | 1     |
| M02048  | PEREZ,GONZALEZ/ROSA MARIA          | DGSSA000191                | 3,095.99         | 30/06/2026    | 1     |
| M02107  | PEREZ,GARCIA/YANET KARINA          | DGSSA002414                | 2,953.90         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | PEREZ,HERRERA/AGUEDA CECILIA            | DGSSA003113                | 5,656.67         | 30/06/2026    | 1     |
| M01006  | PERALES,HERRERA/CLAUDIA ALICIA          | DGSSA003182                | 2,956.65         | 30/06/2026    | 1     |
| M02040  | PERALTA,HERNANDEZ/KARLA RAQUEL          | DGSSA002414                | 1,769.58         | 30/06/2026    | 1     |
| M02107  | PEREZ,HERNANDEZ/LETICIA                 | DGSSA000186                | 3,151.66         | 30/06/2026    | 1     |
| M02105  | PEREZ HIDALGO/SOLEDAD                   | DGSSA017872                | 4,886.96         | 30/06/2026    | 1     |
| M02107  | PEREZ LOPEZ/DAVID                       | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M02035  | PEREZ LOPEZ/ERIKA ARMIDA                | DGSSA000186                | 2,706.00         | 30/06/2026    | 1     |
| M01007  | PEREZ LOPEZ/SANTOS MANUEL               | DGSSA003182                | 2,417.80         | 30/06/2026    | 1     |
| M01004  | PEREZ LAINEZ/SERGIO EDUARDO             | DGSSA000191                | 420.00           | 30/06/2026    | 1     |
| M01006  | PEREA LOPEZ/SERGIO ALBERTO              | DGSSA017860                | 1,961.28         | 30/06/2026    | 1     |
| M02035  | PEREZ LOZANO/SERGIO                     | DGSSA017814                | 1,297.60         | 30/06/2026    | 1     |
| M03021  | PEYNADO,MARES/ALEJANDRA DEL ROCIO       | DGSSA000186                | 2,556.90         | 30/06/2026    | 1     |
| M01008  | PEREZ MORENO/MARIA CONCEPCION           | DGSSA003182                | 3,151.66         | 30/06/2026    | 1     |
| M03022  | PEREZ MARTINEZ/DORA HIGINIA             | DGSSA000780                | 172.50           | 30/06/2026    | 1     |
| M03023  | PEREZ MARTINEZ/DORA HIGINIA             | DGSSA000780                | 862.50           | 30/06/2026    | 1     |
| M02035  | PEREZ MORENO/JULIO CESAR                | DGSSA002245                | 1,990.07         | 30/06/2026    | 1     |
| M03024  | PEREZ MAGALLANES/JORGE                  | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M02035  | PEREZ MARQUEZ/JOVITA                    | DGSSA000191                | 2,601.00         | 30/06/2026    | 1     |
| M02034  | PEREZ MARTINEZ/MARTHA ISELA             | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M01006  | PEREZ VERTTI,MONTANTES/MARCELA BERENICE | DGSSA017423                | 6,128.38         | 30/06/2026    | 1     |
| M02035  | PEREZ MARTINEZ/MARTHA                   | DGSSA000116                | 1,927.60         | 30/06/2026    | 1     |
| M02001  | PEREZ MIJARES/WENDY LAURA               | DGSSA017761                | 4,109.08         | 30/06/2026    | 1     |
| M02107  | PEREZ MORENO/YRMA                       | DGSSA000611                | 6,275.78         | 30/06/2026    | 1     |
| M01007  | DE LA PEÑA,NAVARRO/JAIRO                | DGSSA017202                | 2,569.20         | 30/06/2026    | 1     |
| M03021  | PEREZ NAVAR/SELENE                      | DGSSA017190                | 3,096.00         | 30/06/2026    | 1     |
| M02095  | PEREZ OCHOA/GABRIEL                     | DGSSA017900                | 2,016.90         | 30/06/2026    | 1     |
| M02048  | PEREZ ONTIVEROS/REYNALDO                | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M03011  | PEÑA ORTIZ/RAFAEL                       | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M02031  | PEREZ PRADO/MARIA CRUZ                  | DGSSA017872                | 5,196.96         | 30/06/2026    | 1     |
| M03020  | PEREDA PEDROZA/ISELA                    | DGSSA017872                | 1,971.00         | 30/06/2026    | 1     |
| M01006  | PEÑA,QUIROZ/ALEJANDRO ALBERTO           | DGSSA017761                | 2,649.30         | 30/06/2026    | 1     |
| M01004  | PEÑA RODRIGUEZ/ALFONSO                  | DGSSA000186                | 1,405.62         | 30/06/2026    | 1     |
| M02031  | PEREZ RAMIREZ/CARMEN GRISELDA           | DGSSA017190                | 5,196.96         | 30/06/2026    | 1     |
| M03025  | PEREZ ROSAS/JOSE CARLOS                 | DGSSA017860                | 630.00           | 30/06/2026    | 1     |
| M02036  | PEREZ ROMERO/CLAUDIA                    | DGSSA001446                | 3,857.60         | 30/06/2026    | 1     |
| M03020  | PEREZ RAMIREZ/FATIMA DE JESUS           | DGSSA017190                | 1,917.90         | 30/06/2026    | 1     |
| M03024  | PEREZ RAMIREZ/MARIA GUADALUPE           | DGSSA017190                | 2,563.96         | 30/06/2026    | 1     |
| M03025  | PERALES,RUIZ/JENNIFER                   | DGSSA017756                | 3,645.70         | 30/06/2026    | 1     |
| M01004  | PEREZ ROJAS/LIZETH LETICIA              | DGSSA000116                | 630.00           | 30/06/2026    | 1     |
| M01006  | PEREZ ROJAS/MARYBEL                     | DGSSA000186                | 5,378.67         | 30/06/2026    | 1     |
| M03023  | PEREZ RAMIREZ/SILVIA ALICIA             | DGSSA017190                | 3,831.98         | 30/06/2026    | 1     |
| M03025  | PEREZ SANDOVAL/ANA ROSA                 | DGSSA002250                | 2,256.90         | 30/06/2026    | 1     |
| M02107  | PEREZ SOTO/BLANCA FLOR                  | DGSSA000191                | 4,430.92         | 30/06/2026    | 1     |
| M03020  | PEREDA,SOTO/CARLOS ELOY                 | DGSSA017190                | 1,917.90         | 30/06/2026    | 1     |
| CF41060 | PEREZ SOTO/JOSE DAVID                   | DGSSA017231                | 1,125.00         | 30/06/2026    | 1     |
| M02034  | PEREZ,SOTO/EDITH                        | DGSSA003182                | 4,527.90         | 30/06/2026    | 1     |
| M02040  | PEREZ SAUCEDO/HILDA LETICIA             | DGSSA000191                | 4,339.89         | 30/06/2026    | 1     |
| M02107  | PEDROZA,SALINAS/J. MAGDALENO            | DGSSA017872                | 2,404.27         | 30/06/2026    | 1     |
| M02040  | PEINADO,SOTO/LUCINA MICAELA             | DGSSA017214                | 5,149.90         | 30/06/2026    | 1     |
| M02035  | PEREZ TOVAR/EDNA ADAIA                  | DGSSA002414                | 3,898.60         | 30/06/2026    | 1     |
| M02105  | PERALTA,TORRES/ISELA SOLEDAD            | DGSSA001825                | 3,730.09         | 30/06/2026    | 1     |
| M02006  | PEREZ VALLES/ALFONSO                    | DGSSA000116                | 2,148.70         | 30/06/2026    | 1     |
| M02050  | PEÑA,VILLARREAL/MARIA CRISTINA          | DGSSA017476                | 4,322.10         | 30/06/2026    | 1     |
| M02003  | PEREZ VILLASANA/JUAN FRANCISCO          | DGSSA001673                | 2,107.70         | 30/06/2026    | 1     |
| M03025  | PEREZ VALLES/MAYRA                      | DGSSA017761                | 2,760.93         | 30/06/2026    | 1     |
| M01004  | PEREZ VALENZUELA/OSCAR                  | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M03022  | PEREZ VALLES/MARIA DEL SOCORRO          | DGSSA000121                | 3,968.55         | 30/06/2026    | 1     |
| M03019  | PEÑA,VILLARREAL/VALENTINA               | DGSSA003182                | 4,518.64         | 30/06/2026    | 1     |
| M01006  | PEÑA,ZAMAGO/NORA GEORGINA               | DGSSA000186                | 1,346.20         | 30/06/2026    | 1     |
| M02015  | PIÑA,AMAYA/GERARDO                      | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M02035  | PINTO,BANDA/FELIPE DE JESUS             | DGSSA002414                | 1,062.53         | 30/06/2026    | 1     |
| M02035  | PINALES,DURON/BERTHA                    | DGSSA001813                | 4,003.73         | 30/06/2026    | 1     |
| M03024  | PIZARRO,FUENTES/HUGO                    | DGSSA017202                | 1,877.90         | 30/06/2026    | 1     |
| M03025  | PRIETO,GARZA/ALEJANDRA NATALIA          | DGSSA002414                | 2,871.14         | 30/06/2026    | 1     |
| M01006  | PINEDA,HERNANDEZ/OLGA                   | DGSSA001166                | 5,170.95         | 30/06/2026    | 1     |
| M02036  | PIEDRA LUJAN/ALEJANDRA                  | DGSSA017231                | 3,093.69         | 30/06/2026    | 1     |
| M01006  | PIZARRO LERMA/KARLA LIDIA MARGARITA     | DGSSA000191                | 2,527.28         | 30/06/2026    | 1     |
| M03025  | PINTO,MICHAEL DE JESUS                  | DGSSA017900                | 630.00           | 30/06/2026    | 1     |
| M02105  | PIEDRA,MONTAÑO/MARICELA                 | DGSSA017464                | 6,054.74         | 30/06/2026    | 1     |
| M03025  | PIEDRA,NAVA/GERARDO                     | DGSSA017790                | 2,149.80         | 30/06/2026    | 1     |
| M02081  | PIZ,ROSAS/AMALIA LETICIA                | DGSSA000191                | 4,475.40         | 30/06/2026    | 1     |
| M02006  | PINEDA,REZA/ADALBERTO                   | DGSSA017761                | 1,627.14         | 30/06/2026    | 1     |
| M01007  | PIZARRO,ROSALES/JOSE GUSTAVO            | DGSSA000541                | 4,284.00         | 30/06/2026    | 1     |
| M01004  | PIÑA,RUIZ/GEORGINA                      | DGSSA000191                | 2,771.92         | 30/06/2026    | 1     |
| M03025  | PICHARDO,ROCHA/JACQUELINE               | DGSSA003182                | 630.00           | 30/06/2026    | 1     |
| M02107  | PINEDA,RAMIREZ/MARIA SOFIA              | DGSSA000191                | 3,151.65         | 30/06/2026    | 1     |
| M02085  | PIEDRA,SOTO/ADOLFO                      | DGSSA017190                | 836.80           | 30/06/2026    | 1     |
| M01004  | PINEDO,SALAZAR/JESUS                    | DGSSA000186                | 735.00           | 30/06/2026    | 1     |
| M02031  | PIZAÑA,VAZQUEZ/GENOVEVA                 | DGSSA000191                | 5,196.96         | 30/06/2026    | 1     |
| M02073  | PIMENTEL VAZQUEZ/JAIME ADOLFO           | DGSSA017214                | 1,947.80         | 30/06/2026    | 1     |
| M02068  | PIÑA,VARGAS/JONATHAN                    | DGSSA000326                | 1,909.70         | 30/06/2026    | 1     |
| M02036  | PONCE,ESPAÑA/MARIA DEL CARMEN           | DGSSA001895                | 3,933.72         | 30/06/2026    | 1     |
| M01014  | PONCE,MELGOZA/PATRICIA LUCILA           | DGSSA000495                | 5,168.85         | 30/06/2026    | 1     |
| M02105  | POSADA,MONARREZ/VERONICA                | DGSSA001446                | 4,680.45         | 30/06/2026    | 1     |
| M01006  | PONCE,PEÑA/ROSARIO DEL CARMEN           | DGSSA000080                | 3,358.70         | 30/06/2026    | 1     |
| M02001  | POSADA,VASQUEZ/ESMERALDA                | DGSSA001446                | 6,208.00         | 30/06/2026    | 1     |
| M03024  | PULIDO,ALVAREZ/ERNESTO                  | DGSSA017190                | 2,465.24         | 30/06/2026    | 1     |
| M02035  | PUESTES,BOCANEGRA/ROSA IDALIA           | DGSSA017674                | 4,874.73         | 30/06/2026    | 1     |
| M01006  | PULIDO,FIERRO/JUANA ELENA               | DGSSA000495                | 3,151.65         | 30/06/2026    | 1     |
| M03025  | PUESTES,GONZALEZ/ALEJANDRO              | DGSSA017761                | 735.00           | 30/06/2026    | 1     |
| CF41002 | PULIDO,MORENO/DULCE PRIMAVERA           | DGSSA000116                | 630.00           | 30/06/2026    | 1     |
| M02105  | PULIDO,MONTAÑA/ROSA ANGELICA            | DGSSA002414                | 4,841.35         | 30/06/2026    | 1     |
| M02036  | PULIDO,MONTAÑA/SOFIA                    | DGSSA000495                | 3,096.00         | 30/06/2026    | 1     |
| M03025  | PUESTES,ORDAZ/ALFONSO                   | DGSSA001381                | 1,677.00         | 30/06/2026    | 1     |
| M02055  | PUESTES,ORDAZ/JESUS LEONEL              | DGSSA017202                | 2,246.20         | 30/06/2026    | 1     |
| M03020  | PUEBLA,ROMERO/JUAN CARLOS               | DGSSA017190                | 1,740.24         | 30/06/2026    | 1     |
| M03006  | PULIDO,VELA/NANCY MAYELA                | DGSSA017440                | 2,949.31         | 30/06/2026    | 1     |
| M01006  | QUIROGA,ANDRADE/MARIA DEL CARMEN        | DGSSA017202                | 4,186.83         | 30/06/2026    | 1     |
| M02107  | QUEZADA,ARREOLA/ROCIO IVONNE            | DGSSA000191                | 4,875.55         | 30/06/2026    | 1     |
| M01004  | QUINONEZ BARRAZA/JUDITH                 | DGSSA017476                | 3,151.65         | 30/06/2026    | 1     |
| M03004  | QUINONEZ,CHAVEZ/ABELARDO                | DGSSA000010                | 1,468.50         | 30/06/2026    | 1     |
| M03006  | QUINONES,/CARLOS ALBERTO                | DGSSA000611                | 1,880.34         | 30/06/2026    | 1     |
| M02036  | QUIROZ CONTRERAS/BRENDA GUADALUPE       | DGSSA017872                | 4,023.70         | 30/06/2026    | 1     |
| CF41014 | QUINONES,CANALES/ROSENDO GERARDO        | DGSSA003182                | 735.00           | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------------|----------------------------|------------------|---------------|-------|
| M02031  | QUINONES,CANALES/VERONICA                  | DGSSA017190                | 4,370.30         | 30/06/2026    | 1     |
| CF41040 | QUINONES,ESPARZA/EVARISTO                  | DGSSA017761                | 1,035.00         | 30/06/2026    | 1     |
| M03005  | QUINONEZ ESTRADA/JOSE HERIBERTO            | DGSSA000191                | 1,017.80         | 30/06/2026    | 1     |
| M02035  | QUINONEZ,ESCARCEGA/ICENIA FELIPA           | DGSSA002315                | 4,031.90         | 30/06/2026    | 1     |
| M02015  | QUINONES,ESPINO/JOSE JULIAN                | DGSSA017686                | 3,526.18         | 30/06/2026    | 1     |
| M02110  | QUINONES,FERNANDEZ/MANUEL                  | DGSSA000495                | 2,764.00         | 30/06/2026    | 1     |
| M02036  | QUINONES,FLORES/VERONICA GUADALUPE         | DGSSA003182                | 2,901.00         | 30/06/2026    | 1     |
| M03025  | QUINONEZ,GURROLA/ANDREA                    | DGSSA017872                | 942.00           | 30/06/2026    | 1     |
| M02035  | QUINONES,GARCIA/CARLOS RAUL                | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M03025  | QUINONEZ,GURROLA/JUAN MANUEL               | DGSSA002315                | 1,384.07         | 30/06/2026    | 1     |
| M02105  | QUIROGA,GUTIERREZ/MARIELA                  | DGSSA000186                | 6,477.41         | 30/06/2026    | 1     |
| M02035  | QUINTERO,HERNANDEZ/CYNTHIA FABIOLA         | DGSSA017900                | 3,470.04         | 30/06/2026    | 1     |
| M03021  | QUINONES,DE LA HOYA/NESTOR                 | DGSSA000495                | 1,281.00         | 30/06/2026    | 1     |
| M03022  | QUIRINO,LARA/FRANCISCO CECILIO             | DGSSA002204                | 1,768.33         | 30/06/2026    | 1     |
| M02006  | QUINONES,LOPEZ/KEILA LILIANA               | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M02040  | QUINTERO,LIMON/WENDY KARINA                | DGSSA017872                | 4,710.94         | 30/06/2026    | 1     |
| M02107  | QUINTEROS,MIRELES/GABRIELA                 | DGSSA000191                | 3,151.65         | 30/06/2026    | 1     |
| M03025  | QUINONES,MONTES/GABRIELA ESDENE            | DGSSA003182                | 2,568.33         | 30/06/2026    | 1     |
| M02031  | QUINTERO,MEDRANO/JUAN CARLOS               | DGSSA000186                | 4,125.30         | 30/06/2026    | 1     |
| M03004  | QUINTERO,MEDRANO/JOSE                      | DGSSA017440                | 2,212.70         | 30/06/2026    | 1     |
| M02035  | QUINTERO,MONREAL/MARICELA CELESTINA        | DGSSA000191                | 4,393.60         | 30/06/2026    | 1     |
| M03024  | QUINONEZ,MERAZ/RODOLFO                     | DGSSA000611                | 735.00           | 30/06/2026    | 1     |
| M02035  | QUINTERO,MEDRANO/SERGIO FERNANDO           | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M03011  | QUINONEZ,NUÑEZ/ASCENCION                   | DGSSA017662                | 735.00           | 30/06/2026    | 1     |
| M03023  | QUINONES,NEVAREZ/EDGAR ALAN                | DGSSA000191                | 1,525.76         | 30/06/2026    | 1     |
| M03021  | QUINONES,ORTIZ/JAIME FABIAN                | DGSSA017190                | 1,335.60         | 30/06/2026    | 1     |
| M02034  | QUINTANA,PINEDA/LUIS ALBERTO               | DGSSA017214                | 2,556.90         | 30/06/2026    | 1     |
| M01007  | QUINTERO,PENA/NAYELI ELIZABETH             | DGSSA002245                | 4,595.85         | 30/06/2026    | 1     |
| M02105  | QUINONEZ,QUINONEZ/MARIA DEL CARMEN ROSALBA | DGSSA002315                | 4,575.45         | 30/06/2026    | 1     |
| M03025  | QUINTERO,QUINONES/TANIA CAROLINA           | DGSSA000611                | 3,254.76         | 30/06/2026    | 1     |
| M02045  | QUINONES,ROJAS/BLANCA ESTELA               | DGSSA000191                | 3,096.00         | 30/06/2026    | 1     |
| CF41003 | QUINONES,RUIZ/CECILIA DEL RAYO             | DGSSA017202                | 3,300.24         | 30/06/2026    | 1     |
| M02006  | QUINONES,RUEDA/JOEL RADAMES                | DGSSA003182                | 1,826.04         | 30/06/2026    | 1     |
| M01006  | QUIROGA,ROMERO/VERONICA                    | DGSSA000611                | 3,880.83         | 30/06/2026    | 1     |
| M03019  | QUINTERO,SAUCEDO/JOSE                      | DGSSA000191                | 2,746.54         | 30/06/2026    | 1     |
| M02107  | QUINTANA,SILVA/LINDA PATRICIA              | DGSSA000191                | 3,151.65         | 30/06/2026    | 1     |
| M01004  | QUIROGA,SOBERANES/MARTIN ZITO              | DGSSA000191                | 1,515.90         | 30/06/2026    | 1     |
| M03023  | QUINONEZ,TERAN/ARCEÑO IGNACIO              | DGSSA002315                | 1,258.37         | 30/06/2026    | 1     |
| M03023  | QUINONEZ,TERAN/JUAN ANTONIO GUADALUPE      | DGSSA002315                | 1,915.10         | 30/06/2026    | 1     |
| CF34263 | QUINONES,UNZUETA/LORENA PATRICIA           | DGSSA017190                | 1,948.34         | 30/06/2026    | 1     |
| M02081  | QUINONES,VAZQUEZ/MARIA GUADALUPE           | DGSSA003182                | 5,029.97         | 30/06/2026    | 1     |
| M03020  | RAMIREZ,ARIAS/ABELINO                      | DGSSA001895                | 1,125.00         | 30/06/2026    | 1     |
| M03023  | RANGEL,AGUILERA/LUIS FERNANDO              | DGSSA000780                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | RAMIREZ,AVILA/LEONOR                       | DGSSA017464                | 3,882.76         | 30/06/2026    | 1     |
| M02031  | RAMOS,ARANDA/VIRGINIA                      | DGSSA003131                | 5,196.96         | 30/06/2026    | 1     |
| M03020  | RAMIREZ,BRIONES/BLAS                       | DGSSA017190                | 2,112.90         | 30/06/2026    | 1     |
| M01004  | RAMIREZ,BELTRAN/MARIA DE JESUS             | DGSSA000780                | 5,665.18         | 30/06/2026    | 1     |
| M03023  | RAMIREZ,BRIONES/LAURO                      | DGSSA017144                | 2,078.60         | 30/06/2026    | 1     |
| M02003  | RAMOS,BOLIVAR/MARIA MAGDALENA              | DGSSA000611                | 2,756.13         | 30/06/2026    | 1     |
| M02047  | RAMIREZ,BRIONES/RAUL                       | DGSSA000191                | 2,142.80         | 30/06/2026    | 1     |
| M01004  | RAYAS,DE LA CRUZ/ALVARO                    | DGSSA000191                | 2,635.32         | 30/06/2026    | 1     |
| M01004  | RAMIREZ,CENTENO/ABRIL ROSARIO              | DGSSA017872                | 4,215.45         | 30/06/2026    | 1     |
| M01004  | RAMOS,CASTAÑEDA/DANIEL                     | DGSSA017872                | 1,035.00         | 30/06/2026    | 1     |
| M02035  | RAMOS,CORTES/ELVIA                         | DGSSA002414                | 3,096.00         | 30/06/2026    | 1     |
| M02036  | RANGEL,CONTRERAS/MARIA GUADALUPE           | DGSSA000611                | 4,128.70         | 30/06/2026    | 1     |
| M02047  | RAMIREZ,CORTES/JAIME DAVID                 | DGSSA017761                | 1,125.00         | 30/06/2026    | 1     |
| M02036  | RAMOS,CORREA/JULIAN                        | DGSSA017826                | 748.46           | 30/06/2026    | 1     |
| M03025  | RAMIREZ,CAZARES/JESUS GERARDO              | DGSSA002414                | 1,363.00         | 30/06/2026    | 1     |
| M02035  | RAMIREZ,CHAVARRIA/MA. LUISA                | DGSSA001854                | 4,393.60         | 30/06/2026    | 1     |
| M02073  | RAMIREZ,CARRILLO/LUIS ENRIQUE              | DGSSA017202                | 1,647.80         | 30/06/2026    | 1     |
| M01006  | RAMIREZ,CARREON/MARTHA ROSA                | DGSSA017190                | 5,245.95         | 30/06/2026    | 1     |
| M01004  | RAMIREZ,DIAZ/JOSE ARTURO                   | DGSSA000116                | 2,760.54         | 30/06/2026    | 1     |
| M03025  | RAMIREZ,DIAZ/EDNA MARGARITA                | DGSSA000611                | 3,186.70         | 30/06/2026    | 1     |
| M03023  | RAMIREZ,DIAZ/JUAN                          | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | RAMIREZ,DIAZ/JULIO CESAR                   | DGSSA017872                | 1,258.00         | 30/06/2026    | 1     |
| M02105  | RAMIREZ,ESTRADA/EDITH MARISELA             | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| CF41058 | RAMIREZ,ENRIQUE ALBERTO                    | DGSSA017190                | 630.00           | 30/06/2026    | 1     |
| M02105  | RAMIREZ,ELIZALDE/OLGA MARGARITA            | DGSSA017872                | 4,886.96         | 30/06/2026    | 1     |
| M01006  | RAMIREZ,FLORES/EMMANUEL                    | DGSSA001545                | 2,276.20         | 30/06/2026    | 1     |
| M02006  | RAMIREZ,FERNANDEZ/JULIO                    | DGSSA002414                | 1,531.23         | 30/06/2026    | 1     |
| M03025  | RANGEL,FLORES/JUAN ISIDORO                 | DGSSA017144                | 2,256.90         | 30/06/2026    | 1     |
| M02105  | RAMIREZ,GARCIA/AZUCENA                     | DGSSA017872                | 5,277.41         | 30/06/2026    | 1     |
| M03024  | RAYA,GONZALEZ/CARLOS                       | DGSSA017144                | 1,877.90         | 30/06/2026    | 1     |
| M03022  | RAMOS,GARCIA/DANIEL                        | DGSSA017872                | 1,768.33         | 30/06/2026    | 1     |
| M01004  | RAMOS,GARCIA/JESUS                         | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| M03005  | RAMIREZ,GONZALEZ/KARINA                    | DGSSA000780                | 2,570.68         | 30/06/2026    | 1     |
| M03005  | RANGEL,GONZALEZ/MAYELA ELIZABETH           | DGSSA017761                | 3,892.86         | 30/06/2026    | 1     |
| M02036  | RABELO,GONZALEZ/MARCELA                    | DGSSA017826                | 3,093.69         | 30/06/2026    | 1     |
| M03025  | RAMIREZ,HERNANDEZ/CLAUDIA MARIA            | DGSSA003182                | 3,510.33         | 30/06/2026    | 1     |
| M02035  | RAMIREZ,HERNANDEZ/CLAUDIA MARCELA          | DGSSA017231                | 2,403.52         | 30/06/2026    | 1     |
| M03021  | RAMIREZ,HERRERA/FRANCISCO JAVIER           | DGSSA017761                | 1,125.00         | 30/06/2026    | 1     |
| M02095  | RAMIREZ,HERNANDEZ/JUANA ELPIDIA            | DGSSA017761                | 4,303.49         | 30/06/2026    | 1     |
| M02035  | RANGEL,HERNANDEZ/MARIA DE JESUS            | DGSSA000116                | 3,138.52         | 30/06/2026    | 1     |
| M02036  | RAMIREZ,IGLESIAS/NORMA VERONICA            | DGSSA002414                | 4,923.70         | 30/06/2026    | 1     |
| M03025  | RAYAS,JUAREZ/MARGARITA                     | DGSSA017773                | 4,088.13         | 30/06/2026    | 1     |
| M02035  | RAMOS,LOPEZ/ARTURO                         | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M03021  | RAMIREZ,LERMA/BENJAMIN                     | DGSSA002204                | 2,101.50         | 30/06/2026    | 1     |
| M03004  | RAMIREZ,LUNA/CORNELIO                      | DGSSA017202                | 2,302.70         | 30/06/2026    | 1     |
| M02003  | RAMIREZ,LEYVA/CRISTINA JEANNETE            | DGSSA000973                | 2,900.99         | 30/06/2026    | 1     |
| M03020  | RANGEL,LOPEZ/ELVA KARINA                   | DGSSA000495                | 3,888.89         | 30/06/2026    | 1     |
| M03021  | RAMIREZ,LOPEZ/FLOR DEL ROSAL               | DGSSA000495                | 3,006.00         | 30/06/2026    | 1     |
| M01006  | RAMIREZ,LOZOYA/JESUS FEDERICO              | DGSSA000191                | 1,332.72         | 30/06/2026    | 1     |
| M03025  | RAMIREZ,LOPEZ/JUAN CARLOS                  | DGSSA001031                | 942.00           | 30/06/2026    | 1     |
| M02035  | RANGEL,LOPEZ/KARLA GABRIELA                | DGSSA003182                | 2,601.00         | 30/06/2026    | 1     |
| M02006  | RAMIREZ,LOERA/JOSE LUIS                    | DGSSA001031                | 1,125.00         | 30/06/2026    | 1     |
| M03023  | RAMIREZ,LOPEZ/LIZBETH EUGENIA              | DGSSA000780                | 3,831.98         | 30/06/2026    | 1     |
| M03020  | RAMIREZ,LUNA/RAUL                          | DGSSA017214                | 375.00           | 30/06/2026    | 1     |
| M02006  | RANGEL,LOPEZ/ROBERTO CARLOS                | DGSSA002315                | 630.00           | 30/06/2026    | 1     |
| CF40004 | RAMOS,LOPEZ/ROSA MARIA                     | DGSSA017190                | 3,367.68         | 30/06/2026    | 1     |
| M02061  | RAMIREZ,MARTINEZ/ANUAR JAIME               | DGSSA017872                | 1,017.80         | 30/06/2026    | 1     |
| M02107  | RAMIREZ,MOTA/ALEJANDRA                     | DGSSA017214                | 7,245.50         | 30/06/2026    | 1     |
| M02031  | RAMIREZ,MARTINEZ/ANABEL                    | DGSSA002414                | 3,151.65         | 30/06/2026    | 1     |
| M03025  | RAMIREZ,MOTA/ALEJANDRO                     | DGSSA000116                | 1,628.90         | 30/06/2026    | 1     |
| M02015  | RAMIREZ,MUNOZ/ALEJANDRA                    | DGSSA017435                | 4,447.71         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | RAIGOZA,MEZA/ANA CRISTINA              | DGSSA002390                | 3,499.26         | 30/06/2026    | 1     |
| M02035  | RAMIREZ,MUÑOZ/IANA LAURA               | DGSSA002414                | 2,836.06         | 30/06/2026    | 1     |
| M02035  | RAMOS MUÑOZ/JENNIFER MICHELLE          | DGSSA000191                | 2,601.00         | 30/06/2026    | 1     |
| M02035  | RAYMUNDO,MARTINEZ/LUZ MARIA            | DGSSA001825                | 3,095.99         | 30/06/2026    | 1     |
| M02107  | RAMIREZ MEDINA/LAURA GISEL             | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M02105  | RAMIREZ,MORALES/MANUELA                | DGSSA000425                | 4,496.69         | 30/06/2026    | 1     |
| M03024  | RAMIREZ,MONTENEGRO/MANUEL ALEJANDRO    | DGSSA001895                | 956.47           | 30/06/2026    | 1     |
| M03024  | RAMIREZ,MASCORRO/NORMA                 | DGSSA017761                | 3,169.22         | 30/06/2026    | 1     |
| M01006  | RAMOS,MORALES/ROSALBA                  | DGSSA001031                | 4,045.95         | 30/06/2026    | 1     |
| M02036  | RAMIREZ,MOTA/REYNA CRISTINA            | DGSSA001545                | 3,349.47         | 30/06/2026    | 1     |
| M01006  | RAMIREZ,NEVAREZ/MIGUEL CUITLAHUAC      | DGSSA002192                | 3,358.70         | 30/06/2026    | 1     |
| M03023  | RAMOS,NUÑEZ/RUBEN                      | DGSSA000191                | 2,078.60         | 30/06/2026    | 1     |
| M01004  | RAMIREZ,NEVAREZ/SONIA GUADALUPE        | DGSSA000191                | 5,114.62         | 30/06/2026    | 1     |
| M02035  | RANGEL,NEVAREZ/TERESITA DE JESUS       | DGSSA001895                | 3,079.50         | 30/06/2026    | 1     |
| M02035  | RAMIREZ,ORONA/LORENA                   | DGSSA001381                | 4,393.60         | 30/06/2026    | 1     |
| M02051  | RAMOS,ORTIZ/MIGUEL ANGEL               | DGSSA003182                | 930.00           | 30/06/2026    | 1     |
| M02036  | RAMIREZ,PEREZ/MA. GUADALUPE            | DGSSA000191                | 1,970.99         | 30/06/2026    | 1     |
| M03025  | RANGEL,RODRIGUEZ/ALEJANDRO             | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M03025  | RAMOS,ROBLES/BLANCA ALICIA             | DGSSA002414                | 2,703.70         | 30/06/2026    | 1     |
| M03024  | RAMOS,ROMERO/BREDLY ALEJANDRA          | DGSSA017872                | 2,879.93         | 30/06/2026    | 1     |
| M03021  | RAYA,RODRIGUEZ/CARLOS                  | DGSSA017190                | 1,906.50         | 30/06/2026    | 1     |
| M02036  | RAMIREZ,RODRIGUEZ/FRANCISCO            | DGSSA001224                | 2,247.70         | 30/06/2026    | 1     |
| M03024  | RAMIREZ,ROMERO/GERARDO                 | DGSSA001895                | 2,104.40         | 30/06/2026    | 1     |
| M01004  | RANGEL,RODRIGUEZ/JOSE GUILLERMO        | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M01007  | RAMIREZ,RAMOS/GUILLERMO                | DGSSA001900                | 3,173.90         | 30/06/2026    | 1     |
| M02003  | RAMIREZ,REGIS/ISRAEL                   | DGSSA000191                | 735.00           | 30/06/2026    | 1     |
| M03021  | RAMIREZ,ROCHA/MARIA DE JESUS           | DGSSA000191                | 3,505.49         | 30/06/2026    | 1     |
| M02073  | RAMIREZ,RIVERA/JORGE ODILON            | DGSSA017202                | 2,647.80         | 30/06/2026    | 1     |
| M03024  | RAMIREZ,RIVERA/MA. EPITACIA            | DGSSA002315                | 3,553.93         | 30/06/2026    | 1     |
| M03004  | RAMIREZ,RIVERA/MANUEL BENJAMIN         | DGSSA017202                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | RAMIREZ, RAMIREZ/YESSICA YANETH        | DGSSA000495                | 3,129.14         | 30/06/2026    | 1     |
| M02107  | RAMIREZ,SALAZAR/JUAN MANUEL            | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M03011  | RAMOS,SALAS/MARIA LUISA                | DGSSA000611                | 4,082.47         | 30/06/2026    | 1     |
| M02034  | RAMOS,SALGADO/LETICIA                  | DGSSA002414                | 4,050.60         | 30/06/2026    | 1     |
| M03024  | RAMIREZ,SANCHEZ/MARIBEL                | DGSSA001446                | 652.93           | 30/06/2026    | 1     |
| M02031  | RAMIREZ,SOLORZANO/SARA                 | DGSSA000191                | 5,196.96         | 30/06/2026    | 1     |
| CF34263 | RAMIREZ,SOTO/SILVANO                   | DGSSA017190                | 630.00           | 30/06/2026    | 1     |
| M01006  | RAMIREZ,SOTO/VIRGINIA                  | DGSSA003182                | 4,109.08         | 30/06/2026    | 1     |
| M03025  | RAMIREZ,DE LA TORRE/MARICELA DEL PILAR | DGSSA017214                | 3,616.86         | 30/06/2026    | 1     |
| M03023  | RAMIREZ,TORRES/MARCO ANTONIO           | DGSSA000611                | 930.00           | 30/06/2026    | 1     |
| M01006  | RAMOS,VILLAGRANA/JOSE ANGEL            | DGSSA017190                | 3,944.30         | 30/06/2026    | 1     |
| M01007  | RAMIREZ,VILLARELLO/JONATAN             | DGSSA003113                | 630.00           | 30/06/2026    | 1     |
| M03018  | RAMIREZ,VENZOR/LAURA                   | DGSSA017266                | 1,035.00         | 30/06/2026    | 1     |
| M02105  | RAMIREZ,VAZQUEZ/MONICA IVETT           | DGSSA001895                | 2,956.65         | 30/06/2026    | 1     |
| M02035  | RAMIREZ,VAZQUEZ/SILVIA CONCEPCION      | DGSSA017761                | 6,074.73         | 30/06/2026    | 1     |
| M02035  | RAMIREZ,VALLES/MARIA VICTORIA          | DGSSA003182                | 4,840.01         | 30/06/2026    | 1     |
| M02035  | RAMIREZ,ZAVALA/ALFONSO                 | DGSSA000186                | 735.00           | 30/06/2026    | 1     |
| M01006  | RAMIREZ,ZAPATA/JOSE ANGEL              | DGSSA017790                | 2,754.30         | 30/06/2026    | 1     |
| M02035  | RAMIREZ,ZAVALA/EVELIN PAULINA          | DGSSA003182                | 2,601.00         | 30/06/2026    | 1     |
| M02105  | RAMOS,ZEPEDA/GRACIELA                  | DGSSA000495                | 4,691.96         | 30/06/2026    | 1     |
| M02049  | RAMIREZ,ZAPATA/LETICIA IVETH           | DGSSA003140                | 3,609.24         | 30/06/2026    | 1     |
| M02036  | RAMIREZ,ZAVALA/NELLY ZUGEY             | DGSSA000495                | 2,601.00         | 30/06/2026    | 1     |
| M02107  | RAMIREZ,ZAVALA/VERONICA DE FATIMA      | DGSSA000710                | 1,125.00         | 30/06/2026    | 1     |
| CF41058 | RENTERIA,ARRIETA/ALICIA                | DGSSA017190                | 3,096.00         | 30/06/2026    | 1     |
| M02105  | RENTERIA,AGUILAR/AMANDA CRISTINA       | DGSSA017872                | 1,970.99         | 30/06/2026    | 1     |
| M03024  | REYES,ALANIS/ALBERTO                   | DGSSA003182                | 630.00           | 30/06/2026    | 1     |
| M02035  | REYES,ALVARADO/ANA KAREN               | DGSSA002105                | 1,297.60         | 30/06/2026    | 1     |
| M02036  | RENTERIA,ASTORGA/GEORGINA              | DGSSA000191                | 3,349.47         | 30/06/2026    | 1     |
| M02045  | REVELES,ACEVEDO/MONICA MARGARITA       | DGSSA017860                | 2,601.00         | 30/06/2026    | 1     |
| M02031  | REYES,AYALA/MARTHA ELIZABETH           | DGSSA000780                | 4,432.23         | 30/06/2026    | 1     |
| M02036  | REYES,ALCANTAR/MARIO ALONSO            | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M03022  | RENTERIA,ARRIETA/OSCAR ENRIQUE         | DGSSA003182                | 1,595.00         | 30/06/2026    | 1     |
| M02035  | REYES,AGUILAR/ROCIO ANEL               | DGSSA000191                | 3,571.06         | 30/06/2026    | 1     |
| M03025  | REYES,AVITIA/ROSA ISELA                | DGSSA000611                | 1,929.14         | 30/06/2026    | 1     |
| M02001  | RENTERIA,AGUILERA/JOSE RITO            | DGSSA017406                | 2,586.00         | 30/06/2026    | 1     |
| M03021  | RESENDIZ,AGUIRRE/ROCIO                 | DGSSA017190                | 5,356.49         | 30/06/2026    | 1     |
| M01006  | REYES,BUJANDA/OSSNY OMAR               | DGSSA017860                | 735.00           | 30/06/2026    | 1     |
| M03025  | REYES,CASTRO/GUADALUPE                 | DGSSA017882                | 3,456.50         | 30/06/2026    | 1     |
| M03005  | REYES,CASTRO/GILBERTO                  | DGSSA000495                | 630.00           | 30/06/2026    | 1     |
| M03022  | REZA,CASARES/MARIA DE LOURDES          | DGSSA017190                | 4,059.87         | 30/06/2026    | 1     |
| M02105  | REYES,CABRERA/ROCIO DEL CARMEN         | DGSSA001900                | 2,761.65         | 30/06/2026    | 1     |
| M03021  | REYES,DIAZ/KARLA JULIETA               | DGSSA017872                | 2,600.99         | 30/06/2026    | 1     |
| M03025  | REYES,DIAZ/MARIA DE LA LUZ             | DGSSA017202                | 1,929.14         | 30/06/2026    | 1     |
| M01004  | REYNOSO,DIAZ/SANDRA NAYELI             | DGSSA002414                | 3,684.28         | 30/06/2026    | 1     |
| M02105  | RESENDEZ,DOMINGUEZ/YOLANDA             | DGSSA003182                | 3,151.66         | 30/06/2026    | 1     |
| M01010  | REYES,ESPINOZA/ELIO AARON              | DGSSA000186                | 735.00           | 30/06/2026    | 1     |
| M03024  | RENTERIA,ESCAMILLA/JOSE GUILLERMO      | DGSSA017202                | 735.00           | 30/06/2026    | 1     |
| M02036  | REYES,ESCAMILLA/SABEL                  | DGSSA017872                | 3,470.23         | 30/06/2026    | 1     |
| M03025  | REYES,ESCONTRIAS/REFUGIO               | DGSSA001446                | 324.53           | 30/06/2026    | 1     |
| M02040  | REYES,FLORES/DANIRA VANESSA            | DGSSA017761                | 3,906.00         | 30/06/2026    | 1     |
| M02035  | REYES,FERNANDEZ/IVONNE MIREYA          | DGSSA000191                | 4,393.60         | 30/06/2026    | 1     |
| M02107  | RETANA,FELIX/LORENA                    | DGSSA000191                | 5,070.55         | 30/06/2026    | 1     |
| M02035  | RESENDIZ,FERNANDEZ/MAYGUALIDA          | DGSSA017242                | 3,466.07         | 30/06/2026    | 1     |
| M03024  | REYES,FLORES/ROBERTO                   | DGSSA001224                | 2,072.90         | 30/06/2026    | 1     |
| M02036  | REZA, GUERRERO/MARIA CITLALLY          | DGSSA000116                | 3,093.70         | 30/06/2026    | 1     |
| M03019  | REYES,GOMEZ/MARIA GUADALUPE            | DGSSA017761                | 4,095.39         | 30/06/2026    | 1     |
| M03021  | REYES,GARCIA/HIPOLITO                  | DGSSA017144                | 2,101.50         | 30/06/2026    | 1     |
| M02035  | REYES,GOMEZ/MARGARITA                  | DGSSA000640                | 4,003.60         | 30/06/2026    | 1     |
| M01004  | RETA, GUERRERO/MONICA DOLORES          | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M02081  | REYES,GARCIA/MARIA OLIVIA              | DGSSA002204                | 3,096.00         | 30/06/2026    | 1     |
| M03020  | REYES, GUERRERO/PATRICIA GUADALUPE     | DGSSA017190                | 2,930.29         | 30/06/2026    | 1     |
| M03004  | REYES,HERNANDEZ/ALBERTO                | DGSSA017254                | 2,212.70         | 30/06/2026    | 1     |
| M02034  | RENTERIA,HERNANDEZ/MARIA CECILIA       | DGSSA002414                | 3,096.00         | 30/06/2026    | 1     |
| M02107  | REYES,HUERTA/EVA                       | DGSSA001031                | 4,430.92         | 30/06/2026    | 1     |
| M03025  | REY,HURTADO/ELDA REBECA                | DGSSA017761                | 2,502.17         | 30/06/2026    | 1     |
| M02031  | REYES,HERNANDEZ/MARIA DE JESUS         | DGSSA000191                | 5,196.96         | 30/06/2026    | 1     |
| CF40004 | RENTERIA, JUAREZ/OLGA GUADALUPE        | DGSSA017190                | 1,396.68         | 30/06/2026    | 1     |
| M02105  | RENTERIA,LOZANO/ANA ERIKA              | DGSSA000780                | 4,886.96         | 30/06/2026    | 1     |
| M03011  | RENTERIA,LUNA/FRANCISCO JAVIER         | DGSSA017190                | 1,017.80         | 30/06/2026    | 1     |
| M01009  | RENTERIA,LOPEZ/MA. GUADALUPE           | DGSSA000495                | 3,151.65         | 30/06/2026    | 1     |
| M02015  | REYES,LUNA/MARIA INES                  | DGSSA002414                | 2,281.87         | 30/06/2026    | 1     |
| M01007  | REYNA,LERMA/LUIS                       | DGSSA003182                | 1,125.00         | 30/06/2026    | 1     |
| M01006  | REYES,DE LUNA/LETICIA                  | DGSSA000722                | 5,080.96         | 30/06/2026    | 1     |
| M02072  | REYES,DE LUNA/MARIA MAGDALENA          | DGSSA000780                | 4,393.60         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | REGIS,LARRETA/MARINA                     | DGSSA017900                | 3,151.66         | 30/06/2026    | 1     |
| M02015  | REYNA,LERMA/ROBERTO                      | DGSSA017440                | 1,125.00         | 30/06/2026    | 1     |
| M02040  | REYES,MENDOZA/ALMA GUADALUPE             | DGSSA017190                | 4,527.33         | 30/06/2026    | 1     |
| M02001  | REGIS,MARTINEZ/ANAI                      | DGSSA002414                | 680.00           | 30/06/2026    | 1     |
| M01006  | REYNA,MURGA/CARLOS ARTURO                | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M02105  | REYES,MORENO/CARMEN IVON                 | DGSSA000186                | 2,956.66         | 30/06/2026    | 1     |
| M02031  | REYES,MARIN/HILDA                        | DGSSA000191                | 5,196.96         | 30/06/2026    | 1     |
| M01006  | RENTERIA,MALDONADO/JESUS                 | DGSSA001854                | 2,019.30         | 30/06/2026    | 1     |
| CF41060 | REYES,MARTINEZ/KARINA GUADALUPE          | DGSSA017226                | 2,615.13         | 30/06/2026    | 1     |
| M02068  | REAL,MARTINEZ/MARTHA ELENA               | DGSSA017190                | 4,375.70         | 30/06/2026    | 1     |
| M02035  | REYES,MERAZ/ROCIO MARGARITA              | DGSSA001574                | 2,165.90         | 30/06/2026    | 1     |
| M01007  | RESENDIZ,MONTIEL/SILVIA MARGARITA        | DGSSA000495                | 3,965.85         | 30/06/2026    | 1     |
| M03023  | DEL REAL,NEVAREZ/CLAUDIA LIZBETH         | DGSSA017190                | 1,200.00         | 30/06/2026    | 1     |
| M01006  | DEL REAL,NEVAREZ/DIANA BERENICE          | DGSSA000611                | 1,976.20         | 30/06/2026    | 1     |
| M02035  | REYES,NAVARRO/JESUS                      | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M02105  | REYES,NAJERA/LUIS ANTONIO                | DGSSA017900                | 2,093.88         | 30/06/2026    | 1     |
| M02015  | RESENDIZ,NUÑEZ/PERLA                     | DGSSA000570                | 4,496.72         | 30/06/2026    | 1     |
| M02003  | REYES,ORTIZ/AMERICA                      | DGSSA000611                | 2,900.99         | 30/06/2026    | 1     |
| M03024  | REZA,ORONAMA, DEL CARMEN                 | DGSSA000640                | 1,877.90         | 30/06/2026    | 1     |
| M01004  | REYES,ORTEGA/CESAR JULIAN                | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M01006  | REYES,ORTIZ/NADIA JAZMIN                 | DGSSA000495                | 3,329.75         | 30/06/2026    | 1     |
| M02035  | DE LOS REYES,PEREZ/IANA KAREN            | DGSSA001031                | 2,836.06         | 30/06/2026    | 1     |
| M02006  | RENTERIA,DE LA PAZ/EDGAR ALAIN           | DGSSA000186                | 930.00           | 30/06/2026    | 1     |
| M02031  | DE LOS REYES,PEREZ/HILDA JOSEFINA        | DGSSA002414                | 3,151.66         | 30/06/2026    | 1     |
| M02035  | DE LOS REYES,PEREZ/MAYRA                 | DGSSA002414                | 3,096.00         | 30/06/2026    | 1     |
| M02035  | DE LOS REYES,PEREZ/TANIA ALEJANDRA       | DGSSA000116                | 1,970.99         | 30/06/2026    | 1     |
| M03021  | RENTERIA,QUINONES/EDNA LORENA            | DGSSA000191                | 3,306.60         | 30/06/2026    | 1     |
| M02036  | RENTERIA,QUINONES/SALVADOR               | DGSSA017190                | 2,157.70         | 30/06/2026    | 1     |
| M03022  | REZA,RODRIGUEZ/ANA LILIA                 | DGSSA017761                | 4,059.87         | 30/06/2026    | 1     |
| M01006  | REJON,ROSALES/ALBERTO EMMANUEL           | DGSSA000116                | 2,019.30         | 30/06/2026    | 1     |
| M03024  | RETANA,RODRIGUEZ/BRENDA GISELA           | DGSSA000191                | 3,507.51         | 30/06/2026    | 1     |
| M02035  | REYES,RAMIREZ/ERIKA                      | DGSSA017761                | 2,706.00         | 30/06/2026    | 1     |
| M02107  | REYES,ROBLES/MARIA GABRIELA              | DGSSA000191                | 4,430.92         | 30/06/2026    | 1     |
| M03006  | RETANA,RODRIGUEZ/JESUS ADRIAN            | DGSSA000191                | 1,017.80         | 30/06/2026    | 1     |
| M03020  | REYES,REYES/MIRIAM                       | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M02035  | REGALADO,RODRIGUEZ/MANUELA SANTIAGA      | DGSSA001895                | 3,659.93         | 30/06/2026    | 1     |
| M03024  | REYES,ROSA/NORMA IRENE                   | DGSSA000611                | 3,095.99         | 30/06/2026    | 1     |
| M01006  | REYES,ROJAS/REINA JANETH                 | DGSSA001545                | 4,045.95         | 30/06/2026    | 1     |
| M03022  | REYES,REYES/SAUL                         | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | REYES,ROMERO/SANDRA GUADALUPE            | DGSSA017872                | 2,568.33         | 30/06/2026    | 1     |
| M02001  | REYES,SANCHEZ/ARGELIA                    | DGSSA003182                | 6,158.98         | 30/06/2026    | 1     |
| M02107  | REYNA,SANTILLAN/CLAUDIA LORENA           | DGSSA000191                | 4,235.92         | 30/06/2026    | 1     |
| M03024  | RENTERIA,SALAS/MARIA GUADALUPE           | DGSSA017872                | 1,932.03         | 30/06/2026    | 1     |
| M02040  | REYES,SANCHEZ/LAURA                      | DGSSA002361                | 4,100.99         | 30/06/2026    | 1     |
| M02105  | REYES,SALINAS/MANUEL                     | DGSSA000186                | 2,770.30         | 30/06/2026    | 1     |
| M03024  | DEL REAL,SARMIENTO/MANUEL OMAR           | DGSSA017860                | 630.00           | 30/06/2026    | 1     |
| M02003  | REYES,SANCHEZ/PATRICIA                   | DGSSA001895                | 4,851.48         | 30/06/2026    | 1     |
| M02035  | REYES,SANCHEZ/PALOMA ERNESTINA           | DGSSA017872                | 3,898.60         | 30/06/2026    | 1     |
| M03025  | REZA,SANCHEZ/ROXENN                      | DGSSA017231                | 3,510.33         | 30/06/2026    | 1     |
| M01016  | REYES,SERRANO/JOSE UVALDO                | DGSSA000186                | 5,715.31         | 30/06/2026    | 1     |
| M01007  | RENTERIA,SURA/YOLETZIN NALLELY           | DGSSA017406                | 6,004.65         | 30/06/2026    | 1     |
| M02031  | REYES,TRUJILLO/ESPERANZA                 | DGSSA017872                | 5,196.96         | 30/06/2026    | 1     |
| M02031  | RECIO,TREVIÑO/ELIZABETH                  | DGSSA000780                | 3,151.66         | 30/06/2026    | 1     |
| M03024  | RENTERIA,TORRES/MARIA DEL RAYO           | DGSSA001895                | 4,068.49         | 30/06/2026    | 1     |
| M02038  | REYES,URQUIDI/LEONARDO                   | DGSSA017214                | 1,035.00         | 30/06/2026    | 1     |
| M02105  | REYES,VALENZUELA/CLAUDIA                 | DGSSA000191                | 4,970.15         | 30/06/2026    | 1     |
| M03021  | RENTERIA,VALENZUELA/DENIS BERENICE LIZET | DGSSA017202                | 3,199.49         | 30/06/2026    | 1     |
| M02035  | REZA,VARGAS/ESPERANZA                    | DGSSA000640                | 4,796.86         | 30/06/2026    | 1     |
| M01009  | REYES,VARGAS/FRANCIANELLA                | DGSSA000186                | 630.00           | 30/06/2026    | 1     |
| M02047  | REYES,VAZQUEZ/MARTHA PATRICIA            | DGSSA000611                | 3,075.06         | 30/06/2026    | 1     |
| M02036  | REYES,VAZQUEZ/MARIO                      | DGSSA001574                | 1,543.87         | 30/06/2026    | 1     |
| M02036  | REYES,YANEZ/GABRIELA IVONNE              | DGSSA002163                | 3,093.69         | 30/06/2026    | 1     |
| M02035  | RIVAS,APARICIO/ARCELIA                   | DGSSA002414                | 3,096.00         | 30/06/2026    | 1     |
| M01006  | RIVAS,AISPURO/MARIA CANDELARIA           | DGSSA017662                | 4,447.98         | 30/06/2026    | 1     |
| M01007  | RIVERA,AVITRIA/CAROLINA                  | DGSSA017662                | 4,187.59         | 30/06/2026    | 1     |
| M02105  | RIVERA,ALVARADO/EDITH MARGARITA          | DGSSA002414                | 2,606.40         | 30/06/2026    | 1     |
| M03023  | RIVERA,ANDRADE/FERNANDO ALBERTO          | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M02048  | RIVERA,ALICIA GUADALUPE                  | DGSSA000191                | 2,875.06         | 30/06/2026    | 1     |
| M02016  | RIVERA,AVITIA/MIRIAM SUSANA              | DGSSA003182                | 2,677.62         | 30/06/2026    | 1     |
| M01007  | RIVAS,ALVARADO/PERLA VERONICA            | DGSSA000396                | 3,965.85         | 30/06/2026    | 1     |
| M02035  | RIESCO,AVILA/SILVIA ASUSENA              | DGSSA000915                | 4,582.56         | 30/06/2026    | 1     |
| M02048  | RIVAS,ALVAREZ/SUSANA                     | DGSSA000116                | 2,875.06         | 30/06/2026    | 1     |
| M02036  | RIOS,AVENDAÑO/TERESA DE JESUS            | DGSSA017860                | 4,218.70         | 30/06/2026    | 1     |
| M03004  | DEL RIVERO,BAÑUELOS/ALAN FERNANDO        | DGSSA003131                | 2,526.92         | 30/06/2026    | 1     |
| M02110  | RIVERA,BERUMEN/ALMA VERONICA             | DGSSA017190                | 3,609.99         | 30/06/2026    | 1     |
| M02035  | RIOS,BETANCOURT/JULISSA                  | DGSSA000191                | 3,138.53         | 30/06/2026    | 1     |
| M02058  | DEL RIVERO,BAÑUELOS/KARLA VANESSA        | DGSSA002414                | 3,348.47         | 30/06/2026    | 1     |
| M01004  | RIOS,BAÑUELOS/LIZETH RAQUEL              | DGSSA000186                | 2,771.92         | 30/06/2026    | 1     |
| M02105  | DE LA RIVA,CASTANEDA/FRANCISCO HERIBERTO | DGSSA017761                | 1,041.18         | 30/06/2026    | 1     |
| M02036  | RIOS,CENICEROS/FATIMA IVONNE             | DGSSA000191                | 735.00           | 30/06/2026    | 1     |
| M03021  | RIVEROLL,CONTRERAS/JESUS EDUARDO         | DGSSA002414                | 976.50           | 30/06/2026    | 1     |
| M03022  | RIVAS,CASTRO/SAMANTHA                    | DGSSA000116                | 3,557.65         | 30/06/2026    | 1     |
| M02105  | RIVERA,CASTREJON/YEMAINA MARIA           | DGSSA000191                | 3,535.09         | 30/06/2026    | 1     |
| M03022  | RIVAS,DELGADO/MARIA JULIETA              | DGSSA000116                | 2,320.10         | 30/06/2026    | 1     |
| M03024  | RIVAS,DELGADO/NORMA ELENA                | DGSSA000116                | 3,848.90         | 30/06/2026    | 1     |
| M02107  | RIVERA,DIAZ/SILVIA                       | DGSSA017761                | 1,764.63         | 30/06/2026    | 1     |
| M01007  | RIOS,ESTEVANE/JOSE FERNANDO              | DGSSA000495                | 1,125.00         | 30/06/2026    | 1     |
| M03022  | RIVERA,ENCOMIENDA/MAYRA JANETTE          | DGSSA017190                | 2,897.03         | 30/06/2026    | 1     |
| M02036  | RIVERA,ESTRADA/SILVIA ANGELICA           | DGSSA001574                | 3,319.87         | 30/06/2026    | 1     |
| M01004  | DEL RIO,FLORES/MIROSLAVA JAQUELINE       | DGSSA000116                | 3,552.82         | 30/06/2026    | 1     |
| M02036  | RIVERA,FELIX/MARTHA ARANEY               | DGSSA002315                | 2,808.72         | 30/06/2026    | 1     |
| M01004  | RIVERA,GARCIA/ALEJANDRA                  | DGSSA002414                | 2,026.66         | 30/06/2026    | 1     |
| M02066  | RIVERA,GOMEZ/BLANCA MARISELA             | DGSSA017761                | 3,883.70         | 30/06/2026    | 1     |
| M03025  | RIOS,GOMEZ/MARIA DEL CARMEN              | DGSSA002414                | 4,196.76         | 30/06/2026    | 1     |
| M03019  | RIOS,GUERRERO/ELIEZER                    | DGSSA017190                | 1,929.40         | 30/06/2026    | 1     |
| M02107  | RIVAS,GODOY/JUANA MARIA                  | DGSSA002414                | 4,430.92         | 30/06/2026    | 1     |
| M01006  | RIOS,GARCIA/JOSE JULIAN                  | DGSSA017860                | 1,708.10         | 30/06/2026    | 1     |
| M01006  | RIOS,GUERRA/MIGUEL ANGEL                 | DGSSA017872                | 3,144.30         | 30/06/2026    | 1     |
| M02105  | RIOS,GUERRA/OLGA ALICIA                  | DGSSA000191                | 4,886.96         | 30/06/2026    | 1     |
| M02082  | RIVERA,GARCIA/PRISILA                    | DGSSA017872                | 3,096.00         | 30/06/2026    | 1     |
| M02015  | RIOS,GOMEZ/PABLO SALVADOR                | DGSSA002361                | 3,725.08         | 30/06/2026    | 1     |
| CF41058 | RIVERA,HEREDIA/ANGEL                     | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M01004  | RICARTTI,HUMARAN/GABRIEL ALEJANDRO       | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M02105  | RICO,HERNANDEZ/TANIA CAROLINA            | DGSSA002105                | 3,706.29         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------------|----------------------------|------------------|---------------|-------|
| M03004  | RICARTTI,HERNANDEZ/VICTOR EDUARDO         | DGSSA017202                | 2,107.70         | 30/06/2026    | 1     |
| M01006  | RIZO,HERNANDEZ/VERONICA                   | DGSSA017202                | 5,651.61         | 30/06/2026    | 1     |
| M02107  | RIOS,HERNANDEZ/ZAYDA RUBI                 | DGSSA003182                | 2,956.65         | 30/06/2026    | 1     |
| M01004  | DEL RIVERO,IBARRA/JESUS FERNANDO          | DGSSA000780                | 3,467.70         | 30/06/2026    | 1     |
| M02107  | RIVAS, JURADO/ALMA LILIA                  | DGSSA017761                | 5,070.55         | 30/06/2026    | 1     |
| M02031  | RIVAS, JURADO/EVANGELINA                  | DGSSA017214                | 5,196.96         | 30/06/2026    | 1     |
| M02001  | RIVAS, JURADO/JOSE ELPIDIO                | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M02034  | RIVADENEYRA, JUAREZ/PAOLA VERÓNICA        | DGSSA002414                | 2,600.99         | 30/06/2026    | 1     |
| M02036  | RIOS, LOPEZ/CATALINA                      | DGSSA001393                | 3,096.00         | 30/06/2026    | 1     |
| M02105  | RIOS, LEDESMA/JULIO FERNANDO              | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M01004  | RIVERA, LOPEZ/JOEL                        | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M03013  | RIVAS, LEON/JESUS PATRICIO                | DGSSA002414                | 339.27           | 30/06/2026    | 1     |
| M02035  | RIOS, LINARES/MAILET KARINA               | DGSSA002414                | 1,971.00         | 30/06/2026    | 1     |
| M03023  | RIOS, LOPEZ/JOSE SILVANO                  | DGSSA002315                | 1,586.73         | 30/06/2026    | 1     |
| M02003  | RIOS, MEZA/CECILIA JANNET                 | DGSSA017872                | 1,715.13         | 30/06/2026    | 1     |
| M02036  | RIOS, MONTES/ELSA MARIA DE GUADALUPE      | DGSSA000191                | 3,828.69         | 30/06/2026    | 1     |
| M01007  | RIVERA, MERAZ/GABRIELA MARIA              | DGSSA000256                | 4,249.45         | 30/06/2026    | 1     |
| M01007  | RIOS, MEZA/LUZ ALEJANDRA                  | DGSSA000495                | 2,956.65         | 30/06/2026    | 1     |
| M02107  | RIOS, MEZA/MARCIA DOLORES                 | DGSSA000191                | 3,151.65         | 30/06/2026    | 1     |
| M03025  | RIVERA, MUÑOZ/MANUEL GERARDO              | DGSSA017190                | 930.00           | 30/06/2026    | 1     |
| M03019  | RIVAS, MARTINEZ/TERESA DE JESUS           | DGSSA003191                | 4,095.39         | 30/06/2026    | 1     |
| M01004  | RIVERA, NÚÑEZ/VICTOR HUGO                 | DGSSA000191                | 735.00           | 30/06/2026    | 1     |
| M02048  | DEL RIVERO, OLIVAS/ABRIL SELENE           | DGSSA017190                | 4,182.87         | 30/06/2026    | 1     |
| M02031  | RIOS, ORTIZ/CANDELARIA                    | DGSSA002361                | 3,170.30         | 30/06/2026    | 1     |
| M03023  | RIVAS, ONTIVEROS/DIANA ALEJANDRA          | DGSSA000191                | 2,888.43         | 30/06/2026    | 1     |
| M02031  | RIVERA, ORTIZ/GEORGINA                    | DGSSA000191                | 5,196.96         | 30/06/2026    | 1     |
| M02035  | RIVAS, PEREZ/GERARDO DANIEL               | DGSSA017872                | 1,062.53         | 30/06/2026    | 1     |
| M01004  | RIVAS, PIZARRO/RENE                       | DGSSA000191                | 1,035.00         | 30/06/2026    | 1     |
| M03025  | RIOS, QUINONES/ICORINA SARAIH             | DGSSA017872                | 3,510.33         | 30/06/2026    | 1     |
| M03022  | DE LOS RIOS, QUINONES/OLGA                | DGSSA003113                | 3,184.25         | 30/06/2026    | 1     |
| M03019  | RIOS, ROSAS/MARIA CONCEPCION              | DGSSA017190                | 4,095.39         | 30/06/2026    | 1     |
| M02001  | RIVERA, RIVERA/DAFNE ALEJANDRA            | DGSSA001031                | 5,960.08         | 30/06/2026    | 1     |
| M03024  | RIVERA, RAMIREZ/MA. EDUARDA REYNA         | DGSSA002315                | 3,870.65         | 30/06/2026    | 1     |
| M03024  | RIOS, RAMIREZ/EDUARDO                     | DGSSA017860                | 930.00           | 30/06/2026    | 1     |
| M02035  | RIOS, REYES/MARIA DE LA LUZ               | DGSSA000191                | 4,003.59         | 30/06/2026    | 1     |
| M02107  | RIVERA, ROJAS/MARTIN GERARDO              | DGSSA000191                | 2,404.27         | 30/06/2026    | 1     |
| M02105  | RIVAS, RUELAS/MONICA CRISTINA             | DGSSA003182                | 2,860.30         | 30/06/2026    | 1     |
| M02045  | RIVAS, RODRIGUEZ/MAYRA INES               | DGSSA003182                | 4,078.70         | 30/06/2026    | 1     |
| M03024  | RIVERA, ROJAS/OLIVIA DOLORES              | DGSSA000611                | 3,095.99         | 30/06/2026    | 1     |
| M02001  | RIOS, REZA/PEDRO DE JESUS                 | DGSSA000495                | 2,781.00         | 30/06/2026    | 1     |
| M03004  | RIOS, ROSAS/RAMON HERIBERTO               | DGSSA017202                | 1,125.00         | 30/06/2026    | 1     |
| M03018  | RIVERA, RODRIGUEZ/RAMON MARCIAL           | DGSSA002315                | 1,972.50         | 30/06/2026    | 1     |
| M02040  | RIVERA, RODRIGUEZ/SANDRA                  | DGSSA000191                | 3,844.90         | 30/06/2026    | 1     |
| M03025  | RIVAS, REYES/TERESITA DE JESUS            | DGSSA017190                | 4,392.76         | 30/06/2026    | 1     |
| M02036  | RIOS, SIERRA/GUADALUPE                    | DGSSA000611                | 2,901.00         | 30/06/2026    | 1     |
| CF34263 | RIVAS, SILVA/NORMA GUADALUPE              | DGSSA003182                | 2,587.53         | 30/06/2026    | 1     |
| M02040  | RIVERA, SUAREZ/VIVIANA                    | DGSSA017266                | 2,717.34         | 30/06/2026    | 1     |
| M02001  | RIVAS, DE LA TORRE/LAURA CONCEPCION       | DGSSA002414                | 3,061.66         | 30/06/2026    | 1     |
| M03025  | RIVAS, DE LA TORRE/LUIS CARLOS            | DGSSA002414                | 944.00           | 30/06/2026    | 1     |
| M02035  | RIVERA, TOVAR/TELMA PATRICIA              | DGSSA017214                | 3,898.60         | 30/06/2026    | 1     |
| M03025  | RIOS, VARGAS/JOSE FRANCISCO               | DGSSA017190                | 566.75           | 30/06/2026    | 1     |
| M02031  | RIOS, VALENCIANA/MARTHA ROCIO             | DGSSA000191                | 4,542.68         | 30/06/2026    | 1     |
| M02105  | RIVERA, VARELA/NORMA OTILIA               | DGSSA000611                | 4,423.60         | 30/06/2026    | 1     |
| M02035  | RIOS, VITELA/RUTH ELIZABETH               | DGSSA000780                | 4,003.59         | 30/06/2026    | 1     |
| M03024  | RIOS, ZAVALA/KARLA DENISSE                | DGSSA000191                | 2,875.58         | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ, ALVARADO/ANA YADIRA            | DGSSA000611                | 3,129.14         | 30/06/2026    | 1     |
| M01007  | RODRIGUEZ, ARROYO/ANALEE                  | DGSSA003182                | 2,026.65         | 30/06/2026    | 1     |
| M02003  | ROCHA, AG ERO/ADRIANA                     | DGSSA001031                | 3,568.62         | 30/06/2026    | 1     |
| M02003  | ROMERO, ALVARADO/MA. DEL CARMEN           | DGSSA001446                | 4,397.10         | 30/06/2026    | 1     |
| M01006  | ROMERO, ANDRADE/DIEGO                     | DGSSA017464                | 1,798.10         | 30/06/2026    | 1     |
| M01004  | ROSALES, AGUIRRE/ELIAS                    | DGSSA001031                | 2,686.80         | 30/06/2026    | 1     |
| M02040  | RODRIGUEZ, ALEMAN/MA. ELENA               | DGSSA017761                | 3,095.99         | 30/06/2026    | 1     |
| M01010  | RODARTE, AVALOS/ENRIQUE                   | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M03024  | ROCHA, ALVARADO/EBER                      | DGSSA000191                | 947.90           | 30/06/2026    | 1     |
| M01006  | RODRIGUEZ, ACEVEDO/FRANCISCO JAVIER IMARD | DGSSA017254                | 735.00           | 30/06/2026    | 1     |
| M01004  | RODRIGUEZ, AVILA/GABRIEL                  | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ, ALVAREZ/JESUS ISAAC            | DGSSA000191                | 566.75           | 30/06/2026    | 1     |
| M03024  | ROSALES, AYALA/JUAN CARLOS                | DGSSA017190                | 1,877.90         | 30/06/2026    | 1     |
| M01004  | ROJAS, ALBA/JORGE ALFONSO                 | DGSSA000116                | 2,235.00         | 30/06/2026    | 1     |
| M01004  | ROCHA, ACOSTA/JESUS MANUEL                | DGSSA000191                | 3,467.70         | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ, AYALA/JOSE DE JESUS            | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ, AGUILERA/KARLA LILIANA         | DGSSA002414                | 942.00           | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ, ALVAREZ/MA. LEONOR             | DGSSA000191                | 3,096.00         | 30/06/2026    | 1     |
| CF41059 | DE LA ROCHA, AGUILAR/MARIA LUISA          | DGSSA017190                | 3,096.00         | 30/06/2026    | 1     |
| CF40004 | RODRIGUEZ, ACEVEDO/JOSE MARIA             | DGSSA017254                | 1,396.68         | 30/06/2026    | 1     |
| M02035  | ROSALES, AGUIRRE/MINERVA GUADALUPE        | DGSSA000191                | 3,138.52         | 30/06/2026    | 1     |
| M01006  | ROCHA, AVILA/RICARDO                      | DGSSA000191                | 1,346.20         | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ, AYALA/SANDRA ELIZABETH         | DGSSA000191                | 4,003.59         | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ, BONILLA/ANA ROSA               | DGSSA017493                | 3,579.24         | 30/06/2026    | 1     |
| M02082  | RODRIGUEZ, BALLARDO/AIDALY CRISTALIZETH   | DGSSA000191                | 3,197.50         | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ, BUENO/BLANCA ANGELICA          | DGSSA000611                | 4,952.56         | 30/06/2026    | 1     |
| M01006  | RODRIGUEZ, BARRON/FRANCISCO JAVIER        | DGSSA017790                | 3,624.96         | 30/06/2026    | 1     |
| M03024  | ROMERO, BLANCO/HERNAN RODOLFO             | DGSSA017756                | 2,130.00         | 30/06/2026    | 1     |
| M03023  | RODRIGUEZ, BARRON/JESUS                   | DGSSA000495                | 2,078.60         | 30/06/2026    | 1     |
| M03021  | ROCHA, BARRETERO/JACOBO                   | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M03006  | ROCHA, BARRETERO/MARTIN                   | DGSSA017872                | 1,308.53         | 30/06/2026    | 1     |
| M02015  | RODRIGUEZ, BARRAGAN/PEDRO DAMIAN          | DGSSA000261                | 2,470.30         | 30/06/2026    | 1     |
| M01006  | ROSALES, BADILLO/ROSA MARIA               | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M01006  | RODRIGUEZ, BARRAGAN/SILVIA ARELI          | DGSSA000191                | 4,975.95         | 30/06/2026    | 1     |
| CF41064 | ROJAS, CALDERON/ANA BERTHA                | DGSSA017190                | 3,061.66         | 30/06/2026    | 1     |
| M03021  | RODRIGUEZ, CASTILLO/ADRIANA MONSERRAT     | DGSSA017295                | 3,252.00         | 30/06/2026    | 1     |
| M02006  | RODRIGUEZ, CASTRO/DULCE ELENA             | DGSSA000191                | 3,171.00         | 30/06/2026    | 1     |
| M03019  | RODRIGUEZ, CHACON/FERNANDO                | DGSSA017761                | 1,791.27         | 30/06/2026    | 1     |
| M03022  | RODRIGUEZ, CHACON/GUADALUPE               | DGSSA001446                | 1,125.00         | 30/06/2026    | 1     |
| M02105  | RODRIGUEZ, CISNEROS/MARIA GUADALUPE       | DGSSA000186                | 3,061.65         | 30/06/2026    | 1     |
| M03012  | RODRIGUEZ, CABRAL/GONZALO                 | DGSSA000191                | 1,035.00         | 30/06/2026    | 1     |
| M01007  | ROSALES, CARDENAS/HECTOR MANUEL           | DGSSA000471                | 4,284.00         | 30/06/2026    | 1     |
| M03022  | ROMERO, CANALES/HILDA                     | DGSSA002414                | 4,059.87         | 30/06/2026    | 1     |
| M01007  | ROSALES, CARRETE/MARIA JULIA              | DGSSA001451                | 5,290.55         | 30/06/2026    | 1     |
| CF41014 | ROCHA, CHONG/JAIME SERGIO                 | DGSSA002414                | 930.00           | 30/06/2026    | 1     |
| M02006  | RODRIGUEZ, CRUZ/JULIO CESAR               | DGSSA000116                | 630.00           | 30/06/2026    | 1     |
| M02006  | RODRIGUEZ, CARBAJAL/KARLA                 | DGSSA000186                | 3,818.46         | 30/06/2026    | 1     |
| M02057  | RODRIGUEZ, CORTEZ/LUZ MARIA               | DGSSA017190                | 5,447.70         | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ, CAMPAL/LINDA CAROLINA          | DGSSA017254                | 3,268.59         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03021  | RODRIGUEZ,CAMARILLO/MARTINA DE JESUS | DGSSA017756                | 3,877.50         | 30/06/2026    | 1     |
| M02105  | RODRIGUEZ,CISNEROS/MARCIA ADRIANA    | DGSSA000611                | 4,841.35         | 30/06/2026    | 1     |
| CF41014 | RODRIGUEZ,CASTANEDA/MANUEL FERNANDO  | DGSSA001446                | 930.00           | 30/06/2026    | 1     |
| M02035  | ROMO,CONTRERAS/NECXY NOHEMI          | DGSSA000191                | 4,763.67         | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ,CENICEROS/NORMA ISELA      | DGSSA000191                | 3,268.59         | 30/06/2026    | 1     |
| M01009  | RODRIGUEZ,CISNEROS/OSVALDO           | DGSSA017190                | 2,286.40         | 30/06/2026    | 1     |
| M03025  | ROSALES,CRUZ/RAUL                    | DGSSA017214                | 1,247.34         | 30/06/2026    | 1     |
| M01006  | ROSALES,CACERES/MARIA SOLEDAD        | DGSSA017202                | 4,045.95         | 30/06/2026    | 1     |
| M02035  | ROMO,CONTRERAS/STEPHANIE             | DGSSA000191                | 1,297.60         | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,CASTAÑON/TAYDE MARIA       | DGSSA017190                | 1,508.75         | 30/06/2026    | 1     |
| M02006  | RODRIGUEZ,CASTILLO/URIEL ALEJANDRO   | DGSSA002414                | 1,848.70         | 30/06/2026    | 1     |
| M02110  | RODRIGUEZ,CORIA/VIRIDIANA            | DGSSA000191                | 4,540.00         | 30/06/2026    | 1     |
| M02081  | ROCHA,CHAVEZ/VIRIDIANA               | DGSSA000191                | 3,980.39         | 30/06/2026    | 1     |
| M03020  | ROSALES,DOMINGUEZ/ALBINO             | DGSSA000191                | 2,112.90         | 30/06/2026    | 1     |
| M01008  | ROLDAN,DIAZ/ARNULFO                  | DGSSA003182                | 4,014.60         | 30/06/2026    | 1     |
| M01006  | ROMERO,DURAN/ELIZABETH               | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M03025  | ROSALES,DELGADO/HERMAN ISAAC         | DGSSA017190                | 2,563.00         | 30/06/2026    | 1     |
| M02035  | ROMAN,DIAZ/MARIBEL                   | DGSSA002414                | 2,601.00         | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,ESCOBEDO/ALEJANDRA         | DGSSA017190                | 3,146.13         | 30/06/2026    | 1     |
| M02036  | RODRIGUEZ,ESPINOZA/FATIMA DEL ROCIO  | DGSSA017761                | 1,122.70         | 30/06/2026    | 1     |
| M03025  | ROCHA,ESPARZA/HECTOR FERNANDO        | DGSSA003182                | 1,258.00         | 30/06/2026    | 1     |
| M02047  | RODRIGUEZ,ESTUPIÑAN/JORGE            | DGSSA000191                | 2,142.80         | 30/06/2026    | 1     |
| M03025  | ROCHA,ESPARZA/OSVALDO ARTURO         | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,FRAIRE/FERNANDO            | DGSSA017761                | 1,363.00         | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,FIGUEROA/GERARDO ALBERTO   | DGSSA017190                | 2,256.90         | 30/06/2026    | 1     |
| M03021  | ROBLES,FAVELA/ILIANA FAVIOLA         | DGSSA017761                | 4,072.49         | 30/06/2026    | 1     |
| M02031  | ROBLES,FAVELA/NAZARIO                | DGSSA002414                | 3,170.30         | 30/06/2026    | 1     |
| M02105  | ROBLES,FAVELA/SANDRA VERONICA        | DGSSA017214                | 4,886.96         | 30/06/2026    | 1     |
| M02035  | ROJAS,FLORES/SANDRA VANESSA          | DGSSA017312                | 2,601.00         | 30/06/2026    | 1     |
| M03023  | RODRIGUEZ,GOMEZ/JOSE ARTURO          | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M02107  | RODRIGUEZ,GARCIA/ANDREA ALEJANDRA    | DGSSA001031                | 3,151.65         | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ,GURROLA/AZUCENA CAROLINA   | DGSSA017860                | 4,003.59         | 30/06/2026    | 1     |
| M02001  | ROSALES,GARCIA/ALBERTO               | DGSSA017756                | 2,586.00         | 30/06/2026    | 1     |
| M02105  | ROBLES,GANDARILLA/ALMA DELIA         | DGSSA017872                | 2,665.30         | 30/06/2026    | 1     |
| M01006  | RODRIGUEZ,GUZMAN/ABIGAIL             | DGSSA000623                | 5,455.28         | 30/06/2026    | 1     |
| M02105  | ROMERO,GARCIA/MARIA DE LOS ANGELES   | DGSSA017254                | 5,277.41         | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,GONZALEZ/ALAN DANIEL       | DGSSA017761                | 630.00           | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,GARCIA/CRUZ                | DGSSA017214                | 2,772.00         | 30/06/2026    | 1     |
| M02105  | RODRIGUEZ,GUZMAN/DEMETRIO            | DGSSA003182                | 2,860.30         | 30/06/2026    | 1     |
| M02054  | RODRIGUEZ,GARZA/ELLOY                | DGSSA017214                | 2,540.92         | 30/06/2026    | 1     |
| M03024  | ROSALES,GARCIA/MARIA GUADALUPE       | DGSSA017202                | 4,707.51         | 30/06/2026    | 1     |
| M02107  | ROJAS,GUAJARDO/ISAURA                | DGSSA002414                | 7,559.53         | 30/06/2026    | 1     |
| M02031  | ROJAS,GARCIA/IVONNE                  | DGSSA017872                | 5,196.96         | 30/06/2026    | 1     |
| M03020  | ROJAS,GUZMAN/ISABEL CRISTINA         | DGSSA017872                | 2,958.90         | 30/06/2026    | 1     |
| M01004  | RODRIGUEZ,GOMEZ/JAVIER               | DGSSA017761                | 630.00           | 30/06/2026    | 1     |
| M02036  | RODRIGUEZ,GONZALEZ/JOSE DE JESUS     | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| CF41018 | ROSALES,GARCIA/JUAN CARLOS           | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M02036  | ROBLES,GONZALEZ/JORGE LUIS           | DGSSA001714                | 1,866.60         | 30/06/2026    | 1     |
| M03005  | RODRIGUEZ,GARCIA/JUAN FRANCISCO      | DGSSA017214                | 2,271.08         | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,GOMEZ/KARLA MAYELA         | DGSSA002204                | 4,088.13         | 30/06/2026    | 1     |
| M02107  | RODELA,GONZALEZ/LAURA CAROLINA       | DGSSA002414                | 3,151.65         | 30/06/2026    | 1     |
| M03023  | RODRIGUEZ,GARCIA/MARIA LUISA         | DGSSA000495                | 3,218.86         | 30/06/2026    | 1     |
| M01007  | RODELO,GARCIA/MAYRA MARCELA          | DGSSA003182                | 5,090.85         | 30/06/2026    | 1     |
| M01004  | RODRIGUEZ,GARCIA/MAYRA YADIRA        | DGSSA017452                | 4,181.97         | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,GONZALEZ/MARCO ANTONIO     | DGSSA017761                | 1,572.00         | 30/06/2026    | 1     |
| M01011  | ROSALES,GAMBOA/MARCO AURELIO         | DGSSA000186                | 630.00           | 30/06/2026    | 1     |
| M03025  | ROMAN,GONZALEZ/OLGA MARGARITA        | DGSSA000191                | 3,843.00         | 30/06/2026    | 1     |
| M02105  | RODRIGUEZ,GONZALEZ/RENE ALEJANDRO    | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M02031  | RODRIGUEZ,GONZALEZ/MARIA SUSANA      | DGSSA000191                | 4,515.19         | 30/06/2026    | 1     |
| M02105  | ROLDAN,GARCIA/SANDRA                 | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| CF41040 | ROMERO,GOMEZ/VIRGINIA                | DGSSA001895                | 4,686.28         | 30/06/2026    | 1     |
| M01004  | ROSALES,GALINDO/VICTOR MANUEL        | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M01006  | RODRIGUEZ,HERNANDEZ/AUSENCIO         | DGSSA000565                | 3,144.30         | 30/06/2026    | 1     |
| M01007  | ROSSO,HOLGUIN/AGAPITO GILBERTO       | DGSSA017190                | 3,064.20         | 30/06/2026    | 1     |
| M01006  | ROCHA,HURTADO/ALBERTO                | DGSSA000495                | 630.00           | 30/06/2026    | 1     |
| M03006  | ROCHA,HARO/JOSE ADRIAN               | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M03025  | ROMERO,HERNANDEZ/JOSE ALFREDO        | DGSSA017283                | 630.00           | 30/06/2026    | 1     |
| M03020  | ROMERO,HUERTA/CLAUDIA OLIVIA         | DGSSA017190                | 3,425.30         | 30/06/2026    | 1     |
| M01004  | RODRIGUEZ,HERNANDEZ/ELIZABETH        | DGSSA000191                | 3,862.08         | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,HERRERA/ESTEBAN            | DGSSA000495                | 630.00           | 30/06/2026    | 1     |
| M01004  | ROSALES,HERNANDEZ/EDUARDO            | DGSSA017790                | 4,779.12         | 30/06/2026    | 1     |
| M01006  | RODRIGUEZ,HERNANDEZ/EDGAR RAMON      | DGSSA017190                | 4,179.48         | 30/06/2026    | 1     |
| M03021  | RODRIGUEZ,HERRERA/ELIZABETH          | DGSSA000495                | 3,251.99         | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ,HERNANDEZ/EVANGELINA       | DGSSA000191                | 4,003.59         | 30/06/2026    | 1     |
| M02081  | ROLDAN,DE LA HOYA/FRANCISCA          | DGSSA000191                | 4,475.40         | 30/06/2026    | 1     |
| M02105  | ROCHA,HERNANDEZ/FRANCISCA            | DGSSA017476                | 930.00           | 30/06/2026    | 1     |
| M03024  | ROCHA,HERNANDEZ/GERARDO              | DGSSA003182                | 1,716.24         | 30/06/2026    | 1     |
| M03022  | ROSALES,HERRERA/GERARDO ALEJANDRO    | DGSSA003182                | 2,000.00         | 30/06/2026    | 1     |
| M03022  | RODRIGUEZ,HERRERA/GRISelda           | DGSSA017761                | 2,901.00         | 30/06/2026    | 1     |
| M01004  | RODRIGUEZ,HERRERA/JAVIER             | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M03005  | ROSALES,HERNANDEZ/MARIA DE LOURDES   | DGSSA003182                | 3,072.91         | 30/06/2026    | 1     |
| M01006  | RODRIGUEZ,HERRERA/JOSE DE LA LUZ     | DGSSA000495                | 1,125.00         | 30/06/2026    | 1     |
| M02040  | RODRIGUEZ,HINOJOSA/LAURA APOLONIA    | DGSSA000611                | 4,339.90         | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ,HERRERA/LEVI JAMI          | DGSSA002414                | 1,297.60         | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,HERNANDEZ/MARCELA          | DGSSA017900                | 4,196.76         | 30/06/2026    | 1     |
| M03022  | ROCHA,HARO/OSCAR ADAN                | DGSSA003182                | 1,035.00         | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ,HERNANDEZ/SAIRA LETICIA    | DGSSA017872                | 2,836.06         | 30/06/2026    | 1     |
| M02034  | ROBLES,HERNANDEZ/VERONICA            | DGSSA002414                | 3,096.00         | 30/06/2026    | 1     |
| M02015  | RODRIGUEZ,HERNANDEZ/YAZMIN DE JESUS  | DGSSA000611                | 2,761.66         | 30/06/2026    | 1     |
| M02036  | ROCHA,HARO/YULIANA                   | DGSSA017872                | 5,223.70         | 30/06/2026    | 1     |
| M02036  | DE LA ROSA,HERNANDEZ/YEISER ALBERTO  | DGSSA017761                | 630.00           | 30/06/2026    | 1     |
| M03024  | RODRIGUEZ,MA. INES                   | DGSSA017790                | 4,021.34         | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,JUAREZ/ELVIRA              | DGSSA002390                | 2,674.86         | 30/06/2026    | 1     |
| M02036  | ROMERO,JARA/MARIA DE LOURDES         | DGSSA000495                | 2,901.00         | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ,JAQUEZ/MAYRA EUNICE        | DGSSA002414                | 3,033.53         | 30/06/2026    | 1     |
| M03006  | DE LA ROSA,DE LEON/ERNESTO           | DGSSA000611                | 1,947.80         | 30/06/2026    | 1     |
| M01004  | RODRIGUEZ,LOPEZ/FRANCISCO JAVIER     | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M01006  | RODRIGUEZ,LOPEZ/MARINA               | DGSSA017214                | 6,327.27         | 30/06/2026    | 1     |
| M01007  | RODRIGUEZ,LUNA/MARYBELL              | DGSSA017254                | 4,895.85         | 30/06/2026    | 1     |
| M02003  | RODRIGUEZ,LUNA/RICARDO               | DGSSA017761                | 1,704.66         | 30/06/2026    | 1     |
| M01004  | DE LA ROSA,LOZOYA/SAMUEL IGNACIO     | DGSSA017761                | 3,077.70         | 30/06/2026    | 1     |
| M02040  | ROBLES,LOPEZ/SUSANA MARIA            | DGSSA017283                | 3,541.68         | 30/06/2026    | 1     |
| M02003  | RODRIGUEZ,LOPEZ/SILVIA JOANA         | DGSSA002414                | 2,363.56         | 30/06/2026    | 1     |
| M02047  | RODRIGUEZ,MARTHA BEATRIZ             | DGSSA000191                | 3,096.00         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | ROSALES,MONCIVAIS/MARIA ANGELICA      | DGSSA000191                | 2,972.97         | 30/06/2026    | 1     |
| M02047  | RODRIGUEZ ,MARTHA ALICIA              | DGSSA017761                | 3,075.06         | 30/06/2026    | 1     |
| M03020  | RODRIGUEZ MEZA/AZUCENA ESMERALDA      | DGSSA017190                | 3,958.90         | 30/06/2026    | 1     |
| M01004  | ROMERO MARTINEZ/BRAULIO ALEJANDRO     | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M01006  | ROSALES,MARTINEZ/CARLOS               | DGSSA000495                | 3,144.30         | 30/06/2026    | 1     |
| M01006  | RODRIGUEZ,MENDEZ/CARLOS ALBERTO       | DGSSA001212                | 2,949.30         | 30/06/2026    | 1     |
| M02006  | DE LA ROSA,MENDEZ/CARLOS IVAN         | DGSSA000495                | 735.00           | 30/06/2026    | 1     |
| M03022  | ROLDAN,MEZA/CINTHIA BERENICE          | DGSSA017190                | 3,792.65         | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ, MONTIEL/ELSA               | DGSSA001895                | 4,331.90         | 30/06/2026    | 1     |
| M03025  | ROCHA,MARTINEZ/FIDEL                  | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M02006  | RODRIGUEZ, MACIEL/FELIPE DE JESUS     | DGSSA000116                | 2,431.17         | 30/06/2026    | 1     |
| M02036  | RODRIGUEZ,MENDEZ/FABIOLA              | DGSSA000191                | 2,601.00         | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ,MORENO/GRACIELA             | DGSSA002414                | 3,961.07         | 30/06/2026    | 1     |
| M01006  | ROMERO, MARCOLLINI/IRIS RAQUEL        | DGSSA002315                | 4,260.35         | 30/06/2026    | 1     |
| M02031  | ROSALES,MARTINEZ/IYALI                | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M01006  | ROJAS,MARTINEZ/IVAN                   | DGSSA001381                | 630.00           | 30/06/2026    | 1     |
| M01007  | ROSALES,MARTINEZ/JOEL CESAR           | DGSSA000611                | 1,771.40         | 30/06/2026    | 1     |
| M02036  | ROMERO, MOLINA/JUANA MARIA            | DGSSA003113                | 3,349.47         | 30/06/2026    | 1     |
| M03021  | ROMO,MERCADO/JESUS HECTOR             | DGSSA000495                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | ROCHA,MARTINEZ/KRISTIAN               | DGSSA017214                | 942.00           | 30/06/2026    | 1     |
| M02036  | RODRIGUEZ,MIRELES/LUCIA               | DGSSA000104                | 1,122.70         | 30/06/2026    | 1     |
| M03022  | ROMERO,MORALES/LUIS MANUEL            | DGSSA017190                | 1,895.00         | 30/06/2026    | 1     |
| M02035  | ROSALES,MUÑOZ/LAURA SOFIA             | DGSSA017872                | 2,901.00         | 30/06/2026    | 1     |
| M03023  | ROSALES,MARTINEZ/LUIS ANGEL           | DGSSA000191                | 2,303.67         | 30/06/2026    | 1     |
| M02035  | ROSALES,MARTINEZ/MARIA MARGARITA      | DGSSA000495                | 4,333.12         | 30/06/2026    | 1     |
| M02036  | ROSALES,MURGA/MARTHA GUADALUPE        | DGSSA003182                | 2,901.00         | 30/06/2026    | 1     |
| M03012  | ROMERO,MARTINEZ/MIGUEL ANGEL          | DGSSA017214                | 1,987.07         | 30/06/2026    | 1     |
| M01007  | RODRIGUEZ,MENA/MIGUEL                 | DGSSA017860                | 735.00           | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,MEZA/PATRICIA IRASEMA       | DGSSA017190                | 3,456.50         | 30/06/2026    | 1     |
| M02031  | ROMAN,MURILLO/MA. SOLEDAD             | DGSSA000780                | 5,196.96         | 30/06/2026    | 1     |
| M02035  | ROMAN,MARTINEZ/SILVIA DEL SOCORRO     | DGSSA000780                | 4,393.60         | 30/06/2026    | 1     |
| M02047  | DE LA ROCHA,MIRANDA/MARIA VICENTA     | DGSSA002315                | 3,601.20         | 30/06/2026    | 1     |
| M03013  | RODRIGUEZ,NAJERA/ALFREDO              | DGSSA000611                | 1,803.53         | 30/06/2026    | 1     |
| M03005  | DE LA ROSA,NEVAREZ/ANDRES             | DGSSA017900                | 1,125.00         | 30/06/2026    | 1     |
| M02107  | RODRIGUEZ,NÚÑEZ/ANDREA                | DGSSA000186                | 5,070.56         | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,NAJERA/MARIA ANGELICA       | DGSSA017872                | 3,645.70         | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ,NÚÑEZ/CINTIA LORENA         | DGSSA017872                | 3,466.07         | 30/06/2026    | 1     |
| M02036  | ROJERO,NAVARRO/FABIOLA GUADALUPE      | DGSSA017872                | 2,719.46         | 30/06/2026    | 1     |
| M03025  | DE LA ROSA,NEVAREZ/HECTOR JESUS       | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M01006  | RODRIGUEZ,NORIEGA/JESUS GERARDO       | DGSSA000186                | 1,975.32         | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ,NAJERA/MARIA LIXAJALLA      | DGSSA000611                | 3,006.00         | 30/06/2026    | 1     |
| M03018  | RODRIGUEZ,NEVAREZ/MARTHA VANESSA      | DGSSA017190                | 2,901.00         | 30/06/2026    | 1     |
| M03005  | RODRIGUEZ,NEVAREZ/MAYRA JUDITH        | DGSSA001895                | 5,001.59         | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,NAJERA/NORMA                | DGSSA000611                | 3,006.00         | 30/06/2026    | 1     |
| M02016  | ROSALES,OLACHEA/ADRIANA GUADALUPE     | DGSSA002414                | 2,900.99         | 30/06/2026    | 1     |
| M02012  | RODRIGUEZ,OLIVAS/MARIA BARBARA        | DGSSA002414                | 4,273.70         | 30/06/2026    | 1     |
| M03023  | ROMERO,ORQUIZ/DARIO                   | DGSSA001446                | 1,781.73         | 30/06/2026    | 1     |
| M02081  | RODRIGUEZ,ORTIZ/ENEDINA               | DGSSA002414                | 3,096.00         | 30/06/2026    | 1     |
| M01008  | ROSALES,OLACHEA/JESUS GABRIEL         | DGSSA000780                | 2,842.50         | 30/06/2026    | 1     |
| M02105  | RODRIGUEZ,OJEDA/MARIA                 | DGSSA017872                | 3,151.66         | 30/06/2026    | 1     |
| M01004  | ROSALES,ONTIVEROS/MICAELA             | DGSSA000191                | 2,635.32         | 30/06/2026    | 1     |
| M02105  | ROBLEDO,ORTIZ/MARITZA JOVANNA         | DGSSA017435                | 6,086.96         | 30/06/2026    | 1     |
| M03004  | RODRIGUEZ,OROZCO/ROSA OTILIA          | DGSSA002414                | 4,273.69         | 30/06/2026    | 1     |
| CF41075 | ROMERO,ORTIZ/RUBI GUADALUPE           | DGSSA017226                | 2,706.00         | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,PADILLA/JOSE ALFREDO        | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M03005  | RODRIGUEZ,PAREDES/MARIA DOLORES       | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M02107  | ROMO,PARRA/MARIA ELENA                | DGSSA017872                | 3,935.73         | 30/06/2026    | 1     |
| M01004  | ROJAS,PAREDES/ERICK RAFAEL            | DGSSA000191                | 3,377.70         | 30/06/2026    | 1     |
| M02105  | RODRIGUEZ,PEREZ/MARIA ELIZABETH       | DGSSA000191                | 5,277.41         | 30/06/2026    | 1     |
| M03022  | ROMO,PALACIOS/JUANA MARIA             | DGSSA000611                | 3,230.17         | 30/06/2026    | 1     |
| M02074  | ROMERO,PACHECO/MARIA DE JESUS         | DGSSA000191                | 2,343.70         | 30/06/2026    | 1     |
| M01004  | ROJAS,PUNTES/JUAN JOSE                | DGSSA001446                | 1,978.56         | 30/06/2026    | 1     |
| M03022  | RODRIGUEZ,PEREZ/JESUS                 | DGSSA000611                | 1,035.00         | 30/06/2026    | 1     |
| M03005  | ROMO,PALACIO/LILIANA                  | DGSSA000611                | 2,901.00         | 30/06/2026    | 1     |
| M02105  | RODRIGUEZ,PORTILLO/MARGARITA          | DGSSA000191                | 3,151.66         | 30/06/2026    | 1     |
| CF41075 | RODRIGUEZ,PAREDES/MONICA RAQUEL       | DGSSA017231                | 3,006.00         | 30/06/2026    | 1     |
| M02036  | RODRIGUEZ,PEÑA/MARIA MAURICIA         | DGSSA017674                | 3,661.45         | 30/06/2026    | 1     |
| M03023  | ROJAS,PAREDES/NESTOR OLAF             | DGSSA000495                | 735.00           | 30/06/2026    | 1     |
| M03020  | ROMERO,PACHECO/PATRICIA               | DGSSA017190                | 3,512.33         | 30/06/2026    | 1     |
| M03019  | RODRIGUEZ,PAREDES/MARIA DEL ROSARIO   | DGSSA017190                | 4,095.39         | 30/06/2026    | 1     |
| M01004  | RODRIGUEZ,PEREZ/ROBERTO AURELIO       | DGSSA000191                | 3,467.70         | 30/06/2026    | 1     |
| M03021  | RODRIGUEZ,PAREDES/MARIA TERESA        | DGSSA000495                | 3,096.00         | 30/06/2026    | 1     |
| M02107  | RODRIGUEZ,PUNTES/TELMA KARLA          | DGSSA000191                | 5,070.55         | 30/06/2026    | 1     |
| M02015  | RODRIGUEZ,PADILLA/VIOLETA VIRIDIANA   | DGSSA000611                | 3,768.29         | 30/06/2026    | 1     |
| CF34261 | RODRIGUEZ,QUINONES/AARON ALFONSO      | DGSSA017190                | 630.00           | 30/06/2026    | 1     |
| M03004  | RODRIGUEZ,QUIJANO/EDUARDO             | DGSSA017860                | 1,715.13         | 30/06/2026    | 1     |
| M02001  | RODRIGUEZ,QUEZADA/JUANA               | DGSSA017872                | 1,742.00         | 30/06/2026    | 1     |
| M03020  | RODRIGUEZ,QUINONES/SIXTA RAQUEL       | DGSSA017464                | 4,083.90         | 30/06/2026    | 1     |
| M01004  | ROBLEDO,QUIRINO/SALVADOR              | DGSSA000116                | 735.00           | 30/06/2026    | 1     |
| M01010  | ROJAS,RODRIGUEZ/ANSBERTO              | DGSSA017872                | 3,556.80         | 30/06/2026    | 1     |
| M01004  | ROJAS,RIVERA/AMPARO                   | DGSSA017226                | 5,295.18         | 30/06/2026    | 1     |
| M02059  | ROSALES,ROSALES/MARIA DE LOS ANGELES  | DGSSA000191                | 3,096.00         | 30/06/2026    | 1     |
| M02001  | RODRIGUEZ,ROSALES/ALMA VIANEY         | DGSSA017756                | 3,933.42         | 30/06/2026    | 1     |
| M02035  | ROSALES,ROCHA/ADRIANA YOLANDA         | DGSSA003182                | 4,563.23         | 30/06/2026    | 1     |
| M01007  | RODRIGUEZ,RODRIGUEZ/BEATRIZ EUGENIA   | DGSSA017202                | 3,710.86         | 30/06/2026    | 1     |
| M02110  | ROSALES,RIVERA/CLAUDIA EBELIN         | DGSSA001031                | 3,642.32         | 30/06/2026    | 1     |
| M02105  | RODRIGUEZ,ROSALES/MARIA CONCEPCION    | DGSSA000261                | 4,886.96         | 30/06/2026    | 1     |
| M01007  | ROSALES,RODRIGUEZ/CLAUDIA MONICA      | DGSSA002344                | 5,771.97         | 30/06/2026    | 1     |
| M03022  | ROMERO,ROMERO/CARLOS ALFREDO          | DGSSA002414                | 1,378.33         | 30/06/2026    | 1     |
| M02105  | RODRIGUEZ,RODRIGUEZ/ERIKA CRUZ        | DGSSA017872                | 3,151.66         | 30/06/2026    | 1     |
| M03023  | RODRIGUEZ,ROSALES/ERIKA LIZETH        | DGSSA002414                | 1,934.83         | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,RODRIGUEZ/MARIA GUADALUPE   | DGSSA000191                | 2,988.86         | 30/06/2026    | 1     |
| M01006  | ROJERO,ROCHA/MARIA GUADALUPE          | DGSSA017860                | 4,780.96         | 30/06/2026    | 1     |
| M03021  | RODRIGUEZ,DE LA ROSA/IBRAHIM          | DGSSA000191                | 1,906.50         | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ,ROSALES/IVONNE JUDITH       | DGSSA000191                | 3,268.59         | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ,RUVALCABA/JAQUELINE         | DGSSA000191                | 3,898.60         | 30/06/2026    | 1     |
| M02036  | RODRIGUEZ,RUELAS/KARLA MARIA          | DGSSA017872                | 3,828.69         | 30/06/2026    | 1     |
| CF41060 | DE LA ROSA,ROJAS/LILIANA GRICELDA     | DGSSA017190                | 3,096.00         | 30/06/2026    | 1     |
| M02036  | ROMAN,REYES/MARIA LETICIA             | DGSSA017242                | 4,403.50         | 30/06/2026    | 1     |
| M02105  | RODRIGUEZ,ROBLES/MARTHA BEATRIZ       | DGSSA000780                | 3,184.83         | 30/06/2026    | 1     |
| M02047  | RODRIGUEZ,DE LA ROSA/MANUEL FRANCISCO | DGSSA001895                | 1,825.20         | 30/06/2026    | 1     |
| M01004  | ROJAS,RUIZ DE VIVAR/MONICA TERESA     | DGSSA000611                | 3,081.18         | 30/06/2026    | 1     |
| M01004  | RODRIGUEZ,RIVAS/MARTHA OLIVIA         | DGSSA017872                | 1,561.80         | 30/06/2026    | 1     |
| M02035  | ROJAS,RENTERIA/MARCELA                | DGSSA017872                | 3,898.60         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | ROMERO,RIVAS/NORMA                    | DGSSA000010                | 3,470.23         | 30/06/2026    | 1     |
| M03022  | RODRIGUEZ,DE LA ROSA/PATRICIA         | DGSSA000191                | 4,059.87         | 30/06/2026    | 1     |
| M02107  | RODRIGUEZ,RODRIGUEZ/PATRICIA          | DGSSA000186                | 3,596.28         | 30/06/2026    | 1     |
| M03020  | RODRIGUEZ,ROSALES/PERLA JANETH        | DGSSA017214                | 3,888.89         | 30/06/2026    | 1     |
| M01006  | RODRIGUEZ,RIVAS/RAMSAY URIEL          | DGSSA017872                | 1,976.20         | 30/06/2026    | 1     |
| M03020  | RODRIGUEZ,RODRIGUEZ/ROBERTO CARLOS    | DGSSA003182                | 1,582.86         | 30/06/2026    | 1     |
| M03010  | ROJAS,RIVERA/SARA                     | DGSSA017891                | 4,496.45         | 30/06/2026    | 1     |
| M03024  | RODRIGUEZ,RODRIGUEZ/SANDRA VERONICA   | DGSSA000495                | 2,875.58         | 30/06/2026    | 1     |
| M02035  | ROLDAN,RAMIREZ/JOSE SAUL              | DGSSA002414                | 1,297.60         | 30/06/2026    | 1     |
| M02036  | RODRIGUEZ,SANCHEZ/MARIA ANTONIA       | DGSSA002134                | 4,218.70         | 30/06/2026    | 1     |
| M02035  | DE LA ROSA,SOSA/ADRIANA               | DGSSA001055                | 2,718.76         | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,SANTOYO/ALDO OCIEL          | DGSSA017214                | 942.00           | 30/06/2026    | 1     |
| M02105  | RODRIGUEZ,SIANEZ/BRENDA MARIA         | DGSSA001446                | 3,061.65         | 30/06/2026    | 1     |
| M02105  | RODRIGUEZ,SIANEZ/CLAUDIA ANGELICA     | DGSSA001446                | 4,575.45         | 30/06/2026    | 1     |
| M02031  | ROSALES,SAAVEDRA/DELFINA              | DGSSA000780                | 5,196.96         | 30/06/2026    | 1     |
| M02035  | ROJO,SANCHEZ/DIANA                    | DGSSA001031                | 4,393.60         | 30/06/2026    | 1     |
| M02107  | ROBLES,SALDANA/ENRIQUE                | DGSSA017761                | 1,125.00         | 30/06/2026    | 1     |
| CF41058 | RODRIGUEZ,SALAS/EDUARDO               | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M03004  | RODRIGUEZ,SANCHEZ/ESTRELLA ALEJANDRA  | DGSSA017190                | 3,148.70         | 30/06/2026    | 1     |
| M03004  | ROCHA,SAUCEDO/FERNANDO                | DGSSA001982                | 2,426.10         | 30/06/2026    | 1     |
| M01006  | RODRIGUEZ,SANCHEZ/FERNANDA GUADALUPE  | DGSSA003182                | 673.10           | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ,SANCHEZ/GABRIELA EVELIA     | DGSSA017773                | 2,403.52         | 30/06/2026    | 1     |
| M03019  | RODRIGUEZ,SAENZ/JUAN ENRIQUE          | DGSSA001446                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,SANDOVAL/JESUS              | DGSSA001306                | 1,677.00         | 30/06/2026    | 1     |
| M01006  | DE LA ROCHA,SANCHEZ/JASSANIA ELIDETH  | DGSSA000611                | 2,699.75         | 30/06/2026    | 1     |
| M02107  | RODRIGUEZ,SIERRA/LILIA SOCORRO        | DGSSA000191                | 3,151.65         | 30/06/2026    | 1     |
| M01004  | ROSALES,SARACCO/LAURA ARGELIA         | DGSSA000186                | 2,354.22         | 30/06/2026    | 1     |
| M02006  | RODRIGUEZ,SIERRA/LUIS MANUEL          | DGSSA000191                | 1,547.47         | 30/06/2026    | 1     |
| M02105  | RODRIGUEZ,SANTACRUZ/LORENA            | DGSSA002414                | 4,341.70         | 30/06/2026    | 1     |
| M03025  | DE LA ROSA,SOSA/MARISOL               | DGSSA002414                | 3,331.70         | 30/06/2026    | 1     |
| M02015  | RODRIGUEZ,SALAS/MARIBEL               | DGSSA000611                | 2,761.42         | 30/06/2026    | 1     |
| M02107  | RODRIGUEZ,SIERRA/OLGA MARGARITA       | DGSSA000191                | 3,151.65         | 30/06/2026    | 1     |
| M02047  | RODRIGUEZ,SERRANO/OSCAR IVAN          | DGSSA002204                | 2,237.81         | 30/06/2026    | 1     |
| M01004  | ROJO,SALAZAR/JOSE OSWALDO             | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ,SOTELO/MA. DEL SOCORRO      | DGSSA002262                | 4,393.60         | 30/06/2026    | 1     |
| M03019  | ROJAS,SIMENTAL/VELIA                  | DGSSA002204                | 3,762.26         | 30/06/2026    | 1     |
| M03002  | RODRIGUEZ,SANTOS/VICTOR GUSTAVO       | DGSSA000780                | 2,976.00         | 30/06/2026    | 1     |
| M02083  | ROMERO,SARMIENTO/VERONICA             | DGSSA003182                | 3,095.99         | 30/06/2026    | 1     |
| M02036  | ROSALES,SOTO/VIOLETA ALONDRA          | DGSSA000191                | 1,970.99         | 30/06/2026    | 1     |
| M03004  | RODRIGUEZ,TORRES/AGUSTIN              | DGSSA000080                | 2,426.10         | 30/06/2026    | 1     |
| CF41015 | ROMERO,TORRES/JESUS                   | DGSSA017214                | 2,359.08         | 30/06/2026    | 1     |
| M02035  | ROSALES,TELLO/JORGE LUIS              | DGSSA001895                | 1,106.97         | 30/06/2026    | 1     |
| CF21905 | RODRIGUEZ,TALAVERA/LEONEL ULISES      | DGSSA017190                | 630.00           | 30/06/2026    | 1     |
| M02036  | ROMERO,TORRES/MANUELA YESICA          | DGSSA000256                | 1,752.70         | 30/06/2026    | 1     |
| M02107  | ROSALES,TRUJILLO/JOSE MANUEL          | DGSSA017872                | 2,548.90         | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,TOVALIN/RAFAEL              | DGSSA003122                | 630.00           | 30/06/2026    | 1     |
| M02003  | ROMERO,URQUIDI/GERARDO                | DGSSA001825                | 1,125.00         | 30/06/2026    | 1     |
| M02105  | RODRIGUEZ,URRUTIA/JULIETA             | DGSSA000191                | 4,886.96         | 30/06/2026    | 1     |
| M02105  | ROMERO,URBINA/MARGARITA               | DGSSA000191                | 4,886.96         | 30/06/2026    | 1     |
| M01006  | RODRIGUEZ,VELA/ADRIANA                | DGSSA000191                | 4,230.28         | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ,VILLAFUERTE/CECILIO         | DGSSA017662                | 2,091.90         | 30/06/2026    | 1     |
| M01007  | ROSALES,VELAZQUEZ/CINTHYA GUADALUPE   | DGSSA003182                | 3,965.85         | 30/06/2026    | 1     |
| M03023  | RODRIGUEZ,VENEGAS/DELIA               | DGSSA003113                | 1,125.00         | 30/06/2026    | 1     |
| M02040  | ROACHO,VILLA/DALIA IVETTE             | DGSSA017190                | 4,330.42         | 30/06/2026    | 1     |
| M03022  | RODRIGUEZ,VAZQUEZ/EDGAR PERCY         | DGSSA017190                | 2,293.70         | 30/06/2026    | 1     |
| M02001  | DE LA ROCHA,VERGARA/HUMBERTO NAPOLEON | DGSSA017662                | 2,231.04         | 30/06/2026    | 1     |
| M02082  | ROBLES,VILLARREAL/JUANA               | DGSSA000191                | 3,827.49         | 30/06/2026    | 1     |
| M02105  | ROJAS,VALLES/OMAR                     | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ,VAZQUEZ/RIGOBERTO           | DGSSA001241                | 2,032.60         | 30/06/2026    | 1     |
| M02107  | ROBLES,VILLANUEVA/ROCIO               | DGSSA017872                | 4,040.92         | 30/06/2026    | 1     |
| M03025  | ROMERO,VALDEZ/SERGIO                  | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M03024  | ROBLES,YHE/EVA MARIA                  | DGSSA017190                | 3,625.64         | 30/06/2026    | 1     |
| M02047  | RODRIGUEZ,ZAMARRIPA/JOSE CESAR        | DGSSA000116                | 1,758.18         | 30/06/2026    | 1     |
| M03025  | RODRIGUEZ,ZAPATA/MARIA DE LOURDES     | DGSSA017214                | 4,728.51         | 30/06/2026    | 1     |
| M03025  | ROSALES,ZAVALA/ROSA AMPARO            | DGSSA000191                | 3,510.33         | 30/06/2026    | 1     |
| M03022  | ROLDAN,ZAMUDIO/SAUL                   | DGSSA017761                | 2,090.00         | 30/06/2026    | 1     |
| M03021  | DE LA ROSA,ZAMORA/SUSANA              | DGSSA000116                | 1,702.14         | 30/06/2026    | 1     |
| M02035  | RODRIGUEZ,ZAVALA/VALERIA              | DGSSA000191                | 2,403.52         | 30/06/2026    | 1     |
| M02035  | RUTIA,AMAYA/ANABELL                   | DGSSA000495                | 2,901.00         | 30/06/2026    | 1     |
| M02036  | RUIZ,AVALOS/CINTHYA KARINA            | DGSSA000191                | 2,975.23         | 30/06/2026    | 1     |
| M03022  | RUIZ,ACOSTA/MARIA GUADALUPE           | DGSSA002361                | 3,862.03         | 30/06/2026    | 1     |
| M01006  | RUIZ,ALVARADO/HUGO URIEL              | DGSSA000495                | 1,346.20         | 30/06/2026    | 1     |
| M03022  | RUIZ,ALVARADO/RENE ULISES             | DGSSA000191                | 1,895.00         | 30/06/2026    | 1     |
| CF41060 | RUVALCABA,ASEFF/YALILA                | DGSSA017190                | 3,646.86         | 30/06/2026    | 1     |
| M02036  | RUIZ,BUSTAMANTE/STEPHANIE MARIEL      | DGSSA000640                | 1,122.70         | 30/06/2026    | 1     |
| M01010  | RUANO,CALDERON/LUIS ANGEL             | DGSSA017872                | 3,361.80         | 30/06/2026    | 1     |
| M03020  | RUIZ,CENTENO/MARTHA GRACIELA          | DGSSA000780                | 5,088.89         | 30/06/2026    | 1     |
| M03022  | RUEDA,CECENAS/ROSA MARIA              | DGSSA000191                | 3,094.87         | 30/06/2026    | 1     |
| M01004  | RUIZ,CANAAN/MARIA SOLEDAD             | DGSSA002361                | 2,553.12         | 30/06/2026    | 1     |
| M02035  | RUIZ,ESCARCEGA/MARIA GUILLERMINA      | DGSSA000191                | 3,268.59         | 30/06/2026    | 1     |
| M02036  | RUIZ,ESCAMILLA/TERESA                 | DGSSA001586                | 4,352.59         | 30/06/2026    | 1     |
| M03025  | RUIZ,GONZALEZ/ANGEL YEDAM             | DGSSA002361                | 735.00           | 30/06/2026    | 1     |
| M03020  | RUBIO,GRACIANO/CELIA GUADALUPE        | DGSSA017872                | 3,206.63         | 30/06/2026    | 1     |
| M02082  | RUBIO,GONZALEZ/CESAR                  | DGSSA000191                | 1,443.83         | 30/06/2026    | 1     |
| M02035  | RUISECO,GARCIA/CYNTHIA                | DGSSA002414                | 2,601.00         | 30/06/2026    | 1     |
| M02035  | RUIZ,GALLARDO/ESMERALDA               | DGSSA000623                | 5,073.64         | 30/06/2026    | 1     |
| M03004  | RUBIO,GONZALEZ/JOSE RICARDO           | DGSSA000495                | 2,470.34         | 30/06/2026    | 1     |
| M01006  | RUEDA,HUERTA/EDGAR IVAN               | DGSSA017300                | 2,019.30         | 30/06/2026    | 1     |
| M02034  | RUIZ,HAROS/JUANA                      | DGSSA002414                | 3,006.00         | 30/06/2026    | 1     |
| M03023  | RUELAS,LOERA/KARINA LIZBETT           | DGSSA017226                | 3,550.69         | 30/06/2026    | 1     |
| CF40004 | RUELAS,LOERA/KARLA JUDITH             | DGSSA017802                | 735.00           | 30/06/2026    | 1     |
| M03025  | RUELAS,LOERA/SERGIO IVAN              | DGSSA001895                | 973.60           | 30/06/2026    | 1     |
| M03005  | RUIZ,MACHADO/ANGEL PILAR              | DGSSA000191                | 1,017.80         | 30/06/2026    | 1     |
| M01006  | RUIZ,MEDINA/CYNTHIA CAROLINA          | DGSSA000010                | 4,109.08         | 30/06/2026    | 1     |
| M01006  | RUVALCABA,MARTINEZ/JOSE DANIEL        | DGSSA000010                | 1,346.20         | 30/06/2026    | 1     |
| M01004  | RUEDA,MEDINA/EUNICE MARLENE           | DGSSA002414                | 2,761.65         | 30/06/2026    | 1     |
| M02105  | RUIZ,MENDOZA/MARIA GUADALUPE          | DGSSA000191                | 3,151.66         | 30/06/2026    | 1     |
| M01004  | RUIZ,MEDINA/JAVIER                    | DGSSA000010                | 630.00           | 30/06/2026    | 1     |
| M03025  | RUELAS,MARTINEZ/NOEMI                 | DGSSA002414                | 3,616.86         | 30/06/2026    | 1     |
| M03005  | RUIZ,MIER/PEDRO ISAIAS                | DGSSA000611                | 1,464.27         | 30/06/2026    | 1     |
| M03006  | RUIZ,MARTINEZ/SANTOS                  | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| M01007  | RUIZ,NEVAREZ/MARGARITA                | DGSSA001031                | 2,761.65         | 30/06/2026    | 1     |
| M02036  | RUBIO,OLVERA/JOSE AARON               | DGSSA001031                | 1,857.70         | 30/06/2026    | 1     |
| M01011  | RUEDA,OCHOA/HUGO RAFAEL               | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | RUIZ,ORONA/MARTHA ALICIA                | DGSSA017761                | 2,705.99         | 30/06/2026    | 1     |
| M02006  | RUIZ,OLAGUEZ/MARGARITO                  | DGSSA000186                | 1,742.47         | 30/06/2026    | 1     |
| M02047  | RUEDA,PEREZ/MARIA CELIA                 | DGSSA000191                | 4,113.80         | 30/06/2026    | 1     |
| M03022  | RUIZ,PERALES/SONIA YESICA DE JESUS      | DGSSA002361                | 3,094.87         | 30/06/2026    | 1     |
| M03025  | RUIZ,RENTERIA/MARIA CECILIA             | DGSSA000611                | 3,882.76         | 30/06/2026    | 1     |
| M01004  | RUBIO,RINCON/GLORIA ALICIA              | DGSSA000191                | 2,956.65         | 30/06/2026    | 1     |
| M02035  | RUIZ,RAMOS/MARIA LAURA ISABEL           | DGSSA000611                | 3,961.07         | 30/06/2026    | 1     |
| M02036  | RUIZ,DE LA ROCHA/MARTHA LUISA ELIZABETH | DGSSA017202                | 4,369.78         | 30/06/2026    | 1     |
| M03005  | RUBIO,RODRIGUEZ/ROGELIO                 | DGSSA000191                | 2,142.80         | 30/06/2026    | 1     |
| M03022  | RUELAS,ROMAN/SERGIO                     | DGSSA017226                | 2,742.06         | 30/06/2026    | 1     |
| M03025  | RUVALCABA,SAENZ PARDO/DIANA LAURA       | DGSSA002414                | 1,508.75         | 30/06/2026    | 1     |
| M01006  | RUIZ,SANCHEZ/ELSA                       | DGSSA000116                | 4,302.85         | 30/06/2026    | 1     |
| M03025  | RUIZ,SOTO/YARELI BEATRIZ                | DGSSA017756                | 3,797.17         | 30/06/2026    | 1     |
| M02107  | RUIZ,TORRES/IVONNE LORENA               | DGSSA017872                | 3,151.65         | 30/06/2026    | 1     |
| M03025  | RUISECO,VILLELA/JUAN MIGUEL             | DGSSA017761                | 2,256.90         | 30/06/2026    | 1     |
| CF41015 | RUIZ,VELARDE/LUIS ENRIQUE               | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M02015  | RUBIO,VILLANUEVA/SANDRA                 | DGSSA003182                | 4,841.38         | 30/06/2026    | 1     |
| M03025  | RUIZ,VALERIO/VICTOR MANUEL              | DGSSA003182                | 1,572.00         | 30/06/2026    | 1     |
| M02031  | SAUCEDO,ARGUIJO/MARIA DE LOS ANGELES    | DGSSA002414                | 3,151.66         | 30/06/2026    | 1     |
| M01004  | SALAS,AZPIAZU/JOSE ANTONIO              | DGSSA017761                | 930.00           | 30/06/2026    | 1     |
| M03025  | SALAZAR,ARENAS/ANA LAURA                | DGSSA000186                | 3,146.13         | 30/06/2026    | 1     |
| M02105  | SALAZAR,AVILES/CINDY JEZABEL            | DGSSA017872                | 4,691.96         | 30/06/2026    | 1     |
| M03022  | SARMIENTO,ALARCON/CINDY GUADALUPE       | DGSSA017226                | 3,873.68         | 30/06/2026    | 1     |
| M01006  | SANCHEZ,AL CALDE/GUILLERMO              | DGSSA000640                | 2,949.30         | 30/06/2026    | 1     |
| M02105  | SANCHEZ,ALVARADO/JUAN ROBERTO           | DGSSA017761                | 1,035.00         | 30/06/2026    | 1     |
| M01004  | SANCHEZ,ARREOLA/JORGE LUIS              | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M02105  | SAUCEDO,ACEVEDO/LORENA                  | DGSSA000191                | 4,886.96         | 30/06/2026    | 1     |
| M02105  | SANCHEZ,ALARCON/MARIANA DEL ROCIO       | DGSSA017872                | 4,698.97         | 30/06/2026    | 1     |
| M02105  | SALDAÑA,ALVAREZ/MA. DEL SOCORRO         | DGSSA000191                | 4,308.53         | 30/06/2026    | 1     |
| M03023  | DE SANTIAGO,AVILA/VICTOR ALBINO         | DGSSA002414                | 953.60           | 30/06/2026    | 1     |
| M02003  | SAUCEDA,BARRON/ANGEL MANUEL             | DGSSA001895                | 630.00           | 30/06/2026    | 1     |
| M01010  | SAUCEDO,BARRAZA/DELIA XOCHITL           | DGSSA002414                | 3,339.28         | 30/06/2026    | 1     |
| M02035  | SANCHEZ,BUSTILLOS/KARINA                | DGSSA003182                | 3,392.16         | 30/06/2026    | 1     |
| M02107  | SANDOVAL,BARRAZA/MARIA DE LOURDES       | DGSSA017872                | 5,070.55         | 30/06/2026    | 1     |
| M02006  | SANCHEZ,BUSTILLOS/LUIS ALBERTO          | DGSSA003182                | 930.00           | 30/06/2026    | 1     |
| M03020  | SARMIENTO,BONILLA/MANUEL                | DGSSA000191                | 1,588.60         | 30/06/2026    | 1     |
| M03025  | SALAZAR,BRECEDA/VERONICA                | DGSSA000191                | 2,296.44         | 30/06/2026    | 1     |
| M02040  | SAENZ PARDO,CARRAZCO/MARIA ALEJANDRINA  | DGSSA017761                | 5,539.89         | 30/06/2026    | 1     |
| M02105  | SANCHEZ,CORRALES/BEATRIZ                | DGSSA001895                | 3,791.26         | 30/06/2026    | 1     |
| M02107  | SANCHEZ,CARRILLO/CLAUDIA ELVIA          | DGSSA017860                | 3,043.90         | 30/06/2026    | 1     |
| M01006  | SALAS,CARRERA/CARLOS GABRIEL            | DGSSA000495                | 1,303.10         | 30/06/2026    | 1     |
| M01006  | SALDANA,CONTRERAS/FELIPE DE JESUS       | DGSSA017761                | 2,754.30         | 30/06/2026    | 1     |
| CF40004 | SAENZ,CAMPILLO/MARIA FERNANDA           | DGSSA003191                | 1,971.00         | 30/06/2026    | 1     |
| M01004  | SALAS,CARRERA/JORGE LUIS                | DGSSA017860                | 4,277.70         | 30/06/2026    | 1     |
| M03023  | SALAS,CELIS/LETICIA                     | DGSSA017231                | 3,711.97         | 30/06/2026    | 1     |
| M02036  | SANCHEZ,CUELLAR/LILIANA LUCIA           | DGSSA002332                | 4,409.07         | 30/06/2026    | 1     |
| M03025  | SALAZAR,CANDELLAS/LAURA ALICIA          | DGSSA000780                | 942.00           | 30/06/2026    | 1     |
| M02105  | SAENZ PARDO,CARRASCO/MARTHA ESTELA      | DGSSA002414                | 3,151.66         | 30/06/2026    | 1     |
| M01006  | SANTIESTEBAN,CORRAL/NANCY               | DGSSA017900                | 3,151.65         | 30/06/2026    | 1     |
| M03023  | SANCHEZ,CASTAÑEDA/PEDRO AMILCAR         | DGSSA003182                | 2,078.60         | 30/06/2026    | 1     |
| M01004  | SANCHEZ,CAMPOS/PEDRO                    | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M02035  | SANDOVAL,CAMACHO/PAOLA CONCEPCION       | DGSSA001446                | 3,401.89         | 30/06/2026    | 1     |
| M02035  | SANTOS,CONTRERAS/RUTH LILIANA           | DGSSA000191                | 3,571.06         | 30/06/2026    | 1     |
| M03019  | SALAZAR,CHAVEZ/SUSANA EDELMIRA          | DGSSA017190                | 4,095.39         | 30/06/2026    | 1     |
| M02107  | SANCHEZ,CASTANEDA/SANJUANA NOEMI        | DGSSA000973                | 3,945.55         | 30/06/2026    | 1     |
| CF41060 | SALDAÑA,DIAZ/ARTURO                     | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M02036  | SALDIVAR,DIAZ/ARACELI                   | DGSSA000495                | 3,096.00         | 30/06/2026    | 1     |
| M03025  | SALAZAR,DIAZ/AMALIA                     | DGSSA017882                | 3,882.76         | 30/06/2026    | 1     |
| M02107  | SANCHEZ,DIAZ/ANA LETICIA                | DGSSA002414                | 3,151.65         | 30/06/2026    | 1     |
| M01006  | SALAZAR,DIAZ/JOSE EDUARDO               | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02035  | SALAZAR,DIAZ/MARIA GABRIELA             | DGSSA003182                | 1,606.14         | 30/06/2026    | 1     |
| M03021  | SALAS,DELGADILLO/ROBERTO                | DGSSA017790                | 2,511.00         | 30/06/2026    | 1     |
| M02107  | SALAS,ESCOBEDO/MARIA EMMA               | DGSSA017872                | 5,070.55         | 30/06/2026    | 1     |
| M02035  | SALAZAR,ENCISO/HILDA MANUELA            | DGSSA000191                | 4,767.64         | 30/06/2026    | 1     |
| M03023  | SAENZ,ESPINO/IGNACIO ALBERTO            | DGSSA017872                | 953.60           | 30/06/2026    | 1     |
| M01006  | SANCHEZ,ESPINOZA/MARTHA ELVIA           | DGSSA003182                | 5,853.07         | 30/06/2026    | 1     |
| M02040  | SALAZAR,ELIZALDE/MARIA ROSALINA         | DGSSA017872                | 3,095.99         | 30/06/2026    | 1     |
| M02034  | SANCHEZ,FUENTES/HECTOR IVAN             | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M02105  | SALAS,FERNANDEZ/JUAN FERNANDO           | DGSSA000495                | 2,860.30         | 30/06/2026    | 1     |
| M01007  | SAUCEDO,FLORES/LEONIDES CARLOS          | DGSSA017674                | 2,027.80         | 30/06/2026    | 1     |
| M02036  | SALAS,FLORES/RUBEN                      | DGSSA000915                | 2,381.60         | 30/06/2026    | 1     |
| M03018  | SANABRIA,FERNANDEZ/MA. TERESA           | DGSSA017202                | 3,911.90         | 30/06/2026    | 1     |
| M02031  | SALMERON,GUERRERO/MARIA DE LOS ANGELES  | DGSSA000780                | 3,151.66         | 30/06/2026    | 1     |
| M02035  | SALAZAR,GRANADOS/ALVARO ISRAEL          | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M02036  | SALDIVAR,GARCIA/ANA LIDIA               | DGSSA001166                | 2,052.70         | 30/06/2026    | 1     |
| M02035  | SALAS,GUZMAN/BRENDA ELENA               | DGSSA017872                | 3,824.69         | 30/06/2026    | 1     |
| M02068  | SANTIESTEBAN,GARCIA/CLAUDIA             | DGSSA003182                | 3,095.99         | 30/06/2026    | 1     |
| M02035  | SALDIVAR,GARCIA/CLAUDIA ELENA           | DGSSA001166                | 5,272.54         | 30/06/2026    | 1     |
| M01007  | SALAS,GONZALEZ/ELIZABETH                | DGSSA017860                | 6,004.65         | 30/06/2026    | 1     |
| M02049  | DE SANTIAGO,GAMONEDNA AMARILI           | DGSSA017814                | 5,375.73         | 30/06/2026    | 1     |
| M02036  | SAENZ,GUEVARA/GABRIELA                  | DGSSA017872                | 1,970.99         | 30/06/2026    | 1     |
| M01004  | SALAZAR,GOMEZ/JUAN                      | DGSSA000191                | 3,272.70         | 30/06/2026    | 1     |
| M03025  | SARELLANO,GARCIA/JAVIER                 | DGSSA017872                | 1,628.90         | 30/06/2026    | 1     |
| M03025  | SAENZ,GUZMAN/JUAN JOSE                  | DGSSA017214                | 944.00           | 30/06/2026    | 1     |
| M03022  | SANCHEZ,GUERRERO/MARIA JOSEFINA         | DGSSA001451                | 4,208.16         | 30/06/2026    | 1     |
| M02003  | SALCIDO,GUTIERREZ/LORENA                | DGSSA017872                | 3,095.99         | 30/06/2026    | 1     |
| M01007  | SALAZAR,GARCIA/JOSE LUIS                | DGSSA017860                | 2,112.12         | 30/06/2026    | 1     |
| M02045  | SANCHEZ,GARAY/LOURDES DEL CARMEN        | DGSSA017872                | 3,502.70         | 30/06/2026    | 1     |
| M03005  | SAUCEDO,GALINDO/MARIA MAGDALENA         | DGSSA017900                | 4,090.71         | 30/06/2026    | 1     |
| M03023  | SALAZAR,GALLEGOS/MA. ORALIA             | DGSSA000495                | 3,514.11         | 30/06/2026    | 1     |
| M03024  | SALAZAR,GUTIERREZ/MYRNA                 | DGSSA000191                | 2,875.58         | 30/06/2026    | 1     |
| M03005  | SANCHEZ,GONZALEZ/MA. ALEJANDRA          | DGSSA017761                | 4,320.40         | 30/06/2026    | 1     |
| M02031  | SANCHEZ,GARVALENA/NORMA LETICIA         | DGSSA000191                | 5,196.96         | 30/06/2026    | 1     |
| M02105  | SARMIENTO,GALARZA/NOEMI MAYELA          | DGSSA000191                | 2,956.66         | 30/06/2026    | 1     |
| M02035  | SANTOS,GALLEGOS/ROSA                    | DGSSA000191                | 3,961.06         | 30/06/2026    | 1     |
| M03020  | SANTACRUZ,GUTIERREZ/RAFAEL              | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M02016  | SANCHEZ,GARAY/VERONICA PATRICIA         | DGSSA000191                | 3,386.12         | 30/06/2026    | 1     |
| M02110  | SALAS,GUZMAN/YADIRA                     | DGSSA000611                | 4,563.70         | 30/06/2026    | 1     |
| M03024  | SALAZAR,GUTIERREZ/MARIA ZUSEL           | DGSSA000191                | 631.93           | 30/06/2026    | 1     |
| M03024  | SANTILLAN,HERNANDEZ/JESUS               | DGSSA000186                | 930.00           | 30/06/2026    | 1     |
| M01006  | SANTILLAN,HERNANDEZ/LILIBETH            | DGSSA000186                | 5,257.53         | 30/06/2026    | 1     |
| M03018  | SANTILLAN,HERNANDEZ/MA. GUADALUPE       | DGSSA017190                | 3,095.99         | 30/06/2026    | 1     |
| M03024  | SARINANA,HERRERA/NELLY PATRICIA         | DGSSA001446                | 3,880.40         | 30/06/2026    | 1     |
| M03021  | SANTILLAN,HERNANDEZ/MARIA OLIVIA        | DGSSA000186                | 3,505.49         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02031  | SANCHEZ,HERNANDEZ/SARA                | DGSSA002414                | 5,196.96         | 30/06/2026    | 1     |
| M02035  | SANCHEZ,IBARRA/MARIA GUADALUPE        | DGSSA000780                | 4,393.60         | 30/06/2026    | 1     |
| M02035  | SAENZ,IBARRA/GLORIA ERNESTINA         | DGSSA000186                | 3,392.16         | 30/06/2026    | 1     |
| M01009  | SANDOVAL,ITURBIDE/MARIA               | DGSSA000382                | 3,913.78         | 30/06/2026    | 1     |
| M02107  | DE SANTIAGO,LOPEZ/MARIA AMPARO        | DGSSA000116                | 4,430.92         | 30/06/2026    | 1     |
| M01004  | SALINAS,LOPEZ/ELIZABETH               | DGSSA000191                | 2,956.65         | 30/06/2026    | 1     |
| M02105  | SAUCEDO,LUNA/EYENI PALOMA             | DGSSA002414                | 3,812.27         | 30/06/2026    | 1     |
| M02031  | DE SANTIAGO,LUNA/GRACIELA             | DGSSA001031                | 5,887.57         | 30/06/2026    | 1     |
| M03024  | SANCHEZ,LIRA/LEON VICTOR              | DGSSA000611                | 630.00           | 30/06/2026    | 1     |
| M02035  | DE SANTIAGO,LOPEZ/LILIANA             | DGSSA002414                | 2,706.00         | 30/06/2026    | 1     |
| M02035  | SALAZAR,LOPEZ/MARTHA BEATRIZ          | DGSSA000191                | 4,393.60         | 30/06/2026    | 1     |
| M02073  | SALAZAR,LOPEZ/MIGUEL ANGEL            | DGSSA017214                | 2,313.80         | 30/06/2026    | 1     |
| M03024  | SANCHEZ,LEDEZMA/OSCAR EDUARDO         | DGSSA001895                | 652.93           | 30/06/2026    | 1     |
| M03024  | SALINAS,MARIA MARTINA                 | DGSSA017860                | 2,875.58         | 30/06/2026    | 1     |
| M03021  | SALAZAR,MAYORGA/JOSE AGAPITO          | DGSSA000186                | 2,552.04         | 30/06/2026    | 1     |
| M02036  | SALAS,MENDEZ/ADRIANA MONSERRAT        | DGSSA001381                | 3,095.99         | 30/06/2026    | 1     |
| M02048  | SAUCEDO,MEZA/ADRIAN RAFAEL            | DGSSA017872                | 1,608.53         | 30/06/2026    | 1     |
| M01008  | SALAS,MIER/ALEJANDRO                  | DGSSA001895                | 2,939.00         | 30/06/2026    | 1     |
| M01006  | SARIÑANA,MORALES/BLANCA CRISTINA      | DGSSA001825                | 4,107.86         | 30/06/2026    | 1     |
| M02035  | SALAZAR,MAYORGA/MARIA CONCEPCION      | DGSSA000611                | 3,096.00         | 30/06/2026    | 1     |
| M01008  | SALAZAR,MORALES/CLAUDIA               | DGSSA017202                | 2,107.50         | 30/06/2026    | 1     |
| M01006  | SALAZAR,MONTROY/DAVID                 | DGSSA001825                | 2,019.30         | 30/06/2026    | 1     |
| M02081  | SANCHEZ,MARTINEZ/EULALIA              | DGSSA000816                | 4,475.40         | 30/06/2026    | 1     |
| M03024  | SALAZAR,MEDINA/ELIZABETH              | DGSSA017190                | 3,507.51         | 30/06/2026    | 1     |
| M01006  | SANTOS,MEDINA/ELVIRA NAHYELI QUETZALI | DGSSA000382                | 2,949.30         | 30/06/2026    | 1     |
| M02031  | SANTILLAN,MARTINEZ/MARIA GUADALUPE    | DGSSA017860                | 5,196.96         | 30/06/2026    | 1     |
| M03024  | SANTILLAN,MARTINEZ/GLORIA ANGELICA    | DGSSA017860                | 2,677.74         | 30/06/2026    | 1     |
| M02003  | SANTILLAN,MARTINEZ/HEBER              | DGSSA017756                | 2,780.55         | 30/06/2026    | 1     |
| M03025  | SALINAS,MARQUEZ/JOSE IGNACIO          | DGSSA017190                | 1,835.80         | 30/06/2026    | 1     |
| M03025  | SANCHEZ,MARTINEZ/JORGE ABRAHAM        | DGSSA001825                | 1,572.00         | 30/06/2026    | 1     |
| CF41057 | SALAZAR,MEDINA/JUAN PABLO             | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M02036  | SAUCEDO,MEDINA/JORGE ALBERTO          | DGSSA000191                | 1,122.70         | 30/06/2026    | 1     |
| M02015  | SANCHEZ,MARTINEZ/LIZOLET              | DGSSA000382                | 3,768.29         | 30/06/2026    | 1     |
| M02036  | SALINAS,MELENDEZ/MIRNA ISELA          | DGSSA001562                | 3,844.47         | 30/06/2026    | 1     |
| M03020  | SARACHO,MARRUFO/OSCAR ERNESTO         | DGSSA017190                | 2,199.94         | 30/06/2026    | 1     |
| CF41052 | SARMIENTO,MARTINEZ/ROBERTO            | DGSSA017872                | 1,035.00         | 30/06/2026    | 1     |
| M03025  | SALAS,MARQUEZ/RICARDO                 | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M02035  | SANCHEZ,MOLINA/MARIA RAQUEL           | DGSSA002076                | 3,665.10         | 30/06/2026    | 1     |
| M02015  | SALAZAR,MEDINA/SOFIA JUDITH           | DGSSA002361                | 735.00           | 30/06/2026    | 1     |
| M02031  | SANCHEZ,MENDEZ/VIRGINIA               | DGSSA017761                | 3,170.30         | 30/06/2026    | 1     |
| M02035  | SANCHEZ,MARTINEZ/VELIA                | DGSSA000816                | 3,961.07         | 30/06/2026    | 1     |
| M01006  | SALAS,NEVAREZ/ELSA PAULINA            | DGSSA017872                | 3,374.80         | 30/06/2026    | 1     |
| M02047  | SARMIENTO,NEVAREZ/HECTOR              | DGSSA001895                | 1,825.20         | 30/06/2026    | 1     |
| M02036  | SANCHEZ,NAVARRO/JESUS                 | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M03025  | SARMIENTO,NEVAREZ/MA. NATIVIDAD       | DGSSA001895                | 3,557.63         | 30/06/2026    | 1     |
| M02048  | SARMIENTO,NEVAREZ/MIGUEL              | DGSSA001895                | 1,825.20         | 30/06/2026    | 1     |
| M02036  | SANCHEZ,NAVARRO/MANUELA               | DGSSA000191                | 3,723.70         | 30/06/2026    | 1     |
| M03025  | SARMIENTO,NEVAREZ/OSCAR               | DGSSA001895                | 1,603.60         | 30/06/2026    | 1     |
| M02107  | SANCHEZ,ORTIZ/ANA LUISA               | DGSSA000186                | 2,956.66         | 30/06/2026    | 1     |
| M02035  | SANTILLAN,ORTIZ/MARIA AMADA           | DGSSA017242                | 4,689.76         | 30/06/2026    | 1     |
| M03011  | SALAZAR,ORTIZ/EPIGMENIA               | DGSSA000191                | 3,651.90         | 30/06/2026    | 1     |
| M03025  | SANTACRUZ,ONTIVEROS/PEDRO IVAN        | DGSSA017190                | 1,835.80         | 30/06/2026    | 1     |
| M02105  | SANTOS,ORTIZ/MARIA TERESA             | DGSSA000191                | 3,184.83         | 30/06/2026    | 1     |
| M03005  | SALAS,PEREZ/BLANCA ESTELA             | DGSSA017872                | 3,504.34         | 30/06/2026    | 1     |
| M02107  | SANCHEZ,PEREZ/DORA ELIA               | DGSSA000116                | 639.63           | 30/06/2026    | 1     |
| M01007  | SANCHEZ,PIZARRO/GLORIA GUADALUPE      | DGSSA017190                | 3,547.71         | 30/06/2026    | 1     |
| M02035  | SANTOS,PUENTE/NORMA LETICIA           | DGSSA017872                | 3,466.07         | 30/06/2026    | 1     |
| M02036  | SALAS,PADILLA/RODOLFO                 | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M03023  | SALAZAR,PINA/VIRGINIA EDITH           | DGSSA017872                | 3,209.74         | 30/06/2026    | 1     |
| M02107  | SALAZAR,QUINTANA/ALBA MARISOL         | DGSSA000495                | 1,035.00         | 30/06/2026    | 1     |
| M02107  | SALAZAR,QUINTANA/MARIA FERNANDA       | DGSSA000186                | 1,125.00         | 30/06/2026    | 1     |
| M01008  | SALAZAR,QUINONES/ROSA CLEMENTINA      | DGSSA017872                | 3,151.66         | 30/06/2026    | 1     |
| M02038  | SARMIENTO,QUINTERO/RODOLFO            | DGSSA001895                | 2,426.10         | 30/06/2026    | 1     |
| M03022  | SALAZAR,RIVERA/ANGELICA MARIA         | DGSSA017312                | 2,897.03         | 30/06/2026    | 1     |
| M02081  | SANCHEZ,RODRIGUEZ/BLANCA              | DGSSA000495                | 4,475.40         | 30/06/2026    | 1     |
| M03025  | SANCHEZ,RINCON/MARIA DEL CARMEN       | DGSSA000382                | 3,196.33         | 30/06/2026    | 1     |
| M03022  | SALAZAR,ROSALES/MARIA DEL CARMEN      | DGSSA000191                | 4,061.00         | 30/06/2026    | 1     |
| M02035  | SANTOS,RAMIREZ/ELIZABETH GUADALUPE    | DGSSA000186                | 3,466.07         | 30/06/2026    | 1     |
| M03019  | SALAS,RODRIGUEZ/MARIA ISABEL          | DGSSA017190                | 4,095.39         | 30/06/2026    | 1     |
| M03004  | SANTOS,ROMERO/JUAN MANUEL             | DGSSA000915                | 1,558.70         | 30/06/2026    | 1     |
| M02015  | DE LOS SANTOS,REYES/LUCERO            | DGSSA017814                | 4,447.71         | 30/06/2026    | 1     |
| M03024  | SANCHEZ,RUIZ/LILIANA YARELHI          | DGSSA017190                | 2,159.24         | 30/06/2026    | 1     |
| M01004  | SALCIDO,REYES/JOSE MARIA              | DGSSA002414                | 1,035.00         | 30/06/2026    | 1     |
| M02095  | SANCHEZ,RODRIGUEZ/MA. OLGA VIOLETA    | DGSSA000382                | 4,108.49         | 30/06/2026    | 1     |
| M02105  | SALAZAR,ROSALES/MARIA                 | DGSSA001895                | 3,791.26         | 30/06/2026    | 1     |
| M03022  | SARIÑANA,RUIZ/MIGUEL ANGEL            | DGSSA017872                | 1,595.00         | 30/06/2026    | 1     |
| M03023  | SALCIDO,REYES/RAFAEL                  | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M02031  | SAUCEDO,RODRIGUEZ/MARIA SOLEDAD       | DGSSA000191                | 6,396.96         | 30/06/2026    | 1     |
| M02105  | SANCHEZ,RODRIGUEZ/MARIA SILVIA        | DGSSA001446                | 5,070.46         | 30/06/2026    | 1     |
| M02035  | SANTOYO,RIVERA/SAIRA                  | DGSSA000816                | 4,393.60         | 30/06/2026    | 1     |
| M03024  | SAUCEDO,RODRIGUEZ/VICTOR MANUEL       | DGSSA017190                | 1,517.34         | 30/06/2026    | 1     |
| M03023  | SANCHEZ,RUIZ/VICTOR SAUL              | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02073  | SALDAÑA,RIVERA/YESICA GUADALUPE       | DGSSA000382                | 3,279.52         | 30/06/2026    | 1     |
| CF34263 | SAENZ,SEGOVIA/ADAN                    | DGSSA001446                | 630.00           | 30/06/2026    | 1     |
| M02035  | SANTOYO,SERRATO/IANA LILIA            | DGSSA002414                | 2,901.00         | 30/06/2026    | 1     |
| M03020  | SALAS,SIERRA/ANDREA CAROLINA          | DGSSA017190                | 3,588.89         | 30/06/2026    | 1     |
| M03025  | SANCHEZ,SARMIENTO/CESAR ERNESTO       | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02107  | SANTILLAN,SALINAS/ERIKA JULIETA       | DGSSA000191                | 3,945.55         | 30/06/2026    | 1     |
| M01006  | SANDOVAL,SANCHEZ/FRANCISCO ABRAHAM    | DGSSA001970                | 2,419.13         | 30/06/2026    | 1     |
| M03018  | SALAS,SIERRA/JAIME                    | DGSSA000495                | 1,940.90         | 30/06/2026    | 1     |
| M01004  | SARIÑANA,SOLIS/JORGE GUILLERMO        | DGSSA000116                | 930.00           | 30/06/2026    | 1     |
| M02036  | SALAS,SOTO/JUDITH GRISELDA            | DGSSA017254                | 1,857.70         | 30/06/2026    | 1     |
| M01009  | SAUCEDO,SALAZAR/LUIS ARTURO           | DGSSA000382                | 1,125.00         | 30/06/2026    | 1     |
| M01004  | SANCHEZ,SALAZAR/LUIS                  | DGSSA017872                | 2,491.80         | 30/06/2026    | 1     |
| M03020  | SAUCEDO,SAUCEDO/LUISA MARISOL         | DGSSA017190                | 1,971.00         | 30/06/2026    | 1     |
| M03025  | SAUCEDO,SALAS/MARIBEL                 | DGSSA000116                | 1,929.14         | 30/06/2026    | 1     |
| M01011  | DE SANTOS,SANCHEZ/ROMAN               | DGSSA002414                | 3,917.80         | 30/06/2026    | 1     |
| M03023  | SALAS,SIERRA/RAQUEL IVONE             | DGSSA017493                | 3,879.06         | 30/06/2026    | 1     |
| M02068  | SANCHEZ,SAENZ PARDO/SOZEL ALEJANDRO   | DGSSA017190                | 1,909.70         | 30/06/2026    | 1     |
| M01006  | SALAZAR,SORIANO/TANIA MARIEL          | DGSSA000495                | 2,699.75         | 30/06/2026    | 1     |
| M02046  | SANTOYO,SERRATO/VICTOR MANUEL         | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M02035  | SANTOYO,SERRATO/VIANEY NALLELY        | DGSSA017761                | 2,901.00         | 30/06/2026    | 1     |
| M02035  | SARMIENTO,TREJO/HIRAM ALEJANDRO       | DGSSA017872                | 432.53           | 30/06/2026    | 1     |
| M03025  | SARIÑANA,TORRES/JOSE JESUS            | DGSSA017761                | 1,572.00         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | SANTANDER, TRIANA/JULIETA HAYDEE      | DGSSA000722                | 3,093.69         | 30/06/2026    | 1     |
| M03006  | SAENZ, TERRAZAS/MANUEL ABELARDO       | DGSSA001446                | 2,175.30         | 30/06/2026    | 1     |
| M02045  | SAENZ, TERRAZAS/ORALIA                | DGSSA001446                | 4,397.10         | 30/06/2026    | 1     |
| M03020  | DE SANTIAGO, TEJADA/VERONICA          | DGSSA002414                | 3,096.00         | 30/06/2026    | 1     |
| M03025  | SALAZAR, URBINA/JOSE DONACIANO        | DGSSA000611                | 1,035.00         | 30/06/2026    | 1     |
| M03022  | SANTILLAN, URIBE/MAYELA DEL ROCIO     | DGSSA000611                | 3,936.20         | 30/06/2026    | 1     |
| M02036  | SANCHEZ, VILLARREAL/CLAUDIA           | DGSSA000191                | 4,128.69         | 30/06/2026    | 1     |
| M02073  | SARABIA, VILLARRIAL/CIRILO            | DGSSA001574                | 2,037.20         | 30/06/2026    | 1     |
| M03019  | SAUCEDO, VELAZQUEZ/DORA CELIA         | DGSSA017214                | 3,095.99         | 30/06/2026    | 1     |
| M03023  | SAUCEDO, VAZQUEZ/FRANCISCO RENATO     | DGSSA000611                | 930.00           | 30/06/2026    | 1     |
| M02036  | SANCHEZ, VILLARREAL/GABRIELA          | DGSSA000191                | 3,349.47         | 30/06/2026    | 1     |
| M03022  | SAUCEDO, VARGAS/INES GLORIA           | DGSSA000495                | 4,694.63         | 30/06/2026    | 1     |
| M02002  | SALCIDO, VALDEZ/JESUS                 | DGSSA017231                | 2,586.00         | 30/06/2026    | 1     |
| M02001  | SAUCEDO, VELAZQUEZ/MARTHA LETICIA     | DGSSA017756                | 3,768.65         | 30/06/2026    | 1     |
| M01015  | SALAS, VAZQUEZ/MARTHA VANESSA         | DGSSA003182                | 2,748.30         | 30/06/2026    | 1     |
| M01004  | DE SANTIAGO, VIRAMONTES/RAUL          | DGSSA017761                | 3,272.70         | 30/06/2026    | 1     |
| M03025  | SALINAS, VILLALBA/RAYMUNDO ERIK       | DGSSA017860                | 2,266.90         | 30/06/2026    | 1     |
| M01007  | SALAS, VAZQUEZ/ROLANDO CELARENT       | DGSSA017202                | 3,206.02         | 30/06/2026    | 1     |
| M03025  | SANTILLANO, VALENZUELA/VIRGINIA       | DGSSA017202                | 2,149.80         | 30/06/2026    | 1     |
| M02105  | SANCHEZ, VALENZUELA/VERONICA          | DGSSA003182                | 5,704.30         | 30/06/2026    | 1     |
| M03023  | SANCHEZ, ZAPATA/JESUS                 | DGSSA003182                | 1,321.86         | 30/06/2026    | 1     |
| M01006  | SCHLEMM, ARIAS/GERMAN                 | DGSSA017872                | 2,359.08         | 30/06/2026    | 1     |
| M02107  | SERRATO, BACIO/DOMINGO ENRIQUE        | DGSSA000495                | 2,548.90         | 30/06/2026    | 1     |
| M01006  | SERNA, BAUTISTA/FERNANDO              | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M02105  | SERRATO, BECERRA/SANJUANA             | DGSSA000763                | 4,886.96         | 30/06/2026    | 1     |
| M02107  | SERRATO, BACIO/VICTOR ELEAZAR         | DGSSA017872                | 2,235.00         | 30/06/2026    | 1     |
| M02081  | SERRATO, BURCIAGA/ZANDRA DEL ROSARIO  | DGSSA000611                | 3,555.80         | 30/06/2026    | 1     |
| M01006  | SERRANO, CASTRO/SUSANA                | DGSSA017860                | 3,061.66         | 30/06/2026    | 1     |
| M03025  | SERRATO, ESQUIVEL/LUIS FERNANDO       | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M01006  | SERRATO, FERNANDEZ/ALMA ROSA          | DGSSA017860                | 3,151.65         | 30/06/2026    | 1     |
| M02035  | SERRANO, GONZALEZ/ALMA ALEJANDRA      | DGSSA000191                | 4,442.20         | 30/06/2026    | 1     |
| M02035  | STENNER, GURROLA/BRENDA CECILIA       | DGSSA002315                | 1,694.10         | 30/06/2026    | 1     |
| M02107  | SEGOVIA, GONZALEZ/GABRIELA            | DGSSA000186                | 3,043.90         | 30/06/2026    | 1     |
| M03025  | SEPULVEDA, GONZALEZ/ISAAC             | DGSSA017190                | 1,677.00         | 30/06/2026    | 1     |
| M03019  | SERRANO, HERNANDEZ/LUIS CARLOS        | DGSSA017190                | 930.00           | 30/06/2026    | 1     |
| M03018  | SERRATO, MORENO/IANA LILIA            | DGSSA000116                | 4,778.41         | 30/06/2026    | 1     |
| M02035  | SEANEZ, MONTANEZ/ADAN                 | DGSSA001446                | 735.00           | 30/06/2026    | 1     |
| M02035  | SEGOVIA, MEZA/EMMA ROSA               | DGSSA000186                | 3,824.69         | 30/06/2026    | 1     |
| M02031  | SEGOVIA, MEZA/FRANCISCO JAVIER        | DGSSA000191                | 2,780.30         | 30/06/2026    | 1     |
| M01004  | SEGOVIA, MUÑOZ/GERARDO                | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M01004  | SEGURA, MENDIOLA/GUADALUPE ROCIO      | DGSSA017872                | 5,494.36         | 30/06/2026    | 1     |
| M02035  | SEGOVIA, MEZA/MARITZA VANESSA         | DGSSA000396                | 3,268.60         | 30/06/2026    | 1     |
| M01009  | SEGURA, MORENO/RAUL                   | DGSSA000495                | 3,411.40         | 30/06/2026    | 1     |
| CF41075 | SEGURA, MENDIOLA/ROSA ISABEL          | DGSSA017872                | 4,090.74         | 30/06/2026    | 1     |
| M02035  | SERRATO, QUINONES/ALAIDE ARCADIA      | DGSSA001031                | 2,901.00         | 30/06/2026    | 1     |
| M02031  | SERRATO, QUINONES/NANCY               | DGSSA017761                | 6,396.96         | 30/06/2026    | 1     |
| CF34263 | SEGOVIA, RENTERIA/ARTURO              | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M03006  | SEGOVIA, RESENDIZ/JUAN JOSE           | DGSSA017190                | 1,017.80         | 30/06/2026    | 1     |
| M02006  | SEGOVIA, RIOS/JOSE                    | DGSSA001883                | 2,738.74         | 30/06/2026    | 1     |
| M01006  | SERNA, ROMAN/TANIA MONTSERRAT         | DGSSA017860                | 2,656.65         | 30/06/2026    | 1     |
| M03019  | SERRANO, RODRIGUEZ/YAZMIN             | DGSSA000495                | 2,706.00         | 30/06/2026    | 1     |
| M03025  | SERRATO, SALAZAR/DAVID AURELIO        | DGSSA017156                | 2,296.44         | 30/06/2026    | 1     |
| M02003  | SERRANO, SALAZAR/JUAN CESAR           | DGSSA017900                | 1,796.52         | 30/06/2026    | 1     |
| M01004  | SERRANO, SALDAÑA/MARTHA NAXHIELLI     | DGSSA017266                | 2,761.65         | 30/06/2026    | 1     |
| M01008  | SERRATO, TORRES/ROBERTO               | DGSSA000191                | 3,232.50         | 30/06/2026    | 1     |
| M01007  | SCHLEMM, VILLEGAS/HERIBERTO ALAN      | DGSSA017860                | 1,125.00         | 30/06/2026    | 1     |
| M02001  | SEGURA, ZARZOSA/JULIO CESAR           | DGSSA017214                | 4,132.32         | 30/06/2026    | 1     |
| M01006  | SILVA, ALARCON/ANITA LARIZZA          | DGSSA000541                | 4,002.85         | 30/06/2026    | 1     |
| M02105  | SILVA, ACEVEDO/LLUVIA DEL ROCIO       | DGSSA000191                | 2,655.40         | 30/06/2026    | 1     |
| CF34263 | SIQUEIROS, BARRIOS/ALFONSO            | DGSSA001574                | 630.00           | 30/06/2026    | 1     |
| M02040  | SILVA, BARRON/MONICA IDANIA           | DGSSA017190                | 3,844.89         | 30/06/2026    | 1     |
| M02105  | SIFUENTES, BETANCOURT/ROSA MARIA      | DGSSA002414                | 2,655.40         | 30/06/2026    | 1     |
| M01006  | SILVAS, BELTRAN/WILFRIDO              | DGSSA000611                | 2,601.42         | 30/06/2026    | 1     |
| M02035  | SILOS, CORDOVA/FLOR ALICIA            | DGSSA000804                | 4,393.60         | 30/06/2026    | 1     |
| M02031  | SIFUENTES, CASTILLO/HILDA NOHEMI      | DGSSA000780                | 4,515.19         | 30/06/2026    | 1     |
| M02035  | SIERRA, CASTRUITA/NOHEMI GUADALUPE    | DGSSA000186                | 3,506.98         | 30/06/2026    | 1     |
| M02034  | SIMENTAL, FLORES/MARIA ALEJANDRA      | DGSSA017872                | 4,527.90         | 30/06/2026    | 1     |
| M03022  | SILVA, FLORES/ADRIAN                  | DGSSA000611                | 965.00           | 30/06/2026    | 1     |
| M03020  | SIMENTAL, FERNANDEZ/ROSA              | DGSSA002245                | 4,083.90         | 30/06/2026    | 1     |
| M02006  | SILLAS, GANDARILLA/BERNARDO           | DGSSA001446                | 3,667.20         | 30/06/2026    | 1     |
| M02105  | SIMENTAL, GONZALEZ/MARIA BLANCA PAULA | DGSSA001492                | 5,070.45         | 30/06/2026    | 1     |
| M01008  | SIFUENTES, GARCIA/DAVID               | DGSSA000780                | 3,232.50         | 30/06/2026    | 1     |
| M02112  | SIDA, GUZMAN/ERIKA PAULINA            | DGSSA000191                | 2,636.66         | 30/06/2026    | 1     |
| M01006  | SILERIO, GARCIA/MANUEL                | DGSSA017190                | 1,303.10         | 30/06/2026    | 1     |
| M02036  | SILVA, GARCIA/MARIA YADIRA            | DGSSA001574                | 2,901.00         | 30/06/2026    | 1     |
| M03024  | SILVA, GONZALEZ/ZENaida               | DGSSA001574                | 3,880.40         | 30/06/2026    | 1     |
| M03021  | SIFUENTES, HERRERA/AMPARO             | DGSSA017190                | 3,551.99         | 30/06/2026    | 1     |
| M03022  | SILVESTRE, HERRERA/MARIA ANGELICA     | DGSSA001446                | 4,092.59         | 30/06/2026    | 1     |
| M03021  | SILVA, HERRERA/JORGE ALFREDO          | DGSSA017202                | 1,776.00         | 30/06/2026    | 1     |
| M01004  | SIERRA, HERNANDEZ/JESUS ROLANDO       | DGSSA001586                | 3,717.30         | 30/06/2026    | 1     |
| M03020  | SIERRA, HERNANDEZ/OSMAN ENRIQUE       | DGSSA000191                | 1,917.90         | 30/06/2026    | 1     |
| M02073  | SIERRA, HERNANDEZ/ROCIO DEL CARMEN    | DGSSA017214                | 4,242.07         | 30/06/2026    | 1     |
| M03004  | SILVA, HERRERA/SERGIO DE JESUS        | DGSSA017202                | 2,107.70         | 30/06/2026    | 1     |
| CF41062 | SIERRA, LEDEZMA/SANDRA MARIA          | DGSSA017190                | 1,811.28         | 30/06/2026    | 1     |
| M03025  | SIERRA, MORA/ALEJANDRA                | DGSSA017202                | 3,510.33         | 30/06/2026    | 1     |
| M02035  | SILVA, MARRUFO/BENITO                 | DGSSA000191                | 1,927.60         | 30/06/2026    | 1     |
| M01006  | SIMENTAL, NEVAREZ/CLAUDIA GUADALUPE   | DGSSA017476                | 6,175.95         | 30/06/2026    | 1     |
| M02031  | SILVA, NAVA/ESMERALDA DEL REFUGIO     | DGSSA000191                | 4,701.96         | 30/06/2026    | 1     |
| M02031  | SILERIO, NUÑEZ/JOSEFINA               | DGSSA017872                | 4,524.04         | 30/06/2026    | 1     |
| M03005  | SILVA, PEREZ/CARLOS NOE               | DGSSA017214                | 930.00           | 30/06/2026    | 1     |
| M03005  | SIFUENTES, PANTOJA/MARTIN RODRIGO     | DGSSA017761                | 1,620.36         | 30/06/2026    | 1     |
| M03022  | SILVEYRA, PAYAN/SONIA SILVIA          | DGSSA001446                | 3,428.19         | 30/06/2026    | 1     |
| M02105  | SIERRA, QUINTERO/ROSALINDA            | DGSSA001895                | 5,070.46         | 30/06/2026    | 1     |
| M02035  | SIFUENTES, RUIZ/ADRIANA DE JESUS      | DGSSA017761                | 2,706.00         | 30/06/2026    | 1     |
| M03025  | SIFUENTES, RUIZ/MARIA GUADALUPE       | DGSSA017190                | 2,557.14         | 30/06/2026    | 1     |
| M01009  | SIFUENTES, ROSALES/JUAN ROMAN         | DGSSA000191                | 3,356.95         | 30/06/2026    | 1     |
| M03023  | SIFUENTES, RIVERA/JESSICA LIZETH      | DGSSA003122                | 3,831.98         | 30/06/2026    | 1     |
| M02035  | SIFUENTES, RAMIREZ/JESUS              | DGSSA000145                | 1,297.60         | 30/06/2026    | 1     |
| M02105  | SIMENTAL, ROMERO/KARLA VERONICA       | DGSSA000495                | 4,120.54         | 30/06/2026    | 1     |
| M03025  | SIFUENTES, ROSALES/MANUEL EDGARDO     | DGSSA017190                | 2,149.80         | 30/06/2026    | 1     |
| M03022  | SILVA, RIOS/XOCHITL ALEJANDRA         | DGSSA000611                | 3,494.63         | 30/06/2026    | 1     |
| M01015  | SILVA, SALAZAR/EDNA ELENA             | DGSSA000191                | 2,761.65         | 30/06/2026    | 1     |
| M01006  | SILERIO, SOTO/JESUS JOSE MARIA        | DGSSA000570                | 2,949.30         | 30/06/2026    | 1     |
| M01006  | SIERRA, SOLIS/JESUS ROLANDO           | DGSSA017860                | 930.00           | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| CF41031 | SIERRA,SOLIS/JOEL RAYMUNDO            | DGSSA017756                | 1,753.20         | 30/06/2026    | 1     |
| M03022  | SIMENTAL,SALAZAR/LUIS ALFONSO         | DGSSA017900                | 1,700.00         | 30/06/2026    | 1     |
| M02107  | SILVA,SILVA/MARTHA                    | DGSSA017872                | 5,070.55         | 30/06/2026    | 1     |
| M02035  | SILVA,SALDAÑA/PALOMA LILIAN           | DGSSA017242                | 2,705.99         | 30/06/2026    | 1     |
| M03025  | SILVA,TARIN/KARLA JAZMIN              | DGSSA000191                | 2,871.14         | 30/06/2026    | 1     |
| M03022  | SILERIO,TAMAYO/SILVIA                 | DGSSA017202                | 3,968.55         | 30/06/2026    | 1     |
| M02105  | SIFUENTES,VAZQUEZ/GERARDO ALEJANDRO   | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M03012  | SIFUENTES,VAL TIERRA/JESUS MANUEL     | DGSSA000191                | 735.00           | 30/06/2026    | 1     |
| M02001  | SOTO,ALVARADO/JOSE ANTONIO            | DGSSA000191                | 2,976.00         | 30/06/2026    | 1     |
| M02047  | SOSA,ALDABA/MARIA GUADALUPE           | DGSSA000186                | 3,895.00         | 30/06/2026    | 1     |
| M02035  | SOLANO,ARELLANO/GABRIELA              | DGSSA017674                | 4,874.73         | 30/06/2026    | 1     |
| M01008  | SOTO,ALVAREZ/IRMA ARACELI             | DGSSA003182                | 4,473.33         | 30/06/2026    | 1     |
| M03024  | SOSA,ALDABA/PASCUAL RICARDO           | DGSSA017202                | 930.00           | 30/06/2026    | 1     |
| M01004  | SOTO,ALVARADO/STEFANY                 | DGSSA017872                | 4,999.36         | 30/06/2026    | 1     |
| M02036  | SOLIS,BERNAL/ADRIANA                  | DGSSA017761                | 3,096.00         | 30/06/2026    | 1     |
| M02035  | SOSA,BELTRAN/JUAN MIGUEL              | DGSSA017662                | 735.00           | 30/06/2026    | 1     |
| M03022  | SOTO,BURCIAGA/JORGE LUIS              | DGSSA000191                | 1,595.00         | 30/06/2026    | 1     |
| M03025  | SOTO,BONILLA/LUIS GERARDO             | DGSSA017761                | 942.00           | 30/06/2026    | 1     |
| M03022  | SOTO,CAMPA/ALEJANDRA                  | DGSSA017190                | 3,094.87         | 30/06/2026    | 1     |
| M02003  | SOTO,CARROLA/ANDREA EVA               | DGSSA017900                | 3,874.62         | 30/06/2026    | 1     |
| M01007  | SOTO,COVARRUBIAS/MARIA ALEJANDRA      | DGSSA017464                | 3,949.45         | 30/06/2026    | 1     |
| M03024  | SOTO,CHAVEZ/JOSE CRUZ                 | DGSSA003122                | 1,877.90         | 30/06/2026    | 1     |
| M01006  | SOLIS,CAMPOS/CITLALI                  | DGSSA000495                | 4,307.97         | 30/06/2026    | 1     |
| M01006  | SOBAL,CALDERON/FATIMA ESTELA          | DGSSA017464                | 2,656.65         | 30/06/2026    | 1     |
| M02036  | SOTO,CHAIREZ/HECTOR MANUEL            | DGSSA017860                | 2,247.70         | 30/06/2026    | 1     |
| M02048  | SORIANO,CABRALES/IRMA                 | DGSSA000611                | 4,090.71         | 30/06/2026    | 1     |
| M03019  | SORIA,CARDOZA/JESUS                   | DGSSA017231                | 1,629.40         | 30/06/2026    | 1     |
| M01004  | SOLANA,CARDENAS/LUIS ROBERTO          | DGSSA001574                | 2,305.08         | 30/06/2026    | 1     |
| M01007  | SOLIS,CARRERA/MARTIN RENE             | DGSSA002076                | 1,125.00         | 30/06/2026    | 1     |
| CF41060 | SOTO,CHAIREZ/OLGA YOLANDA             | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M02107  | SOTO,DIAZ/BERTILA                     | DGSSA017202                | 5,070.55         | 30/06/2026    | 1     |
| M02036  | SOTO,DIAZ/JAHZEEL NACTALIF            | DGSSA017300                | 2,705.99         | 30/06/2026    | 1     |
| M01006  | SOTO,ESTRADA/MARIA GABRIELA           | DGSSA017761                | 4,109.08         | 30/06/2026    | 1     |
| M02105  | SOTO,ESTRADA/KARINA                   | DGSSA000611                | 2,956.65         | 30/06/2026    | 1     |
| M03022  | SOTO,FAVELA/ARACELI                   | DGSSA017190                | 3,094.87         | 30/06/2026    | 1     |
| M02003  | SOTO,FLORES/CLAUDIA IRENE             | DGSSA000191                | 3,883.70         | 30/06/2026    | 1     |
| M01004  | SOLIS,FRANCO/FIDEL                    | DGSSA000495                | 1,125.00         | 30/06/2026    | 1     |
| M01010  | SOLIS,FLORES/GABRIELA                 | DGSSA000191                | 3,954.88         | 30/06/2026    | 1     |
| M03025  | SOTO,FALLAD/JORGE ADRIAN              | DGSSA017231                | 1,572.00         | 30/06/2026    | 1     |
| M02006  | SOTO,FLORES/MAURICIO                  | DGSSA017860                | 1,336.23         | 30/06/2026    | 1     |
| M01007  | SOLIS,FIERRO/MARIA DE LA PAZ          | DGSSA001224                | 6,509.56         | 30/06/2026    | 1     |
| M02049  | SOTO,FAVELA/SILVIA                    | DGSSA017190                | 4,114.13         | 30/06/2026    | 1     |
| M03024  | SOTO,FLORES/SOFIA                     | DGSSA001224                | 4,043.89         | 30/06/2026    | 1     |
| M02110  | SOTO,FERNANDEZ/MARIA VERONICA         | DGSSA017872                | 3,095.99         | 30/06/2026    | 1     |
| M02001  | SOTO,GUERRERO/CARLOS                  | DGSSA017756                | 2,886.00         | 30/06/2026    | 1     |
| M01004  | SOLIS,GUERCA/FELIPE DE JESUS          | DGSSA000570                | 4,498.02         | 30/06/2026    | 1     |
| M01004  | SOTO,GALINDO/JULIO CESAR              | DGSSA000191                | 2,635.32         | 30/06/2026    | 1     |
| CF41062 | SOTO,GALLEGOS/JUAN ORACIO             | DGSSA017190                | 2,117.28         | 30/06/2026    | 1     |
| M03023  | SOTO,GARCIA/JESUS ADRIAN              | DGSSA017190                | 1,052.87         | 30/06/2026    | 1     |
| M03019  | SOTO,GUERRERO/MARTHA CLAUDIA          | DGSSA003182                | 3,429.12         | 30/06/2026    | 1     |
| M03024  | SOLIS,GURROLA/JOSE RICARDO            | DGSSA003182                | 1,050.97         | 30/06/2026    | 1     |
| M02105  | SORIA,GARCIA/SILVIA                   | DGSSA017202                | 1,508.43         | 30/06/2026    | 1     |
| M01006  | SOTO,HERNANDEZ/ERNESTO                | DGSSA017226                | 1,982.82         | 30/06/2026    | 1     |
| M02036  | SOLIS,HINOJOSA/FATIMA GUADALUPE       | DGSSA000191                | 3,844.47         | 30/06/2026    | 1     |
| M02105  | SOTO,HERRERA/HILDA GRACIELA           | DGSSA000191                | 4,308.53         | 30/06/2026    | 1     |
| M02038  | SOLIS,HANDAL/LUIS GUILLERMO           | DGSSA002414                | 1,517.57         | 30/06/2026    | 1     |
| M03025  | SOTO,HERNANDEZ/MA CECILIA             | DGSSA002233                | 2,872.70         | 30/06/2026    | 1     |
| M02035  | SOLIS,HERNANDEZ/VENANCIO              | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M03006  | SOTO,JIMENEZ/MARTIN                   | DGSSA000191                | 1,464.27         | 30/06/2026    | 1     |
| M02006  | SOTO,LARA/ALDO LUIS                   | DGSSA002414                | 1,125.00         | 30/06/2026    | 1     |
| M02036  | SOSA,LUGO/FERNANDA ARANXA             | DGSSA000116                | 1,970.99         | 30/06/2026    | 1     |
| M02110  | STOPANIL,LOPEZ/MARIA LUISA            | DGSSA000186                | 4,734.99         | 30/06/2026    | 1     |
| M03025  | SOLANO,LEDEZMA/LAURA TERESA           | DGSSA000191                | 2,674.86         | 30/06/2026    | 1     |
| M01006  | SORIANO,LERMA/MARTIN                  | DGSSA000010                | 2,949.30         | 30/06/2026    | 1     |
| M02047  | SOSA,LOPEZ/SANDRA GUADALUPE           | DGSSA000611                | 3,304.74         | 30/06/2026    | 1     |
| M01007  | SOTO,LANDEROS/TERESITA DEL NIÑO JESUS | DGSSA000495                | 1,125.00         | 30/06/2026    | 1     |
| M02058  | SOTO,MARTINEZ/ANA LUCERO              | DGSSA017190                | 3,592.32         | 30/06/2026    | 1     |
| M02035  | SOTO,MONTES/CESAR ULICES              | DGSSA001381                | 2,227.60         | 30/06/2026    | 1     |
| M02015  | SOTO,MOLINA/ERICK ALAN                | DGSSA000780                | 735.00           | 30/06/2026    | 1     |
| M01006  | SOSA,MANRIQUEZ/HECTOR RENE            | DGSSA000186                | 2,949.30         | 30/06/2026    | 1     |
| M03024  | SOSA,MARTINEZ/JORGE ESTEBAN           | DGSSA001895                | 1,582.93         | 30/06/2026    | 1     |
| M03020  | SOLIS,MARTINEZ/LUIS                   | DGSSA000191                | 1,783.60         | 30/06/2026    | 1     |
| M02105  | SOTO,MONTES/LAURA ISELA               | DGSSA001545                | 4,886.96         | 30/06/2026    | 1     |
| M02036  | SOTO,MONTES/LUIS ALONSO               | DGSSA017300                | 1,752.70         | 30/06/2026    | 1     |
| M02105  | SOTO,MORALES/NOEMY CORAL              | DGSSA003122                | 4,644.52         | 30/06/2026    | 1     |
| M02035  | SOLIS,MORALEZ/NORMA ESTELA            | DGSSA000191                | 4,003.59         | 30/06/2026    | 1     |
| M03025  | SOTO,MORENO/NANCY ROSALIA             | DGSSA017190                | 3,510.33         | 30/06/2026    | 1     |
| M03005  | SOLIS,MEDINA/NOHEMI                   | DGSSA017190                | 4,522.14         | 30/06/2026    | 1     |
| M03025  | SOLIS,MARTINEZ/OSCAR ORLANDO          | DGSSA017406                | 2,256.90         | 30/06/2026    | 1     |
| M02003  | SCHOBER,MARTINEZ/VICTOR MANUEL        | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M02036  | SOTO,MONTES/YESICA GUADALUPE          | DGSSA001545                | 3,093.70         | 30/06/2026    | 1     |
| M03021  | SOTO,NAPOLIS/MARIA DEL ROSARIO        | DGSSA017872                | 2,947.50         | 30/06/2026    | 1     |
| M02107  | SOTO,OLIVAS/MARIA LUISA               | DGSSA000191                | 5,070.55         | 30/06/2026    | 1     |
| M01006  | SOLIS,ORONA/LORENA ELIZABETH          | DGSSA003122                | 4,675.95         | 30/06/2026    | 1     |
| M01006  | SOTO,PEREZ/ERIKA CANDELARIA           | DGSSA003182                | 2,656.65         | 30/06/2026    | 1     |
| M02036  | SOLIS,PALACIOS/GUILLERMINA            | DGSSA000191                | 3,470.23         | 30/06/2026    | 1     |
| M02107  | SOTO,PERALES/JAVIER                   | DGSSA000191                | 1,918.90         | 30/06/2026    | 1     |
| M03004  | SOTO,PIÑA/MARCO ALEJANDRO             | DGSSA002192                | 2,426.10         | 30/06/2026    | 1     |
| M01006  | SOTO,PIZANA/MARIA DEL ROSARIO         | DGSSA017872                | 4,780.96         | 30/06/2026    | 1     |
| M01007  | SOTO,PUENTES/REINALDA                 | DGSSA000116                | 5,664.25         | 30/06/2026    | 1     |
| M02006  | SOTO,PUENTES/SANJUANA                 | DGSSA017872                | 3,598.13         | 30/06/2026    | 1     |
| M03022  | SOTO,QUINTANAR/CARLOS RODRIGO         | DGSSA001031                | 930.00           | 30/06/2026    | 1     |
| M02006  | SORIANO,QUINTANA/HECTOR SILVERIO      | DGSSA000191                | 2,343.70         | 30/06/2026    | 1     |
| CF34263 | SOLIS,QUINONES/RICARDO                | DGSSA017860                | 630.00           | 30/06/2026    | 1     |
| M02081  | SOTO,QUINTERO/SERGIO LEONEL           | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M03022  | SOTO,QUINTANAR/SERGIO ALEJANDRO       | DGSSA002414                | 965.00           | 30/06/2026    | 1     |
| M02036  | SOLIS,RUIZ/MARIA ARGELIA              | DGSSA017860                | 1,125.00         | 30/06/2026    | 1     |
| M02040  | SOTO,RIOS/CLAUDIA MARGARITA           | DGSSA017900                | 2,706.00         | 30/06/2026    | 1     |
| M02031  | SORIANO,RAMOS/CLAUDIA ELENA           | DGSSA002414                | 3,151.66         | 30/06/2026    | 1     |
| M03022  | SORIANO,RAMIREZ/CLAUDIA LISSET        | DGSSA002361                | 2,897.03         | 30/06/2026    | 1     |
| M03025  | SOTO,RENTERIA/GUSTAVO                 | DGSSA000191                | 1,558.00         | 30/06/2026    | 1     |
| M02064  | SOTO,RIOS/GERARDO                     | DGSSA001574                | 735.00           | 30/06/2026    | 1     |
| M02036  | SOLIS,RIOS/IRMA                       | DGSSA001224                | 2,247.70         | 30/06/2026    | 1     |
| CF34261 | SOLIS,RESENDIZ/MARIA JOSE             | DGSSA017190                | 1,971.00         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF34263 | SOTO,RODRIGUEZ/JESUS EDUARDO         | DGSSA017190                | 630.00           | 30/06/2026    | 1     |
| M03023  | SOTO, RAMIREZ/MARIA LORENA           | DGSSA017872                | 3,527.61         | 30/06/2026    | 1     |
| M02036  | SOLORZANO,REYNA/MA. ISABEL           | DGSSA001895                | 4,157.60         | 30/06/2026    | 1     |
| M03024  | SORIANO,RAMOS/RICARDO                | DGSSA002414                | 1,577.90         | 30/06/2026    | 1     |
| M03024  | SOLIS,RIOS/SANDRA MARIA              | DGSSA001714                | 3,553.93         | 30/06/2026    | 1     |
| M02085  | SOLORZANO,SOTO/ANA MA.               | DGSSA000191                | 4,351.19         | 30/06/2026    | 1     |
| M01006  | SOTO,SOSA/GERARDO ANTONIO            | DGSSA017464                | 2,471.20         | 30/06/2026    | 1     |
| M01006  | SOTO,SIDA/GUSTAVO                    | DGSSA001900                | 3,163.70         | 30/06/2026    | 1     |
| M03025  | SOTO,SANCHEZ/IGNACIO                 | DGSSA001031                | 735.00           | 30/06/2026    | 1     |
| M01008  | SOTO,SOSA/JUAN LEON                  | DGSSA000051                | 1,125.00         | 30/06/2026    | 1     |
| M03020  | SOSA,SALAS/JORGE FAUSTO              | DGSSA000611                | 930.00           | 30/06/2026    | 1     |
| M03022  | SOLIS,SANTILLAN/LUIS ENRIQUE         | DGSSA003182                | 735.00           | 30/06/2026    | 1     |
| M03025  | SOTO,SOTO/MARIA DE LOURDES           | DGSSA017872                | 3,510.33         | 30/06/2026    | 1     |
| M02003  | SOTO,SALCIDO/MARICELA                | DGSSA017756                | 4,967.51         | 30/06/2026    | 1     |
| CF40004 | SOTO,SANCHEZ/MAYRA IVON              | DGSSA017773                | 2,706.00         | 30/06/2026    | 1     |
| M01006  | SOOTELO,SANCHEZ/RENE                 | DGSSA017790                | 2,949.30         | 30/06/2026    | 1     |
| CF41059 | SOSA,SANCHEZ/RAFAEL LUCIO            | DGSSA017226                | 630.00           | 30/06/2026    | 1     |
| M02035  | SORIANO,SANCHEZ/SILVIA CECILIA       | DGSSA003182                | 3,776.04         | 30/06/2026    | 1     |
| M02105  | SOTO,SARACHO/TERESA DE JESUS         | DGSSA000191                | 4,886.96         | 30/06/2026    | 1     |
| M02048  | SOLORZANO,SAUCEDO/MARIA VERONICA     | DGSSA000191                | 3,095.99         | 30/06/2026    | 1     |
| M03025  | SOTO,TELLO/BLANCA FABIOLA            | DGSSA002414                | 2,568.33         | 30/06/2026    | 1     |
| M03024  | SOLIS,TEJADA/MARIA ESTELA KARINA     | DGSSA017190                | 3,930.02         | 30/06/2026    | 1     |
| M03020  | SOSA,TINOCO/EDGAR OCTAVIO            | DGSSA000191                | 2,022.90         | 30/06/2026    | 1     |
| M02036  | SOTO,TELLO/JUAN FRANCISCO            | DGSSA017406                | 930.00           | 30/06/2026    | 1     |
| M01006  | SOTO,TORRES/LAURA ELENA              | DGSSA017190                | 4,045.95         | 30/06/2026    | 1     |
| M02036  | SOLIS,VILLEGAS/ANA GABRIELA          | DGSSA002414                | 1,970.99         | 30/06/2026    | 1     |
| M03021  | SOTO,VALENCIANO/CARLOS LEONEL        | DGSSA002204                | 1,534.50         | 30/06/2026    | 1     |
| M02047  | SOTO,VELA/FABRICIO                   | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M02006  | SOTO,VELIZ/LEOBARDO ISRAEL           | DGSSA017254                | 1,953.70         | 30/06/2026    | 1     |
| M01004  | SCHROEDER,VIVEROS/YAZID GRISEL       | DGSSA017242                | 6,924.28         | 30/06/2026    | 1     |
| M03022  | SOTO,ZAMORA/ENRIQUE                  | DGSSA000010                | 1,035.00         | 30/06/2026    | 1     |
| M02105  | SUAREZ,BARRIENTOS/MARIA DEL CARMEN   | DGSSA000191                | 2,761.39         | 30/06/2026    | 1     |
| M03024  | SUAREZ,BARRIENTOS/OSCAR ALFREDO      | DGSSA000611                | 930.00           | 30/06/2026    | 1     |
| M01004  | SUAREZ,CRUZ/SALVADOR                 | DGSSA017872                | 3,467.70         | 30/06/2026    | 1     |
| M03020  | SUAREZ,FLORES/VICTOR HUGO            | DGSSA000191                | 2,330.34         | 30/06/2026    | 1     |
| M03023  | SUAREZ,GONZALEZ/JUAN MANUEL          | DGSSA017190                | 1,988.60         | 30/06/2026    | 1     |
| M02081  | SUAREZ,LOZANO/MIGUEL ANGEL           | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M02031  | SUAREZ, RAMIREZ/CLAUDIA ELENA        | DGSSA002414                | 3,151.66         | 30/06/2026    | 1     |
| M03022  | SUAREZ,SANCHEZ/SAMANTHA ISABEL       | DGSSA017190                | 3,218.70         | 30/06/2026    | 1     |
| M03024  | SUAREZ,TINOCO/ADOLFO                 | DGSSA017144                | 1,350.97         | 30/06/2026    | 1     |
| M03011  | TAPIA,AGUILAR/EDUARDO                | DGSSA002414                | 930.00           | 30/06/2026    | 1     |
| M02105  | TAPIA,BELTRAN/CATALINA               | DGSSA001451                | 5,070.46         | 30/06/2026    | 1     |
| M03024  | TAPIA,BARRAZA/ULISES ARGENIS         | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M01004  | TALAMANTES,CABRERA/ORLANDO ALFREDO   | DGSSA017283                | 1,815.90         | 30/06/2026    | 1     |
| M01006  | TALAMANTES,DIAZ/KARLA MARIA          | DGSSA000396                | 4,302.85         | 30/06/2026    | 1     |
| M02048  | TAFOLLA,GARCIA/LUZ MARIA             | DGSSA001895                | 3,756.30         | 30/06/2026    | 1     |
| M02105  | TABARES,MARTINEZ/PAULINA             | DGSSA000191                | 4,796.95         | 30/06/2026    | 1     |
| M02107  | TALAMANTES,MARQUEZ/VICTORIA          | DGSSA017761                | 5,070.55         | 30/06/2026    | 1     |
| M02105  | TALAVERA,OLGUIN/GILDA ELVIRA         | DGSSA017761                | 3,151.66         | 30/06/2026    | 1     |
| M02107  | TALAVERA,OLGUIN/GILBERTO ALFONSO     | DGSSA000116                | 4,332.88         | 30/06/2026    | 1     |
| M01006  | TALAMANTES,PADILLA/NELSON AARON      | DGSSA001381                | 630.00           | 30/06/2026    | 1     |
| M03024  | TAIVON,ROMERO/ANTONIA                | DGSSA002076                | 3,870.65         | 30/06/2026    | 1     |
| M03021  | TALAVERA,TORRECILLAS/MARIA GRISELDA  | DGSSA001574                | 930.00           | 30/06/2026    | 1     |
| M02035  | TAVAREZ,ZUMARAN/SILVIA TANIA         | DGSSA017202                | 3,033.53         | 30/06/2026    | 1     |
| M01004  | TREJO,DURAN/DAVID                    | DGSSA000191                | 2,972.70         | 30/06/2026    | 1     |
| M02035  | TERRAZAS,GARCIA/BERNARDO             | DGSSA000186                | 1,362.53         | 30/06/2026    | 1     |
| M03025  | TELLO,GUERRERO/CLARA ELISA           | DGSSA002414                | 2,149.80         | 30/06/2026    | 1     |
| M02035  | TREJO,GONZALEZ/GUILLELMO             | DGSSA017254                | 2,032.60         | 30/06/2026    | 1     |
| M02006  | TELLEZ,GOYTIA/IVAN EDUARDO           | DGSSA017761                | 1,141.23         | 30/06/2026    | 1     |
| M03024  | TERRAZAS,GARCIA/MAGDALENA            | DGSSA003182                | 2,875.58         | 30/06/2026    | 1     |
| M02035  | TELLO, GUERRERO/MARISELA             | DGSSA002414                | 3,961.07         | 30/06/2026    | 1     |
| M03025  | TERRAZAS, GUERRERO/ROSALINDA         | DGSSA017173                | 2,888.41         | 30/06/2026    | 1     |
| M02035  | TEJEDA,GURROLA/SANTA GORETTI         | DGSSA002414                | 1,970.99         | 30/06/2026    | 1     |
| M02015  | TERAN,GONZALEZ/ZAIRA VERONICA        | DGSSA000611                | 1,999.14         | 30/06/2026    | 1     |
| M01004  | TECALERO,HERNANDEZ/JOSE CARLOS       | DGSSA017283                | 2,329.32         | 30/06/2026    | 1     |
| M01006  | TERRAZAS,JACQUEZ/MARIBEL AYDE        | DGSSA017872                | 2,949.30         | 30/06/2026    | 1     |
| M02040  | TERRAZAS,MONARREZ/DIANA              | DGSSA000191                | 2,600.99         | 30/06/2026    | 1     |
| M02105  | TREVIÑO,MURO/DIANA LIZBET            | DGSSA017761                | 4,841.35         | 30/06/2026    | 1     |
| M02107  | TERAN,MARTINEZ/GEMA SELENE           | DGSSA000191                | 4,875.55         | 30/06/2026    | 1     |
| M03025  | TERRAZAS,MALDONADO/HUGO ORLANDO      | DGSSA017190                | 1,244.00         | 30/06/2026    | 1     |
| M02035  | TERRAZAS,MALDONADO/IVAN ALFONSO      | DGSSA000611                | 2,549.03         | 30/06/2026    | 1     |
| M01006  | TREJO,PADILLA/ALONSO                 | DGSSA000611                | 630.00           | 30/06/2026    | 1     |
| M02047  | TERAN,QUINONES/GUADALUPE BELLANIRA   | DGSSA002315                | 3,601.20         | 30/06/2026    | 1     |
| M03018  | TREJO,RANGEL/ANA MARIA               | DGSSA003182                | 3,095.99         | 30/06/2026    | 1     |
| M02003  | TREVIÑO,RODRIGUEZ/NORMA GABRIELA     | DGSSA017900                | 3,966.42         | 30/06/2026    | 1     |
| M02105  | TREVIÑO,RODRIGUEZ/PASCUALA           | DGSSA000845                | 5,277.41         | 30/06/2026    | 1     |
| M02105  | TERRONES,RODRIGUEZ/REYNALDO          | DGSSA000611                | 2,281.87         | 30/06/2026    | 1     |
| M01006  | TERRAZAS,SALGADO/ELEAZAR             | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M03020  | TINOCO,ARCINIEGA/SUGEY               | DGSSA017190                | 3,096.00         | 30/06/2026    | 1     |
| M02081  | TRIANA,CENICEROS/BLANCA LIZETH       | DGSSA017882                | 3,350.40         | 30/06/2026    | 1     |
| M02035  | TRINIDAD,CHAIRES/DENIS               | DGSSA000191                | 2,403.52         | 30/06/2026    | 1     |
| M01004  | TINOCO,FAVILA/JUAN CARLOS            | DGSSA017872                | 1,125.00         | 30/06/2026    | 1     |
| M02107  | TINOCO,FLORES/KARLA GUADALUPE        | DGSSA017190                | 5,070.55         | 30/06/2026    | 1     |
| M03020  | TRIANA,HERNANDEZ/DAVID ENRIQUE       | DGSSA002204                | 1,125.00         | 30/06/2026    | 1     |
| M01006  | TISCAREÑO,MARTINEZ/ANIBAL            | DGSSA017295                | 630.00           | 30/06/2026    | 1     |
| M02003  | TISCAREÑO,MARTINEZ/ADRIAN            | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M01004  | TIRADO,MALDONADO/JUAN MANUEL         | DGSSA002414                | 122.50           | 30/06/2026    | 1     |
| M01004  | TIRADO,MALDONADO/JUAN MANUEL         | DGSSA002414                | 612.50           | 30/06/2026    | 1     |
| M03022  | TRILLO,PAEDEDES/ANA MARIA DE LOURDES | DGSSA000191                | 3,494.63         | 30/06/2026    | 1     |
| M01006  | TINOCO,SALAZAR/MANUELA               | DGSSA003113                | 2,026.65         | 30/06/2026    | 1     |
| M02031  | TINAJERO,SANDOVAL/NORMA LIDIA        | DGSSA017464                | 5,001.96         | 30/06/2026    | 1     |
| M02036  | TINAJERO,SANDOVAL/RAMIRO ENRIQUE     | DGSSA017872                | 1,378.47         | 30/06/2026    | 1     |
| M02035  | TINOCO,TINOCO/BERTHA ELENA           | DGSSA000191                | 3,033.53         | 30/06/2026    | 1     |
| M01006  | DE LA TRINIDAD,VARGAS/RAFAEL         | DGSSA002402                | 3,624.96         | 30/06/2026    | 1     |
| M02036  | DE LA TRINIDAD,VARGAS/VERONICA       | DGSSA000010                | 3,280.80         | 30/06/2026    | 1     |
| M02047  | TORRES,ANAYA/IRMA                    | DGSSA000186                | 2,877.20         | 30/06/2026    | 1     |
| M02006  | TORRES,ARCINIEGA/JOEL JONATHAN       | DGSSA017860                | 735.00           | 30/06/2026    | 1     |
| M03023  | TORRES,ALANIS/KAREN SUJEI            | DGSSA017190                | 3,794.50         | 30/06/2026    | 1     |
| M03004  | TORRES,AGUIERO/MARGARITO             | DGSSA001031                | 2,302.70         | 30/06/2026    | 1     |
| M01006  | TORRES,CASTRO/FRANCISCO DE JESUS     | DGSSA017214                | 1,125.00         | 30/06/2026    | 1     |
| M01004  | DE LA TORRE,CRUZ/FABIOLA ELENA       | DGSSA017872                | 3,552.82         | 30/06/2026    | 1     |
| M03024  | DE LA TORRE,CASAS/MYRNA ELIZABETH    | DGSSA000611                | 3,191.55         | 30/06/2026    | 1     |
| M03021  | TORRES,CISNEROS/PATRICIA             | DGSSA000191                | 3,096.00         | 30/06/2026    | 1     |
| M01004  | TORRES,CABRERA/SANDRA YAHAIIRA       | DGSSA001545                | 5,104.35         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | TORRES,DORADO/CARLA JANET            | DGSSA002414                | 2,601.00         | 30/06/2026    | 1     |
| M02035  | DEL TORO,EMILIANO/AGUSTIN            | DGSSA002175                | 735.00           | 30/06/2026    | 1     |
| M02031  | TORRES,ENCERRADO/DORA ELIA           | DGSSA002414                | 3,151.66         | 30/06/2026    | 1     |
| M03025  | TORRES,ENCERRADO/MIRIAM YADIRA       | DGSSA002414                | 2,706.00         | 30/06/2026    | 1     |
| M02003  | TORRES,FLORIANO/IMELDA               | DGSSA000191                | 3,881.13         | 30/06/2026    | 1     |
| M02031  | TORRES,FRAUSTO/JUANA MARIA           | DGSSA017761                | 3,151.66         | 30/06/2026    | 1     |
| M02110  | TORRES,FAVELA/JANETH GUADALUPE       | DGSSA003182                | 4,001.34         | 30/06/2026    | 1     |
| M02015  | TORRES,FERNANDEZ/MYRIAM              | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | TORRES,GOMEZ/ANA CRISTINA            | DGSSA003182                | 2,568.33         | 30/06/2026    | 1     |
| M01004  | TORRES,GARCIA/GLORIA BEATRIZ         | DGSSA017872                | 4,581.58         | 30/06/2026    | 1     |
| M02038  | TORRES,GONZALEZ/JOAQUIN              | DGSSA000191                | 735.00           | 30/06/2026    | 1     |
| M01006  | TORRES,GUERECAL/UIS                  | DGSSA001224                | 2,754.30         | 30/06/2026    | 1     |
| M03019  | TORRES,GONZALEZ/LIZETTE ALICIA       | DGSSA017872                | 3,519.24         | 30/06/2026    | 1     |
| M02035  | TORRES,GUERECAMARIA                  | DGSSA000495                | 3,096.00         | 30/06/2026    | 1     |
| M01009  | TORRES,GONZALEZ/MARTHA ESTELA        | DGSSA017900                | 4,943.06         | 30/06/2026    | 1     |
| M02035  | TORRES,GRACIANO/NORMA IRENE          | DGSSA000191                | 4,198.60         | 30/06/2026    | 1     |
| M01004  | TORRES,GUIZAR/SERGIO ARTURO          | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M03022  | TORRECILLAS,HUERTA/OSCAR DANIEL      | DGSSA003182                | 1,125.00         | 30/06/2026    | 1     |
| M02035  | TOBANACHE,LOPEZ/MARIA ELIZABETH      | DGSSA001014                | 4,125.04         | 30/06/2026    | 1     |
| M01006  | TORRES,LOPEZ/NORMA LETICIA           | DGSSA000495                | 3,151.65         | 30/06/2026    | 1     |
| M02035  | TORRES,MONTES/MARIA DOROTEA          | DGSSA001900                | 4,049.92         | 30/06/2026    | 1     |
| M01004  | TORRES,MUNOZ/MANUEL                  | DGSSA001895                | 2,853.20         | 30/06/2026    | 1     |
| M03012  | TORRES,MENDEZ/RAFAEL                 | DGSSA001446                | 2,041.56         | 30/06/2026    | 1     |
| M02034  | TORRES,MUNOZ/SILVIA                  | DGSSA002414                | 1,970.99         | 30/06/2026    | 1     |
| M03025  | TORRES,ONTIVEROS/MA GUADALUPE        | DGSSA017900                | 3,510.33         | 30/06/2026    | 1     |
| M03023  | TOVALIN,PINEDA/ADRIAN ANTONIO        | DGSSA017190                | 1,214.76         | 30/06/2026    | 1     |
| M01004  | TORRES,PASILLAS/KARLA                | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M01006  | TORRERO,PEREZ/TRINIDAD JESUS         | DGSSA000746                | 3,144.30         | 30/06/2026    | 1     |
| M02015  | TORRES,ROSALES/ADRIANA GRISEL        | DGSSA003140                | 4,447.71         | 30/06/2026    | 1     |
| M02035  | TORRES,RAYOS/ADELY DEL ROSIO         | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M02035  | TOVAR,RAMOS/CLAUDIA ALMA             | DGSSA001801                | 4,393.60         | 30/06/2026    | 1     |
| M02001  | TOVALIN,RODRIGUEZ/CAROLINA           | DGSSA017900                | 2,699.42         | 30/06/2026    | 1     |
| M03006  | TORRES,RODRIGUEZ/ESTEBAN             | DGSSA000191                | 1,647.80         | 30/06/2026    | 1     |
| M02035  | TORRES,RENTERIA/LUIS ALFREDO         | DGSSA001043                | 2,796.64         | 30/06/2026    | 1     |
| M02006  | TORRES,RUIZ/JOSE LUIS                | DGSSA017312                | 735.00           | 30/06/2026    | 1     |
| M03025  | TORRES,RODRIGUEZ/MARCO ANTONIO       | DGSSA017190                | 1,677.00         | 30/06/2026    | 1     |
| M03025  | TORRES,RODRIGUEZ/VIRGINIA            | DGSSA017312                | 4,816.86         | 30/06/2026    | 1     |
| M03022  | TORRES,SANCHEZ/MARISELA              | DGSSA017190                | 4,294.87         | 30/06/2026    | 1     |
| M03025  | TORRES,SAVEDRA/VICTOR MANUEL         | DGSSA000191                | 2,149.80         | 30/06/2026    | 1     |
| M02040  | TORRES,TELLO/LILIANA                 | DGSSA003182                | 3,774.56         | 30/06/2026    | 1     |
| M03020  | TORRES,VAZQUEZ/GABRIEL ABRAHAM       | DGSSA000186                | 630.00           | 30/06/2026    | 1     |
| M01004  | TORRES,VAZQUEZ/LUIS GABRIEL          | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M02035  | TORRES,ZAMARRIPA/KARLA MARCELA       | DGSSA017300                | 2,706.00         | 30/06/2026    | 1     |
| M01006  | TUERO,CHAIRES/RAUL OCTAVIO           | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M02031  | TRUJILLO,GUERRA/NORMA TERESA         | DGSSA000611                | 3,151.66         | 30/06/2026    | 1     |
| M02048  | TRUJILLO,SALDANA/VANEZA CAROLINA     | DGSSA000186                | 2,909.95         | 30/06/2026    | 1     |
| M03024  | URANGA,ORONA/OCTAVIO CESAR           | DGSSA000780                | 1,245.97         | 30/06/2026    | 1     |
| M02001  | UZETA,ARREOLA/ALMA ELIZABETH         | DGSSA017756                | 4,912.66         | 30/06/2026    | 1     |
| M03004  | UZETA,ARREOLA/ADRIAN HUMBERTO        | DGSSA017202                | 1,715.13         | 30/06/2026    | 1     |
| M02054  | UZETA,ARREOLA/JULIO IVAN             | DGSSA017202                | 630.00           | 30/06/2026    | 1     |
| M02056  | UZETA,IBARRA/JULIAN                  | DGSSA017202                | 1,892.80         | 30/06/2026    | 1     |
| M01006  | URBINA,ALVAREZ/JESUS DAVID           | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M02036  | URBINA,BUENO/ROSA MARIA              | DGSSA001690                | 4,218.70         | 30/06/2026    | 1     |
| M02036  | URBINA,HERNANDEZ/MONICA SELENE       | DGSSA000191                | 4,218.70         | 30/06/2026    | 1     |
| M01006  | URBINA,LOPEZ/ABRAHAM EMMANUEL        | DGSSA002414                | 2,649.30         | 30/06/2026    | 1     |
| M03020  | URIBE,PEREZ/MARIA ESTHER             | DGSSA002414                | 3,559.59         | 30/06/2026    | 1     |
| CF41064 | URIBE,SALCEDO/ANA LETICIA            | DGSSA017190                | 1,125.00         | 30/06/2026    | 1     |
| M03025  | URBINA,SIANEZ/EDGAR                  | DGSSA017190                | 314.00           | 30/06/2026    | 1     |
| M01006  | URBINA,TORRES/EDGAR                  | DGSSA017190                | 3,980.58         | 30/06/2026    | 1     |
| M02001  | URIBE,TORRES/JOSE ROBERTO            | DGSSA017662                | 630.00           | 30/06/2026    | 1     |
| M03021  | ULLOA,OLAZABA/KARINA MARIA           | DGSSA017190                | 3,877.49         | 30/06/2026    | 1     |
| CF40004 | ULLOA,RESENDIZ/HUGO ALEJANDRO        | DGSSA017214                | 1,396.68         | 30/06/2026    | 1     |
| M02036  | UNZUETA,ALVAREZ/CHRISTIAN IVAN       | DGSSA017860                | 1,035.00         | 30/06/2026    | 1     |
| M03006  | UNZUETA,DUARTE/JOSE LUIS             | DGSSA000191                | 930.00           | 30/06/2026    | 1     |
| M02036  | UNZUETA,DUARTE/ROSALBA IVEL          | DGSSA000611                | 3,096.00         | 30/06/2026    | 1     |
| M02107  | UNZUETA,MEZA/JORGE ARMANDO           | DGSSA000611                | 4,133.98         | 30/06/2026    | 1     |
| M03025  | UNZUETA,QUIÑONES/MAGDALENO ILDEFONSO | DGSSA001895                | 630.00           | 30/06/2026    | 1     |
| M02006  | UNZUETA,ROSALES/EDWIN AARON          | DGSSA000191                | 1,627.14         | 30/06/2026    | 1     |
| M02035  | UNZUETA,SOTO/ALMA VERONICA           | DGSSA000186                | 4,767.64         | 30/06/2026    | 1     |
| M02035  | UNZUETA,SANCHEZ/KARLA YEZET          | DGSSA017872                | 735.00           | 30/06/2026    | 1     |
| M03022  | VALLES,ADAME/ALMA DELIA              | DGSSA001900                | 3,983.05         | 30/06/2026    | 1     |
| M03021  | VALDEZ,ALVARADO/ALMA CECILIA         | DGSSA017872                | 3,877.49         | 30/06/2026    | 1     |
| M02036  | VALDEZ,AGUIRRE/DANIELA               | DGSSA002414                | 2,601.00         | 30/06/2026    | 1     |
| M02035  | VARGAS,AGUIRRE/EVELYN                | DGSSA001446                | 3,401.89         | 30/06/2026    | 1     |
| M02020  | VAZQUEZ,ALANIZ/FERNANDO              | DGSSA000191                | 2,653.80         | 30/06/2026    | 1     |
| M01004  | VALLES,ADAME/GERARDO                 | DGSSA001895                | 1,125.00         | 30/06/2026    | 1     |
| M02105  | VARGAS,ARTEAGA/HILARIA               | DGSSA003182                | 4,120.54         | 30/06/2026    | 1     |
| M01004  | VARGAS,AVILA/IRASEMA NATIVIDAD       | DGSSA000191                | 5,299.36         | 30/06/2026    | 1     |
| M02035  | VAZQUEZ,ARRIAGA/KARLA MIREYA         | DGSSA000191                | 1,495.07         | 30/06/2026    | 1     |
| CF41058 | VALDEZ,ALVAREZ/LORENA SUSANA         | DGSSA017190                | 3,822.17         | 30/06/2026    | 1     |
| M01006  | VAZQUEZ,AMPARAN/LAURA                | DGSSA017860                | 4,107.86         | 30/06/2026    | 1     |
| M03021  | VALENZUELA,ANDRADE/LEYDY YESSICA     | DGSSA017872                | 3,577.49         | 30/06/2026    | 1     |
| M03025  | VARGAS,AGUILAR/MODESTO               | DGSSA002361                | 1,572.00         | 30/06/2026    | 1     |
| M03021  | VALDIVIA,ACOSTA/NORBERTO             | DGSSA017190                | 2,511.00         | 30/06/2026    | 1     |
| M01008  | VALLES,ANA ROCIO                     | DGSSA000191                | 2,761.65         | 30/06/2026    | 1     |
| M03022  | VALENZUELA,ANDRADE/NANCY ARELI       | DGSSA017190                | 1,595.00         | 30/06/2026    | 1     |
| M03023  | VARGAS,ALVAREZ/OSCAR FABIAN          | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M03024  | VARGAS,AMAYA/OMAR ISRAEL             | DGSSA003182                | 930.00           | 30/06/2026    | 1     |
| M03023  | VALENCIANO,AVINA/OLGA ARIANA         | DGSSA002204                | 2,878.38         | 30/06/2026    | 1     |
| M02036  | VALENZUELA,AGUILAR/MARIA DEL ROSARIO | DGSSA000565                | 4,023.69         | 30/06/2026    | 1     |
| M02036  | VAZQUEZ,ARAGON/ROSALBA               | DGSSA001900                | 3,738.73         | 30/06/2026    | 1     |
| M01004  | VARGAS,AGUILAR/MARIA DEL ROCIO       | DGSSA017773                | 5,104.35         | 30/06/2026    | 1     |
| M02105  | VARGAS,AMAYA/SANDRA ROSALIA          | DGSSA001352                | 4,886.96         | 30/06/2026    | 1     |
| M02036  | VARGAS,ARTEAGA/WENCESLADA            | DGSSA002315                | 3,227.59         | 30/06/2026    | 1     |
| M02006  | VARGAS,BELTRAN/ANA CRISTINA          | DGSSA002315                | 1,077.40         | 30/06/2026    | 1     |
| M02082  | VASQUEZ,BACIO/CANDIDA                | DGSSA000010                | 3,913.67         | 30/06/2026    | 1     |
| M01004  | VARGAS,BETANCOURT/ERICA              | DGSSA017872                | 4,999.36         | 30/06/2026    | 1     |
| M01006  | VAZQUEZ,BERUMEN/GRACIELA             | DGSSA001031                | 3,151.65         | 30/06/2026    | 1     |
| M02082  | VAZQUEZ,BACIO/JULIETA                | DGSSA000010                | 3,504.83         | 30/06/2026    | 1     |
| M02063  | VALENZUELA,BECERRA/JOSUE BOGAR       | DGSSA000191                | 1,947.80         | 30/06/2026    | 1     |
| M03020  | VAZQUEZ,BERUMEN/MANUEL               | DGSSA017900                | 953.40           | 30/06/2026    | 1     |
| M03005  | VARGAS,BLANCO/MA TERESA              | DGSSA000191                | 4,113.79         | 30/06/2026    | 1     |
| M01007  | VALVERDE,BARRAZA/VICTOR HUGO         | DGSSA000915                | 3,068.90         | 30/06/2026    | 1     |
| M02015  | VALLE,CEDILLO/JOSE ANGEL MARTIN      | DGSSA001031                | 2,470.30         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------------|----------------------------|------------------|---------------|-------|
| M02034  | VAZQUEZ,CORDERO/ALVARO NETZAHUALCOYOTL  | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M03018  | VARGAS,CORRAL/MARIA DE LA CONCEPCION    | DGSSA017190                | 1,940.90         | 30/06/2026    | 1     |
| M02036  | VARGAS,CORRALES/DULCE VIRIDIANA         | DGSSA002315                | 3,438.73         | 30/06/2026    | 1     |
| M02105  | VARGAS,CAMACHO/GUADALUPE ALEJANDRA      | DGSSA000191                | 4,496.69         | 30/06/2026    | 1     |
| M02035  | VALENZUELA,CARRANZA/GUADALUPE ALEJANDRA | DGSSA017761                | 2,705.99         | 30/06/2026    | 1     |
| M03005  | VAZQUEZ,CEPEDA/JENARO                   | DGSSA017190                | 1,464.27         | 30/06/2026    | 1     |
| M01007  | VAZQUEZ,CONTRERAS/LUIS DANIEL           | DGSSA000541                | 3,978.00         | 30/06/2026    | 1     |
| M03023  | VALLES,CEJAS/NANNY JANETTE              | DGSSA017202                | 3,196.25         | 30/06/2026    | 1     |
| CF41018 | VARGAS,CHAVEZ/NOHE                      | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02107  | VAZQUEZ,CASAS/SONIA                     | DGSSA017872                | 1,764.63         | 30/06/2026    | 1     |
| M02036  | VALLES,CARRILLO/SARA                    | DGSSA001574                | 3,933.72         | 30/06/2026    | 1     |
| M02081  | VARGAS,DOMINGUEZ/DULCE YADIRA           | DGSSA000191                | 4,280.39         | 30/06/2026    | 1     |
| M01007  | VALDEZ,DOMINGUEZ/HILDA LILIANA          | DGSSA017202                | 5,879.07         | 30/06/2026    | 1     |
| M01004  | VALDEZ,DELGADILLO/JORGE EDUARDO         | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M03022  | VALDEZ,DIAZ/JESUS SERGIO                | DGSSA017872                | 2,090.00         | 30/06/2026    | 1     |
| M03004  | VALDEZ,DIAZ/JORGE DAVID                 | DGSSA017202                | 2,302.70         | 30/06/2026    | 1     |
| M01004  | VALES,DAVILA/MARTHA PATRICIA            | DGSSA002414                | 2,026.66         | 30/06/2026    | 1     |
| M02040  | VAZQUEZ,ESPARZA/KARLA                   | DGSSA000495                | 3,809.70         | 30/06/2026    | 1     |
| M02035  | VALADEZ,ESQUIVEL/MARTHA VERONICA        | DGSSA002414                | 4,442.20         | 30/06/2026    | 1     |
| M03020  | VAZQUEZ,ESPARZA/NANCY AMERICA           | DGSSA000780                | 3,006.00         | 30/06/2026    | 1     |
| M02074  | VAQUERA,ENRIQUEZ/RAQUEL                 | DGSSA000495                | 3,502.23         | 30/06/2026    | 1     |
| M01006  | VARGAS,FIERRO/ALFREDO                   | DGSSA017872                | 1,975.32         | 30/06/2026    | 1     |
| CF34245 | VALDEZ,FLORES/JUAN HORACIO              | DGSSA000611                | 735.00           | 30/06/2026    | 1     |
| M03011  | VARGAS,FRAGOZO/MA. GUADALUPE            | DGSSA002315                | 3,948.50         | 30/06/2026    | 1     |
| M02035  | VASQUEZ,FIERRO/MA. DE LA PAZ            | DGSSA001446                | 4,260.43         | 30/06/2026    | 1     |
| M03024  | VALLES,FIERRO/RAUL                      | DGSSA001446                | 735.00           | 30/06/2026    | 1     |
| M03023  | VAZQUEZ,GOMEZ/ALICIA                    | DGSSA002390                | 4,029.84         | 30/06/2026    | 1     |
| M02031  | VAZQUEZ,GONZALEZ/ALMA ROSA              | DGSSA001031                | 5,196.96         | 30/06/2026    | 1     |
| M02015  | VAZQUEZ,GARCIA/ALEJANDRO                | DGSSA002361                | 930.00           | 30/06/2026    | 1     |
| M02035  | VARGAS,GARCIA/AMANDA JANETH             | DGSSA001982                | 4,467.50         | 30/06/2026    | 1     |
| M03025  | VAZQUEZ,GODOY/ANGELES DEL CARMEN        | DGSSA017686                | 3,616.86         | 30/06/2026    | 1     |
| M01004  | VAZQUEZ,GUERRERO/JOSE ARMANDO           | DGSSA000191                | 840.00           | 30/06/2026    | 1     |
| M03011  | VALLES,GARDEA/MARIA DEL CARMEN          | DGSSA000191                | 2,866.83         | 30/06/2026    | 1     |
| M03012  | VARGAS,GARCIA/MARIA DEL CARMEN          | DGSSA017202                | 3,177.60         | 30/06/2026    | 1     |
| M01004  | VALENZUELA,GARCIA/MARIA ISABEL          | DGSSA017872                | 4,786.50         | 30/06/2026    | 1     |
| M03022  | VARELA,GALINDO/IRIS ESMERALDA           | DGSSA000191                | 3,671.00         | 30/06/2026    | 1     |
| M03004  | VARELA,GURROLA/JESUS                    | DGSSA001632                | 2,231.10         | 30/06/2026    | 1     |
| M01004  | VARGAS,GARCIA/LUIS ENRIQUE              | DGSSA017872                | 630.00           | 30/06/2026    | 1     |
| M02107  | VAZQUEZ,GOMEZ/MARTHA                    | DGSSA000495                | 3,043.90         | 30/06/2026    | 1     |
| M03024  | VAZQUEZ,GALLARZA/MARTIN                 | DGSSA000780                | 1,877.90         | 30/06/2026    | 1     |
| M03025  | VAZQUEZ,GONZALEZ/MARIAMNE GUADALUPE     | DGSSA017190                | 2,568.33         | 30/06/2026    | 1     |
| M03023  | VALDEZ,GONZALEZ/NORMA VIOLETA           | DGSSA017190                | 4,422.74         | 30/06/2026    | 1     |
| M02107  | VAZQUEZ,GOMEZ/SILVIA                    | DGSSA000495                | 3,151.65         | 30/06/2026    | 1     |
| M03022  | VALLES,GALLEGOS/SAMUEL ALBERTO          | DGSSA000116                | 2,293.70         | 30/06/2026    | 1     |
| M02035  | VALDEZ,HERNANDEZ/DANIELA GUADALUPE      | DGSSA001895                | 3,949.11         | 30/06/2026    | 1     |
| M03025  | VAZQUEZ,HERRERA/JOAQUIN                 | DGSSA000191                | 2,149.80         | 30/06/2026    | 1     |
| M01004  | VAZQUEZ,HERRERA/LILIANA TONANTZI        | DGSSA000191                | 2,761.65         | 30/06/2026    | 1     |
| M02112  | VAZQUEZ,HERRERA/LORENA CITLALI          | DGSSA000495                | 5,646.80         | 30/06/2026    | 1     |
| M03025  | VARELA,HERRERA/MA. DEL ROSARIO          | DGSSA017226                | 3,862.01         | 30/06/2026    | 1     |
| M02036  | VALENZUELA,HERRERA/ROSA ISELA           | DGSSA017872                | 1,970.99         | 30/06/2026    | 1     |
| M01006  | VARGAS,HERNANDEZ/YARITZA                | DGSSA017872                | 2,656.65         | 30/06/2026    | 1     |
| M03021  | VARELA,JIMENEZ/NATALI                   | DGSSA002414                | 2,926.49         | 30/06/2026    | 1     |
| M01008  | VALLES,LIZARDO/JOSE ANGEL               | DGSSA000191                | 630.00           | 30/06/2026    | 1     |
| M02006  | VARGAS,LOPEZ/JOSE ANTONIO               | DGSSA000780                | 2,343.70         | 30/06/2026    | 1     |
| M01006  | VALTIERRA,LOPEZ/LILIA MARGARITA         | DGSSA017312                | 5,257.53         | 30/06/2026    | 1     |
| M02006  | VARGAS,LOPEZ/MIGUEL ANGEL               | DGSSA017295                | 3,348.70         | 30/06/2026    | 1     |
| M03018  | VARGAS,LUGO/SANDRA FABIOLA              | DGSSA017872                | 3,911.90         | 30/06/2026    | 1     |
| M03025  | VALLES,MOLINA/JOSE ALBERTO              | DGSSA017231                | 630.00           | 30/06/2026    | 1     |
| M03025  | VARELA,MUNOZ/BLANCA PATRICIA            | DGSSA000186                | 2,703.70         | 30/06/2026    | 1     |
| M03025  | VAZQUEZ,MERAZ/CLAUDIA LORENA            | DGSSA000611                | 1,929.14         | 30/06/2026    | 1     |
| M02001  | VALENZUELA,MONREAL/CAROLINA DEL PILAR   | DGSSA017872                | 5,343.08         | 30/06/2026    | 1     |
| M03011  | VARGAS,MARTINEZ/ENRIQUE                 | DGSSA000191                | 2,142.80         | 30/06/2026    | 1     |
| M03005  | VARELA,MENDEZ/EDGAR MANUEL              | DGSSA017214                | 1,608.53         | 30/06/2026    | 1     |
| M03024  | VARELA,MORA/ERENDIRA PAULINA            | DGSSA000191                | 3,507.51         | 30/06/2026    | 1     |
| M03021  | VALDEZ,MENDEZ/MARIA GUADALUPE           | DGSSA017190                | 4,481.99         | 30/06/2026    | 1     |
| M02036  | VAZQUEZ,MARTINEZ/IVAN ALONSO            | DGSSA000191                | 748.47           | 30/06/2026    | 1     |
| M02015  | VALLES,MELENDEZ/JUAN CARLOS             | DGSSA017872                | 4,060.30         | 30/06/2026    | 1     |
| M03025  | VARGAS,MONTOYA/MARIA DE LOURDES         | DGSSA017872                | 3,510.33         | 30/06/2026    | 1     |
| M03006  | VARGAS,MARTINEZ/JOSE LUIS               | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M03005  | VALERO,MENDEZ/MARIO ALBERTO             | DGSSA017761                | 735.00           | 30/06/2026    | 1     |
| M02035  | VARELA,MUNOZ/NORMA ELIZABETH            | DGSSA000191                | 3,264.29         | 30/06/2026    | 1     |
| M01006  | VALENZUELA,MORA/OSCAR ROMAN             | DGSSA017860                | 2,276.20         | 30/06/2026    | 1     |
| M02006  | VAZQUEZ,MARTINEZ/OSCAR                  | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M01004  | VARGAS,MONTOYA/RICARDO                  | DGSSA000191                | 2,972.70         | 30/06/2026    | 1     |
| M02035  | VALERO,MENDEZ/RODOLFO IVAN              | DGSSA017761                | 865.07           | 30/06/2026    | 1     |
| M03020  | VARGAS,MURILLO/SILVIA                   | DGSSA017872                | 3,096.00         | 30/06/2026    | 1     |
| M02035  | VALENZUELA,MEZA/SONIA MARIA             | DGSSA017662                | 5,096.00         | 30/06/2026    | 1     |
| M03005  | VARGAS,MONTOYA/VERONICA                 | DGSSA000191                | 3,588.48         | 30/06/2026    | 1     |
| M01006  | VAZQUEZ,NUÑEZ/CLAUDIA LUCIA             | DGSSA001031                | 4,975.95         | 30/06/2026    | 1     |
| M03022  | VALLES,ORTEGA/ADRIANA MARVEL            | DGSSA017190                | 3,968.55         | 30/06/2026    | 1     |
| M02105  | VALENZUELA,ORTIZ/CLAVEL                 | DGSSA003182                | 5,548.58         | 30/06/2026    | 1     |
| M02105  | VARGAS,ORTIZ/MARIA ESTELA               | DGSSA000495                | 4,308.53         | 30/06/2026    | 1     |
| M01004  | VAZQUEZ,ORTIZ/EDGAR GERARDO             | DGSSA017406                | 735.00           | 30/06/2026    | 1     |
| M02035  | VALENZUELA,OROZCO/IVETT ROSALBA         | DGSSA017231                | 2,836.06         | 30/06/2026    | 1     |
| CF40004 | VALDESPINO,DE LA O/MARCO ANTONIO        | DGSSA017190                | 735.00           | 30/06/2026    | 1     |
| M02105  | VALLES,ORTEGA/MANUELA                   | DGSSA017872                | 4,218.52         | 30/06/2026    | 1     |
| M02003  | VALDEZ,PEREZ/ANA BERTHA                 | DGSSA000191                | 3,096.00         | 30/06/2026    | 1     |
| M02035  | VALLE,PEREZ/CINTHIA YUDITH              | DGSSA017826                | 2,836.06         | 30/06/2026    | 1     |
| M01006  | VAZQUEZ,PICAZO/FRANCISCO JAVIER REYES   | DGSSA001801                | 3,980.58         | 30/06/2026    | 1     |
| M01004  | VALENCIA,PEREZ/GUADALUPE                | DGSSA000191                | 3,081.18         | 30/06/2026    | 1     |
| M02035  | VARGAS,PAEZ/JUAN ALBERTO                | DGSSA000191                | 1,495.07         | 30/06/2026    | 1     |
| CF41056 | VALDEZ,PEREZ/ROSAL EDENIA               | DGSSA017190                | 3,096.00         | 30/06/2026    | 1     |
| M02035  | VALENZUELA,PEDROZA/ROSA MARIA           | DGSSA000611                | 2,601.00         | 30/06/2026    | 1     |
| M02036  | VALLES,RESENDEZ/MARIA ANGELICA          | DGSSA000010                | 3,096.00         | 30/06/2026    | 1     |
| M02107  | VAZQUEZ,REYES/ESTELA                    | DGSSA000191                | 2,656.65         | 30/06/2026    | 1     |
| M02107  | VALLES,RESENDEZ/ERIKA                   | DGSSA000186                | 4,241.73         | 30/06/2026    | 1     |
| M02048  | VALDEZ,RAMIREZ/HECTOR ARIEL             | DGSSA000191                | 969.27           | 30/06/2026    | 1     |
| M02035  | VAZQUEZ,REYES/HAYDEE                    | DGSSA002414                | 3,898.60         | 30/06/2026    | 1     |
| M03013  | VALENZUELA,RODRIGUEZ/JOAQUIN            | DGSSA000191                | 2,142.80         | 30/06/2026    | 1     |
| M01006  | VALDEZ,RODRIGUEZ/JAVIER                 | DGSSA017254                | 2,754.30         | 30/06/2026    | 1     |
| M03004  | VALENZUELA,RAMIREZ/JESUS SUGEY          | DGSSA017662                | 3,300.60         | 30/06/2026    | 1     |
| M03018  | VARGAS,RAMOS/JORGE ANTONIO              | DGSSA002414                | 673.93           | 30/06/2026    | 1     |
| CF41015 | VARELA,RODARTE/LETICIA                  | DGSSA017202                | 3,151.65         | 30/06/2026    | 1     |
| M02105  | VARGAS,RODRIGUEZ/MIRIAM                 | DGSSA000611                | 6,158.90         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------------|----------------------------|------------------|---------------|-------|
| M03025  | VAZQUEZ,ROMERO/MA. ISABEL                  | DGSSA000512                | 3,799.23         | 30/06/2026    | 1     |
| M01004  | VAZQUEZ,RODRIGUEZ/JOSE RAUL                | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M02035  | VARELA,RUEDA/VERONICA                      | DGSSA017872                | 4,335.11         | 30/06/2026    | 1     |
| CF41003 | VAZQUEZ,SOSA/ALDOUS                        | DGSSA000010                | 630.00           | 30/06/2026    | 1     |
| M01004  | VASQUEZ,SOTO/CARLOS ROBERTO                | DGSSA000010                | 630.00           | 30/06/2026    | 1     |
| M03025  | VAZQUEZ,SAENZPARDO/CLAUDIA VANESSA         | DGSSA003140                | 4,196.76         | 30/06/2026    | 1     |
| M02035  | VAZQUEZ, /MARIA SILVIA                     | DGSSA000495                | 3,528.53         | 30/06/2026    | 1     |
| M02031  | VARELA,SOLIS/JUANA CRISTINA                | DGSSA017872                | 375.00           | 30/06/2026    | 1     |
| M01004  | VALLEJO,SALAZAR/JAVIER ADRIAN              | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| M02015  | VARGAS,SIDA/KARLA ARLETTE                  | DGSSA017872                | 3,670.30         | 30/06/2026    | 1     |
| M02006  | VALLEJO,SALAZAR/MANUEL DE JESUS            | DGSSA017872                | 930.00           | 30/06/2026    | 1     |
| M02035  | VAZQUEZ,SAENZPARDO/PERLA KARINA            | DGSSA002414                | 3,898.60         | 30/06/2026    | 1     |
| M01004  | VALENZUELA,SALAZAR/MARIA DEL ROSARIO       | DGSSA017283                | 5,104.35         | 30/06/2026    | 1     |
| M01006  | VARGAS,TORRES/ROSA                         | DGSSA002315                | 2,761.66         | 30/06/2026    | 1     |
| M02107  | VALENZUELA,VILLEGAS/AZUCENA                | DGSSA000186                | 2,956.66         | 30/06/2026    | 1     |
| M02035  | VAZQUEZ,VAZQUEZ/MARIA DOLORES DEL TRANSITO | DGSSA017300                | 4,393.60         | 30/06/2026    | 1     |
| M02006  | VARGAS,VARGAS/ELLIER ALEJANDRO             | DGSSA017254                | 1,520.04         | 30/06/2026    | 1     |
| M03021  | VAZQUEZ,VARELA/JUAN PABLO                  | DGSSA017756                | 1,534.50         | 30/06/2026    | 1     |
| M02035  | VALLES,VENZOR/MARGARITA                    | DGSSA017790                | 4,393.60         | 30/06/2026    | 1     |
| M03025  | VARGAS,VAZQUEZ/MARCOS RICARDO              | DGSSA017144                | 1,049.00         | 30/06/2026    | 1     |
| M02015  | VALDESPINO,VAZQUEZ/PERLA ADRIANA           | DGSSA003182                | 4,447.71         | 30/06/2026    | 1     |
| M02036  | VARGAS,VILLEGAS/PAUL ABID                  | DGSSA000611                | 1,483.47         | 30/06/2026    | 1     |
| M03024  | VARGAS,VILLANUEVA/MARIA DEL REFUGIO        | DGSSA017872                | 3,823.48         | 30/06/2026    | 1     |
| M01006  | VALDEZ,ZAFFA/ROSA NAYMA                    | DGSSA000191                | 2,761.66         | 30/06/2026    | 1     |
| M01006  | VERDUGO,AYALA/ELIA SELENE                  | DGSSA017860                | 2,956.65         | 30/06/2026    | 1     |
| M02035  | VELAZQUEZ,ARREOLA/ERIKA MARGARITA          | DGSSA000191                | 1,927.60         | 30/06/2026    | 1     |
| M03025  | VENZOR,AAVALOS/PEDRO RAUL                  | DGSSA000191                | 942.00           | 30/06/2026    | 1     |
| M03019  | VELEZ,/ARACELI                             | DGSSA000495                | 3,095.99         | 30/06/2026    | 1     |
| M03025  | VELASCO,CORRAL/ADRIANA                     | DGSSA017860                | 2,871.14         | 30/06/2026    | 1     |
| M01004  | VELAZQUEZ,CELIS/MARIA CRISTINA             | DGSSA000191                | 3,970.32         | 30/06/2026    | 1     |
| M03006  | VEGA,CAJERO/HUGO ANTONIO                   | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M01007  | VELAZQUEZ,CELIS/NORMA SOCORRO              | DGSSA000471                | 5,090.85         | 30/06/2026    | 1     |
| M03021  | VERDIN,DELGADO/JOSE GERARDO                | DGSSA017283                | 1,906.50         | 30/06/2026    | 1     |
| M02035  | VERGARA,DOMINGUEZ/LUCIANA                  | DGSSA002315                | 2,924.92         | 30/06/2026    | 1     |
| M03025  | VELOZ,FLORES/GERARDO                       | DGSSA017214                | 2,189.34         | 30/06/2026    | 1     |
| M03025  | VELAZQUEZ,FERNANDEZ/GREGORIO               | DGSSA000116                | 1,835.80         | 30/06/2026    | 1     |
| M02006  | VELAZQUEZ,FOURCANS/JOSE LUIS               | DGSSA000116                | 2,837.41         | 30/06/2026    | 1     |
| M01006  | VELOZ,GONZALEZ/BENJAMIN                    | DGSSA000186                | 4,115.82         | 30/06/2026    | 1     |
| M01006  | VELA,GARCIA/MARIA DEL CONSUELO             | DGSSA017900                | 630.00           | 30/06/2026    | 1     |
| M01006  | VELOZ,GARCIA/FEDERICO CUAUHTEMOC           | DGSSA000186                | 930.00           | 30/06/2026    | 1     |
| M02035  | VELAZQUEZ,HERNANDEZ/ARCELIA                | DGSSA017826                | 3,268.59         | 30/06/2026    | 1     |
| M03025  | VERDIN,HINOJOSA/CARLOS ALAN                | DGSSA002361                | 1,024.92         | 30/06/2026    | 1     |
| M02006  | VELA,HERRERA/RUBEN OMAR                    | DGSSA000186                | 2,033.37         | 30/06/2026    | 1     |
| M03020  | VELAZQUEZ,HERNANDEZ/VICTOR MANUEL          | DGSSA017190                | 2,223.24         | 30/06/2026    | 1     |
| M03020  | VERDIN,MENDOZA/GUADALUPE CITLALY           | DGSSA017190                | 3,642.74         | 30/06/2026    | 1     |
| M03025  | VELOZ,MORAN/GABRIELA GUADALUPE             | DGSSA003182                | 630.00           | 30/06/2026    | 1     |
| M01009  | VELA,NUNEZ/RAUL EDEL                       | DGSSA017872                | 2,559.27         | 30/06/2026    | 1     |
| M01007  | VEGA,ORTIZ/RICARDO                         | DGSSA002105                | 2,869.20         | 30/06/2026    | 1     |
| M02035  | VELEZ,PARRA/KARLA DEL CARMEN               | DGSSA017761                | 4,874.73         | 30/06/2026    | 1     |
| M03024  | VENEGAS,PEREZ/NEREIDA XITLALY              | DGSSA017190                | 1,932.03         | 30/06/2026    | 1     |
| M02107  | VELAZQUEZ,RENTERIA/ERIKA VIANEY            | DGSSA017872                | 4,575.56         | 30/06/2026    | 1     |
| M02001  | VELAZQUEZ,ROMERO/GUILLERMINA               | DGSSA017756                | 5,002.65         | 30/06/2026    | 1     |
| M02001  | VENZOR,RUEDA/RAUL                          | DGSSA000495                | 1,125.00         | 30/06/2026    | 1     |
| M02105  | VELEZ,SAAVEDRA/ANA MARIA                   | DGSSA017860                | 3,730.09         | 30/06/2026    | 1     |
| M02031  | VENZOR,SANCHEZ/MARIA CRISTINA              | DGSSA000186                | 5,196.95         | 30/06/2026    | 1     |
| M01004  | VELAZQUEZ,SOTO/JOSE RAMON                  | DGSSA000186                | 735.00           | 30/06/2026    | 1     |
| M02035  | VELA,TERRONES/FRANCISCO LEONEL             | DGSSA000611                | 630.00           | 30/06/2026    | 1     |
| M02035  | VELAZQUEZ,URIBE/GABRIELA ALEJANDRA         | DGSSA000191                | 3,571.06         | 30/06/2026    | 1     |
| M03019  | VELA,VIZCARRA/MARIA ARAVELA                | DGSSA017190                | 4,719.24         | 30/06/2026    | 1     |
| M01004  | VENEGAS,VARELA/MARIA CONCEPCION            | DGSSA000611                | 1,125.00         | 30/06/2026    | 1     |
| M02015  | VERGARA,VILLA/MARIA DEL CARMEN             | DGSSA000611                | 2,956.66         | 30/06/2026    | 1     |
| M03020  | VERGARA,VILLA/JOSE DECIDERIO               | DGSSA002315                | 1,949.50         | 30/06/2026    | 1     |
| M02105  | VERDIN,VALENZUELA/JOSE GERARDO             | DGSSA003113                | 2,093.88         | 30/06/2026    | 1     |
| M01008  | VELASCO,VILLA/GABRIELA                     | DGSSA000191                | 3,431.65         | 30/06/2026    | 1     |
| M02088  | VELEZ,VELEZ/LILIA MARTINA                  | DGSSA017872                | 3,064.20         | 30/06/2026    | 1     |
| M03020  | VELOZ,VAZQUEZ/MARCELA DEL ROSARIO          | DGSSA017860                | 2,900.99         | 30/06/2026    | 1     |
| M02036  | VERDIN,VALENZUELA/YURIDIA                  | DGSSA000495                | 2,901.00         | 30/06/2026    | 1     |
| M02036  | VERGARA,ZARAGOZA/ISABEL DEL CARMEN         | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M02035  | VILLARREAL,AMAYA/CECILIA                   | DGSSA017312                | 3,536.07         | 30/06/2026    | 1     |
| M03022  | VIDALES,ANDRADE/ESTEFANA                   | DGSSA017190                | 5,062.03         | 30/06/2026    | 1     |
| M03024  | VILLALOBOS,AGUILAR/GRISELDA                | DGSSA000191                | 1,932.03         | 30/06/2026    | 1     |
| M03025  | VILLA,AVILA/JOSE GUADALUPE                 | DGSSA001854                | 1,247.34         | 30/06/2026    | 1     |
| M03024  | VILLARREAL,ALCALA/MARIA ISABEL             | DGSSA017756                | 3,848.90         | 30/06/2026    | 1     |
| M02034  | VILLALOBOS,AAVALOS/OMAR ALEJANDRO          | DGSSA002414                | 630.00           | 30/06/2026    | 1     |
| M03025  | VILCHIS,ARANDA/PABLO ESTEBAN               | DGSSA002414                | 735.00           | 30/06/2026    | 1     |
| M02040  | VILLARREAL,ANDRADE/MARIA SUSANA            | DGSSA000191                | 2,600.99         | 30/06/2026    | 1     |
| M02015  | VILLARREAL,CHAIREZ/ANGELICA MARIA          | DGSSA000611                | 2,712.41         | 30/06/2026    | 1     |
| CF41058 | VILLARREAL,CASARES/MARIA ELENA             | DGSSA017190                | 3,096.00         | 30/06/2026    | 1     |
| M02035  | VILLANUEVA,CONTRERAS/ELIA MONSERRAT        | DGSSA017761                | 3,096.00         | 30/06/2026    | 1     |
| M02035  | VILLA,CERVANTES/FRANCISCA YURIDIA          | DGSSA000191                | 4,003.59         | 30/06/2026    | 1     |
| M02035  | VILLANUEVA,CORDOVA/MARIA INES              | DGSSA017312                | 3,528.53         | 30/06/2026    | 1     |
| M02035  | VIDAÑA,CORDERO/JUANA ERNESTINA             | DGSSA017761                | 2,705.99         | 30/06/2026    | 1     |
| M02105  | VIDAÑA,CORDERO/MARTHA CECILIA              | DGSSA001031                | 4,886.96         | 30/06/2026    | 1     |
| M02105  | VILLA,DUARTE/MARIA LIZBETH                 | DGSSA017312                | 2,365.30         | 30/06/2026    | 1     |
| M02006  | VILLARREAL,ESTRADA/ANA ISABEL              | DGSSA017254                | 1,970.99         | 30/06/2026    | 1     |
| M01004  | VILLARREAL,ESTRADA/JAIME                   | DGSSA017872                | 3,077.70         | 30/06/2026    | 1     |
| M02035  | VILLARREAL,FLORES/DELIA NOHEMI             | DGSSA000186                | 3,577.13         | 30/06/2026    | 1     |
| M02036  | VICTORINO,/FERNANDO                        | DGSSA000186                | 2,247.70         | 30/06/2026    | 1     |
| M01006  | VILLA,FLORES/MARIA DE LOURDES              | DGSSA000920                | 4,445.78         | 30/06/2026    | 1     |
| M01007  | VILLAGRAN,FLORES/VIENNA STEPHANIE          | DGSSA017312                | 735.00           | 30/06/2026    | 1     |
| M02003  | VILLEGAS,GALINDO/AURELIO                   | DGSSA017756                | 2,302.70         | 30/06/2026    | 1     |
| M01004  | VILLARREAL,GARCIA/ARACELI NICTE            | DGSSA000191                | 2,656.66         | 30/06/2026    | 1     |
| M02001  | VICTORICA,GALAVIZ/BRAULIA DE LA CRUZ       | DGSSA017756                | 3,995.66         | 30/06/2026    | 1     |
| M02097  | VIZCARRA,GALINDO/MARIA DEL CARMEN          | DGSSA000191                | 3,901.00         | 30/06/2026    | 1     |
| M03020  | VILLARELLO,GONZALEZ/IRMA                   | DGSSA000191                | 3,096.00         | 30/06/2026    | 1     |
| M01006  | VILLA,GURROLA/JOSE ISRAEL                  | DGSSA017860                | 930.00           | 30/06/2026    | 1     |
| M02112  | VILLA,GAMIZ/THELMA YASMITH                 | DGSSA017190                | 4,800.49         | 30/06/2026    | 1     |
| M02036  | VIANA,HOLGUIN/FRANCISCA                    | DGSSA017872                | 2,901.00         | 30/06/2026    | 1     |
| M02085  | VIOLANTE,HERNANDEZ/MA. DE LOURDES          | DGSSA000191                | 5,202.11         | 30/06/2026    | 1     |
| M02040  | VILLANUEVA,LOPEZ/FATIMA IRENE              | DGSSA002315                | 4,412.20         | 30/06/2026    | 1     |
| M01004  | VILLARREAL,LOZANO/JOSE                     | DGSSA000191                | 1,125.00         | 30/06/2026    | 1     |
| CF34068 | VILLARREAL,MEZA/ISABEL ALEJANDRA           | DGSSA017214                | 1,948.34         | 30/06/2026    | 1     |
| M01007  | VILLA,MURGUIA/SONIA                        | DGSSA017860                | 4,818.95         | 30/06/2026    | 1     |
| M03024  | VILLA,NAJERA/ROSALIA                       | DGSSA017231                | 5,023.48         | 30/06/2026    | 1     |

**Entidad Federativa: S10 Durango**  
**Periodo: Segundo Trimestre 2026**  
**Pagos diferentes al costo asociado a las plazas**

| Código                                                                | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago     | Fecha de pago | Fondo |
|-----------------------------------------------------------------------|-------------------------------------------|----------------------------|----------------------|---------------|-------|
| M01004                                                                | VILLANUEVA,ORTEGA/ELIDA SAIDITH           | DGSSA017872                | 6,830.67             | 30/06/2026    | 1     |
| M01004                                                                | VILLANUEVA,ORDAZ/NANCY MARIA              | DGSSA000186                | 2,880.16             | 30/06/2026    | 1     |
| M03025                                                                | VILLA PEÑA/MARIA INES                     | DGSSA000191                | 3,129.14             | 30/06/2026    | 1     |
| M02107                                                                | VILLA,RIVAS/ADALILA                       | DGSSA000186                | 4,235.92             | 30/06/2026    | 1     |
| M02048                                                                | VILLA,ROMAN/CESAR ALBERTO                 | DGSSA000191                | 1,647.80             | 30/06/2026    | 1     |
| M02105                                                                | VILLALVAZO,RAMOS/JUAN CARLOS              | DGSSA017872                | 3,936.28             | 30/06/2026    | 1     |
| M03025                                                                | VILLEGAS,RUIZ/JOSUE NATANAEL              | DGSSA017190                | 1,207.80             | 30/06/2026    | 1     |
| M02031                                                                | VIDALES,SIMENTAL/CLAUDIA IRASEMA          | DGSSA000191                | 6,064.44             | 30/06/2026    | 1     |
| M02031                                                                | VILLARREAL,SANCHEZ/MARIA ISABEL           | DGSSA017872                | 5,196.96             | 30/06/2026    | 1     |
| CF41059                                                               | VILLA,SILERIO/MANUEL                      | DGSSA017231                | 735.00               | 30/06/2026    | 1     |
| M01004                                                                | VILLEGAS,SIFUENTES/MARTIN LEOBARDO        | DGSSA017761                | 2,686.80             | 30/06/2026    | 1     |
| M01007                                                                | VIDAÑA,SEPULVEDA/OFELIA                   | DGSSA017312                | 3,064.20             | 30/06/2026    | 1     |
| M03021                                                                | VIDALES,SIMENTAL/ZAID GUADALUPE           | DGSSA000191                | 976.50               | 30/06/2026    | 1     |
| M01004                                                                | VILLARREAL,VALDEZ/KARLA MARISOL           | DGSSA000191                | 4,218.46             | 30/06/2026    | 1     |
| M02035                                                                | VILLEGAS,VALDEZ/MARIBEL                   | DGSSA017872                | 4,003.59             | 30/06/2026    | 1     |
| M02035                                                                | VILLEGAS,ZUÑIGA/MAYELA                    | DGSSA001446                | 4,049.92             | 30/06/2026    | 1     |
| M02112                                                                | WEYMAN,BERMUDEZ/ROMELIA                   | DGSSA017202                | 3,095.99             | 30/06/2026    | 1     |
| M01004                                                                | WEYMAN,GOVEA/ALEJANDRO                    | DGSSA000191                | 930.00               | 30/06/2026    | 1     |
| M01006                                                                | WEYMAN,GOVEA/VERONICA                     | DGSSA003182                | 6,206.13             | 30/06/2026    | 1     |
| M02072                                                                | YANEZ,GONZALEZ/MARTHA ELIA                | DGSSA000611                | 3,096.00             | 30/06/2026    | 1     |
| M02031                                                                | YBARRA,HERNANDEZ/CELMIRA                  | DGSSA000191                | 3,151.66             | 30/06/2026    | 1     |
| M01007                                                                | YESCAS,GUIJARRO/EMMANUEL DE JESUS         | DGSSA017231                | 630.00               | 30/06/2026    | 1     |
| M02035                                                                | ZAMORA,ALVAREZ/MARIA DE LA LUZ            | DGSSA000116                | 4,767.64             | 30/06/2026    | 1     |
| M02035                                                                | ZACATULA,BECERRA/ERIKA YAZMIN             | DGSSA002204                | 4,874.73             | 30/06/2026    | 1     |
| M03023                                                                | ZARAGOZA,CARRILLO/JESUS GERARDO           | DGSSA000191                | 2,208.44             | 30/06/2026    | 1     |
| M01006                                                                | ZAMORA,CHUMACERO/SERGIO                   | DGSSA003182                | 3,627.52             | 30/06/2026    | 1     |
| M03024                                                                | ZAVALA,DIAS/FELICITAS                     | DGSSA000396                | 2,875.58             | 30/06/2026    | 1     |
| M03005                                                                | ZALDIVAR,DIAZ/MARCO ANTONIO               | DGSSA017756                | 1,125.00             | 30/06/2026    | 1     |
| M02035                                                                | ZAVALA,FERNANDEZ/MARIA DE JESUS           | DGSSA017872                | 3,898.60             | 30/06/2026    | 1     |
| M01004                                                                | ZAVALA,FERNANDEZ/LUIS ENRIQUE             | DGSSA017872                | 1,905.90             | 30/06/2026    | 1     |
| M01007                                                                | ZAVALA,HERNANDEZ/MARIA GUADALUPE          | DGSSA000495                | 122.50               | 30/06/2026    | 1     |
| M03020                                                                | ZALDIVAR,HERNANDEZ/MIRELLA                | DGSSA017872                | 4,699.14             | 30/06/2026    | 1     |
| M03025                                                                | ZACATECAS,IBANEZ/ROCIO ANAHI              | DGSSA002414                | 2,568.33             | 30/06/2026    | 1     |
| M03004                                                                | ZARAGOZA,MARRUFO/ALEJANDRO                | DGSSA017860                | 1,517.57             | 30/06/2026    | 1     |
| M02001                                                                | ZALDIVAR,MIER/ALMA GABRIELA               | DGSSA000191                | 4,109.08             | 30/06/2026    | 1     |
| M01006                                                                | ZARAGOZA,MARRUFO/EDUARDO                  | DGSSA017872                | 3,685.56             | 30/06/2026    | 1     |
| M01006                                                                | ZARAGOZA,MARRUFO/JANET                    | DGSSA017860                | 2,956.65             | 30/06/2026    | 1     |
| M02031                                                                | ZAPATA,MORALES/RAFAELA                    | DGSSA002414                | 5,001.96             | 30/06/2026    | 1     |
| M03022                                                                | ZAMORA,MEZA/SUJEY GUADALUPE               | DGSSA000495                | 2,275.13             | 30/06/2026    | 1     |
| M03025                                                                | ZAMORA,MEZA/SELENE MONSERRAT              | DGSSA017190                | 942.00               | 30/06/2026    | 1     |
| M02003                                                                | ZAMARRIPA,OLIVAS/HECTOR ALFREDO           | DGSSA000191                | 1,796.52             | 30/06/2026    | 1     |
| M01009                                                                | ZAMUDIO,PEREZ/JAZMIN                      | DGSSA000191                | 2,656.66             | 30/06/2026    | 1     |
| M03022                                                                | ZAMORA,QUIÑONES/SALVADOR                  | DGSSA017190                | 735.00               | 30/06/2026    | 1     |
| M03021                                                                | ZAPATA,ROMERO/FERNANDO RENE               | DGSSA002414                | 651.00               | 30/06/2026    | 1     |
| M01004                                                                | ZARZOSA,ROMO/JORGE CARLOS                 | DGSSA002414                | 1,905.90             | 30/06/2026    | 1     |
| M02105                                                                | ZAPATA,SOLANO/AZUCENA DEL CARMEN          | DGSSA003182                | 4,886.96             | 30/06/2026    | 1     |
| M01006                                                                | ZAMORA,SALAZAR/KITZIA FLOR                | DGSSA000010                | 4,975.95             | 30/06/2026    | 1     |
| M01004                                                                | ZARZOSA,VEGA/ALEJANDRO                    | DGSSA017761                | 2,191.80             | 30/06/2026    | 1     |
| M03011                                                                | ZAMARRIPA,VAZQUEZ/CLAUDIA                 | DGSSA000191                | 3,686.79             | 30/06/2026    | 1     |
| M01009                                                                | ZAMORA,VENEGAS/ENRIQUE                    | DGSSA017872                | 1,125.00             | 30/06/2026    | 1     |
| M01004                                                                | ZALDIVAR,VEGA/FRANCISCO JAVIER            | DGSSA017872                | 2,972.70             | 30/06/2026    | 1     |
| M01006                                                                | ZAVALA,VILLANUEVA/MARCO ANTONIO           | DGSSA000611                | 630.00               | 30/06/2026    | 1     |
| M02107                                                                | ZAVALA,ZAMUDIO/MANUELA AIDALINA           | DGSSA017662                | 2,547.40             | 30/06/2026    | 1     |
| CF34263                                                               | ZENTENO,GONZALEZ/AGUSTIN                  | DGSSA017860                | 735.00               | 30/06/2026    | 1     |
| M01004                                                                | ZERMENO,GONZALEZ/JOSE ALFREDO             | DGSSA000191                | 930.00               | 30/06/2026    | 1     |
| M01010                                                                | ZERMEÑO,GONZALEZ/MARIA DE LOURDES         | DGSSA002414                | 3,962.25             | 30/06/2026    | 1     |
| M03022                                                                | ZEPEDA,DEL HOYO/ELIZABETH                 | DGSSA000611                | 3,862.03             | 30/06/2026    | 1     |
| M02066                                                                | ZURA,ALVARADO/LILIANA                     | DGSSA017900                | 3,497.99             | 30/06/2026    | 1     |
| M02105                                                                | ZUÑIGA,CASTAÑEDA/CYNTHIA ELIZABETH        | DGSSA000780                | 5,855.84             | 30/06/2026    | 1     |
| M03025                                                                | ZUÑIGA,CENICEROS/IVANIA                   | DGSSA003182                | 3,146.13             | 30/06/2026    | 1     |
| M03025                                                                | ZUÑIGA,DURAN/ILIANA BERENICE              | DGSSA017190                | 4,196.76             | 30/06/2026    | 1     |
| M02036                                                                | ZUÑIGA,DIAZ/JANETTE ESMERALDA             | DGSSA000191                | 4,772.17             | 30/06/2026    | 1     |
| M02035                                                                | ZUÑIGA,ESPINO/CLAUDIA NOHEMI              | DGSSA002414                | 2,601.00             | 30/06/2026    | 1     |
| M01007                                                                | ZURBIA FLORES,FERNANDEZ/GUADALUPE AURELIA | DGSSA003182                | 3,151.65             | 30/06/2026    | 1     |
| M03024                                                                | ZUÑIGA,MORALES/WILMA BEATRIZ              | DGSSA000495                | 3,152.55             | 30/06/2026    | 1     |
| M03025                                                                | ZUÑIGA,RODRIGUEZ/MANUEL DE JESUS          | DGSSA017190                | 2,772.00             | 30/06/2026    | 1     |
| M03025                                                                | ZUÑIGA,ROCAFUERTE/SERGIO                  | DGSSA002414                | 630.00               | 30/06/2026    | 1     |
| M01004                                                                | ZURITA,SALAZAR/ALEJANDRO                  | DGSSA000191                | 3,077.70             | 30/06/2026    | 1     |
| M02035                                                                | ZUÑIGA,SAMANIEGO/GRISELDA GABRIELA        | DGSSA000186                | 3,470.04             | 30/06/2026    | 1     |
| M03024                                                                | ZURITA,SALAZAR/JUDITH SOFIA               | DGSSA000191                | 2,816.74             | 30/06/2026    | 1     |
| M02035                                                                | ZUÑIGA,TARANGO/PAULA                      | DGSSA002414                | 3,096.00             | 30/06/2026    | 1     |
| M02035                                                                | ZUÑIGA,VENTURA/KARLA JANETH               | DGSSA002414                | 2,836.06             | 30/06/2026    | 1     |
| <b>Importe total de pagos diferentes al costo asociado a la plaza</b> |                                           |                            | <b>15,216,102.94</b> |               |       |